

01/12/2022 16:05
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 21890 AATSP | | | | | | | | | | | |
| 92123 | 2205320 | 12/16/2021 | 83987 | 12172021 | 29431 | 480.00 | 480.00 | 12/16/2021 | INV PD | | Membership fo |
| INVOICE:2205320/MBR | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 110581 ASHLEY ABAIR | | | | | | | | | | | |
| 90719 | 2203924 | 12/02/2021 | 82675 | 12032021 | 29118 | 55.42 | 55.42 | 12/02/2021 | INV PD | | MONTHLY MILEA |
| INVOICE:NOV 21/AABAIR | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 109171 ACCUCUT, LLC | | | | | | | | | | | |
| 90796 | 2204559 | 12/02/2021 | 82754 | 12032021 | 29119 | 75.00 | 75.00 | 12/02/2021 | INV PD | | Roller tray |
| INVOICE:12374822 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 110375 HOPE R. ADKISON | | | | | | | | | | | |
| 91364 | | 12/10/2021 | | SACHECK | 4890 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-06-21/ADKISON | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91376 | | 12/10/2021 | | SACHECK | 4874 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-08-2021/ADKISON | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 100.00 | | | | | |
| 108533 AEROWAVE TECHNOLOGIES | | | | | | | | | | | |
| 91574 | 2204217 | 12/13/2021 | 83491 | 12132021 | 29323 | 1,164.25 | 1,164.25 | 12/13/2021 | INV PD | | Buyboard 604- |
| INVOICE:32078661 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 100889 AGENCY 405 - CRIME RECORDS SERVICE | | | | | | | | | | | |
| 90616 | 2200579 | 11/30/2021 | 82592 | 12012021 | 29026 | 91.00 | 91.00 | 11/30/2021 | INV PD | | Agency 405 - |
| INVOICE:CR-202110-225670 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91766 | 2200579 | 12/15/2021 | 83690 | 12152021 | 29355 | 105.00 | 105.00 | 12/15/2021 | INV PD | | Agency 405 - |
| INVOICE:CRS-202111-227626 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 196.00 | | | | | |
| 110793 ADDISON ALLEN | | | | | | | | | | | |
| 91382 | | 12/10/2021 | | SACHECK | 4875 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-08-2021/ALLEN | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 100070 BILL ALLEN | | | | | | | | | | | |
| 90710 | 2203849 | 12/01/2021 | 82673 | 12062021 | 29194 | 7.27 | 7.27 | 12/01/2021 | INV PD | | November 2021 |
| INVOICE:NOV 21/WALLEN | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 13053 BRETT ALMOND | | | | | | | | | | | |
| 91089 | 2202428 | 12/07/2021 | 83025 | 12082021 | 29228 | 18.00 | 18.00 | 12/07/2021 | INV PD | | REIMB MEALS/ |
| INVOICE:2202428/REIMB | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 110633 NATALIE ALVAREZ | | | | | | | | | | | |
| 91247 | 2203989 | 12/09/2021 | 83175 | 12102021 | 29278 | 26.00 | 26.00 | 12/09/2021 | INV PD | | MONTHLY MILEA |

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VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:NOV 21/NALAREZ | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 21053 SYNCB/AMAZON | | | | | | | | | | | |
| 90833 | 2203566 | 12/03/2021 | 82794 | 12032021 | 29120 | 887.99 | 887.99 | 12/03/2021 | INV PD | | Router, tape, |
| INVOICE:11DV-N4DX-LGCO CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 90670 | 2204259 | 12/01/2021 | 82636 | 12012021 | 29028 | 50.97 | 50.97 | 12/01/2021 | INV PD | | CHS Boys BBal |
| INVOICE:11FT-YWVF-FJQ4 CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 90716 | 12001226 | 12/01/2021 | | SACHECK | 4851 | 34.96 | 34.96 | 12/01/2021 | INV PD | | |
| INVOICE:133C-QW79-F4QL CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 90718 | 12001226 | 12/01/2021 | | SACHECK | 4851 | 175.61 | 175.61 | 12/01/2021 | INV PD | | |
| INVOICE:133C-QW79-FD6L CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 91904 | 12041078 | 12/15/2021 | | SACHECK | 4895 | 773.98 | 773.98 | 12/15/2021 | INV PD | | |
| INVOICE:133C-QW79-FVYD CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 92167 | 2204913 | 12/17/2021 | 84020 | 12172021 | 29464 | 76.84 | 76.84 | 12/17/2021 | INV PD | | Open PO for d |
| INVOICE:139W-4Y9H-VYMV CHECKDATE:12/17/2021 | | | | | | | | | | | |
| 91828 | 2200801 | 12/15/2021 | 83753 | 12152021 | 29356 | 11.97 | 11.97 | 12/15/2021 | INV PD | | UPS batteries |
| INVOICE:13M9-H63Y-GV4T CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 90692 | 12103028 | 12/01/2021 | | SACHECK | 4847 | 388.75 | 388.75 | 12/01/2021 | INV PD | | |
| INVOICE:16C7-RFMM-YV4M CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 91817 | 2204797 | 12/15/2021 | 83741 | 12152021 | 29356 | 116.07 | 116.07 | 12/15/2021 | INV PD | | hot glue gun |
| INVOICE:176Y-XVNM-XM1M CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 90927 | 2204470 | 12/06/2021 | 82861 | 12062021 | 29195 | 24.48 | 24.48 | 12/06/2021 | INV PD | | Visitor stick |
| INVOICE:17C6-6JNM-JYR9 CHECKDATE:12/06/2021 | | | | | | | | | | | |
| 90840 | 2204475 | 12/03/2021 | 82801 | 12032021 | 29120 | 29.85 | 29.85 | 12/03/2021 | INV PD | | Student stole |
| INVOICE:19CX-TWRR-FR7V CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 91749 | 2201852 | 12/14/2021 | 83672 | 12152021 | 29356 | 112.48 | 112.48 | 12/14/2021 | INV PD | | Lanyards and |
| INVOICE:19Y1-CTXX-N647 CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 91578 | 2202906 | 12/13/2021 | 83495 | 12132021 | 29324 | 104.75 | 104.75 | 12/13/2021 | INV PD | | Open PO - Mis |
| INVOICE:1C69-6GD9-3MFL CHECKDATE:12/13/2021 | | | | | | | | | | | |
| 91827 | 2204611 | 12/15/2021 | 83752 | 12152021 | 29356 | 399.30 | 399.30 | 12/15/2021 | INV PD | | office suppli |
| INVOICE:1C69-6GD9-FYDP CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 91520 | 2204834 | 12/13/2021 | 83436 | 12132021 | 29324 | 163.90 | 163.90 | 12/13/2021 | INV PD | | chapstick, ha |
| INVOICE:1C69-6GD9-GGPG CHECKDATE:12/13/2021 | | | | | | | | | | | |
| 90842 | 12108028 | 12/03/2021 | | SACHECK | 4851 | 99.00 | 99.00 | 12/03/2021 | INV PD | | |
| INVOICE:1DR7-FDYV-DWRC CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 90689 | 2204473 | 12/01/2021 | 82655 | 12012021 | 29028 | 386.44 | 386.44 | 12/01/2021 | INV PD | | Cricut suppli |
| INVOICE:1F7J-7MPX-CQRX CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 91564 | 2204928 | 12/13/2021 | 83481 | 12132021 | 29324 | 127.95 | 127.95 | 12/13/2021 | INV PD | | Epoxy and lig |
| INVOICE:1GDV-N1OW-MGGC CHECKDATE:12/13/2021 | | | | | | | | | | | |
| 91779 | 2204932 | 12/15/2021 | 83703 | 12152021 | 29356 | 6,399.92 | 6,399.92 | 12/15/2021 | INV PD | | Displays for |
| INVOICE:1GQY-MQP4-HXTJ CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 91557 | 2204613 | 12/13/2021 | 83473 | 12132021 | 29324 | 184.24 | 184.24 | 12/13/2021 | INV PD | | language acqu |
| INVOICE:1HCQ-VGCN-Y6RL CHECKDATE:12/13/2021 | | | | | | | | | | | |
| 90802 | 2204207 | 12/02/2021 | 82761 | 12032021 | 1549 | 1,006.05 | 1,006.05 | 12/02/2021 | INV PD | | Bond 2021 Fun |
| INVOICE:1HJK-VLPY-4CJC CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 91808 | 2204912 | 12/15/2021 | 83732 | 12152021 | 29356 | 1,359.92 | 1,359.92 | 12/15/2021 | INV PD | | Mounts for Vi |
| INVOICE:1J4M-4YVY-P6VT CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 91582 | 2204207 | 12/13/2021 | 83500 | 12152021 | 1556 | 39.80 | 39.80 | 12/13/2021 | INV PD | | Bond 2021 Fun |
| INVOICE:1JKQ-JVWP-T9LN CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 91908 | 12001226 | 12/15/2021 | | SACHECK | 4895 | 43.02 | 43.02 | 12/15/2021 | INV PD | | |
| INVOICE:1JL9-7MTN-VLKR CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 90609 | 2202676 | 11/30/2021 | 82585 | 12012021 | 29028 | 31.96 | 31.96 | 11/30/2021 | INV PD | | SHREDDER, HAN |
| INVOICE:1JPD-JKYK-CN6N CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 90600 | 2204356 | 11/30/2021 | 82576 | 12012021 | 29028 | 35.95 | 35.95 | 11/30/2021 | INV PD | | LOW ODOR FINE |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:1JQH-DYDX-JX6L | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90581 | 2203944 | 11/30/2021 | 82560 | 12012021 | 29028 | 205.43 | 205.43 | 11/30/2021 | INV PD | | Popcorn, crac |
| INVOICE:1JWQ-FW1W-R1RL | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90653 | 2200801 | 12/01/2021 | 82623 | 12012021 | 29028 | 501.39 | 501.39 | 12/01/2021 | INV PD | | UPS batteries |
| INVOICE:1K4J-QDNP-YQRY | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90597 | 2204537 | 11/30/2021 | 82573 | 12012021 | 29028 | 33.96 | 33.96 | 11/30/2021 | INV PD | | Grounds/valve |
| INVOICE:1KCX-XTRY-CVLJ | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 92165 | 2204913 | 12/17/2021 | 84018 | 12172021 | 29464 | 650.59 | 650.59 | 12/17/2021 | INV PD | | Open PO for d |
| INVOICE:1KYF-1JDX-LL6F | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 91562 | 2204774 | 12/13/2021 | 83479 | 12132021 | 29324 | 914.20 | 914.20 | 12/13/2021 | INV PD | | Toolkits for |
| INVOICE:1M7W-9LT4-NWGN | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92119 | 12109049 | 12/16/2021 | | SACHECK | 4909 | 366.38 | 366.38 | 12/16/2021 | INV PD | | |
| INVOICE:1MDP-R4W4-PCWC | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91776 | 2200801 | 12/15/2021 | 83700 | 12152021 | 29356 | 25.98 | 25.98 | 12/15/2021 | INV PD | | UPS batteries |
| INVOICE:1MK4-41P9-QRFP | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 90717 | 12001226 | 12/01/2021 | | SACHECK | 4851 | 30.73 | 30.73 | 12/01/2021 | INV PD | | |
| INVOICE:1NTY-NV44-G33L | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90651 | 2201432 | 11/30/2021 | 82621 | 12012021 | 29028 | 49.52 | 49.52 | 11/30/2021 | INV PD | | Projector for |
| INVOICE:1Q49-PT7M-Q4FN | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91074 | 12001174 | 12/07/2021 | | SACHECK | 4863 | 53.94 | 53.94 | 12/07/2021 | INV PD | | |
| INVOICE:1QY1-1WJ9-QRJ9 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90608 | 2204355 | 11/30/2021 | 82584 | 12012021 | 29028 | 161.95 | 161.95 | 11/30/2021 | INV PD | | SUPPLY BACKPA |
| INVOICE:1QYL-6JX9-CLPM | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90715 | 12001213 | 12/01/2021 | | SACHECK | 4851 | 342.63 | 342.63 | 12/01/2021 | INV PD | | |
| INVOICE:1QYL-6JX9-JJT1 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91926 | 2204398 | 12/15/2021 | 83835 | 12172021 | 29432 | 39.38 | 39.38 | 12/15/2021 | INV PD | | English suppl |
| INVOICE:1QYR-1PPP-RJ7L | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92177 | 2205214 | 12/17/2021 | 84030 | 12172021 | 29464 | 54.23 | 54.23 | 12/17/2021 | INV PD | | Pencils |
| INVOICE:1R14-JLNK-QY94 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 91575 | 2200801 | 12/13/2021 | 83492 | 12132021 | 29324 | 29.99 | 29.99 | 12/13/2021 | INV PD | | UPS batteries |
| INVOICE:1RDF-XNHD-L3VV | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 90801 | 2204207 | 12/02/2021 | 82760 | 12032021 | 1549 | 2,242.73 | 2,242.73 | 12/02/2021 | INV PD | | Bond 2021 Fun |
| INVOICE:1RFY-VGP1-34X6 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91555 | 2204911 | 12/13/2021 | 83471 | 12132021 | 29324 | 376.17 | 376.17 | 12/13/2021 | INV PD | | Coloring fold |
| INVOICE:1RJ3-P9KW-KLNK | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 90650 | 2201432 | 11/30/2021 | 82620 | 12012021 | 29028 | 176.50 | 176.50 | 11/30/2021 | INV PD | | Projector for |
| INVOICE:1RJ4-7TJF-CM3Q | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91603 | 2203833 | 12/13/2021 | 83522 | 12152021 | 29356 | 205.43 | 205.43 | 12/13/2021 | INV PD | | office suppli |
| INVOICE:1T13-CCR7-6D41 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 92115 | 12109043 | 12/16/2021 | | SACHECK | 4909 | 243.14 | 243.14 | 12/16/2021 | INV PD | | |
| INVOICE:1THN-P1RH-1GJ6 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91576 | 2202906 | 12/13/2021 | 83493 | 12132021 | 29324 | 629.91 | 629.91 | 12/13/2021 | INV PD | | Open PO - Mis |
| INVOICE:1TJV-JTHF-VJ74 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92139 | 12107068 | 12/16/2021 | | SACHECK | 4079 | 406.88 | 406.88 | 12/16/2021 | INV PD | | |
| INVOICE:1VVV-ND1L-L7FL | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 90850 | 12104049 | 12/03/2021 | | SACHECK | 4851 | 179.98 | 179.98 | 12/03/2021 | INV PD | | |
| INVOICE:1WLT-7MYN-M4KG | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90691 | 12103028 | 12/01/2021 | | SACHECK | 4847 | 46.50 | 46.50 | 12/01/2021 | INV PD | | |
| INVOICE:1WWF-THNT-YXQL | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 92118 | 12107060 | 12/16/2021 | | SACHECK | 4909 | 371.97 | 371.97 | 12/16/2021 | INV PD | | |
| INVOICE:1WWR-XHJR-XFFR | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91778 | 2204931 | 12/15/2021 | 83702 | 12152021 | 29356 | 6,399.92 | 6,399.92 | 12/15/2021 | INV PD | | 1st Video Wal |
| INVOICE:1X1L-V1W7-H14W | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 90869 | 2204207 | 12/06/2021 | 82802 | 12062021 | 1550 | 209.97 | 209.97 | 12/06/2021 | INV PD | | Bond 2021 Fun |
| INVOICE:1X9C-VMVM-YW6R | | | | CHECKDATE:12/06/2021 | | | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 91830 | 2204910 | 12/15/2021 | 83755 | 12152021 | 29356 | 318.25 | 318.25 | 12/15/2021 | INV | PD | supplies for |
| INVOICE:1XGJ-9RKP-1C4M | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90582 | 2203944 | 11/30/2021 | 82561 | 12012021 | 29028 | 56.20 | 56.20 | 11/30/2021 | INV | PD | Popcorn, crac |
| INVOICE:1XLP-RVWP-XHRN | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91921 | 2204534 | 12/15/2021 | 83830 | 12172021 | 29432 | 94.89 | 94.89 | 12/15/2021 | INV | PD | Thinking putt |
| INVOICE:1XM1-DDJV-H4PY | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91556 | 2204613 | 12/13/2021 | 83472 | 12132021 | 29324 | 319.77 | 319.77 | 12/13/2021 | INV | PD | language acqu |
| INVOICE:1XNF-9VFK-J314 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91554 | 2204833 | 12/13/2021 | 83470 | 12132021 | 29324 | 504.33 | 504.33 | 12/13/2021 | INV | PD | colored paper |
| INVOICE:1XNF-9VFK-PK34 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91521 | 2204518 | 12/13/2021 | 83437 | 12132021 | 29324 | 268.62 | 268.62 | 12/13/2021 | INV | PD | Christmas tea |
| INVOICE:1XNF-9VFK-QTT7 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 92166 | 2204913 | 12/17/2021 | 84019 | 12172021 | 29464 | 94.35 | 94.35 | 12/17/2021 | INV | PD | Open PO for d |
| INVOICE:1YNM-N96V-9TGN | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 90829 | 2200801 | 12/03/2021 | 82790 | 12032021 | 29120 | 20.95 | 20.95 | 12/03/2021 | INV | PD | UPS batteries |
| INVOICE:1YTQ-XTP3-GTLY | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 29,692.91 | | | | | |
| 108629 AMERICAN BOTTLING CO. | | | | | | | | | | | |
| 90962 | 2204047 | 12/07/2021 | 82898 | 12082021 | 3112 | 336.00 | 336.00 | 12/07/2021 | INV | PD | Beverages |
| INVOICE:3735111534 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91300 | 2204962 | 12/09/2021 | 83228 | 12102021 | 3131 | 527.30 | 527.30 | 12/09/2021 | INV | PD | Beverages |
| INVOICE:3735111592 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 863.30 | | | | | |
| 17579 AMERICAN EXPRESS | | | | | | | | | | | |
| 91436 | | 12/10/2021 | 83345 | 12102021 | 29322 | -26.28 | -26.28 | 12/10/2021 | CRM | PD | CREDIT/STATE |
| INVOICE:00000098 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91430 | 2204436 | 12/10/2021 | 83338 | 12102021 | 29322 | 127.33 | 127.33 | 12/10/2021 | INV | PD | Chick-fil-a B |
| INVOICE:000100158 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91127 | 2203942 | 12/08/2021 | 83055 | 12082021 | 3113 | 79.00 | 79.00 | 12/08/2021 | INV | PD | CFM Training |
| INVOICE:00097910964 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91404 | 2204085 | 12/10/2021 | 83312 | 12102021 | 29322 | 2,191.03 | 2,191.03 | 12/10/2021 | INV | PD | Jacket for JR |
| INVOICE:001012365300 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91403 | 2203517 | 12/10/2021 | 83311 | 12102021 | 29322 | 94.56 | 94.56 | 12/10/2021 | INV | PD | Uniform items |
| INVOICE:001012373040 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91405 | 2204222 | 12/10/2021 | 83313 | 12102021 | 29322 | 1,778.86 | 1,778.86 | 12/10/2021 | INV | PD | Uniform acces |
| INVOICE:001012375260 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91411 | 2203517 | 12/10/2021 | 83319 | 12102021 | 29322 | 117.90 | 117.90 | 12/10/2021 | INV | PD | Uniform items |
| INVOICE:001012387180 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91412 | 2203630 | 12/10/2021 | 83320 | 12102021 | 29322 | 271.71 | 271.71 | 12/10/2021 | INV | PD | Additional un |
| INVOICE:001012394100 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91420 | 2204222 | 12/10/2021 | 83328 | 12102021 | 29322 | 2.42 | 2.42 | 12/10/2021 | INV | PD | Uniform acces |
| INVOICE:001012503160 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91419 | 2203630 | 12/10/2021 | 83327 | 12102021 | 29322 | 45.67 | 45.67 | 12/10/2021 | INV | PD | Additional un |
| INVOICE:001012521110 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91428 | 2204222 | 12/10/2021 | 83336 | 12102021 | 29322 | 151.90 | 151.90 | 12/10/2021 | INV | PD | Uniform acces |
| INVOICE:001012588230 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91431 | 2204222 | 12/10/2021 | 83339 | 12102021 | 29322 | 289.58 | 289.58 | 12/10/2021 | INV | PD | Uniform acces |
| INVOICE:001012610490 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91434 | 2204085 | 12/10/2021 | 83342 | 12102021 | 29322 | 656.88 | 656.88 | 12/10/2021 | INV | PD | Jacket for JR |
| INVOICE:001012644730 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91435 | 2202868 | 12/10/2021 | 83343 | 12102021 | 29322 | 557.46 | 557.46 | 12/10/2021 | INV | PD | Thompson Supe |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:01485272 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91401 | 2204201 | 12/10/2021 | 83309 | 12102021 | 29322 | 206.00 | 206.00 | 12/10/2021 | INV PD | | TLA membershi |
| INVOICE:100794517577 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91400 | 2204086 | 12/10/2021 | 83308 | 12102021 | 29322 | 714.00 | 714.00 | 12/10/2021 | INV PD | | Tollway Fee's |
| INVOICE:139740970 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91417 | 2204256 | 12/10/2021 | 83325 | 12102021 | 29322 | 1,151.00 | 1,151.00 | 12/10/2021 | INV PD | | Toll way fee' |
| INVOICE:140639878 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91396 | 2203890 | 12/10/2021 | 83304 | 12102021 | 29322 | 134.98 | 134.98 | 12/10/2021 | INV PD | | Indeed Fees f |
| INVOICE:155722557 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91433 | 2203517 | 12/10/2021 | 83341 | 12102021 | 29322 | 242.06 | 242.06 | 12/10/2021 | INV PD | | Uniform items |
| INVOICE:2203517 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91408 | 2204148 | 12/10/2021 | 83316 | 12102021 | 29322 | 100.00 | 100.00 | 12/10/2021 | INV PD | | SPEECH LICENS |
| INVOICE:2204148 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91124 | 12750260 | 12/08/2021 | | SACHECK | 4864 | 325.00 | 325.00 | 12/08/2021 | INV PD | | |
| INVOICE:58430034000 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91432 | 2204328 | 12/10/2021 | 83340 | 12102021 | 29322 | 100.00 | 100.00 | 12/10/2021 | INV PD | | SLP STATE LIC |
| INVOICE:921476902 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91397 | 2200270 | 12/10/2021 | 83305 | 12102021 | 29322 | 33.45 | 33.45 | 12/10/2021 | INV PD | | Transfer PO# |
| INVOICE:A0JEHQ7B | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91395 | 2204229 | 12/10/2021 | 83303 | 12102021 | 29322 | 95.00 | 95.00 | 12/10/2021 | INV PD | | SMS Track/Mee |
| INVOICE:NT_KW5AC0V6 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91398 | 2202240 | 12/10/2021 | 83306 | 12102021 | 29322 | 80.90 | 80.90 | 12/10/2021 | INV PD | | CEF Grant car |
| INVOICE:NT_KWSYACTH | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91415 | 2204414 | 12/10/2021 | 83323 | 12102021 | 29322 | 145.00 | 145.00 | 12/10/2021 | INV PD | | READ AND WRIT |
| INVOICE:NT_KZSSWZLC | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91128 | 2202865 | 12/08/2021 | 83056 | 12082021 | 3113 | 7.99 | 7.99 | 12/08/2021 | INV PD | | Food Handlers |
| INVOICE:NT_KZUIKXRG | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91390 | 2201247 | 12/10/2021 | 83298 | 12102021 | 29322 | 7.20 | 7.20 | 12/10/2021 | INV PD | | WalMart groce |
| INVOICE:W29T502G6C6 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91418 | 2202748 | 12/10/2021 | 83326 | 12102021 | 29322 | 72.12 | 72.12 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:W3XD6ATP3VVB | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91406 | 2202748 | 12/10/2021 | 83314 | 12102021 | 29322 | 361.46 | 361.46 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:W4AL7JV400Y1 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91388 | 2201247 | 12/10/2021 | 83297 | 12102021 | 29322 | 98.99 | 98.99 | 12/10/2021 | INV PD | | WalMart groce |
| INVOICE:W73J2LB3016 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91409 | 2202748 | 12/10/2021 | 83317 | 12102021 | 29322 | 22.12 | 22.12 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:W8NP9ISP00U | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91402 | 2202748 | 12/10/2021 | 83310 | 12102021 | 29322 | 41.21 | 41.21 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WAMTC2FZ630C | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91414 | 2202748 | 12/10/2021 | 83322 | 12102021 | 29322 | 98.60 | 98.60 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WEMPHUGN4LUQ | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91429 | 2202748 | 12/10/2021 | 83337 | 12102021 | 29322 | 484.02 | 484.02 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WH400Z4V70S | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91424 | 2202748 | 12/10/2021 | 83332 | 12102021 | 29322 | 73.07 | 73.07 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WHXSASKG5A5C | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91423 | 2202748 | 12/10/2021 | 83331 | 12102021 | 29322 | 58.88 | 58.88 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WIRK314976Q7 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91427 | 2202748 | 12/10/2021 | 83335 | 12102021 | 29322 | 17.61 | 17.61 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WJ34WLMJAK1I | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91422 | 2202748 | 12/10/2021 | 83330 | 12102021 | 29322 | 9.84 | 9.84 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WJGD3FCV73L7 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91425 | 2202748 | 12/10/2021 | 83333 | 12102021 | 29322 | 7.74 | 7.74 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WQCFRACI76FB | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91393 | 2202748 | 12/10/2021 | 83301 | 12102021 | 29322 | 204.56 | 204.56 | 12/10/2021 | INV PD | | Groceries and |
| INVOICE:WQPN7PIG01S | | | | CHECKDATE:12/10/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 91407 | 2202748 | 12/10/2021 | 83315 | 12102021 | 29322 | 166.19 | 166.19 | 12/10/2021 | INV | PD | Groceries and |
| INVOICE:WQUM1UC764AS | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91386 | 2201247 | 12/10/2021 | 83295 | 12102021 | 29322 | 267.53 | 267.53 | 12/10/2021 | INV | PD | WalMart groce |
| INVOICE:WRB4YFK92QN | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91413 | 2202748 | 12/10/2021 | 83321 | 12102021 | 29322 | 93.48 | 93.48 | 12/10/2021 | INV | PD | Groceries and |
| INVOICE:WS1MD2VQ4F16 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91421 | 2202748 | 12/10/2021 | 83329 | 12102021 | 29322 | 93.77 | 93.77 | 12/10/2021 | INV | PD | Groceries and |
| INVOICE:WXF4GXDS70B | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91387 | 2201247 | 12/10/2021 | 83296 | 12102021 | 29322 | 22.96 | 22.96 | 12/10/2021 | INV | PD | WalMart groce |
| INVOICE:WYC66ICCOFI | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91394 | 2202748 | 12/10/2021 | 83302 | 12102021 | 29322 | 48.16 | 48.16 | 12/10/2021 | INV | PD | Groceries and |
| INVOICE:WYC6JBZ2343 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91426 | 2202748 | 12/10/2021 | 83334 | 12102021 | 29322 | 265.85 | 265.85 | 12/10/2021 | INV | PD | Groceries and |
| INVOICE:WZWFLM6PADWL | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 12,188.76 | | | | | |
| 96119 THE AMERICAN FUNDS GROUP | | | | | | | | | | | |
| 91842 | | 12/16/2021 | 83768 | December | 2983 | 1,140.00 | 1,140.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91842 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 96121 AMERICO FINANCIAL LIFE & ANNUITY CO. | | | | | | | | | | | |
| 91843 | | 12/16/2021 | 83769 | December | 2984 | 120.04 | 120.04 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91843 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 96116 AMERIPRISE FINANCIAL SERVICES, INC. | | | | | | | | | | | |
| 91841 | | 12/16/2021 | 83767 | December | 2985 | 1,000.00 | 1,000.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91841 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 103631 ANDERSON POWERLIFTING, LLC | | | | | | | | | | | |
| 90614 | 2204482 | 11/30/2021 | 82590 | 12012021 | 29029 | 1,885.00 | 1,885.00 | 11/30/2021 | INV | PD | Powerlifting |
| INVOICE:269481 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 110063 ANDYMARK, INC. | | | | | | | | | | | |
| 90846 | 12107053 | 12/03/2021 | | SACHECK | 4852 | 96.05 | 96.05 | 12/03/2021 | INV | PD | |
| INVOICE:E4BK9XH | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 22076 PATRICIA ANGLADA | | | | | | | | | | | |
| 91310 | 2203896 | 12/09/2021 | 83238 | 12102021 | 29279 | 352.40 | 352.40 | 12/09/2021 | INV | PD | TRAVEL REIMBU |
| INVOICE:2203896/REIMB | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91764 | 2203963 | 12/15/2021 | 83688 | 12152021 | 29357 | 28.06 | 28.06 | 12/15/2021 | INV | PD | NOVEMBER - MO |
| INVOICE:NOV 21/PANGLADA | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91763 | 2204151 | 12/15/2021 | 83687 | 12152021 | 29357 | 22.20 | 22.20 | 12/15/2021 | INV | PD | OCTOBER - MON |
| INVOICE:OCT 21/PANGLADA | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 402.66 | | | | | |
| 108484 TARJO ARELONG | | | | | | | | | | | |
| 91108 | 2204155 | 12/07/2021 | 83044 | 12082021 | 29229 | 30.00 | 30.00 | 12/07/2021 | INV | PD | CONTRACTED MA |
| INVOICE:11-17-21 INV | | | | CHECKDATE:12/08/2021 | | | | | | | |

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| 91586 | 2200902 | 12/13/2021 | 83504 | 12152021 | 29358 | 30.00 | 30.00 | 12/13/2021 | INV | PD | marshallese t |
| INVOICE:12-08-2021 INV | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91341 | 2200902 | 12/10/2021 | 83269 | 12102021 | 29280 | 90.00 | 90.00 | 12/10/2021 | INV | PD | marshallese t |
| INVOICE:12-08-21 INV | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 5384 ASCD | | | | | | | | | | | |
| 91182 | 2204954 | 12/08/2021 | 83109 | 12082021 | 29230 | 89.00 | 89.00 | 12/08/2021 | INV | PD | SELECT Member |
| INVOICE:000002668658/21-22 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 102659 ASHA | | | | | | | | | | | |
| 90603 | 2204327 | 11/30/2021 | 82579 | 12012021 | 29030 | 225.00 | 225.00 | 11/30/2021 | INV | PD | ASHA MEMBERSH |
| INVOICE:5058642 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90605 | 2204327 | 11/30/2021 | 82581 | 12012021 | 29032 | 225.00 | 225.00 | 11/30/2021 | INV | PD | ASHA MEMBERSH |
| INVOICE:5079682 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90602 | 2204327 | 11/30/2021 | 82578 | 12012021 | 29036 | 225.00 | 225.00 | 11/30/2021 | INV | PD | ASHA MEMBERSH |
| INVOICE:5107557 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90606 | 2204327 | 11/30/2021 | 82582 | 12012021 | 29033 | 225.00 | 225.00 | 11/30/2021 | INV | PD | ASHA MEMBERSH |
| INVOICE:5116385 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90607 | 2204327 | 11/30/2021 | 82583 | 12012021 | 29034 | 225.00 | 225.00 | 11/30/2021 | INV | PD | ASHA MEMBERSH |
| INVOICE:5183670 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90604 | 2204327 | 11/30/2021 | 82580 | 12012021 | 29031 | 225.00 | 225.00 | 11/30/2021 | INV | PD | ASHA MEMBERSH |
| INVOICE:5228568 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90601 | 2204327 | 11/30/2021 | 82577 | 12012021 | 29035 | 225.00 | 225.00 | 11/30/2021 | INV | PD | ASHA MEMBERSH |
| INVOICE:5236949 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 1,575.00 | | | | | |
| 98675 AT & T | | | | | | | | | | | |
| 91583 | 2205201 | 12/13/2021 | 83501 | 12152021 | 29359 | 1,691.64 | 1,691.64 | 12/13/2021 | INV | PD | Monthly Bill- |
| INVOICE:1210426606 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91198 | 2203847 | 12/08/2021 | 83126 | 12082021 | 29232 | 172.18 | 172.18 | 12/08/2021 | INV | PD | Monthly Bill- |
| INVOICE:4073046603 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91200 | 2202641 | 12/08/2021 | 83128 | 12082021 | 29234 | 901.24 | 901.24 | 12/08/2021 | INV | PD | Monthly Bill- |
| INVOICE:5436115605 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91197 | 2203847 | 12/08/2021 | 83125 | 12082021 | 29233 | 523.85 | 523.85 | 12/08/2021 | INV | PD | Monthly Bill- |
| INVOICE:6129536603 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91199 | 2203847 | 12/08/2021 | 83127 | 12082021 | 29231 | 3,605.57 | 3,605.57 | 12/08/2021 | INV | PD | Monthly Bill- |
| INVOICE:817A4400381230/DEC21 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| | | | | | | 6,894.48 | | | | | |
| 12371 AT&T MOBILITY | | | | | | | | | | | |
| 91196 | 2203737 | 12/08/2021 | 83124 | 12082021 | 29237 | 281.15 | 281.15 | 12/08/2021 | INV | PD | Wireless Tran |
| INVOICE:287277977313X1222021 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91209 | 2203037 | 12/08/2021 | 83137 | 12082021 | 29235 | 78.74 | 78.74 | 12/08/2021 | INV | PD | Hot Spot for |
| INVOICE:287286657594X1222021 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91183 | 2204393 | 12/08/2021 | 83110 | 12082021 | 29236 | 276.31 | 276.31 | 12/08/2021 | INV | PD | AirCard Bill- |
| INVOICE:825061830X11282021 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| | | | | | | 636.20 | | | | | |
| 7573 ATMOS ENERGY | | | | | | | | | | | |

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| 91192 | 2203826 | 12/08/2021 | 83120 | 12082021 | 29238 | 364.76 | 364.76 | 12/08/2021 | INV | PD | Utilities-N G |
| INVOICE:000059263/DEC21 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91340 | 2203826 | 12/10/2021 | 83268 | 12102021 | 29281 | 76.78 | 76.78 | 12/10/2021 | INV | PD | Utilities-N G |
| INVOICE:000216469/DEC21 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 92114 | 2204592 | 12/16/2021 | 83982 | 12172021 | 29433 | 687.87 | 687.87 | 12/16/2021 | INV | PD | Utilities-N G |
| INVOICE:000314355/DEC21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91191 | 2203826 | 12/08/2021 | 83118 | 12082021 | 29238 | 385.07 | 385.07 | 12/08/2021 | INV | PD | Utilities-N G |
| INVOICE:00050192/DEC21 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91240 | 2203826 | 12/09/2021 | 83167 | 12102021 | 29281 | 383.43 | 383.43 | 12/09/2021 | INV | PD | Utilities-N G |
| INVOICE:000721008/DEC21 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91953 | 2204592 | 12/16/2021 | 83854 | 12172021 | 29433 | 409.05 | 409.05 | 12/16/2021 | INV | PD | Utilities-N G |
| INVOICE:000722599/DEC21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91584 | 2203826 | 12/13/2021 | 83502 | 12152021 | 29360 | 365.86 | 365.86 | 12/13/2021 | INV | PD | Utilities-N G |
| INVOICE:000730789/DEC21 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91585 | 2203826 | 12/13/2021 | 83503 | 12152021 | 29360 | 273.37 | 273.37 | 12/13/2021 | INV | PD | Utilities-N G |
| INVOICE:000734000/DEC21 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91194 | 2203826 | 12/08/2021 | 83122 | 12082021 | 29238 | 81.54 | 81.54 | 12/08/2021 | INV | PD | Utilities-N G |
| INVOICE:003938417/DEC21 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91954 | 2204592 | 12/16/2021 | 83855 | 12172021 | 29433 | 60.24 | 60.24 | 12/16/2021 | INV | PD | Utilities-N G |
| INVOICE:006076478/DEC21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92116 | 2204592 | 12/16/2021 | 83983 | 12172021 | 29433 | 208.99 | 208.99 | 12/16/2021 | INV | PD | Utilities-N G |
| INVOICE:041002643/DEC21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92185 | 2200062 | 12/17/2021 | 84038 | 12172021 | 3149 | 63.28 | 63.28 | 12/17/2021 | INV | PD | GAS Service f |
| INVOICE:042011511/DEC2021 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 91239 | 2203826 | 12/09/2021 | 83166 | 12102021 | 29281 | 60.24 | 60.24 | 12/09/2021 | INV | PD | Utilities-N G |
| INVOICE:117195445/DEC21 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91193 | 2203826 | 12/08/2021 | 83121 | 12082021 | 29238 | 185.12 | 185.12 | 12/08/2021 | INV | PD | Utilities-N G |
| INVOICE:11R132510/DEC21 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91195 | 2203826 | 12/08/2021 | 83123 | 12082021 | 29238 | 335.19 | 335.19 | 12/08/2021 | INV | PD | Utilities-N G |
| INVOICE:1711460/DEC21 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 92112 | 2204592 | 12/16/2021 | 83980 | 12172021 | 29433 | 102.53 | 102.53 | 12/16/2021 | INV | PD | Utilities-N G |
| INVOICE:17H672252/DEC21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91955 | 2204592 | 12/16/2021 | 83856 | 12172021 | 29433 | 702.51 | 702.51 | 12/16/2021 | INV | PD | Utilities-N G |
| INVOICE:19M217416/DEC21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91238 | 2203826 | 12/09/2021 | 83165 | 12102021 | 29281 | 60.24 | 60.24 | 12/09/2021 | INV | PD | Utilities-N G |
| INVOICE:800133911/DEC21 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 92113 | 2204592 | 12/16/2021 | 83981 | 12172021 | 29433 | 810.55 | 810.55 | 12/16/2021 | INV | PD | Utilities-N G |
| INVOICE:900305326/DEC21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 5,616.62 | | | | | |
| 96124 ATPE | | | | | | | | | | | |
| 91844 | | 12/16/2021 | 83770 | December | 2986 | 1,023.00 | 1,023.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91844 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 103240 AUTO-CHLOR SERVICES | | | | | | | | | | | |
| 90966 | 2204125 | 12/07/2021 | 82902 | 12082021 | 3114 | 100.45 | 100.45 | 12/07/2021 | INV | PD | Cleaning supp |
| INVOICE:6709476 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90965 | 2204125 | 12/07/2021 | 82901 | 12082021 | 3114 | 67.90 | 67.90 | 12/07/2021 | INV | PD | Cleaning supp |
| INVOICE:6709484 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90964 | 2204125 | 12/07/2021 | 82900 | 12082021 | 3114 | 125.40 | 125.40 | 12/07/2021 | INV | PD | Cleaning supp |
| INVOICE:6709485 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90963 | 2204125 | 12/07/2021 | 82899 | 12082021 | 3114 | 67.90 | 67.90 | 12/07/2021 | INV | PD | Cleaning supp |
| INVOICE:6709486 | | CHECKDATE:12/08/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 361.65 | | | | | |
| 98498 PRESLEY AUVENSHINE | | | | | | | | | | | |
| 91315 | 2203907 | 12/09/2021 | 83243 | 12102021 | 29282 | 93.42 | 93.42 | 12/09/2021 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV 21/PAUVENSHINE CHECKDATE:12/10/2021 | | | | | | | | | | | |
| 96127 AXA EQUITABLE | | | | | | | | | | | |
| 91845 | | 12/16/2021 | 83771 | December | 2987 | 47,800.00 | 47,800.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91845 CHECKDATE:12/17/2021 | | | | | | | | | | | |
| 104445 BABE'S CATERING | | | | | | | | | | | |
| 91919 | 12101012 | 12/15/2021 | | SACHECK | 4907 | 694.73 | 694.73 | 12/15/2021 | INV | PD | |
| INVOICE:training CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 110639 MARGARET BAKER | | | | | | | | | | | |
| 90873 | 2203990 | 12/06/2021 | 82807 | 12062021 | 29197 | 24.64 | 24.64 | 12/06/2021 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV 21/MLBAKER CHECKDATE:12/06/2021 | | | | | | | | | | | |
| 90874 | 2203991 | 12/06/2021 | 82808 | 12062021 | 29196 | 15.00 | 15.00 | 12/06/2021 | INV | PD | MONTHLY CELL |
| INVOICE:NOV21/MLBAKER CHECKDATE:12/06/2021 | | | | | | | | | | | |
| | | | | | | 39.64 | | | | | |
| 107655 BIR JV, LLP | | | | | | | | | | | |
| 90673 | 2200159 | 12/01/2021 | 82639 | 12012021 | 29037 | 163.64 | 163.64 | 12/01/2021 | INV | PD | WMS Boys BBal |
| INVOICE:17220 CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 90671 | 2204556 | 12/01/2021 | 82637 | 12012021 | 29037 | 171.75 | 171.75 | 12/01/2021 | INV | PD | WMS Football |
| INVOICE:17220-2 CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 90754 | 2204937 | 12/02/2021 | 82710 | 12032021 | 29121 | 174.66 | 174.66 | 12/02/2021 | INV | PD | WMS VBall Off |
| INVOICE:17220-3 CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 90755 | 2204919 | 12/02/2021 | 82711 | 12032021 | 29122 | 171.75 | 171.75 | 12/02/2021 | INV | PD | SMS Football |
| INVOICE:17720-1 CHECKDATE:12/03/2021 | | | | | | | | | | | |
| | | | | | | 681.80 | | | | | |
| 110593 SHARON ALYCE BELL | | | | | | | | | | | |
| 90809 | 2203811 | 12/02/2021 | 82768 | 12032021 | 29123 | 18.46 | 18.46 | 12/02/2021 | INV | PD | November Mile |
| INVOICE:NOV 21/ABELL CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 20206 BEN E. KEITH FOODS | | | | | | | | | | | |
| 90621 | 2202881 | 11/30/2021 | 82597 | 12012021 | 29038 | 1,438.28 | 1,438.28 | 11/30/2021 | INV | PD | Food supplies |
| INVOICE:10564481 CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 91567 | 2202881 | 12/13/2021 | 83484 | 12132021 | 29325 | 81.96 | 81.96 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:10579037 CHECKDATE:12/13/2021 | | | | | | | | | | | |
| 91566 | 2202881 | 12/13/2021 | 83483 | 12132021 | 29325 | 858.53 | 858.53 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:10579049 CHECKDATE:12/13/2021 | | | | | | | | | | | |
| 91568 | 2202881 | 12/13/2021 | 83485 | 12132021 | 29325 | 43.94 | 43.94 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:10579083 CHECKDATE:12/13/2021 | | | | | | | | | | | |
| 91768 | 2204947 | 12/15/2021 | 83692 | 12152021 | 29361 | 516.63 | 516.63 | 12/15/2021 | INV | PD | Flour, Sugar, |
| INVOICE:10579612 CHECKDATE:12/15/2021 | | | | | | | | | | | |
| 91767 | 2204947 | 12/15/2021 | 83691 | 12152021 | 29361 | 263.92 | 263.92 | 12/15/2021 | INV | PD | Flour, Sugar, |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:10579633 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91760 | 2202881 | 12/14/2021 | 83684 | 12152021 | 29361 | 596.47 | 596.47 | 12/14/2021 | INV | PD | Food supplies |
| INVOICE:10582944 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91759 | 2202881 | 12/14/2021 | 83683 | 12152021 | 29361 | 283.33 | 283.33 | 12/14/2021 | INV | PD | Food supplies |
| INVOICE:10583526 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91911 | 12001194 | 12/15/2021 | | SACHECK | 4896 | 414.06 | 414.06 | 12/15/2021 | INV | PD | |
| INVOICE:10587974 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91906 | 12001035 | 12/15/2021 | | SACHECK | 4896 | 213.70 | 213.70 | 12/15/2021 | INV | PD | |
| INVOICE:10590723 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 92136 | 2204947 | 12/16/2021 | 83990 | 12172021 | 29434 | 620.35 | 620.35 | 12/16/2021 | INV | PD | Flour, Sugar, |
| INVOICE:10595571 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91910 | 12001194 | 12/15/2021 | | SACHECK | 4896 | 324.77 | 324.77 | 12/15/2021 | INV | PD | |
| INVOICE:10596778 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 5,655.94 | | | | | |
| 1032 BENNETT PRINTING & OFFICE SUPPLY | | | | | | | | | | | |
| 91592 | 2204451 | 12/13/2021 | 83511 | 12152021 | 29362 | 29.00 | 29.00 | 12/13/2021 | INV | PD | white half sh |
| INVOICE:511151-0 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 92108 | 2203939 | 12/16/2021 | 83978 | 12172021 | 29435 | 48.00 | 48.00 | 12/16/2021 | INV | PD | Black and Whi |
| INVOICE:511261-0 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 90665 | 2201105 | 12/01/2021 | 82631 | 12012021 | 29039 | 41.97 | 41.97 | 12/01/2021 | INV | PD | business card |
| INVOICE:511426-0 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90768 | 2203728 | 12/02/2021 | 82726 | 12032021 | 29124 | 45.90 | 45.90 | 12/02/2021 | INV | PD | Monthly print |
| INVOICE:511521-0 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91923 | 2203728 | 12/15/2021 | 83832 | 12172021 | 29435 | 9.98 | 9.98 | 12/15/2021 | INV | PD | Monthly print |
| INVOICE:512393-0 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92163 | 2203668 | 12/17/2021 | 84016 | 12172021 | 29465 | 1,109.20 | 1,109.20 | 12/17/2021 | INV | PD | printing and |
| INVOICE:812889-0 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 91358 | 2202665 | 12/10/2021 | 83284 | 12102021 | 29283 | 381.13 | 381.13 | 12/10/2021 | INV | PD | Monthly print |
| INVOICE:812993-0 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 1,665.18 | | | | | |
| 108809 LAUREN BENTLEY | | | | | | | | | | | |
| 92046 | | 12/16/2021 | 83927 | 12172021 | 29436 | 1,125.00 | 1,125.00 | 12/16/2021 | INV | PD | Wiseman Neal |
| INVOICE:SPRING 2022 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT | | | | | | | | | | | |
| 91732 | 2204826 | 12/14/2021 | 83654 | 12152021 | 29363 | 114.02 | 114.02 | 12/14/2021 | INV | PD | CEF Grant-Dra |
| INVOICE:5691596 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS | | | | | | | | | | | |
| 90628 | 2201429 | 11/30/2021 | 82604 | 12012021 | 29040 | 10,080.00 | 10,080.00 | 11/30/2021 | INV | PD | Profesional S |
| INVOICE:08237 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91109 | 2201429 | 12/07/2021 | 83045 | 12082021 | 29239 | 7,245.00 | 7,245.00 | 12/07/2021 | INV | PD | Profesional S |
| INVOICE:08245 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| | | | | | | 17,325.00 | | | | | |
| 98050 SHARYN BLAIR | | | | | | | | | | | |
| 90906 | 2203906 | 12/06/2021 | 82840 | 12062021 | 29198 | 181.97 | 181.97 | 12/06/2021 | INV | PD | November Mile |
| INVOICE:NOV 21/SBLAIR | | | | CHECKDATE:12/06/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 96977 BLICK ART MATERIALS LLC | | | | | | | | | | | |
| 91821 | 2204303 | 12/15/2021 | 83745 | 12152021 | 29364 | 447.03 | 447.03 | 12/15/2021 | INV | PD | clay, markers |
| INVOICE:7444188 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91748 | 2203003 | 12/14/2021 | 83671 | 12152021 | 29364 | 35.56 | 35.56 | 12/14/2021 | INV | PD | Paints, brush |
| INVOICE:7512810 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 482.59 | | | | | |
| 536 BOBS AUTO SUPPLY | | | | | | | | | | | |
| 90545 | 2204415 | 11/29/2021 | 82541 | 12012021 | 29041 | 32.96 | 32.96 | 11/29/2021 | INV | PD | Grounds/Pump |
| INVOICE:03TG6864 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91558 | 2203995 | 12/13/2021 | 83474 | 12132021 | 29326 | 128.48 | 128.48 | 12/13/2021 | INV | PD | November 2021 |
| INVOICE:03TI3333 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| | | | | | | 161.44 | | | | | |
| 108942 BOOMBAH, INC. | | | | | | | | | | | |
| 91905 | 12001132 | 12/15/2021 | | SACHECK | 4897 | 1,817.38 | 1,817.38 | 12/15/2021 | INV | PD | |
| INVOICE:156335 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 6629 BORDEN DAIRY COMPANY | | | | | | | | | | | |
| 91036 | 2204068 | 12/07/2021 | 82973 | 12082021 | 3115 | 131.36 | 131.36 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:465871023 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91037 | 2204068 | 12/07/2021 | 82974 | 12082021 | 3115 | 151.21 | 151.21 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466024828 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91038 | 2204068 | 12/07/2021 | 82975 | 12082021 | 3115 | 85.35 | 85.35 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466166404 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91039 | 2204068 | 12/07/2021 | 82976 | 12082021 | 3115 | 157.62 | 157.62 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466460094 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91040 | 2204068 | 12/07/2021 | 82977 | 12082021 | 3115 | 180.69 | 180.69 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466460095 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91003 | 2204068 | 12/07/2021 | 82939 | 12082021 | 3115 | 167.56 | 167.56 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652369 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91029 | 2204068 | 12/07/2021 | 82966 | 12082021 | 3115 | 190.24 | 190.24 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652370 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90998 | 2204068 | 12/07/2021 | 82934 | 12082021 | 3115 | 164.16 | 164.16 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652371 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90967 | 2204068 | 12/07/2021 | 82903 | 12082021 | 3116 | 337.42 | 337.42 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652372 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90968 | 2204068 | 12/07/2021 | 82904 | 12082021 | 3116 | 26.27 | 26.27 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652373 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91010 | 2204068 | 12/07/2021 | 82946 | 12082021 | 3115 | 274.27 | 274.27 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652374 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90977 | 2204068 | 12/07/2021 | 82913 | 12082021 | 3115 | 335.03 | 335.03 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652375 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91022 | 2204068 | 12/07/2021 | 82959 | 12082021 | 3115 | 203.76 | 203.76 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652376 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90994 | 2204068 | 12/07/2021 | 82930 | 12082021 | 3115 | 226.81 | 226.81 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652377 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90985 | 2204068 | 12/07/2021 | 82921 | 12082021 | 3115 | 165.86 | 165.86 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:466652378 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91033 | 2204068 | 12/07/2021 | 82970 | 12082021 | 3115 | 167.56 | 167.56 | 12/07/2021 | INV | PD | Milk and Juic |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 90997 | 2204068 | 12/07/2021 | 82933 | 12082021 | 3115 | 75.42 | 75.42 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467094311 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90988 | 2204068 | 12/07/2021 | 82924 | 12082021 | 3115 | 105.08 | 105.08 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467094314 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91002 | 2204068 | 12/07/2021 | 82938 | 12082021 | 3115 | 101.88 | 101.88 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739507 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90971 | 2204068 | 12/07/2021 | 82907 | 12082021 | 3115 | 411.02 | 411.02 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739508 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91015 | 2204068 | 12/07/2021 | 82952 | 12082021 | 3115 | 124.75 | 124.75 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739509 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90976 | 2204068 | 12/07/2021 | 82912 | 12082021 | 3115 | 210.29 | 210.29 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739510 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91026 | 2204068 | 12/07/2021 | 82963 | 12082021 | 3115 | 101.88 | 101.88 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739511 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90982 | 2204068 | 12/07/2021 | 82918 | 12082021 | 3115 | 128.15 | 128.15 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739512 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90989 | 2204068 | 12/07/2021 | 82925 | 12082021 | 3115 | 101.89 | 101.89 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739513 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91041 | 2204068 | 12/07/2021 | 82978 | 12082021 | 3115 | 88.75 | 88.75 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739514 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91007 | 2204068 | 12/07/2021 | 82943 | 12082021 | 3115 | 101.88 | 101.88 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739515 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91019 | 2204068 | 12/07/2021 | 82956 | 12082021 | 3115 | 102.06 | 102.06 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:467739516 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90992 | 2204068 | 12/07/2021 | 82928 | 12082021 | 3115 | 164.35 | 164.35 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074014 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90972 | 2204068 | 12/07/2021 | 82908 | 12082021 | 3115 | 705.99 | 705.99 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074015 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91016 | 2204068 | 12/07/2021 | 82953 | 12082021 | 3115 | 274.27 | 274.27 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074016 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90974 | 2204068 | 12/07/2021 | 82910 | 12082021 | 3115 | 420.56 | 420.56 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074017 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91027 | 2204068 | 12/07/2021 | 82964 | 12082021 | 3115 | 192.32 | 192.32 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074019 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90983 | 2204068 | 12/07/2021 | 82919 | 12082021 | 3115 | 179.37 | 179.37 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074020 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90990 | 2204068 | 12/07/2021 | 82926 | 12082021 | 3115 | 142.98 | 142.98 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074021 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91042 | 2204068 | 12/07/2021 | 82979 | 12082021 | 3115 | 131.35 | 131.35 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074022 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91008 | 2204068 | 12/07/2021 | 82944 | 12082021 | 3115 | 144.49 | 144.49 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074023 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91020 | 2204068 | 12/07/2021 | 82957 | 12082021 | 3115 | 157.62 | 157.62 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468074024 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91009 | 2204068 | 12/07/2021 | 82945 | 12082021 | 3115 | 203.75 | 203.75 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468228023 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91021 | 2204068 | 12/07/2021 | 82958 | 12082021 | 3115 | 204.12 | 204.12 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468228024 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91044 | 2204068 | 12/07/2021 | 82982 | 12082021 | 3116 | 203.56 | 203.56 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468228025 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90973 | 2204068 | 12/07/2021 | 82909 | 12082021 | 3115 | 397.62 | 397.62 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468228026 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91017 | 2204068 | 12/07/2021 | 82954 | 12082021 | 3115 | 274.27 | 274.27 | 12/07/2021 | INV | PD | Milk and Juic |
| INVOICE:468228027 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90975 | 2204068 | 12/07/2021 | 82911 | 12082021 | 3115 | 420.56 | 420.56 | 12/07/2021 | INV | PD | Milk and Juic |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 92050 | 2204955 | 12/16/2021 | 83930 | 12172021 | 3142 | 260.40 | 260.40 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662592 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92025 | 2204955 | 12/16/2021 | 83908 | 12172021 | 3142 | 366.54 | 366.54 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662593 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92036 | 2204955 | 12/16/2021 | 83917 | 12172021 | 3142 | 174.47 | 174.47 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662595 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91972 | 2204955 | 12/16/2021 | 83874 | 12172021 | 3142 | 366.54 | 366.54 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662596 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91324 | 2204955 | 12/09/2021 | 83252 | 12102021 | 3132 | 177.11 | 177.11 | 12/09/2021 | INV | PD | Milk and Juic |
| INVOICE:468662597 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 92056 | 2204955 | 12/16/2021 | 83936 | 12172021 | 3142 | 185.38 | 185.38 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662598 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92013 | 2204955 | 12/16/2021 | 83899 | 12172021 | 3142 | 217.25 | 217.25 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662599 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92015 | 2204955 | 12/16/2021 | 83901 | 12172021 | 3142 | 194.37 | 194.37 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662600 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92051 | 2204955 | 12/16/2021 | 83931 | 12172021 | 3142 | 217.62 | 217.62 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662601 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92006 | 2204955 | 12/16/2021 | 83893 | 12172021 | 3142 | 180.11 | 180.11 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662602 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91973 | 2204955 | 12/16/2021 | 83875 | 12172021 | 3142 | 228.16 | 228.16 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662605 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92037 | 2204955 | 12/16/2021 | 83918 | 12172021 | 3142 | 194.37 | 194.37 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662606 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91985 | 2204955 | 12/16/2021 | 83887 | 12172021 | 3142 | 234.52 | 234.52 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662607 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91978 | 2204955 | 12/16/2021 | 83880 | 12172021 | 3142 | 114.08 | 114.08 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662608 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92057 | 2204955 | 12/16/2021 | 83937 | 12172021 | 3142 | 114.08 | 114.08 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:468662619 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92017 | 2204955 | 12/16/2021 | 83903 | 12172021 | 3142 | 202.99 | 202.99 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008694 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92052 | 2204955 | 12/16/2021 | 83932 | 12172021 | 3142 | 191.74 | 191.74 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008695 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92007 | 2204955 | 12/16/2021 | 83894 | 12172021 | 3142 | 214.42 | 214.42 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008696 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91968 | 2204955 | 12/16/2021 | 83870 | 12172021 | 3142 | 456.32 | 456.32 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008697 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92026 | 2204955 | 12/16/2021 | 83909 | 12172021 | 3142 | 288.89 | 288.89 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008698 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91974 | 2204955 | 12/16/2021 | 83876 | 12172021 | 3142 | 285.50 | 285.50 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008700 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92039 | 2204955 | 12/16/2021 | 83920 | 12172021 | 3142 | 226.05 | 226.05 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008701 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91992 | 2204955 | 12/16/2021 | 83888 | 12172021 | 3142 | 268.83 | 268.83 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008702 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91979 | 2204955 | 12/16/2021 | 83881 | 12172021 | 3142 | 148.59 | 148.59 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008703 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92058 | 2204955 | 12/16/2021 | 83938 | 12172021 | 3142 | 151.22 | 151.22 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469008704 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92019 | 2204955 | 12/16/2021 | 83904 | 12172021 | 3142 | 188.73 | 188.73 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469150588 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92053 | 2204955 | 12/16/2021 | 83933 | 12172021 | 3142 | 226.05 | 226.05 | 12/16/2021 | INV | PD | Milk and Juic |
| INVOICE:469150589 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92009 | 2204955 | 12/16/2021 | 83895 | 12172021 | 3142 | 214.42 | 214.42 | 12/16/2021 | INV | PD | Milk and Juic |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:469150590 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91969 | 2204955 | 12/16/2021 | 83871 | 12172021 | 3142 | 222.81 | 222.81 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469150592 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92029 | 2204955 | 12/16/2021 | 83911 | 12172021 | 3142 | 288.89 | 288.89 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469150593 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91975 | 2204955 | 12/16/2021 | 83877 | 12172021 | 3142 | 306.90 | 306.90 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469150594 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92040 | 2204955 | 12/16/2021 | 83921 | 12172021 | 3142 | 194.37 | 194.37 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469150595 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91994 | 2204955 | 12/16/2021 | 83889 | 12172021 | 3142 | 269.39 | 269.39 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469150596 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91980 | 2204955 | 12/16/2021 | 83882 | 12172021 | 3142 | 219.89 | 219.89 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469150597 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92059 | 2204955 | 12/16/2021 | 83939 | 12172021 | 3142 | 99.82 | 99.82 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469150598 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92021 | 2204955 | 12/16/2021 | 83906 | 12172021 | 3142 | 217.25 | 217.25 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296531 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92054 | 2204955 | 12/16/2021 | 83934 | 12172021 | 3142 | 234.67 | 234.67 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296532 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92010 | 2204955 | 12/16/2021 | 83896 | 12172021 | 3142 | 242.94 | 242.94 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296533 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91970 | 2204955 | 12/16/2021 | 83872 | 12172021 | 3142 | 407.02 | 407.02 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296534 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92031 | 2204955 | 12/16/2021 | 83913 | 12172021 | 3142 | 288.89 | 288.89 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296535 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91976 | 2204955 | 12/16/2021 | 83878 | 12172021 | 3142 | 492.58 | 492.58 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296536 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92042 | 2204955 | 12/16/2021 | 83924 | 12172021 | 3142 | 217.25 | 217.25 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296537 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91995 | 2204955 | 12/16/2021 | 83890 | 12172021 | 3142 | 268.83 | 268.83 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296538 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91981 | 2204955 | 12/16/2021 | 83883 | 12172021 | 3142 | 177.11 | 177.11 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296539 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92060 | 2204955 | 12/16/2021 | 83940 | 12172021 | 3142 | 214.42 | 214.42 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469296540 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92023 | 2204955 | 12/16/2021 | 83907 | 12172021 | 3142 | 174.47 | 174.47 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445639 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92055 | 2204955 | 12/16/2021 | 83935 | 12172021 | 3142 | 223.04 | 223.04 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445640 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92012 | 2204955 | 12/16/2021 | 83898 | 12172021 | 3142 | 171.64 | 171.64 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445641 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91971 | 2204955 | 12/16/2021 | 83873 | 12172021 | 3142 | 426.17 | 426.17 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445642 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92033 | 2204955 | 12/16/2021 | 83915 | 12172021 | 3142 | 274.63 | 274.63 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445643 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91977 | 2204955 | 12/16/2021 | 83879 | 12172021 | 3142 | 464.06 | 464.06 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445644 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92044 | 2204955 | 12/16/2021 | 83925 | 12172021 | 3142 | 202.99 | 202.99 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445645 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91997 | 2204955 | 12/16/2021 | 83891 | 12172021 | 3142 | 226.05 | 226.05 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445646 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91982 | 2204955 | 12/16/2021 | 83884 | 12172021 | 3142 | 188.54 | 188.54 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445647 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92061 | 2204955 | 12/16/2021 | 83941 | 12172021 | 3142 | 191.17 | 191.17 | 12/16/2021 | INV PD | | Milk and Juic |
| INVOICE:469445648 | | | | CHECKDATE:12/16/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 35,486.56 | | | | | |
| 20231 CORY BORDEN | | | | | | | | | | | |
| 90629 | 2203891 | 11/30/2021 | 82605 | 12012021 | 29042 | 101.99 | 101.99 | 11/30/2021 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV 21/CBORDEN CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 18272 GEORGINA BORDEN | | | | | | | | | | | |
| 92161 | 2203740 | 12/17/2021 | 84014 | 12172021 | 29466 | 35.06 | 35.06 | 12/17/2021 | INV PD | | November mile |
| INVOICE:NOV 2021/GBORDEN CHECKDATE:12/17/2021 | | | | | | | | | | | |
| 90706 | 2203741 | 12/01/2021 | 82669 | 12012021 | 29043 | 20.00 | 20.00 | 12/01/2021 | INV PD | | November cell |
| INVOICE:NOV21/GBORDEN CHECKDATE:12/01/2021 | | | | | | | | | | | |
| | | | | | | 55.06 | | | | | |
| 107083 COLBY BRADDOCK | | | | | | | | | | | |
| 90826 | 2204938 | 12/03/2021 | 82785 | 12032021 | 29125 | 182.85 | 182.85 | 12/03/2021 | INV PD | | HOTEL ADVANCE |
| INVOICE:2204938/ADV CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 99718 BRAINPOP LLC | | | | | | | | | | | |
| 90625 | 2204779 | 11/30/2021 | 82601 | 12012021 | 29044 | 23,692.50 | 23,692.50 | 11/30/2021 | INV PD | | Renewal for 2 |
| INVOICE:US270562 CHECKDATE:12/01/2021 | | | | | | | | | | | |
| 109053 BRECK & CO. FLORAL, LLC | | | | | | | | | | | |
| 91091 | 2204136 | 12/07/2021 | 83027 | 12082021 | 29240 | 691.00 | 691.00 | 12/07/2021 | INV PD | | Flowers for S |
| INVOICE:340929 CHECKDATE:12/08/2021 | | | | | | | | | | | |
| 103980 DEREK BREWER | | | | | | | | | | | |
| 90813 | 2204311 | 12/02/2021 | 82772 | 12032021 | 29126 | 237.00 | 237.00 | 12/02/2021 | INV PD | | Amend po 2203 |
| INVOICE:2204311E CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 102149 TAMMY BRIGHT | | | | | | | | | | | |
| 90722 | 2203767 | 12/02/2021 | 82678 | 12032021 | 29127 | 38.33 | 38.33 | 12/02/2021 | INV PD | | November Mile |
| INVOICE:NOV 21/TBRIGHT CHECKDATE:12/03/2021 | | | | | | | | | | | |
| 110315 ASHTON BROWN | | | | | | | | | | | |
| 91378 | | 12/10/2021 | | SACHECK | 4876 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-08-2021/BROWN CHECKDATE:12/10/2021 | | | | | | | | | | | |
| 106214 DEIDRE BROWN | | | | | | | | | | | |
| 92168 | 2204876 | 12/17/2021 | 84021 | 12172021 | 29467 | 28.16 | 28.16 | 12/17/2021 | INV PD | | December 2021 |
| INVOICE:DEC 2021/DBROWN CHECKDATE:12/17/2021 | | | | | | | | | | | |
| 106243 KAYLA BRUNER | | | | | | | | | | | |
| 90803 | 2203343 | 12/02/2021 | 82762 | 12032021 | 29128 | 420.90 | 420.90 | 12/02/2021 | INV PD | | Hotel Advance |
| INVOICE:2203343/ADV CHECKDATE:12/03/2021 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 993 BSN SPORTS, INC. | | | | | | | | | | | |
| 90644 | 12001117 | 11/30/2021 | | SACHECK | 4842 | 611.25 | 611.25 | 11/30/2021 | INV | PD | |
| INVOICE:914487737 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90615 | 2203581 | 11/30/2021 | 82591 | 12012021 | 29045 | 566.16 | 566.16 | 11/30/2021 | INV | PD | CHS Boys BBal |
| INVOICE:914572307 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90674 | 2201770 | 12/01/2021 | 82640 | 12012021 | 29045 | 1,964.96 | 1,964.96 | 12/01/2021 | INV | PD | WMS Girls BBa |
| INVOICE:914599177 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90646 | 12001117 | 11/30/2021 | | SACHECK | 4846 | 1,062.60 | 1,062.60 | 11/30/2021 | INV | PD | |
| INVOICE:914748125 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91595 | 2200609 | 12/13/2021 | 83514 | 12152021 | 29365 | 4,538.44 | 4,538.44 | 12/13/2021 | INV | PD | SMS Football |
| INVOICE:914826414 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 8,743.41 | | | | | |
| 1056 BUCK'S WHEEL & EQUIPMENT | | | | | | | | | | | |
| 91806 | 2204058 | 12/15/2021 | 83730 | 12152021 | 29366 | 169.00 | 169.00 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:111139 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91805 | 2204058 | 12/15/2021 | 83729 | 12152021 | 29366 | 525.94 | 525.94 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:111261 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91804 | 2204058 | 12/15/2021 | 83728 | 12152021 | 29366 | 115.00 | 115.00 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:111408 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 809.94 | | | | | |
| 7533 BUECHLER & ASSOCIATES, P.C. | | | | | | | | | | | |
| 90599 | 2201813 | 11/30/2021 | 82575 | 12012021 | 29046 | 2,847.00 | 2,847.00 | 11/30/2021 | INV | PD | retainer fees |
| INVOICE:20268 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC | | | | | | | | | | | |
| 90546 | 2204191 | 11/29/2021 | 82542 | 12012021 | 29047 | 4,677.80 | 4,677.80 | 11/29/2021 | INV | PD | Grounds/tract |
| INVOICE:121745 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90787 | 2204041 | 12/02/2021 | 82745 | 12032021 | 29129 | 153.25 | 153.25 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:121803 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 4,831.05 | | | | | |
| 98045 COLBY BURRIS | | | | | | | | | | | |
| 90637 | 2201179 | 11/30/2021 | 82613 | 12012021 | 29048 | 187.50 | 187.50 | 11/30/2021 | INV | PD | Security for |
| INVOICE:11-18-21/CBURRIS | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 99922 BRENT BURTON | | | | | | | | | | | |
| 90825 | 2204936 | 12/03/2021 | 82784 | 12032021 | 29130 | 182.85 | 182.85 | 12/03/2021 | INV | PD | HOTEL ADVANCE |
| INVOICE:2204936/ADV | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 110843 BUSINESS ESSENTIALS | | | | | | | | | | | |
| 92117 | 2204958 | 12/16/2021 | 83984 | 12172021 | 29437 | 748.70 | 748.70 | 12/16/2021 | INV | PD | Toner, colore |
| INVOICE:295692-0 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 106222 NIKKI BYFORD | | | | | | | | | | | |
| 90817 | 2203781 | 12/03/2021 | 82776 | 12032021 | 29131 | 62.72 | 62.72 | 12/03/2021 | INV | PD | Travel expens |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:NOV 21/NBYFORD | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 101151 CLAYTON CARMACK | | | | | | | | | | | |
| 90805 | 2202686 | 12/02/2021 | 82764 | 12032021 | 29132 | 175.00 | 175.00 | 12/02/2021 | INV | PD | Security at U |
| INVOICE:11-30-21/CCARMACK | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91814 | 2202686 | 12/15/2021 | 83738 | 12152021 | 29367 | 150.00 | 150.00 | 12/15/2021 | INV | PD | Security at U |
| INVOICE:12-14-21/CCARMACK | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 325.00 | | | | | |
| 110733 ELISA CARNES | | | | | | | | | | | |
| 92120 | 12001259 | 12/16/2021 | | SACHECK | 4910 | 88.29 | 88.29 | 12/16/2021 | INV | PD | |
| INVOICE:101 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 103958 CAVALLO ENERGY TEXAS LLC | | | | | | | | | | | |
| 90939 | 2203774 | 12/06/2021 | 82874 | 12062021 | 3108 | 1,201.15 | 1,201.15 | 12/06/2021 | INV | PD | Food Service |
| INVOICE:213230016308966 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 91936 | 2203853 | 12/15/2021 | 83844 | 12172021 | 29438 | 91,249.87 | 91,249.87 | 12/15/2021 | INV | PD | Electric Bill |
| INVOICE:213370016380592 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 92,451.02 | | | | | |
| 110131 CC TREE FARMS, LLC | | | | | | | | | | | |
| 91560 | 2204884 | 12/13/2021 | 83476 | 12132021 | 29327 | 5,270.00 | 5,270.00 | 12/13/2021 | INV | PD | SMS/trees |
| INVOICE:499548 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 21104 CDW GOVERNMENT, INC. | | | | | | | | | | | |
| 91354 | 2202908 | 12/10/2021 | 83280 | 12102021 | 29284 | 191.73 | 191.73 | 12/10/2021 | INV | PD | HP Color Lase |
| INVOICE:L43625 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91355 | 2202909 | 12/10/2021 | 83281 | 12102021 | 29284 | 277.82 | 277.82 | 12/10/2021 | INV | PD | HP 90A Black |
| INVOICE:L451795 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91809 | 2203352 | 12/15/2021 | 83733 | 12152021 | 29368 | 1,845.29 | 1,845.29 | 12/15/2021 | INV | PD | Printer+Set- |
| INVOICE:L706658 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91810 | 2203352 | 12/15/2021 | 83734 | 12152021 | 29368 | 57.56 | 57.56 | 12/15/2021 | INV | PD | Printer+Set- |
| INVOICE:L876505 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91113 | 2203550 | 12/07/2021 | 83049 | 12082021 | 29241 | 657.39 | 657.39 | 12/07/2021 | INV | PD | XEROX PRINTER |
| INVOICE:M153439 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91110 | 2203548 | 12/07/2021 | 83046 | 12082021 | 29241 | 657.39 | 657.39 | 12/07/2021 | INV | PD | XEROX PRINTER |
| INVOICE:M153531 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91114 | 2203550 | 12/07/2021 | 83050 | 12082021 | 29241 | 103.30 | 103.30 | 12/07/2021 | INV | PD | XEROX PRINTER |
| INVOICE:M340303 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91111 | 2203548 | 12/07/2021 | 83047 | 12082021 | 29241 | 103.30 | 103.30 | 12/07/2021 | INV | PD | XEROX PRINTER |
| INVOICE:M340314 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 92142 | 2201630 | 12/16/2021 | 83995 | 12172021 | 29439 | 92.52 | 92.52 | 12/16/2021 | INV | PD | Supplies for |
| INVOICE:M807202 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92143 | 2202618 | 12/16/2021 | 83996 | 12172021 | 29439 | 6.62 | 6.62 | 12/16/2021 | INV | PD | Supplies for |
| INVOICE:N059315 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91115 | 2203550 | 12/07/2021 | 83051 | 12082021 | 29241 | 93.47 | 93.47 | 12/07/2021 | INV | PD | XEROX PRINTER |
| INVOICE:N359229 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91112 | 2203548 | 12/07/2021 | 83048 | 12082021 | 29241 | 93.47 | 93.47 | 12/07/2021 | INV | PD | XEROX PRINTER |
| INVOICE:N359287 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 92159 | 2201630 | 12/17/2021 | 84012 | 12172021 | 29468 | 617.24 | 617.24 | 12/17/2021 | INV | PD | Supplies for |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:N492993 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 90832 | 2202618 | 12/03/2021 | 82793 | 12032021 | 29133 | 59.58 | 59.58 | 12/03/2021 | INV | PD | Supplies for |
| INVOICE:N767014 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91361 | 2200564 | 12/10/2021 | 83285 | 12102021 | 29284 | 581.00 | 581.00 | 12/10/2021 | INV | PD | Replace lapto |
| INVOICE:N820899 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91509 | 2204798 | 12/13/2021 | 83424 | 12132021 | 29328 | 1,521.56 | 1,521.56 | 12/13/2021 | INV | PD | computer main |
| INVOICE:P132658 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92141 | 2204798 | 12/16/2021 | 83994 | 12172021 | 29439 | 186.52 | 186.52 | 12/16/2021 | INV | PD | computer main |
| INVOICE:P197333 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 7,145.76 | | | | | |
| 1092 CENTRAL APPRAISAL DIST JOHNSON CO | | | | | | | | | | | |
| 91201 | 2205089 | 12/08/2021 | 83129 | 12082021 | 29242 | 141,406.47 | 141,406.47 | 12/08/2021 | INV | PD | 4th quarter a |
| INVOICE:0400-2021-4 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91870 | 2205280 | 12/15/2021 | 83796 | 12152021 | 29419 | 140,276.98 | 140,276.98 | 12/15/2021 | INV | PD | 1st Quarter A |
| INVOICE:0400-2022-1 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 281,683.45 | | | | | |
| 13338 KIM CHANCE | | | | | | | | | | | |
| 90938 | 2200115 | 12/06/2021 | 82873 | 12062021 | 3109 | 48.19 | 48.19 | 12/06/2021 | INV | PD | Mileage reimb |
| INVOICE:NOV 21/KCHANCE | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 97098 CHARTER COMMUNICATIONS | | | | | | | | | | | |
| 90836 | 2203757 | 12/03/2021 | 82797 | 12032021 | 29134 | 1,528.95 | 1,528.95 | 12/03/2021 | INV | PD | Utilities-Nov |
| INVOICE:0000343110421 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91935 | 2204630 | 12/15/2021 | 83843 | 12172021 | 29440 | 1,528.95 | 1,528.95 | 12/15/2021 | INV | PD | Utilities-Dec |
| INVOICE:0000343120421 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 3,057.90 | | | | | |
| 108368 ROCIO CHAVEZ | | | | | | | | | | | |
| 92062 | 2204785 | 12/16/2021 | 83942 | 12172021 | 29441 | 25.54 | 25.54 | 12/16/2021 | INV | PD | December trav |
| INVOICE:DEC 21/RCHAVEZ | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 90696 | 2203983 | 12/01/2021 | 82659 | 12012021 | 29049 | 34.05 | 34.05 | 12/01/2021 | INV | PD | November Trav |
| INVOICE:NOV 21/RCHAVEZ | | | | CHECKDATE:12/01/2021 | | | | | | | |
| | | | | | | 59.59 | | | | | |
| 107746 CHEERLEADING COMPANY | | | | | | | | | | | |
| 91227 | 12107017 | 12/09/2021 | | SACHECK | 4871 | 180.85 | 180.85 | 12/09/2021 | INV | PD | |
| INVOICE:0637155CW | | | | CHECKDATE:12/09/2021 | | | | | | | |
| 91901 | 12041055 | 12/15/2021 | | SACHECK | 4898 | 229.92 | 229.92 | 12/15/2021 | INV | PD | |
| INVOICE:0655575CW | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 410.77 | | | | | |
| 12565 CHICKEN EXPRESS | | | | | | | | | | | |
| 92126 | 12001256 | 12/16/2021 | | SACHECK | 4911 | 369.00 | 369.00 | 12/16/2021 | INV | PD | |
| INVOICE:Christmas party | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 108492 CHISHOLM TRAIL REDI-MIX, LLC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 91879 | 2205010 | 12/15/2021 | 83805 | 12152021 | 29420 | 1,822.00 | 1,822.00 | 12/15/2021 | INV | PD | WMS-conceret |
| INVOICE:20296 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 92178 | 2205254 | 12/17/2021 | 84031 | 12172021 | 29469 | 300.00 | 300.00 | 12/17/2021 | INV | PD | WMS-additiona |
| INVOICE:20415 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| | | | | | | 2,122.00 | | | | | |
| 22433 CICI'S PIZZA | | | | | | | | | | | |
| 91144 | 12108034 | 12/08/2021 | | SACHECK | 4865 | 144.00 | 144.00 | 12/08/2021 | INV | PD | |
| INVOICE:12108034A | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90844 | 12108033 | 12/03/2021 | | SACHECK | 4853 | 90.00 | 90.00 | 12/03/2021 | INV | PD | |
| INVOICE:Gerard 2nd grade | | | | CHECKDATE:12/03/2021 | | | | | | | |
| | | | | | | 234.00 | | | | | |
| 107099 CINTAS CORPORATION #492 | | | | | | | | | | | |
| 90778 | 2204045 | 12/02/2021 | 82736 | 12032021 | 29135 | 14.30 | 14.30 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:4100616751 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90779 | 2204045 | 12/02/2021 | 82737 | 12032021 | 29135 | 14.30 | 14.30 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:4101335535 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90780 | 2204045 | 12/02/2021 | 82738 | 12032021 | 29135 | 14.30 | 14.30 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:4102081142 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90781 | 2204045 | 12/02/2021 | 82739 | 12032021 | 29135 | 14.30 | 14.30 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:4102675491 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| | | | | | | 57.20 | | | | | |
| 13551 CISD ADMINISTRATION | | | | | | | | | | | |
| 91834 | | 12/16/2021 | 83760 | December | 2988 | 40,027.00 | 40,027.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91834 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 4615 CISD CHILD NUTRITION | | | | | | | | | | | |
| 90583 | 2203189 | 11/30/2021 | 82562 | 12012021 | 29050 | 121.25 | 121.25 | 11/30/2021 | INV | PD | Working lunch |
| INVOICE:11-29-21/CHS | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91754 | 2203628 | 12/14/2021 | 83677 | 12152021 | 29369 | 936.00 | 936.00 | 12/14/2021 | INV | PD | Meal for Jack |
| INVOICE:12-06-21/JKT ACAD | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 1,057.25 | | | | | |
| 2068 CISD GENERAL FUND | | | | | | | | | | | |
| 91073 | 2204162 | 12/07/2021 | | SACHECK | 4866 | 45.02 | 45.02 | 12/07/2021 | INV | PD | |
| INVOICE:NOV 2021/COLEMAN | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91868 | 2204070 | 12/15/2021 | 83794 | 12152021 | 29421 | 20.14 | 20.14 | 12/15/2021 | INV | PD | November Post |
| INVOICE:NOV 21/ADAMS | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91367 | 2203732 | 12/10/2021 | 83288 | 12102021 | 29285 | 197.07 | 197.07 | 12/10/2021 | INV | PD | Monthly posta |
| INVOICE:NOV2021/CHS | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 90947 | 2200106 | 12/06/2021 | 82882 | 12062021 | 3122 | .53 | .53 | 12/06/2021 | INV | PD | Postage for J |
| INVOICE:NOV2021/CN | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91356 | 2204168 | 12/10/2021 | 83282 | 12102021 | 29285 | 13.78 | 13.78 | 12/10/2021 | INV | PD | Postage for N |
| INVOICE:NOV2021/COOKE | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 90900 | 2203733 | 12/06/2021 | 82833 | 12062021 | 29199 | 3.18 | 3.18 | 12/06/2021 | INV | PD | November Post |
| INVOICE:NOV2021/GERARD | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 90907 | 2203941 | 12/06/2021 | 82841 | 12062021 | 29199 | 37.10 | 37.10 | 12/06/2021 | INV | PD | postage for N |
| INVOICE:NOV2021/IRVING | | | | CHECKDATE:12/06/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|----------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 90901 | 2204169 | 12/06/2021 | 82834 | 12062021 | 29199 | 23.50 | 23.50 | 12/06/2021 | INV | PD | Postage for N |
| INVOICE:NOV2021/MARTI | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90839 | 2203734 | 12/03/2021 | 82800 | 12032021 | 29136 | 13.78 | 13.78 | 12/03/2021 | INV | PD | Nov. Postage |
| INVOICE:NOV2021/SANTA FE | | | | | | CHECKDATE:12/03/2021 | | | | | |
| 90810 | 2203731 | 12/02/2021 | 82769 | 12032021 | 29136 | 20.23 | 20.23 | 12/02/2021 | INV | PD | November Post |
| INVOICE:NOV2021/SS | | | | | | CHECKDATE:12/03/2021 | | | | | |
| 91092 | 2204461 | 12/07/2021 | 83028 | 12082021 | 29243 | 5.83 | 5.83 | 12/07/2021 | INV | PD | postage for N |
| INVOICE:NOV2021/TEAM | | | | | | CHECKDATE:12/08/2021 | | | | | |
| 90899 | 2204462 | 12/06/2021 | 82832 | 12062021 | 29199 | 7.95 | 7.95 | 12/06/2021 | INV | PD | Campus postag |
| INVOICE:NOV21/WMS | | | | | | CHECKDATE:12/06/2021 | | | | | |
| | | | | | | 388.11 | | | | | |
| 1959 CISD TRANSPORTATION | | | | | | | | | | | |
| 91787 | 2201514 | 12/15/2021 | 83711 | 12152021 | 29370 | 81.00 | 81.00 | 12/15/2021 | INV | PD | Team transpor |
| INVOICE:2352 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91593 | 2205090 | 12/13/2021 | 83512 | 12152021 | 29370 | 333.00 | 333.00 | 12/13/2021 | INV | PD | District tra |
| INVOICE:2407 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 92160 | 2202403 | 12/17/2021 | 84013 | 12172021 | 29470 | 174.00 | 174.00 | 12/17/2021 | INV | PD | District tran |
| INVOICE:2435 | | | | | | CHECKDATE:12/17/2021 | | | | | |
| 91369 | 2202656 | 12/10/2021 | 83290 | 12102021 | 29286 | 49.00 | 49.00 | 12/10/2021 | INV | PD | Team transpor |
| INVOICE:2460 | | | | | | CHECKDATE:12/10/2021 | | | | | |
| 91370 | 2202656 | 12/10/2021 | 83291 | 12102021 | 29286 | 59.00 | 59.00 | 12/10/2021 | INV | PD | Team transpor |
| INVOICE:2461 | | | | | | CHECKDATE:12/10/2021 | | | | | |
| 91371 | 2202656 | 12/10/2021 | 83292 | 12102021 | 29286 | 51.00 | 51.00 | 12/10/2021 | INV | PD | Team transpor |
| INVOICE:2462 | | | | | | CHECKDATE:12/10/2021 | | | | | |
| 91771 | 2202656 | 12/15/2021 | 83695 | 12152021 | 29370 | 86.00 | 86.00 | 12/15/2021 | INV | PD | Team transpor |
| INVOICE:2464 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91780 | 2202656 | 12/15/2021 | 83704 | 12152021 | 29370 | 84.00 | 84.00 | 12/15/2021 | INV | PD | Team transpor |
| INVOICE:2465 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91964 | 2202656 | 12/16/2021 | 83865 | 12172021 | 29442 | 84.00 | 84.00 | 12/16/2021 | INV | PD | Team transpor |
| INVOICE:2466 | | | | | | CHECKDATE:12/16/2021 | | | | | |
| 91965 | 2202656 | 12/16/2021 | 83866 | 12172021 | 29442 | 121.00 | 121.00 | 12/16/2021 | INV | PD | Team transpor |
| INVOICE:2467 | | | | | | CHECKDATE:12/16/2021 | | | | | |
| 92205 | 2202656 | 12/17/2021 | 84058 | 12172021 | 29470 | 79.00 | 79.00 | 12/17/2021 | INV | PD | Team transpor |
| INVOICE:2468 | | | | | | CHECKDATE:12/17/2021 | | | | | |
| 91579 | 2202427 | 12/13/2021 | 83496 | 12132021 | 29329 | 194.00 | 194.00 | 12/13/2021 | INV | PD | District tran |
| INVOICE:2485 | | | | | | CHECKDATE:12/13/2021 | | | | | |
| 91606 | 2204520 | 12/13/2021 | 83525 | 12152021 | 29370 | 77.00 | 77.00 | 12/13/2021 | INV | PD | amend PO#2203 |
| INVOICE:2507 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91373 | 2203186 | 12/10/2021 | 83293 | 12102021 | 29286 | 33.00 | 33.00 | 12/10/2021 | INV | PD | Team transpor |
| INVOICE:2517 | | | | | | CHECKDATE:12/10/2021 | | | | | |
| 91569 | 2203365 | 12/13/2021 | 83486 | 12132021 | 29329 | 118.00 | 118.00 | 12/13/2021 | INV | PD | 1 bus and dri |
| INVOICE:2528 | | | | | | CHECKDATE:12/13/2021 | | | | | |
| 91772 | 2203363 | 12/15/2021 | 83696 | 12152021 | 29370 | 175.00 | 175.00 | 12/15/2021 | INV | PD | Team Transpor |
| INVOICE:2534 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91773 | 2203511 | 12/15/2021 | 83697 | 12152021 | 29370 | 136.00 | 136.00 | 12/15/2021 | INV | PD | Team transpor |
| INVOICE:2557 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91752 | 2203645 | 12/14/2021 | 83675 | 12152021 | 29370 | 113.50 | 113.50 | 12/14/2021 | INV | PD | Travel to Pri |
| INVOICE:2571 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91785 | 2203646 | 12/15/2021 | 83709 | 12152021 | 29370 | 190.50 | 190.50 | 12/15/2021 | INV | PD | Travel to Pri |
| INVOICE:2572 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91822 | 2203625 | 12/15/2021 | 83746 | 12152021 | 29370 | 8.50 | 8.50 | 12/15/2021 | INV | PD | Travel to Pin |
| INVOICE:2578 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 92105 | 12103018 | 12/16/2021 | | SACHECK | 4912 | 127.00 | 127.00 | 12/16/2021 | INV | PD | |

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| INVOICE:2583 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 90767 | 2204579 | 12/02/2021 | 82724 | 12032021 | 29137 | 86.00 | 86.00 | 12/02/2021 | INV | PD | Honor Choir t |
| INVOICE:2599 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91783 | 2205151 | 12/15/2021 | 83707 | 12152021 | 29370 | 88.50 | 88.50 | 12/15/2021 | INV | PD | Amend PO 2204 |
| INVOICE:2600 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 92162 | 2204069 | 12/17/2021 | 84015 | 12172021 | 29470 | 76.00 | 76.00 | 12/17/2021 | INV | PD | Team Transpor |
| INVOICE:2613 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 91886 | 12109033 | 12/15/2021 | | SACHECK | 4899 | 132.00 | 132.00 | 12/15/2021 | INV | PD | |
| INVOICE:2621 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 90845 | 2204054 | 12/03/2021 | | SACHECK | 4854 | 154.00 | 154.00 | 12/03/2021 | INV | PD | |
| INVOICE:2626 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91357 | 2204199 | 12/10/2021 | 83283 | 12102021 | 29286 | 27.00 | 27.00 | 12/10/2021 | INV | PD | Trip 2634-UIL |
| INVOICE:2634 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91580 | 2204225 | 12/13/2021 | 83497 | 12132021 | 29329 | 131.00 | 131.00 | 12/13/2021 | INV | PD | Team Transpor |
| INVOICE:2635 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91770 | 2204225 | 12/15/2021 | 83694 | 12152021 | 29370 | 110.00 | 110.00 | 12/15/2021 | INV | PD | Team Transpor |
| INVOICE:2636 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91961 | 2204225 | 12/16/2021 | 83862 | 12172021 | 29442 | 331.00 | 331.00 | 12/16/2021 | INV | PD | Team Transpor |
| INVOICE:2637 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91962 | 2204225 | 12/16/2021 | 83863 | 12172021 | 29442 | 72.00 | 72.00 | 12/16/2021 | INV | PD | Team Transpor |
| INVOICE:2638 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91963 | 2204225 | 12/16/2021 | 83864 | 12172021 | 29442 | 181.00 | 181.00 | 12/16/2021 | INV | PD | Team Transpor |
| INVOICE:2639 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91522 | 2204390 | 12/13/2021 | 83438 | 12132021 | 29329 | 290.00 | 290.00 | 12/13/2021 | INV | PD | NOVEMBER 15, |
| INVOICE:2663 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91960 | 2204324 | 12/16/2021 | 83861 | 12172021 | 29442 | 171.00 | 171.00 | 12/16/2021 | INV | PD | Team transpor |
| INVOICE:2667 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91958 | 2204457 | 12/16/2021 | 83859 | 12172021 | 29442 | 20.50 | 20.50 | 12/16/2021 | INV | PD | Travel for st |
| INVOICE:2690 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92106 | 12103024 | 12/16/2021 | | SACHECK | 4912 | 310.00 | 310.00 | 12/16/2021 | INV | PD | |
| INVOICE:2691 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91959 | 2204456 | 12/16/2021 | 83860 | 12172021 | 29442 | 69.00 | 69.00 | 12/16/2021 | INV | PD | District tran |
| INVOICE:2692 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91755 | 2204756 | 12/14/2021 | 83678 | 12152021 | 29370 | 88.00 | 88.00 | 12/14/2021 | INV | PD | Travel to reg |
| INVOICE:2706 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91784 | 2204757 | 12/15/2021 | 83708 | 12152021 | 29370 | 146.00 | 146.00 | 12/15/2021 | INV | PD | Travel to Reg |
| INVOICE:2707 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91143 | 12109051 | 12/08/2021 | | SACHECK | 4867 | 71.00 | 71.00 | 12/08/2021 | INV | PD | |
| INVOICE:2708 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| | | | | | | 4,927.50 | | | | | |
| 1121 CITY OF CLEBURNE | | | | | | | | | | | |
| 90936 | 2204060 | 12/06/2021 | 82871 | 12062021 | 3110 | 66.31 | 66.31 | 12/06/2021 | INV | PD | Water service |
| INVOICE:30019004/DEC21 | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 90682 | 2203821 | 12/01/2021 | 82648 | 12012021 | 29051 | 1,047.07 | 1,047.07 | 12/01/2021 | INV | PD | Utility Water |
| INVOICE:DEC 2021 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91214 | 2204572 | 12/08/2021 | 83142 | 12082021 | 29244 | 19,599.35 | 19,599.35 | 12/08/2021 | INV | PD | Utility Water |
| INVOICE:DEC2021 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90913 | 2204976 | 12/06/2021 | 82847 | 12062021 | 29200 | 125.00 | 125.00 | 12/06/2021 | INV | PD | 2021 District |
| INVOICE:PER-000407 | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 90912 | 2204976 | 12/06/2021 | 82846 | 12062021 | 29200 | 125.00 | 125.00 | 12/06/2021 | INV | PD | 2021 District |
| INVOICE:PER-000409 | | | | CHECKDATE:12/06/2021 | | | | | | | |

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| | | | | | | 20,962.73 | | | | | | |
| 103733 CLEBURNE EDUCATION FOUNDATION | | | | | | | | | | | | |
| 91859 | | 12/16/2021 | 83785 | December | 2989 | 2,445.00 | 2,445.00 | 12/16/2021 | INV | PD | Payroll Run 1 | |
| INVOICE:91859 | | CHECKDATE:12/17/2021 | | | | | | | | | | |
| 18246 CLEBURNE FORD | | | | | | | | | | | | |
| 92194 | 2205036 | 12/17/2021 | 84047 | 12172021 | 29471 | 79.86 | 79.86 | 12/17/2021 | INV | PD | Parts for uni | |
| INVOICE:5133069 | | CHECKDATE:12/17/2021 | | | | | | | | | | |
| 92195 | 2203586 | 12/17/2021 | 84048 | 12172021 | 29471 | 345.84 | 345.84 | 12/17/2021 | INV | PD | Parts for rep | |
| INVOICE:5133159 | | CHECKDATE:12/17/2021 | | | | | | | | | | |
| | | | | | | 425.70 | | | | | | |
| 97679 CLEBURNE PIN CENTER | | | | | | | | | | | | |
| 91753 | 2203637 | 12/14/2021 | 83676 | 12152021 | 29371 | 144.00 | 144.00 | 12/14/2021 | INV | PD | Fee for bowli | |
| INVOICE:119 | | CHECKDATE:12/15/2021 | | | | | | | | | | |
| 6540 CLEBURNE SHIPPING | | | | | | | | | | | | |
| 91930 | 12001081 | 12/15/2021 | | SACHECK | 4072 | 3.49 | 3.49 | 12/15/2021 | INV | PD | | |
| INVOICE:142613 | | CHECKDATE:12/16/2021 | | | | | | | | | | |
| 91123 | 12001081 | 12/07/2021 | | SACHECK | 4067 | 45.41 | 45.41 | 12/07/2021 | INV | PD | | |
| INVOICE:143153 | | CHECKDATE:12/08/2021 | | | | | | | | | | |
| | | | | | | 48.90 | | | | | | |
| 99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY | | | | | | | | | | | | |
| 91572 | 2204781 | 12/13/2021 | 83489 | 12132021 | 29330 | 717.05 | 717.05 | 12/13/2021 | INV | PD | Oxygen, Acety | |
| INVOICE:2140559 | | CHECKDATE:12/13/2021 | | | | | | | | | | |
| 91571 | 2204780 | 12/13/2021 | 83488 | 12132021 | 29330 | 313.95 | 313.95 | 12/13/2021 | INV | PD | Cable Welding | |
| INVOICE:2140560 | | CHECKDATE:12/13/2021 | | | | | | | | | | |
| 91570 | 2201910 | 12/13/2021 | 83487 | 12132021 | 29330 | 125.95 | 125.95 | 12/13/2021 | INV | PD | Gas Cylinder | |
| INVOICE:2141045 | | CHECKDATE:12/13/2021 | | | | | | | | | | |
| 91758 | 2201910 | 12/14/2021 | 83682 | 12152021 | 29372 | 26.95 | 26.95 | 12/14/2021 | INV | PD | Gas Cylinder | |
| INVOICE:2143027 | | CHECKDATE:12/15/2021 | | | | | | | | | | |
| 90620 | 2203086 | 11/30/2021 | 82596 | 12012021 | 29052 | 100.07 | 100.07 | 11/30/2021 | INV | PD | Gas cylinder | |
| INVOICE:525437 | | CHECKDATE:12/01/2021 | | | | | | | | | | |
| | | | | | | 1,283.97 | | | | | | |
| 106899 CME BUILDERS & ENGINEERS, INC. | | | | | | | | | | | | |
| 90918 | 2200778 | 12/06/2021 | 82852 | 12062021 | 29201 | 8,400.00 | 8,400.00 | 12/06/2021 | INV | PD | CHS/Media Roo | |
| INVOICE:11-22-2021 INV | | CHECKDATE:12/06/2021 | | | | | | | | | | |
| 19821 COMPLIANCE CONSORTIUM CORPORATION | | | | | | | | | | | | |
| 91791 | 2201356 | 12/15/2021 | 83715 | 12152021 | 29373 | 74.00 | 74.00 | 12/15/2021 | INV | PD | Drug Screen - | |
| INVOICE:21120341 | | CHECKDATE:12/15/2021 | | | | | | | | | | |
| 109228 CONTEMPORARY VOICE, LLC | | | | | | | | | | | | |
| 91363 | 2204278 | 12/10/2021 | 83286 | 12102021 | 29287 | 4,600.00 | 4,600.00 | 12/10/2021 | INV | PD | 2021 Fall Pro | |

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| INVOICE:249 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 110343 MICHAEL CORNELOUP | | | | | | | | | | | |
| 91549 | 2204713 | 12/13/2021 | 83465 | 12132021 | 29331 | 104.88 | 104.88 | 12/13/2021 | INV PD | | REIMBURSE MEA |
| INVOICE:2204173/REIMB | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 90694 | 2204713 | 12/01/2021 | 82657 | 12012021 | 29053 | 231.90 | 231.90 | 12/01/2021 | INV PD | | Hotel Advance |
| INVOICE:2204713/ADV | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 336.78 | | | | | |
| 109195 CORNISH MEDICAL | | | | | | | | | | | |
| 90593 | 2204564 | 11/30/2021 | 82569 | 12012021 | 29054 | 299.95 | 299.95 | 11/30/2021 | INV PD | | CISD Training |
| INVOICE:11931 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 108342 DEREK COUCH | | | | | | | | | | | |
| 90623 | 2202686 | 11/30/2021 | 82599 | 12012021 | 29055 | 150.00 | 150.00 | 11/30/2021 | INV PD | | Security at U |
| INVOICE:11-22-21/DCOUCH | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 110300 THOMAS COX | | | | | | | | | | | |
| 91362 | | 12/10/2021 | | SACHECK | 4891 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-06-2021/COX | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91375 | | 12/10/2021 | | SACHECK | 4877 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-08-2021/COX | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 100.00 | | | | | |
| 110538 CRAIG GROUP | | | | | | | | | | | |
| 91774 | 2200633 | 12/15/2021 | 83698 | 12152021 | 29374 | 550.00 | 550.00 | 12/15/2021 | INV PD | | Professional S |
| INVOICE:2752 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90660 | 2200633 | 12/01/2021 | 82626 | 12012021 | 29056 | 4,145.00 | 4,145.00 | 12/01/2021 | INV PD | | Professional S |
| INVOICE:2875 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91775 | 2200633 | 12/15/2021 | 83699 | 12152021 | 29374 | 4,145.00 | 4,145.00 | 12/15/2021 | INV PD | | Professional S |
| INVOICE:2910 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 8,840.00 | | | | | |
| 109060 CRISIS PREVENTION INSTITUTE, INC. | | | | | | | | | | | |
| 91553 | 2204486 | 12/13/2021 | 83469 | 12132021 | 29332 | 1,761.75 | 1,761.75 | 12/13/2021 | INV PD | | CPI WORKBOOKS |
| INVOICE:CUS0277620 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 19075 CRISP-LADEW FIRE PROTECTION COMPANY | | | | | | | | | | | |
| 90915 | 2204909 | 12/06/2021 | 82849 | 12062021 | 29202 | 536.50 | 536.50 | 12/06/2021 | INV PD | | IRV-SMS/FAS i |
| INVOICE:1022489 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 91725 | 2205040 | 12/14/2021 | 83647 | 12152021 | 29375 | 386.50 | 386.50 | 12/14/2021 | INV PD | | MNT-WMS/inspe |
| INVOICE:1022490 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90917 | 2204909 | 12/06/2021 | 82851 | 12062021 | 29202 | 498.75 | 498.75 | 12/06/2021 | INV PD | | IRV-SMS/FAS i |
| INVOICE:1022491 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 91726 | 2205040 | 12/14/2021 | 83648 | 12152021 | 29375 | 498.75 | 498.75 | 12/14/2021 | INV PD | | MNT-WMS/inspe |
| INVOICE:1022581 | | CHECKDATE:12/15/2021 | | | | | | | | | |

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| | | | | | | 1,920.50 | | | | | |
| 22705 CROWN AWARDS | | | | | | | | | | | |
| 91920 | 2204915 | 12/15/2021 | 83829 | 12172021 | 29443 | 316.57 | 316.57 | 12/15/2021 | INV PD | | awards for Sp |
| INVOICE:35278895 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 99157 KATIE CUNNINGHAM | | | | | | | | | | | |
| 90709 | 2203848 | 12/01/2021 | 82672 | 12012021 | 29057 | 40.90 | 40.90 | 12/01/2021 | INV PD | | November 2021 |
| INVOICE:NOV 21/KCUNNINGHAM | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 19707 CURLY'S PLUMBING | | | | | | | | | | | |
| 91561 | 2204467 | 12/13/2021 | 83478 | 12132021 | 29333 | 375.00 | 375.00 | 12/13/2021 | INV PD | | Coleman/plumb |
| INVOICE:100103 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 90547 | 2204468 | 11/29/2021 | 82543 | 12012021 | 29058 | 2,700.00 | 2,700.00 | 11/29/2021 | INV PD | | SMS/emergency |
| INVOICE:100148 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 92179 | 2204017 | 12/17/2021 | 84032 | 12172021 | 29472 | 925.00 | 925.00 | 12/17/2021 | INV PD | | November 2021 |
| INVOICE:100373 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 91727 | 2205099 | 12/14/2021 | 83649 | 12152021 | 29376 | 725.00 | 725.00 | 12/14/2021 | INV PD | | CHS-fine arts |
| INVOICE:100421 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 4,725.00 | | | | | |
| 110735 D & J SPORTS | | | | | | | | | | | |
| 91917 | 2204141 | 12/15/2021 | 83826 | 12172021 | 29444 | 1,194.95 | 1,194.95 | 12/15/2021 | INV PD | | CHS Swim/Suit |
| INVOICE:T00-0022590 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 109330 DALLAS DOOR & SUPPLY CO. | | | | | | | | | | | |
| 91880 | 2203951 | 12/15/2021 | 83806 | 12152021 | 29422 | 469.09 | 469.09 | 12/15/2021 | INV PD | | Cores/key-var |
| INVOICE:100373 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90920 | 2204786 | 12/06/2021 | 82854 | 12062021 | 29203 | 1,309.00 | 1,309.00 | 12/06/2021 | INV PD | | CHS/deadbolt |
| INVOICE:99978 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| | | | | | | 1,778.09 | | | | | |
| 1210 DEALER'S ELECTRICAL SUPPLY CO. | | | | | | | | | | | |
| 90921 | 2201777 | 12/06/2021 | 82855 | 12062021 | 29204 | 2,506.80 | 2,506.80 | 12/06/2021 | INV PD | | Adams/Parking |
| INVOICE:2275878-01 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90530 | 2204426 | 11/29/2021 | 82525 | 12012021 | 29059 | 166.28 | 166.28 | 11/29/2021 | INV PD | | CHS/CTE/Kiln |
| INVOICE:2276361-02 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90527 | 2204425 | 11/29/2021 | 82522 | 12012021 | 29059 | 170.00 | 170.00 | 11/29/2021 | INV PD | | Maintenance/E |
| INVOICE:2276792-01 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90528 | 2204422 | 11/29/2021 | 82523 | 12012021 | 29059 | 12.00 | 12.00 | 11/29/2021 | INV PD | | Gerard/Switch |
| INVOICE:2277052-01 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90525 | 2204424 | 11/29/2021 | 82521 | 12012021 | 29059 | 14.00 | 14.00 | 11/29/2021 | INV PD | | Gerard/Wallpl |
| INVOICE:2277052-02 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90531 | 2204421 | 11/29/2021 | 82526 | 12012021 | 29059 | 261.76 | 261.76 | 11/29/2021 | INV PD | | WMS/Portable/ |
| INVOICE:2277134-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90532 | 2204420 | 11/29/2021 | 82527 | 12012021 | 29059 | 261.76 | 261.76 | 11/29/2021 | INV PD | | WMS/Portable/ |
| INVOICE:2277135-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90773 | 2204806 | 12/02/2021 | 82731 | 12032021 | 29138 | 261.76 | 261.76 | 12/02/2021 | INV PD | | WMS/Portable/ |
| INVOICE:2277136-00 | | CHECKDATE:12/03/2021 | | | | | | | | | |

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| 90533 | 2204419 | 11/29/2021 | 82528 | 12012021 | 29059 | 220.29 | 220.29 | 11/29/2021 | INV | PD | WMS/Electical |
| INVOICE:2277137-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90529 | 2204423 | 11/29/2021 | 82524 | 12012021 | 29059 | 21.12 | 21.12 | 11/29/2021 | INV | PD | WMS/Electrica |
| INVOICE:2277138-01 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90523 | 2204429 | 11/29/2021 | 82520 | 12012021 | 29059 | 215.50 | 215.50 | 11/29/2021 | INV | PD | WMS/Portable |
| INVOICE:2277223-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90534 | 2204428 | 11/29/2021 | 82529 | 12012021 | 29059 | 215.50 | 215.50 | 11/29/2021 | INV | PD | WMS/Portables |
| INVOICE:2277276-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90535 | 2204427 | 11/29/2021 | 82530 | 12012021 | 29059 | 146.50 | 146.50 | 11/29/2021 | INV | PD | WMS/Electrica |
| INVOICE:2277297-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90537 | 2204745 | 11/29/2021 | 82532 | 12012021 | 29059 | 282.18 | 282.18 | 11/29/2021 | INV | PD | WMS/Electrica |
| INVOICE:2277384-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90538 | 2204746 | 11/29/2021 | 82533 | 12012021 | 29059 | 100.47 | 100.47 | 11/29/2021 | INV | PD | WMS/Power to |
| INVOICE:2277385-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90544 | 2204418 | 11/29/2021 | 82539 | 12012021 | 29059 | 11.71 | 11.71 | 11/29/2021 | INV | PD | WMS/Electrica |
| INVOICE:2277409-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90543 | 2204744 | 11/29/2021 | 82538 | 12012021 | 29059 | 58.56 | 58.56 | 11/29/2021 | INV | PD | Wheat Portabl |
| INVOICE:2277437-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90539 | 2204747 | 11/29/2021 | 82534 | 12012021 | 29059 | 5.33 | 5.33 | 11/29/2021 | INV | PD | WMS/Electrica |
| INVOICE:2277507-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90540 | 2204748 | 11/29/2021 | 82535 | 12012021 | 29059 | 293.49 | 293.49 | 11/29/2021 | INV | PD | WMS/Electrica |
| INVOICE:2277564-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90541 | 2204749 | 11/29/2021 | 82536 | 12012021 | 29059 | 293.49 | 293.49 | 11/29/2021 | INV | PD | WMS/Ground Wi |
| INVOICE:2277565-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90542 | 2204750 | 11/29/2021 | 82537 | 12012021 | 29059 | 294.37 | 294.37 | 11/29/2021 | INV | PD | WMS/ Wire for |
| INVOICE:2277566-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90536 | 2204751 | 11/29/2021 | 82531 | 12012021 | 29059 | 254.56 | 254.56 | 11/29/2021 | INV | PD | WMS/Portables |
| INVOICE:2277632-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91095 | 2204950 | 12/07/2021 | 83031 | 12082021 | 29245 | 254.56 | 254.56 | 12/07/2021 | INV | PD | WMS/portables |
| INVOICE:2277657-00 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91100 | 2204752 | 12/07/2021 | 83036 | 12082021 | 29245 | 67.03 | 67.03 | 12/07/2021 | INV | PD | Maintenance/Z |
| INVOICE:2277691-00 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91096 | 2204950 | 12/07/2021 | 83032 | 12082021 | 29245 | 290.99 | 290.99 | 12/07/2021 | INV | PD | WMS/portables |
| INVOICE:2277727-00 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91097 | 2204950 | 12/07/2021 | 83033 | 12082021 | 29245 | 288.80 | 288.80 | 12/07/2021 | INV | PD | WMS/portables |
| INVOICE:2277742-00 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91099 | 2204950 | 12/07/2021 | 83035 | 12082021 | 29245 | 274.51 | 274.51 | 12/07/2021 | INV | PD | WMS/portables |
| INVOICE:2277746-00 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91219 | 2205002 | 12/08/2021 | 83147 | 12082021 | 29245 | 226.67 | 226.67 | 12/08/2021 | INV | PD | WMS-SFE-IRV/e |
| INVOICE:2277752-01 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91220 | 2205002 | 12/08/2021 | 83148 | 12082021 | 29245 | 174.05 | 174.05 | 12/08/2021 | INV | PD | WMS-SFE-IRV/e |
| INVOICE:2277795-00 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91221 | 2205002 | 12/08/2021 | 83149 | 12082021 | 29245 | 174.05 | 174.05 | 12/08/2021 | INV | PD | WMS-SFE-IRV/e |
| INVOICE:2277796-00 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91881 | 2205127 | 12/15/2021 | 83807 | 12152021 | 29423 | 266.30 | 266.30 | 12/15/2021 | INV | PD | #674-tool-Flu |
| INVOICE:2277959-00 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91871 | 2205126 | 12/15/2021 | 83797 | 12152021 | 29423 | 148.43 | 148.43 | 12/15/2021 | INV | PD | WMS-portables |
| INVOICE:2277960-00 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91872 | 2205126 | 12/15/2021 | 83798 | 12152021 | 29423 | 68.74 | 68.74 | 12/15/2021 | INV | PD | WMS-portables |
| INVOICE:2277978-00 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91874 | 2205126 | 12/15/2021 | 83800 | 12152021 | 29423 | 190.92 | 190.92 | 12/15/2021 | INV | PD | WMS-portables |
| INVOICE:2278006-01 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91873 | 2205126 | 12/15/2021 | 83799 | 12152021 | 29423 | 190.92 | 190.92 | 12/15/2021 | INV | PD | WMS-portables |
| INVOICE:2278007-01 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91875 | 2205126 | 12/15/2021 | 83801 | 12152021 | 29423 | 59.85 | 59.85 | 12/15/2021 | INV | PD | WMS-portables |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:2278008-00 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91876 | 2205126 | 12/15/2021 | 83802 | 12152021 | 29423 | 10.17 | 10.17 | 12/15/2021 | INV | PD | WMS-portables |
| INVOICE:2278009-00 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91877 | 2205183 | 12/15/2021 | 83803 | 12152021 | 29423 | 28.25 | 28.25 | 12/15/2021 | INV | PD | WMS-materials |
| INVOICE:2278050-00 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91878 | 2205183 | 12/15/2021 | 83804 | 12152021 | 29423 | 53.84 | 53.84 | 12/15/2021 | INV | PD | WMS-materials |
| INVOICE:2278064-00 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 8,835.51 | | | | | |
| 105053 DECKER EQUIPMENT | | | | | | | | | | | |
| 91882 | 2203948 | 12/15/2021 | 83808 | 12152021 | 29424 | 404.64 | 404.64 | 12/15/2021 | INV | PD | Stock/RR door |
| INVOICE:406206A | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 110698 CHANDLER DEVINE | | | | | | | | | | | |
| 91581 | 2203322 | 12/13/2021 | 83498 | 12152021 | 7314 | 118.87 | 118.87 | 12/13/2021 | INV | PD | Test reimburs |
| INVOICE:2203322/REIMB | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 106548 DFW WASTE OIL SERVICE, INC. | | | | | | | | | | | |
| 91794 | 2200193 | 12/15/2021 | 83718 | 12152021 | 29377 | 204.80 | 204.80 | 12/15/2021 | INV | PD | Used waste Oi |
| INVOICE:266091 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 102789 MICHAEL SCOTT DIERKE | | | | | | | | | | | |
| 90636 | 2200343 | 11/30/2021 | 82612 | 12012021 | 29060 | 160.00 | 160.00 | 11/30/2021 | INV | PD | CHS Girls BBa |
| INVOICE:11-22-21/MDIERKE | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 5537 DISTRICT V DECA | | | | | | | | | | | |
| 91213 | 2205095 | 12/08/2021 | 83141 | 12082021 | 29246 | 185.00 | 185.00 | 12/08/2021 | INV | PD | Entry fee |
| INVOICE:01102023 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 105659 AUDREY DOBRENN | | | | | | | | | | | |
| 91235 | 2203949 | 12/09/2021 | 83161 | 12102021 | 29288 | 28.00 | 28.00 | 12/09/2021 | INV | PD | Nov travel fo |
| INVOICE:NOV 21/ADOBRENN | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 108109 AUGUSTINA DOMINGUEZ | | | | | | | | | | | |
| 91948 | 12750264 | 12/16/2021 | | SACHECK | 4073 | 100.00 | 100.00 | 12/16/2021 | INV | PD | |
| INVOICE:Xmas club check | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 110805 MONICA DOMINGUEZ | | | | | | | | | | | |
| 90661 | 2204800 | 12/01/2021 | 82627 | 12012021 | 29061 | 100.00 | 100.00 | 12/01/2021 | INV | PD | Band judge |
| INVOICE:11-08-21 INV | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 110602 DON JOHNSTON INC. | | | | | | | | | | | |
| 91573 | 2203176 | 12/13/2021 | 83490 | 12132021 | 29334 | 3,240.00 | 3,240.00 | 12/13/2021 | INV | PD | 4 Snap & Read |
| INVOICE:00456734 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 98640 DONUT EXPRESS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 91229 INVOICE:12107057A | 12107057 | 12/09/2021 | | SACHECK CHECKDATE:12/09/2021 | 4872 | 250.00 | 250.00 | 12/09/2021 | INV | PD | |
| 98362 DOUBLE BARREL DISTRIBUTING | | | | | | | | | | | |
| 91807 INVOICE:6814 | 2204362 | 12/15/2021 | 83731 | 12152021 CHECKDATE:12/15/2021 | 29378 | 1,049.54 | 1,049.54 | 12/15/2021 | INV | PD | Shop supplies |
| 99172 EAI EDUCATION | | | | | | | | | | | |
| 91786 INVOICE:INV1139286 | 2201415 | 12/15/2021 | 83710 | 12152021 CHECKDATE:12/15/2021 | 29379 | 80.23 | 80.23 | 12/15/2021 | INV | PD | TI charging s |
| 19179 ECAP | | | | | | | | | | | |
| 91835 INVOICE:91835 | | 12/16/2021 | 83761 | December CHECKDATE:12/17/2021 | 2990 | 390.00 | 390.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| 108265 ECHO EDUCATION SERVICES | | | | | | | | | | | |
| 91909 INVOICE:220217-1 | 12108025 | 12/15/2021 | | SACHECK CHECKDATE:12/15/2021 | 4900 | 8,705.00 | 8,705.00 | 12/15/2021 | INV | PD | |
| 96152 EE CREDIT UNION | | | | | | | | | | | |
| 91852 INVOICE:91852 | | 12/16/2021 | 83778 | December CHECKDATE:12/17/2021 | 2991 | 2,971.00 | 2,971.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| 103997 EICHELBAUM WARDELL | | | | | | | | | | | |
| 91255 INVOICE:73806 | 2204034 | 12/09/2021 | 83182 | 12102021 CHECKDATE:12/10/2021 | 1554 | 4,858.00 | 4,858.00 | 12/09/2021 | INV | PD | Legal Fees-Co |
| 107634 SYLVIA ELIZALDE | | | | | | | | | | | |
| 90875 INVOICE:NOV 21/SELIZALDE | 2204195 | 12/06/2021 | 82809 | 12062021 CHECKDATE:12/06/2021 | 29205 | 26.74 | 26.74 | 12/06/2021 | INV | PD | Sylvia Novemb |
| 18432 ELLIOTT ELECTRIC SUPPLY | | | | | | | | | | | |
| 91884 INVOICE:116-35256-03 | | 12/15/2021 | 83811 | 12152021 CHECKDATE:12/15/2021 | 29425 | -175.05 | -175.05 | 12/15/2021 | CRM | PD | CREDIT/RETURN |
| 91883 INVOICE:116-35256-04 | 2205190 | 12/15/2021 | 83809 | 12152021 CHECKDATE:12/15/2021 | 29425 | 175.05 | 175.05 | 12/15/2021 | INV | PD | MNT-lamp stoc |
| 90567 INVOICE:116-37630-01 | 2204438 | 11/30/2021 | 82546 | 12012021 CHECKDATE:12/01/2021 | 29062 | 85.47 | 85.47 | 11/30/2021 | INV | PD | WMS/Electrica |
| 90568 INVOICE:116-37654-01 | 2204439 | 11/30/2021 | 82547 | 12012021 CHECKDATE:12/01/2021 | 29062 | 196.43 | 196.43 | 11/30/2021 | INV | PD | WMS/Electrica |
| 91217 INVOICE:116-37745-01 | 2204437 | 12/08/2021 | 83145 | 12082021 CHECKDATE:12/08/2021 | 29247 | 75.56 | 75.56 | 12/08/2021 | INV | PD | Adams/Lamps/M |
| 91218 INVOICE:116-37812-01 | 2204772 | 12/08/2021 | 83146 | 12082021 CHECKDATE:12/08/2021 | 29247 | 39.68 | 39.68 | 12/08/2021 | INV | PD | WMS/Portables |
| 90571 INVOICE:116-38025-01 | 2204771 | 11/30/2021 | 82550 | 12012021 CHECKDATE:12/01/2021 | 29062 | 70.11 | 70.11 | 11/30/2021 | INV | PD | WMS/Electrica |

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| 90569 | 2204769 | 11/30/2021 | 82548 | 12012021 | 29062 | 217.54 | 217.54 | 11/30/2021 | INV | PD | WMS/Portable/ |
| INVOICE:116-38063-01 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90570 | 2204768 | 11/30/2021 | 82549 | 12012021 | 29062 | 221.37 | 221.37 | 11/30/2021 | INV | PD | WMS/Portables |
| INVOICE:116-38063-02 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91212 | 2205004 | 12/08/2021 | 83140 | 12082021 | 29247 | 139.66 | 139.66 | 12/08/2021 | INV | PD | WMS-plugs/#67 |
| INVOICE:116-38521-01 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91211 | 2205004 | 12/08/2021 | 83139 | 12082021 | 29247 | 10.30 | 10.30 | 12/08/2021 | INV | PD | WMS-plugs/#67 |
| INVOICE:116-38525-01 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91733 | 2205039 | 12/14/2021 | 83655 | 12152021 | 29380 | 20.77 | 20.77 | 12/14/2021 | INV | PD | WMS-Portables |
| INVOICE:116-38720-01 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91885 | 2205039 | 12/15/2021 | 83812 | 12152021 | 29425 | 108.11 | 108.11 | 12/15/2021 | INV | PD | WMS-Portables |
| INVOICE:116-38877-01 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91888 | 2205039 | 12/15/2021 | 83814 | 12152021 | 29425 | 206.68 | 206.68 | 12/15/2021 | INV | PD | WMS-Portables |
| INVOICE:116-38960-01 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91887 | 2205039 | 12/15/2021 | 83813 | 12152021 | 29425 | 124.87 | 124.87 | 12/15/2021 | INV | PD | WMS-Portables |
| INVOICE:116-38973-01 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 1,516.55 | | | | | |
| 103146 SEIDLITZ EDUCATION, LLC | | | | | | | | | | | |
| 91607 | 2204661 | 12/13/2021 | 83526 | 12152021 | 29381 | 44.90 | 44.90 | 12/13/2021 | INV | PD | book to suppo |
| INVOICE:29158 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS | | | | | | | | | | | |
| 90923 | 2204035 | 12/06/2021 | 82857 | 12062021 | 29206 | 1,995.96 | 1,995.96 | 12/06/2021 | INV | PD | November 2021 |
| INVOICE:93618 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 91093 | 2204673 | 12/07/2021 | 83029 | 12082021 | 29248 | 389.35 | 389.35 | 12/07/2021 | INV | PD | Monthly Monit |
| INVOICE:93650 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91102 | 2204674 | 12/07/2021 | 83038 | 12082021 | 29249 | 1,995.96 | 1,995.96 | 12/07/2021 | INV | PD | December 2021 |
| INVOICE:93651 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| | | | | | | 4,381.27 | | | | | |
| 106771 ENTEX PEST SOLUTIONS, LLC | | | | | | | | | | | |
| 90942 | 2200964 | 12/06/2021 | 82877 | 12062021 | 3123 | 337.00 | 337.00 | 12/06/2021 | INV | PD | Pest Control |
| INVOICE:NOV21'/CHILD NUTR | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90922 | 2204043 | 12/06/2021 | 82856 | 12062021 | 29207 | 654.00 | 654.00 | 12/06/2021 | INV | PD | November 2021 |
| INVOICE:NOV21'/MAINT | | CHECKDATE:12/06/2021 | | | | | | | | | |
| | | | | | | 991.00 | | | | | |
| 99932 ENVIROMATIC SYSTEMS SERVICES, INC. | | | | | | | | | | | |
| 90782 | 2204235 | 12/02/2021 | 82740 | 12032021 | 29139 | 1,021.45 | 1,021.45 | 12/02/2021 | INV | PD | Irving/replac |
| INVOICE:SV22068 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90548 | 2204480 | 11/29/2021 | 82544 | 12012021 | 29063 | 947.10 | 947.10 | 11/29/2021 | INV | PD | Marti/service |
| INVOICE:SV22132 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 1,968.55 | | | | | |
| 2221 ESC, REGION XI | | | | | | | | | | | |
| 90905 | 2201431 | 12/06/2021 | 82839 | 12062021 | 29208 | 2,233.00 | 2,233.00 | 12/06/2021 | INV | PD | Registration |
| INVOICE:5002100072 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 108578 ESC, REGION 6 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 92204 | 2201969 | 12/17/2021 | 84057 | 12172021 | 29473 | 50.00 | 50.00 | 12/17/2021 | INV PD | | 8 hr on line |
| INVOICE:052879 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 91956 | 2201968 | 12/16/2021 | 83857 | 12172021 | 29445 | 120.00 | 120.00 | 12/16/2021 | INV PD | | OLINE REGISTR |
| INVOICE:053065 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92203 | 2200592 | 12/17/2021 | 84056 | 12172021 | 29473 | 50.00 | 50.00 | 12/17/2021 | INV PD | | On line 8 hou |
| INVOICE:053550 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92202 | 2203472 | 12/17/2021 | 84055 | 12172021 | 29473 | 50.00 | 50.00 | 12/17/2021 | INV PD | | 8 hour Bus ce |
| INVOICE:053667 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92201 | 2202285 | 12/17/2021 | 84054 | 12172021 | 29473 | 50.00 | 50.00 | 12/17/2021 | INV PD | | 8 hr bus cert |
| INVOICE:054147 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92200 | 2201508 | 12/17/2021 | 84053 | 12172021 | 29473 | 50.00 | 50.00 | 12/17/2021 | INV PD | | On Line 8 hr |
| INVOICE:054649 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92198 | 2201602 | 12/17/2021 | 84051 | 12172021 | 29473 | 50.00 | 50.00 | 12/17/2021 | INV PD | | 8 hr. on line |
| INVOICE:054650 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92199 | 2201744 | 12/17/2021 | 84052 | 12172021 | 29473 | 50.00 | 50.00 | 12/17/2021 | INV PD | | 8 hr on line |
| INVOICE:054878 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| | | | | | | 470.00 | | | | | |
| 1260 CLEBURNE FAMILY MEDICINE ASSOCIATES | | | | | | | | | | | |
| 92197 | 2203730 | 12/17/2021 | 84050 | 12172021 | 29474 | 144.00 | 144.00 | 12/17/2021 | INV PD | | DOT Physicals |
| INVOICE:66468C11970 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 13411 FASTENAL COMPANY | | | | | | | | | | | |
| 92184 | 2204012 | 12/17/2021 | 84037 | 12172021 | 29475 | 439.65 | 439.65 | 12/17/2021 | INV PD | | November 2021 |
| INVOICE:TXCLE173317 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92183 | 2204012 | 12/17/2021 | 84036 | 12172021 | 29476 | 346.78 | 346.78 | 12/17/2021 | INV PD | | November 2021 |
| INVOICE:TXCLE173439 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| | | | | | | 786.43 | | | | | |
| 109691 ALLY FAULK | | | | | | | | | | | |
| 92047 | | 12/16/2021 | 83928 | 12172021 | 29446 | 1,125.00 | 1,125.00 | 12/16/2021 | INV PD | | Wiseman Neal |
| INVOICE:SPRING 2022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 107540 ANGELA FELKINS | | | | | | | | | | | |
| 91345 | 2202458 | 12/10/2021 | 83273 | 12102021 | 29289 | 18.00 | 18.00 | 12/10/2021 | INV PD | | REIMB MEALS/T |
| INVOICE:2202458/REIMB | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 96130 FIDELITY INVESTMENTS | | | | | | | | | | | |
| 91846 | | 12/16/2021 | 83772 | December | 2992 | 2,100.00 | 2,100.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91846 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 104729 FIELD & FLOOR FX | | | | | | | | | | | |
| 91922 | 2202556 | 12/15/2021 | 83831 | 12172021 | 29447 | 90.00 | 90.00 | 12/15/2021 | INV PD | | Flag Silks fo |
| INVOICE:16340 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 110313 ADDIE FINLEY | | | | | | | | | | | |
| 91377 | | 12/10/2021 | | SACHECK | 4878 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:12-08-2021/FINLEY | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 108357 FIRST | | | | | | | | | | | |
| 91349 | 12107033 | 12/10/2021 | | SACHECK | 4879 | 654.00 | 654.00 | 12/10/2021 | INV | PD | |
| INVOICE:M19794 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 14508 FIRST CHOICE COFFEE SERVICE | | | | | | | | | | | |
| 90645 | 2203884 | 11/30/2021 | 82617 | 12012021 | 29064 | 65.45 | 65.45 | 11/30/2021 | INV | PD | November 2021 |
| INVOICE:483484 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90647 | 2203884 | 11/30/2021 | 82618 | 12012021 | 29064 | 20.00 | 20.00 | 11/30/2021 | INV | PD | November 2021 |
| INVOICE:484850 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91302 | 2204898 | 12/09/2021 | 83230 | 12102021 | 29290 | 133.65 | 133.65 | 12/09/2021 | INV | PD | Coffee Servic |
| INVOICE:485057 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91344 | 2204289 | 12/10/2021 | 83272 | 12102021 | 29291 | 108.68 | 108.68 | 12/10/2021 | INV | PD | December 2021 |
| INVOICE:485063 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 327.78 | | | | | |
| 108984 AVERY FLORES | | | | | | | | | | | |
| 90823 | 2203933 | 12/03/2021 | 82782 | 12032021 | 29140 | 115.67 | 115.67 | 12/03/2021 | INV | PD | November 2021 |
| INVOICE:NOV 21/AFLORES | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 109078 CLAUDIA FLORES | | | | | | | | | | | |
| 91949 | 12750265 | 12/16/2021 | | SACHECK | 4074 | 200.00 | 200.00 | 12/16/2021 | INV | PD | |
| INVOICE: Xmas club check | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 10753 JANE FLYNN | | | | | | | | | | | |
| 90878 | 2204171 | 12/06/2021 | 82810 | 12062021 | 29209 | 12.20 | 12.20 | 12/06/2021 | INV | PD | November Mile |
| INVOICE:NOV 21/JFLYNN | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 105212 FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | | | | | | |
| 91819 | 2202395 | 12/15/2021 | 83743 | 12152021 | 29382 | 146.34 | 146.34 | 12/15/2021 | INV | PD | Library books |
| INVOICE:345227B | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91831 | 2203575 | 12/15/2021 | 83756 | 12152021 | 29382 | 333.36 | 333.36 | 12/15/2021 | INV | PD | Books for Lib |
| INVOICE:369066F | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90926 | 2203599 | 12/06/2021 | 82860 | 12062021 | 29210 | 606.11 | 606.11 | 12/06/2021 | INV | PD | new books for |
| INVOICE:375699 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90837 | 2203609 | 12/03/2021 | 82798 | 12032021 | 29141 | 3,960.23 | 3,960.23 | 12/03/2021 | INV | PD | New books for |
| INVOICE:376495F | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91745 | 2204130 | 12/14/2021 | 83668 | 12152021 | 29382 | 4,873.74 | 4,873.74 | 12/14/2021 | INV | PD | Assorted libr |
| INVOICE:379262 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90690 | 2204130 | 12/01/2021 | 82656 | 12012021 | 29065 | 693.15 | 693.15 | 12/01/2021 | INV | PD | Assorted libr |
| INVOICE:379262A | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 10,612.93 | | | | | |
| 110594 SUNDI FORSYTHE | | | | | | | | | | | |
| 92173 | 2204730 | 12/17/2021 | 84026 | 12172021 | 29477 | 39.84 | 39.84 | 12/17/2021 | INV | PD | DECEMBER REIM |
| INVOICE:DEC 2021/FORSYTHE | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 90699 | 2203812 | 12/01/2021 | 82662 | 12012021 | 29066 | 32.54 | 32.54 | 12/01/2021 | INV | PD | November Mile |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|----------------------|-------------|------------|--------|-----|---------------|
| INVOICE:NOV 21/SFORSYTHE | | | | | | CHECKDATE:12/01/2021 | | | | | |
| 107762 FORT WORTH BASKETBALL OFFICIALS ASSOC. | | | | | | 72.38 | | | | | |
| 90772 | 2200343 | 12/02/2021 | 82730 | 12032021 | 29142 | 400.00 | 400.00 | 12/02/2021 | INV PD | | CHS Girls BBa |
| INVOICE:3216 | | | | | | CHECKDATE:12/03/2021 | | | | | |
| 90771 | 2200343 | 12/02/2021 | 82729 | 12032021 | 29142 | 400.00 | 400.00 | 12/02/2021 | INV PD | | CHS Girls BBa |
| INVOICE:3249 | | | | | | CHECKDATE:12/03/2021 | | | | | |
| 109912 FORTE DFW LLC | | | | | | 800.00 | | | | | |
| 90948 | 2203795 | 12/06/2021 | 82883 | 12062021 | 3124 | 6,281.15 | 6,281.15 | 12/06/2021 | INV PD | | Commodities |
| INVOICE:6700 | | | | | | CHECKDATE:12/08/2021 | | | | | |
| 91966 | 2205016 | 12/16/2021 | 83867 | 12172021 | 3143 | 543.20 | 543.20 | 12/16/2021 | INV PD | | Commodities |
| INVOICE:7136 | | | | | | CHECKDATE:12/16/2021 | | | | | |
| 96131 FRANKLIN TEMPLETON BANK & TRUST | | | | | | 6,824.35 | | | | | |
| 91847 | | 12/16/2021 | 83773 | December | 2993 | 600.00 | 600.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91847 | | | | | | CHECKDATE:12/17/2021 | | | | | |
| 110683 SAVANNAH GAINES | | | | | | | | | | | |
| 91360 | | 12/10/2021 | | SACHECK | 4892 | 35.00 | 35.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-06-21/Gaines | | | | | | CHECKDATE:12/10/2021 | | | | | |
| 91374 | | 12/10/2021 | | SACHECK | 4880 | 35.00 | 35.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-08-2021/GAINES | | | | | | CHECKDATE:12/10/2021 | | | | | |
| 12996 GANDY INK | | | | | | 70.00 | | | | | |
| 91900 | 12041008 | 12/15/2021 | | SACHECK | 4901 | 1,859.00 | 1,859.00 | 12/15/2021 | INV PD | | |
| INVOICE:734726 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 110451 MICHELLE GARCIA | | | | | | | | | | | |
| 92048 | | 12/16/2021 | 83929 | 12172021 | 29448 | 1,125.00 | 1,125.00 | 12/16/2021 | INV PD | | Wiseman Neal |
| INVOICE:SPRING 2022 | | | | | | CHECKDATE:12/16/2021 | | | | | |
| 1360 GATEWOOD ELECTRIC | | | | | | | | | | | |
| 90774 | 2202817 | 12/02/2021 | 82732 | 12032021 | 29143 | 62.30 | 62.30 | 12/02/2021 | INV PD | | Stadium/Visit |
| INVOICE:S32575 | | | | | | CHECKDATE:12/03/2021 | | | | | |
| 91104 | 2204951 | 12/07/2021 | 83040 | 12082021 | 29250 | 57.80 | 57.80 | 12/07/2021 | INV PD | | SFE-HVAC part |
| INVOICE:S32904 | | | | | | CHECKDATE:12/08/2021 | | | | | |
| 96132 GENERAL AMERICAN | | | | | | 120.10 | | | | | |
| 91848 | | 12/16/2021 | 83774 | December | 2994 | 50.00 | 50.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91848 | | | | | | CHECKDATE:12/17/2021 | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 110655 GEORGE WAYNE MECHANICAL | | | | | | | | | | | |
| 90584 | 2203362 | 11/30/2021 | 82563 | 12012021 | 29067 | 9,485.00 | 9,485.00 | 11/30/2021 | INV PD | | PAC/Compresso |
| INVOICE:GWM2110-0007 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 107240 GIOVANNI'S ITALIAN RESTAURANT | | | | | | | | | | | |
| 91503 | 2205174 | 12/13/2021 | 83418 | 12132021 | 29335 | 36.00 | 36.00 | 12/13/2021 | INV PD | | 12/13/21 Boar |
| INVOICE:2205174A | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 110667 GLENDALE PARADE STORE, LLC | | | | | | | | | | | |
| 90713 | 12001191 | 12/01/2021 | | SACHECK | 4848 | 2,515.15 | 2,515.15 | 12/01/2021 | INV PD | | |
| INVOICE:216450 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 20819 BLAKE GLENN | | | | | | | | | | | |
| 91186 | 2203745 | 12/08/2021 | 83113 | 12082021 | 29252 | 63.74 | 63.74 | 12/08/2021 | INV PD | | Travel - Nove |
| INVOICE:NOV 21/BGLENN | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91185 | 2203744 | 12/08/2021 | 83112 | 12082021 | 29251 | 40.00 | 40.00 | 12/08/2021 | INV PD | | Cell usage-No |
| INVOICE:NOV21/BGLENN | | CHECKDATE:12/08/2021 | | | | | | | | | |
| | | | | | | 103.74 | | | | | |
| 107904 AMBER GODDARD | | | | | | | | | | | |
| 91507 | 2204485 | 12/13/2021 | 83422 | 12132021 | 29336 | 675.00 | 675.00 | 12/13/2021 | INV PD | | Band mastercl |
| INVOICE:11-08-21 INV | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 104014 GOING PLACES ORIENT. & MOB. SERV | | | | | | | | | | | |
| 91551 | 2204190 | 12/13/2021 | 83467 | 12132021 | 29337 | 1,607.00 | 1,607.00 | 12/13/2021 | INV PD | | CONTRACTED O |
| INVOICE:627 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91552 | 2204152 | 12/13/2021 | 83468 | 12132021 | 29337 | 375.00 | 375.00 | 12/13/2021 | INV PD | | OCTOBER - ECS |
| INVOICE:629 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| | | | | | | 1,982.00 | | | | | |
| 108824 JUAN GONZALEZ | | | | | | | | | | | |
| 92034 | | 12/16/2021 | 83916 | 12172021 | 1037 | 375.00 | 375.00 | 12/16/2021 | INV PD | | Geen/Davis Sc |
| INVOICE:SPRING 2022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 19737 GOODHEART-WILCOX | | | | | | | | | | | |
| 92140 | 2201581 | 12/16/2021 | 83993 | 12172021 | 29449 | 396.00 | 396.00 | 12/16/2021 | INV PD | | Construction |
| INVOICE:01829078 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 110673 GPRS, LLC | | | | | | | | | | | |
| 91188 | 2202709 | 12/08/2021 | 83116 | 12082021 | 1551 | 13,600.00 | 13,600.00 | 12/08/2021 | INV PD | | Scanning/Fiel |
| INVOICE:423954 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 102839 GREAT AMERICAN PLAN ADMINISTRATORS | | | | | | | | | | | |
| 91858 | | 12/16/2021 | 83784 | December | 2995 | 400.00 | 400.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91858 | | CHECKDATE:12/17/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 108941 ASHLEIGH GREEN | | | | | | | | | | | |
| 90622 | 2202686 | 11/30/2021 | 82598 | 12012021 | 29068 | 150.00 | 150.00 | 11/30/2021 | INV PD | | Security at U |
| INVOICE:11-22-21/AGREEN | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90806 | 2202686 | 12/02/2021 | 82765 | 12032021 | 29144 | 175.00 | 175.00 | 12/02/2021 | INV PD | | Security at U |
| INVOICE:11-30-21/AGREEN | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91813 | 2202686 | 12/15/2021 | 83737 | 12152021 | 29383 | 150.00 | 150.00 | 12/15/2021 | INV PD | | Security at U |
| INVOICE:12-14-21/AGREEN | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 475.00 | | | | | |
| 107827 CASEY GREEN | | | | | | | | | | | |
| 90631 | 2200343 | 11/30/2021 | 82607 | 12012021 | 29069 | 25.00 | 25.00 | 11/30/2021 | INV PD | | CHS Girls BBa |
| INVOICE:11-22-21/CGREEN | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90727 | 2200343 | 12/02/2021 | 82683 | 12032021 | 29145 | 25.00 | 25.00 | 12/02/2021 | INV PD | | CHS Girls BBa |
| INVOICE:11-30-21/CGREEN | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 50.00 | | | | | |
| 96202 ROSS GREEN | | | | | | | | | | | |
| 92171 | 2204841 | 12/17/2021 | 84024 | 12172021 | 29478 | 12.00 | 12.00 | 12/17/2021 | INV PD | | DECEMBER 2021 |
| INVOICE:DEC 2021/RGREEN | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 90704 | 2203843 | 12/01/2021 | 82667 | 12012021 | 29070 | 43.25 | 43.25 | 12/01/2021 | INV PD | | November 2021 |
| INVOICE:NOV 21/RGREEN | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 55.25 | | | | | |
| 21667 CHRISTI GREGORY | | | | | | | | | | | |
| 92175 | 2204617 | 12/17/2021 | 84028 | 12172021 | 29479 | 24.08 | 24.08 | 12/17/2021 | INV PD | | DECEMBER REIM |
| INVOICE:DEC2021/GREGORY | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 90705 | 2203749 | 12/01/2021 | 82668 | 12012021 | 29071 | 20.00 | 20.00 | 12/01/2021 | INV PD | | November cell |
| INVOICE:NOV21/CGREGORY | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 44.08 | | | | | |
| 106891 TIMOTHY GRIJALVA | | | | | | | | | | | |
| 91088 | 2204193 | 12/07/2021 | 83024 | 12082021 | 29253 | 23.86 | 23.86 | 12/07/2021 | INV PD | | November Mile |
| INVOICE:NOV 21/TGRIJALVA | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 104926 JERI HALL | | | | | | | | | | | |
| 90723 | 2204920 | 12/02/2021 | 82679 | 12032021 | 29146 | 450.00 | 450.00 | 12/02/2021 | INV PD | | CISD Coaches |
| INVOICE:2204920A | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 104714 EMILIE HARMON | | | | | | | | | | | |
| 91317 | 2203977 | 12/09/2021 | 83245 | 12102021 | 29292 | 17.86 | 17.86 | 12/09/2021 | INV PD | | NOVEMBER - MO |
| INVOICE:NOV 21/EHARMON | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91316 | 2202998 | 12/09/2021 | 83244 | 12102021 | 29292 | 22.94 | 22.94 | 12/09/2021 | INV PD | | OCTOBER- MONT |
| INVOICE:OCT 21/EHARMON | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 40.80 | | | | | |
| 110552 CARSON HARRIS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 92030 INVOICE:SPRING 2022 | | 12/16/2021 | 83912 | 12172021 | 1038 | 375.00 | 375.00 | 12/16/2021 | INV | PD | Geen/Davis Sc |
| 108944 JILLANNA HARRIS | | | | | | | | | | | |
| 91206 INVOICE:NOV 21/JHARRIS | 2203788 | 12/08/2021 | 83134 | 12082021 | 29254 | 60.27 | 60.27 | 12/08/2021 | INV | PD | November mile |
| 90707 INVOICE:NOV21/JHARRIS | 2203789 | 12/01/2021 | 82670 | 12012021 | 29072 | 20.00 | 20.00 | 12/01/2021 | INV | PD | November cell |
| | | | | | | 80.27 | | | | | |
| 110818 MICHAEL TODD HATCHER | | | | | | | | | | | |
| 90641 INVOICE:10-22-21/THATCHER | 2200379 | 11/30/2021 | 82615 | 12012021 | 29073 | 140.00 | 140.00 | 11/30/2021 | INV | PD | CHS VBall/Off |
| 110245 CHARLES HAWKINS | | | | | | | | | | | |
| 90634 INVOICE:11-22-21/CHAWKINS | 2200343 | 11/30/2021 | 82610 | 12012021 | 29074 | 160.00 | 160.00 | 11/30/2021 | INV | PD | CHS Girls BBa |
| 96363 HAYES SOFTWARE SYSTEMS | | | | | | | | | | | |
| 90659 INVOICE:41713 | 2204400 | 12/01/2021 | 82625 | 12012021 | 29075 | 5,772.50 | 5,772.50 | 12/01/2021 | INV | PD | TipWeb IT Ren |
| 105387 KYLE HEATH | | | | | | | | | | | |
| 91087 INVOICE:2203132/REIMB | 2203132 | 12/07/2021 | 83023 | 12082021 | 29255 | 234.04 | 234.04 | 12/07/2021 | INV | PD | REIMB EXPS/TH |
| 92609 HEB CREDIT RECEIVABLES-DEPT 308 | | | | | | | | | | | |
| 90893 INVOICE:035207 | 2200376 | 12/06/2021 | 82826 | 12062021 | 29211 | 90.35 | 90.35 | 12/06/2021 | INV | PD | Veggies, meat |
| 90883 INVOICE:075572 | 2203717 | 12/06/2021 | 82814 | 12062021 | 29211 | 59.51 | 59.51 | 12/06/2021 | INV | PD | Ingredients f |
| 90882 INVOICE:099955 | 2203075 | 12/06/2021 | 82813 | 12062021 | 29211 | 28.30 | 28.30 | 12/06/2021 | INV | PD | Water, fruit, |
| 90895 INVOICE:258335 | 2202757 | 12/06/2021 | 82828 | 12062021 | 29211 | 63.78 | 63.78 | 12/06/2021 | INV | PD | Groceries and |
| 90934 INVOICE:259675 | 2202923 | 12/06/2021 | 82868 | 12062021 | 3111 | 5.34 | 5.34 | 12/06/2021 | INV | PD | Student trays |
| 90894 INVOICE:267489 | 2200376 | 12/06/2021 | 82827 | 12062021 | 29211 | 200.85 | 200.85 | 12/06/2021 | INV | PD | Veggies, meat |
| 90935 INVOICE:344483 | 2202923 | 12/06/2021 | 82869 | 12062021 | 3111 | 106.25 | 106.25 | 12/06/2021 | INV | PD | Student trays |
| 90886 INVOICE:407590 | 2203075 | 12/06/2021 | 82817 | 12062021 | 29211 | 95.61 | 95.61 | 12/06/2021 | INV | PD | Water, fruit, |
| 90890 INVOICE:436116 | 2203092 | 12/06/2021 | 82821 | 12062021 | 29211 | 103.08 | 103.08 | 12/06/2021 | INV | PD | Employee Appr |
| 90877 INVOICE:443551 | 12111001 | 12/06/2021 | | SACHECK | 4861 | 38.22 | 38.22 | 12/06/2021 | INV | PD | |
| 90896 INVOICE:443572 | 2202757 | 12/06/2021 | 82829 | 12062021 | 29211 | 21.73 | 21.73 | 12/06/2021 | INV | PD | Groceries and |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 90884 | 2203075 | 12/06/2021 | 82815 | 12062021 | 29211 | 47.79 | 47.79 | 12/06/2021 | INV | PD | Water, fruit, |
| INVOICE:444699 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90876 | 12001067 | 12/06/2021 | | SACHECK | 4861 | 44.28 | 44.28 | 12/06/2021 | INV | PD | |
| INVOICE:447842 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90891 | 2204112 | 12/06/2021 | 82822 | 12062021 | 29211 | 62.75 | 62.75 | 12/06/2021 | INV | PD | Drivers break |
| INVOICE:600657 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90879 | 2203993 | 12/06/2021 | | SACHECK | 4861 | 147.72 | 147.72 | 12/06/2021 | INV | PD | |
| INVOICE:711384 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90892 | 2204113 | 12/06/2021 | 82825 | 12062021 | 29211 | 38.98 | 38.98 | 12/06/2021 | INV | PD | Employee appr |
| INVOICE:758671 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90888 | 2203900 | 12/06/2021 | 82819 | 12062021 | 29211 | 44.18 | 44.18 | 12/06/2021 | INV | PD | Refreshements |
| INVOICE:816961 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90885 | 2203075 | 12/06/2021 | 82816 | 12062021 | 29211 | 36.46 | 36.46 | 12/06/2021 | INV | PD | Water, fruit, |
| INVOICE:840737 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 90887 | 2203075 | 12/06/2021 | 82818 | 12062021 | 29211 | 8.98 | 8.98 | 12/06/2021 | INV | PD | Water, fruit, |
| INVOICE:851696 | | | | | | CHECKDATE:12/06/2021 | | | | | |
| 110446 NATALIE HEETER | | | | | | 1,244.16 | | | | | |
| 90619 | 2204714 | 11/30/2021 | 82595 | 12012021 | 29076 | 520.00 | 520.00 | 11/30/2021 | INV | PD | massages for |
| INVOICE:2204714 INV | | | | | | CHECKDATE:12/01/2021 | | | | | |
| 108509 GERMAN HERNANDEZ | | | | | | | | | | | |
| 90827 | 2204940 | 12/03/2021 | 82786 | 12032021 | 29147 | 182.85 | 182.85 | 12/03/2021 | INV | PD | HOTEL ADVANCE |
| INVOICE:2204940/ADV | | | | | | CHECKDATE:12/03/2021 | | | | | |
| 108905 LENNIE HILLMAN | | | | | | | | | | | |
| 90814 | 2203787 | 12/02/2021 | 82773 | 12032021 | 29148 | 25.89 | 25.89 | 12/02/2021 | INV | PD | Monthly mileg |
| INVOICE:NOV 21/LHILLMAN | | | | | | CHECKDATE:12/03/2021 | | | | | |
| 13830 HILTON HOTELS | | | | | | | | | | | |
| 90642 | 12001227 | 11/30/2021 | | SACHECK | 4843 | 2,679.44 | 2,679.44 | 11/30/2021 | INV | PD | |
| INVOICE:CHS Cheer | | | | | | CHECKDATE:12/01/2021 | | | | | |
| 103974 RENE HIPP | | | | | | | | | | | |
| 92174 | 2204667 | 12/17/2021 | 84027 | 12172021 | 29480 | 25.12 | 25.12 | 12/17/2021 | INV | PD | DECEMBER REIM |
| INVOICE:DEC 2021/HIPP | | | | | | CHECKDATE:12/17/2021 | | | | | |
| 91090 | 2203775 | 12/07/2021 | 83026 | 12082021 | 29256 | 40.52 | 40.52 | 12/07/2021 | INV | PD | November mile |
| INVOICE:NOV 21/RHIPP | | | | | | CHECKDATE:12/08/2021 | | | | | |
| 90701 | 2203776 | 12/01/2021 | 82664 | 12012021 | 29077 | 20.00 | 20.00 | 12/01/2021 | INV | PD | November cell |
| INVOICE:NOV21/RHIPP | | | | | | CHECKDATE:12/01/2021 | | | | | |
| | | | | | | 85.64 | | | | | |
| 16149 HOME DEPOT CREDIT SERVICES | | | | | | | | | | | |
| 91608 | 2204253 | 12/14/2021 | 83527 | 12152021 | 29384 | 97.56 | 97.56 | 12/14/2021 | INV | PD | WMS/Concrete |
| INVOICE:1014440 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91647 | 2204816 | 12/14/2021 | 83568 | 12152021 | 29384 | 74.65 | 74.65 | 12/14/2021 | INV | PD | Truck #640 - |
| INVOICE:1015363 | | | | | | CHECKDATE:12/15/2021 | | | | | |
| 91609 | 2204174 | 12/14/2021 | 83528 | 12152021 | 29384 | 4.54 | 4.54 | 12/14/2021 | INV | PD | WMS/Portable |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 91626 | 2204434 | 12/14/2021 | 83546 | 12152021 | 29384 | 26.46 | 26.46 | 12/14/2021 | INV | PD | CHS/Old Main |
| INVOICE:4251184 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91660 | 2204013 | 12/14/2021 | 83581 | 12152021 | 29384 | 23.78 | 23.78 | 12/14/2021 | INV | PD | November 2021 |
| INVOICE:4260600 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91661 | 2204981 | 12/14/2021 | 83582 | 12152021 | 29384 | 27.19 | 27.19 | 12/14/2021 | INV | PD | #672/GRND/MNT |
| INVOICE:4260603 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91311 | 2200399 | 12/09/2021 | 83239 | 12102021 | 3133 | 187.88 | 187.88 | 12/09/2021 | INV | PD | Minor repairs |
| INVOICE:5014739 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91623 | 2204349 | 12/14/2021 | 83543 | 12152021 | 29384 | 48.43 | 48.43 | 12/14/2021 | INV | PD | Truck # 672/T |
| INVOICE:5021827 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91658 | 2204984 | 12/14/2021 | 83579 | 12152021 | 29384 | 12.59 | 12.59 | 12/14/2021 | INV | PD | WMS-plumbing |
| INVOICE:5251413 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91655 | 2204822 | 12/14/2021 | 83576 | 12152021 | 29384 | 19.43 | 19.43 | 12/14/2021 | INV | PD | MNT/materials |
| INVOICE:6010205 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91309 | 2200399 | 12/09/2021 | 83237 | 12102021 | 3133 | 43.65 | 43.65 | 12/09/2021 | INV | PD | Minor repairs |
| INVOICE:6014669 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91618 | 2204348 | 12/14/2021 | 83537 | 12152021 | 29384 | 15.83 | 15.83 | 12/14/2021 | INV | PD | Maintenance/W |
| INVOICE:6021761 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91619 | 2204346 | 12/14/2021 | 83538 | 12152021 | 29384 | 17.08 | 17.08 | 12/14/2021 | INV | PD | WMS/Portables |
| INVOICE:6021795 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91620 | 2204347 | 12/14/2021 | 83539 | 12152021 | 29384 | 10.64 | 10.64 | 12/14/2021 | INV | PD | Administratio |
| INVOICE:6021801 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91637 | 2204531 | 12/14/2021 | 83558 | 12152021 | 29384 | 33.53 | 33.53 | 12/14/2021 | INV | PD | Cooke/Jungle |
| INVOICE:6022736 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91638 | 2204532 | 12/14/2021 | 83559 | 12152021 | 29384 | 66.91 | 66.91 | 12/14/2021 | INV | PD | Gerard/Door C |
| INVOICE:6022764 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91656 | 2204823 | 12/14/2021 | 83577 | 12152021 | 29384 | 29.27 | 29.27 | 12/14/2021 | INV | PD | CHS/materials |
| INVOICE:6022852 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91657 | 2204821 | 12/14/2021 | 83578 | 12152021 | 29384 | 8.70 | 8.70 | 12/14/2021 | INV | PD | MNT/materials |
| INVOICE:6022883 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91621 | 2203372 | 12/14/2021 | 83540 | 12152021 | 29384 | 49.85 | 49.85 | 12/14/2021 | INV | PD | Potting soil, |
| INVOICE:6251157 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91639 | 2204394 | 12/14/2021 | 83560 | 12152021 | 29384 | 8,540.76 | 8,540.76 | 12/14/2021 | INV | PD | Project mater |
| INVOICE:69704446 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91635 | 2204530 | 12/14/2021 | 83556 | 12152021 | 29384 | 34.84 | 34.84 | 12/14/2021 | INV | PD | Coleman/Close |
| INVOICE:7015124 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91636 | 2204529 | 12/14/2021 | 83557 | 12152021 | 29384 | 15.97 | 15.97 | 12/14/2021 | INV | PD | Coleman/Insta |
| INVOICE:7015131 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91613 | 2204255 | 12/14/2021 | 83532 | 12152021 | 29384 | 60.92 | 60.92 | 12/14/2021 | INV | PD | WMS/Soccer Go |
| INVOICE:7021670 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91614 | 2204276 | 12/14/2021 | 83533 | 12152021 | 29384 | 15.49 | 15.49 | 12/14/2021 | INV | PD | Truck # 640/P |
| INVOICE:7021700 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91308 | 2200399 | 12/09/2021 | 83236 | 12102021 | 3133 | 42.34 | 42.34 | 12/09/2021 | INV | PD | Minor repairs |
| INVOICE:7021702 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91662 | | 12/14/2021 | 83584 | 12152021 | 29384 | -15.49 | -15.49 | 12/14/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:7164039 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91665 | | 12/14/2021 | 83587 | 12152021 | 29384 | -29.04 | -29.04 | 12/14/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:7184835 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91615 | 2202604 | 12/14/2021 | 83534 | 12152021 | 29384 | 159.90 | 159.90 | 12/14/2021 | INV | PD | Polycarbonate |
| INVOICE:7251141 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91616 | 2202604 | 12/14/2021 | 83535 | 12152021 | 29384 | 698.97 | 698.97 | 12/14/2021 | INV | PD | Polycarbonate |
| INVOICE:7251142 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91617 | 2204350 | 12/14/2021 | 83536 | 12152021 | 29384 | 61.01 | 61.01 | 12/14/2021 | INV | PD | CHS/PAC/Cord |
| INVOICE:7260277 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91664 | | 12/14/2021 | 83586 | 12152021 | 29384 | -3.30 | -3.30 | 12/14/2021 | CRM | PD | CREDIT/TAX CH |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:8164292 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91652 | 2204820 | 12/14/2021 | 83573 | 12152021 | 29384 | 11.16 | 11.16 | 12/14/2021 | INV | PD | IRV/materials |
| INVOICE:9010019 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91663 | | 12/14/2021 | 83585 | 12152021 | 29384 | -79.50 | -79.50 | 12/14/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:901482 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91670 | | 12/14/2021 | 83592 | 12152021 | 29384 | -913.22 | -913.22 | 12/14/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:901782 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91653 | 2204013 | 12/14/2021 | 83574 | 12152021 | 29384 | 29.97 | 29.97 | 12/14/2021 | INV | PD | November 2021 |
| INVOICE:9020645 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91654 | 2204819 | 12/14/2021 | 83575 | 12152021 | 29384 | 225.04 | 225.04 | 12/14/2021 | INV | PD | Campus wide-f |
| INVOICE:9020686 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91631 | 2204526 | 12/14/2021 | 83551 | 12152021 | 29384 | 3.85 | 3.85 | 12/14/2021 | INV | PD | Administratio |
| INVOICE:9022365 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91632 | 2204525 | 12/14/2021 | 83552 | 12152021 | 29384 | 25.97 | 25.97 | 12/14/2021 | INV | PD | Truck # 651/W |
| INVOICE:9022371 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91633 | 2204528 | 12/14/2021 | 83553 | 12152021 | 29384 | 43.27 | 43.27 | 12/14/2021 | INV | PD | Truck # 672/K |
| INVOICE:9022372 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91634 | 2204812 | 12/14/2021 | 83554 | 12152021 | 29384 | 20.14 | 20.14 | 12/14/2021 | INV | PD | WMS/materials |
| INVOICE:9022373 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 11,715.76 | | | | | |
| 19536 HORACE MANN LIFE INS. CO. | | | | | | | | | | | |
| 91837 | | 12/16/2021 | 83763 | December | 2996 | 4,068.05 | 4,068.05 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91837 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | | | | | | | | | | | |
| 91833 | 2204952 | 12/15/2021 | 83759 | 12152021 | 7315 | 34,370.00 | 34,370.00 | 12/15/2021 | INV | PD | Texas Go Math |
| INVOICE:955483170 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 103475 HOUSTON LIVESTOCK SHOW & RODEO | | | | | | | | | | | |
| 90658 | 12001244 | 12/01/2021 | | SACHECK | 4062 | 52.00 | 52.00 | 12/01/2021 | INV | PD | |
| INVOICE: 22931 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90656 | 12001089 | 12/01/2021 | | SACHECK | 4062 | 200.00 | 200.00 | 12/01/2021 | INV | PD | |
| INVOICE:22931 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| | | | | | | 252.00 | | | | | |
| 110641 COURTNEY HUFF | | | | | | | | | | | |
| 90807 | 2203818 | 12/02/2021 | 82766 | 12032021 | 29149 | 17.50 | 17.50 | 12/02/2021 | INV | PD | November mile |
| INVOICE:NOV 21/CHUFF | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 109934 OLIVIA FAITH HUNT | | | | | | | | | | | |
| 92027 | | 12/16/2021 | 83910 | 12172021 | 1039 | 625.00 | 625.00 | 12/16/2021 | INV | PD | Geen/Davis Sc |
| INVOICE:SPRING 2022 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 110666 ANTHONY HURTADO | | | | | | | | | | | |
| 90898 | 2201179 | 12/06/2021 | 82831 | 12062021 | 29212 | 200.00 | 200.00 | 12/06/2021 | INV | PD | Security for |
| INVOICE:12-0-2-21/AHRUTADO | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 91523 | 2201179 | 12/13/2021 | 83439 | 12132021 | 29338 | 200.00 | 200.00 | 12/13/2021 | INV | PD | Security for |
| INVOICE:12-09-21/AHURTADO | | | | CHECKDATE:12/13/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 400.00 | | | | | |
| 97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES | | | | | | | | | | | |
| 91222 | 2204211 | 12/08/2021 | 83150 | 12082021 | 29257 | 525.00 | 525.00 | 12/08/2021 | INV PD | | Drug Dog Serv |
| INVOICE:114626 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 107861 INTRADATA, INC. | | | | | | | | | | | |
| 91565 | 2205145 | 12/13/2021 | 83482 | 12132021 | 29339 | 714.00 | 714.00 | 12/13/2021 | INV PD | | Subscription |
| INVOICE:207320 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 109983 INVESCO INVESTMENT SERVICE, INC | | | | | | | | | | | |
| 91865 | | 12/16/2021 | 83791 | December | 2997 | 1,150.00 | 1,150.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91865 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 109169 IREF BIG BALLS UP | | | | | | | | | | | |
| 91245 | 2200160 | 12/09/2021 | 83173 | 12102021 | 29293 | 1,320.00 | 1,320.00 | 12/09/2021 | INV PD | | SMS Boys BBal |
| INVOICE:1912 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91246 | 2200159 | 12/09/2021 | 83174 | 12102021 | 29293 | 1,320.00 | 1,320.00 | 12/09/2021 | INV PD | | WMS Boys BBal |
| INVOICE:1920 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 2,640.00 | | | | | |
| 104779 IXL LEARNING | | | | | | | | | | | |
| 90638 | 12103020 | 11/30/2021 | | SACHECK | 4844 | 3,113.00 | 3,113.00 | 11/30/2021 | INV PD | | |
| INVOICE:S422654 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90838 | 2203947 | 12/03/2021 | 82799 | 12032021 | 29150 | 575.00 | 575.00 | 12/03/2021 | INV PD | | IXL math for |
| INVOICE:S423445 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90640 | 12103021 | 11/30/2021 | | SACHECK | 4844 | 575.00 | 575.00 | 11/30/2021 | INV PD | | |
| INVOICE:S423706 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| | | | | | | 4,263.00 | | | | | |
| 7350 J.W. PEPPER & SON, INC. | | | | | | | | | | | |
| 90664 | 2204591 | 12/01/2021 | 82630 | 12012021 | 29078 | 45.39 | 45.39 | 12/01/2021 | INV PD | | music for cho |
| INVOICE:363805237 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91789 | 2202833 | 12/15/2021 | 83713 | 12152021 | 29385 | 123.99 | 123.99 | 12/15/2021 | INV PD | | Band music |
| INVOICE:363833204 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91788 | 2202833 | 12/15/2021 | 83712 | 12152021 | 29385 | 311.98 | 311.98 | 12/15/2021 | INV PD | | Band music |
| INVOICE:363833464 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 481.36 | | | | | |
| 101265 CHRIS JACKSON | | | | | | | | | | | |
| 91204 | 2203765 | 12/08/2021 | 83132 | 12082021 | 29258 | 29.19 | 29.19 | 12/08/2021 | INV PD | | November Mile |
| INVOICE:NOV 21/CJACKSON | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 110820 REID JACKSON | | | | | | | | | | | |
| 90643 | 2204556 | 11/30/2021 | 82616 | 12012021 | 29079 | 140.00 | 140.00 | 11/30/2021 | INV PD | | WMS Football |
| INVOICE:10-12-21/RJACKSON | | | | CHECKDATE:12/01/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 108865 JEANS RESTAURANT SUPPLY | | | | | | | | | | | |
| 90949 | 2200201 | 12/06/2021 | 82884 | 12062021 | 3125 | 100.85 | 100.85 | 12/06/2021 | INV PD | | Purchase smal |
| INVOICE:S100283646.002 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 2039 JOHN DEERE FINANCIAL | | | | | | | | | | | |
| 90880 | 2204343 | 12/06/2021 | 82811 | 12062021 | 29213 | 26.67 | 26.67 | 12/06/2021 | INV PD | | Grounds/Oil F |
| INVOICE:11769533 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90903 | 2204004 | 12/06/2021 | 82837 | 12062021 | 29213 | 18.48 | 18.48 | 12/06/2021 | INV PD | | November 2021 |
| INVOICE:11794071 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| | | | | | | 45.15 | | | | | |
| 22589 JOHNSON COUNTY TREASURER | | | | | | | | | | | |
| 91249 | 2204109 | 12/09/2021 | 83177 | 12102021 | 29294 | 14,663.00 | 14,663.00 | 12/09/2021 | INV PD | | Truancy Progr |
| INVOICE:1601 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 14062 JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC | | | | | | | | | | | |
| 91121 | 12001084 | 12/07/2021 | | SACHECK | 4068 | 1,850.00 | 1,850.00 | 12/07/2021 | INV PD | | |
| INVOICE:1341145300300 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 110827 BRETT JOHNSON | | | | | | | | | | | |
| 90831 | 2202686 | 12/03/2021 | 82792 | 12032021 | 29151 | 175.00 | 175.00 | 12/03/2021 | INV PD | | Security at U |
| INVOICE:11-30-21/BJOHNSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91815 | 2202686 | 12/15/2021 | 83739 | 12152021 | 29386 | 150.00 | 150.00 | 12/15/2021 | INV PD | | Security at U |
| INVOICE:12-14-21/BJOHNSON | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 325.00 | | | | | |
| 20211 LANDY JOHNSON | | | | | | | | | | | |
| 90720 | 2204149 | 12/02/2021 | 82676 | 12032021 | 29152 | 32.77 | 32.77 | 12/02/2021 | INV PD | | NOVEMBER- MON |
| INVOICE:NOV 21/LyJOHNSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 101105 LORI JOHNSON | | | | | | | | | | | |
| 90928 | 2203764 | 12/06/2021 | 82862 | 12062021 | 29214 | 12.72 | 12.72 | 12/06/2021 | INV PD | | November mile |
| INVOICE:NOV 21/LrJOHNSON | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90702 | 2203768 | 12/01/2021 | 82665 | 12012021 | 29080 | 20.00 | 20.00 | 12/01/2021 | INV PD | | November cell |
| INVOICE:NOV21/LrJOHNSON | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 32.72 | | | | | |
| 108831 ABIGAIL JONES | | | | | | | | | | | |
| 92043 | | 12/16/2021 | 83923 | 12172021 | 1037 | 500.00 | 500.00 | 12/16/2021 | INV PD | | Gerard Schola |
| INVOICE:SPRING 2022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 110841 CARLTON JONES | | | | | | | | | | | |
| 91951 | 12750263 | 12/16/2021 | | SACHECK | 4077 | 100.00 | 100.00 | 12/16/2021 | INV PD | | |
| INVOICE: Xmas club check | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 15825 COURTNEY JONES | | | | | | | | | | | |

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Cleburne Independent School District
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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|-----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 91314 | 2203885 | 12/09/2021 | 83242 | 12102021 | 29295 | 12.14 | 12.14 | 12/09/2021 | INV | PD | NOVEMBER- MON |
| INVOICE:NOV | 21/CJONES | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91313 | 2202780 | 12/09/2021 | 83241 | 12102021 | 29295 | 6.07 | 6.07 | 12/09/2021 | INV | PD | OCTOBER - MON |
| INVOICE:OCT | 21/CJONES | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91312 | 2201821 | 12/09/2021 | 83240 | 12102021 | 29295 | 9.49 | 9.49 | 12/09/2021 | INV | PD | SEPTEMBER AUG |
| INVOICE:SEP | 21/CJONES | | | CHECKDATE:12/10/2021 | | | | | | | |
| 110755 ERIC JONES | | | | | | 27.70 | | | | | |
| 91126 | 2204143 | 12/08/2021 | 83054 | 12082021 | 3117 | 3,750.00 | 3,750.00 | 12/08/2021 | INV | PD | Repair awning |
| INVOICE:100 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 22583 JASON JONES | | | | | | | | | | | |
| 90815 | 2203751 | 12/02/2021 | 82774 | 12032021 | 29153 | 40.00 | 40.00 | 12/02/2021 | INV | PD | Monthly cell |
| INVOICE:NOV21 | JJONES | | | CHECKDATE:12/03/2021 | | | | | | | |
| 9553 JOSTENS, INC. | | | | | | | | | | | |
| 90766 | 2204144 | 12/02/2021 | 82723 | 12032021 | 29154 | 9.89 | 9.89 | 12/02/2021 | INV | PD | Previous year |
| INVOICE:27264928 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 107805 KERR MIDDLE SCHOOL | | | | | | | | | | | |
| 91244 | 2205024 | 12/09/2021 | 83172 | 12102021 | 29296 | 300.00 | 300.00 | 12/09/2021 | INV | PD | ENTRY FEE/Whe |
| INVOICE:2205024 | ENTRY | | | CHECKDATE:12/10/2021 | | | | | | | |
| 110791 COLTON KIMBELL | | | | | | | | | | | |
| 91379 | | 12/10/2021 | | SACHECK | 4881 | 50.00 | 50.00 | 12/10/2021 | INV | PD | |
| INVOICE:12-08-2021 | KIMBELL | | | CHECKDATE:12/10/2021 | | | | | | | |
| 108172 SARA KING | | | | | | | | | | | |
| 92041 | | 12/16/2021 | 83922 | 12172021 | 1038 | 437.50 | 437.50 | 12/16/2021 | INV | PD | Gerard Schola |
| INVOICE:SPRING 2022 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 104920 KLEEN-AIR FILTER SERVICE | | | | | | | | | | | |
| 91103 | 2204488 | 12/07/2021 | 83039 | 12082021 | 29259 | 7,503.50 | 7,503.50 | 12/07/2021 | INV | PD | District Air |
| INVOICE:231812 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 106951 KLEMENT DISTRIBUTION, INC. | | | | | | | | | | | |
| 91046 | 2204132 | 12/07/2021 | 82985 | 12082021 | 3118 | 336.85 | 336.85 | 12/07/2021 | INV | PD | Ice Cream |
| INVOICE:10510674 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91047 | 2204132 | 12/07/2021 | 82986 | 12082021 | 3118 | 400.79 | 400.79 | 12/07/2021 | INV | PD | Ice Cream |
| INVOICE:10510675 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91048 | 2204132 | 12/07/2021 | 82987 | 12082021 | 3118 | 226.35 | 226.35 | 12/07/2021 | INV | PD | Ice Cream |
| INVOICE:10510676 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91045 | 2204132 | 12/07/2021 | 82984 | 12082021 | 3118 | 197.21 | 197.21 | 12/07/2021 | INV | PD | Ice Cream |
| INVOICE:10510677 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91306 | 2204961 | 12/09/2021 | 83234 | 12102021 | 3134 | 236.65 | 236.65 | 12/09/2021 | INV | PD | Ice Cream |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:10510749 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91305 | 2204961 | 12/09/2021 | 83233 | 12102021 | 3134 | 107.04 | 107.04 | 12/09/2021 | INV | PD | Ice Cream |
| INVOICE:10510750 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91303 | 2204961 | 12/09/2021 | 83231 | 12102021 | 3134 | 389.66 | 389.66 | 12/09/2021 | INV | PD | Ice Cream |
| INVOICE:10510751 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91304 | 2204961 | 12/09/2021 | 83232 | 12102021 | 3134 | 255.33 | 255.33 | 12/09/2021 | INV | PD | Ice Cream |
| INVOICE:10510752 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91967 | 2204961 | 12/16/2021 | 83868 | 12172021 | 3144 | 142.02 | 142.02 | 12/16/2021 | INV | PD | Ice Cream |
| INVOICE:10510865 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 2,291.90 | | | | | |
| 2223 KROGER TEXAS LP | | | | | | | | | | | |
| 91145 | 2200467 | 12/08/2021 | 83072 | 12082021 | 29260 | 60.38 | 60.38 | 12/08/2021 | INV | PD | Board meeting |
| INVOICE:1121277736_21B80253 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91116 | 12750259 | 12/07/2021 | | SACHECK | 4868 | 37.12 | 37.12 | 12/07/2021 | INV | PD | |
| INVOICE:1121278033_21B88705 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| | | | | | | 97.50 | | | | | |
| 110525 KURZ & CO. | | | | | | | | | | | |
| 91057 | 2204140 | 12/07/2021 | 82996 | 12082021 | 3119 | 29.80 | 29.80 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203150009 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91053 | 2204140 | 12/07/2021 | 82992 | 12082021 | 3119 | 29.80 | 29.80 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220001 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91049 | 2204140 | 12/07/2021 | 82988 | 12082021 | 3119 | 644.50 | 644.50 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220002 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91054 | 2204140 | 12/07/2021 | 82993 | 12082021 | 3119 | 52.80 | 52.80 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220003 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91050 | 2204140 | 12/07/2021 | 82989 | 12082021 | 3119 | 219.30 | 219.30 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220004 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91055 | 2204140 | 12/07/2021 | 82994 | 12082021 | 3119 | 131.35 | 131.35 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220005 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91052 | 2204140 | 12/07/2021 | 82991 | 12082021 | 3119 | 20.86 | 20.86 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220006 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91051 | 2204140 | 12/07/2021 | 82990 | 12082021 | 3119 | 37.25 | 37.25 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220007 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91056 | 2204140 | 12/07/2021 | 82995 | 12082021 | 3119 | 97.50 | 97.50 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220008 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91058 | 2204140 | 12/07/2021 | 82997 | 12082021 | 3119 | 75.28 | 75.28 | 12/07/2021 | INV | PD | Bread |
| INVOICE:114203220009 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91293 | 2204966 | 12/09/2021 | 83221 | 12102021 | 3135 | 86.52 | 86.52 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360001 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91289 | 2204966 | 12/09/2021 | 83217 | 12102021 | 3135 | 467.75 | 467.75 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360002 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91295 | 2204966 | 12/09/2021 | 83223 | 12102021 | 3135 | 82.60 | 82.60 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360003 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91290 | 2204966 | 12/09/2021 | 83218 | 12102021 | 3135 | 278.90 | 278.90 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360004 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91296 | 2204966 | 12/09/2021 | 83224 | 12102021 | 3135 | 52.15 | 52.15 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360005 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91292 | 2204966 | 12/09/2021 | 83220 | 12102021 | 3135 | 91.80 | 91.80 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360006 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91291 | 2204966 | 12/09/2021 | 83219 | 12102021 | 3135 | 90.18 | 90.18 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360007 | | | | CHECKDATE:12/10/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|--------------|
| 91294 | 2204966 | 12/09/2021 | 83222 | 12102021 | 3135 | 105.60 | 105.60 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360008 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91297 | 2204966 | 12/09/2021 | 83225 | 12102021 | 3135 | 74.76 | 74.76 | 12/09/2021 | INV | PD | Bread |
| INVOICE:114203360009 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 92075 | 2204966 | 12/16/2021 | 83955 | 12172021 | 3145 | 226.68 | 226.68 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430001 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92071 | 2204966 | 12/16/2021 | 83951 | 12172021 | 3145 | 434.40 | 434.40 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430002 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92077 | 2204966 | 12/16/2021 | 83957 | 12172021 | 3145 | 165.78 | 165.78 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430003 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92072 | 2204966 | 12/16/2021 | 83952 | 12172021 | 3145 | 386.00 | 386.00 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430004 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92079 | 2204966 | 12/16/2021 | 83958 | 12172021 | 3145 | 263.93 | 263.93 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430005 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92074 | 2204966 | 12/16/2021 | 83954 | 12172021 | 3145 | 242.12 | 242.12 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430006 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92073 | 2204966 | 12/16/2021 | 83953 | 12172021 | 3145 | 209.75 | 209.75 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430007 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92080 | 2204966 | 12/16/2021 | 83959 | 12172021 | 3145 | 213.00 | 213.00 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430008 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92076 | 2204966 | 12/16/2021 | 83956 | 12172021 | 3145 | 211.02 | 211.02 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430009 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92084 | 2204966 | 12/16/2021 | 83961 | 12172021 | 3145 | 212.82 | 212.82 | 12/16/2021 | INV | PD | Bread |
| INVOICE:114203430010 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 5,234.20 | | | | | |
| 96513 LABATT FOOD SERVICE | | | | | | | | | | | |
| 91084 | 2204114 | 12/07/2021 | 83020 | 12082021 | 3120 | 1,473.21 | 1,473.21 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11103139 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91063 | 2204115 | 12/07/2021 | 83003 | 12082021 | 3120 | 72.06 | 72.06 | 12/07/2021 | INV | PD | Smart Snacks |
| INVOICE:11103140 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91066 | 2204114 | 12/07/2021 | 83006 | 12082021 | 3120 | 4,436.13 | 4,436.13 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11141080 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91059 | 2204115 | 12/07/2021 | 82999 | 12082021 | 3120 | 442.58 | 442.58 | 12/07/2021 | INV | PD | Smart Snacks |
| INVOICE:11141081 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91071 | 2204114 | 12/07/2021 | 83010 | 12082021 | 3120 | 1,005.00 | 1,005.00 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11175733 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91075 | 2204114 | 12/07/2021 | 83011 | 12082021 | 3120 | 862.91 | 862.91 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11175734 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91080 | 2204114 | 12/07/2021 | 83016 | 12082021 | 3120 | 737.94 | 737.94 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11175735 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91070 | 2204114 | 12/07/2021 | 83009 | 12082021 | 3120 | 3,742.37 | 3,742.37 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11175736 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91060 | 2204115 | 12/07/2021 | 83000 | 12082021 | 3120 | 581.45 | 581.45 | 12/07/2021 | INV | PD | Smart Snacks |
| INVOICE:11175737 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91068 | 2204114 | 12/07/2021 | 83008 | 12082021 | 3120 | 69.98 | 69.98 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11176288 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91067 | 2204114 | 12/07/2021 | 83007 | 12082021 | 3120 | 2,719.22 | 2,719.22 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11176289 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91079 | 2204114 | 12/07/2021 | 83015 | 12082021 | 3120 | 1,787.33 | 1,787.33 | 12/07/2021 | INV | PD | Food and non |
| INVOICE:11176291 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91061 | 2204115 | 12/07/2021 | 83001 | 12082021 | 3120 | 305.79 | 305.79 | 12/07/2021 | INV | PD | Smart Snacks |
| INVOICE:11176292 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91076 | 2204114 | 12/07/2021 | 83012 | 12082021 | 3120 | 933.93 | 933.93 | 12/07/2021 | INV | PD | Food and non |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 92090 | 2204993 | 12/16/2021 | 83966 | 12172021 | 3146 | 4,382.27 | 4,382.27 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080050 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92091 | 2204993 | 12/16/2021 | 83967 | 12172021 | 3146 | 27.83 | 27.83 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080051 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92087 | 2204993 | 12/16/2021 | 83964 | 12172021 | 3146 | 3,421.25 | 3,421.25 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080707 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92100 | 2204993 | 12/16/2021 | 83974 | 12172021 | 3146 | 2,392.35 | 2,392.35 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080708 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92085 | 2204973 | 12/16/2021 | 83962 | 12172021 | 3146 | 305.09 | 305.09 | 12/16/2021 | INV | PD | Smart Snacks |
| INVOICE:12080709 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92098 | 2204993 | 12/16/2021 | 83972 | 12172021 | 3146 | 1,036.88 | 1,036.88 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080710 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92103 | 2204993 | 12/16/2021 | 83976 | 12172021 | 3146 | 949.92 | 949.92 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080711 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92099 | 2204993 | 12/16/2021 | 83973 | 12172021 | 3146 | 858.41 | 858.41 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080712 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92104 | 2204993 | 12/16/2021 | 83977 | 12172021 | 3146 | 981.78 | 981.78 | 12/16/2021 | INV | PD | Food and non |
| INVOICE:12080713 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92086 | 2204973 | 12/16/2021 | 83963 | 12172021 | 3146 | 81.50 | 81.50 | 12/16/2021 | INV | PD | Smart Snacks |
| INVOICE:12080714 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 66,487.84 | | | | | |
| 110800 LADY PIRATE BOOSTER CLUB | | | | | | | | | | | |
| 91242 | 2205028 | 12/09/2021 | 83169 | 12102021 | 29297 | 400.00 | 400.00 | 12/09/2021 | INV | PD | ENTRY FEE/Whe |
| INVOICE:2205028/ENTRY | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 2145 LAKESHORE LEARNING MATERIALS | | | | | | | | | | | |
| 91512 | 2204492 | 12/13/2021 | 83427 | 12132021 | 29340 | 123.02 | 123.02 | 12/13/2021 | INV | PD | CEF Mini Gran |
| INVOICE:452891112621 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91826 | 2204585 | 12/15/2021 | 83751 | 12152021 | 29387 | 1,103.39 | 1,103.39 | 12/15/2021 | INV | PD | hands on mate |
| INVOICE:490996112721 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 1,226.41 | | | | | |
| 108854 LANDMARK EQUIPMENT | | | | | | | | | | | |
| 90777 | 2204048 | 12/02/2021 | 82735 | 12032021 | 29155 | 184.50 | 184.50 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:C171707 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 110136 PAMELA TRACI LARRISON | | | | | | | | | | | |
| 91230 | 2200164 | 12/09/2021 | 83156 | 12102021 | 29298 | 50.00 | 50.00 | 12/09/2021 | INV | PD | CHS Football |
| INVOICE:10-29-21/TLARRISON | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91228 | 2200164 | 12/09/2021 | 83155 | 12102021 | 29298 | 50.00 | 50.00 | 12/09/2021 | INV | PD | CHS Football |
| INVOICE:9-10-21/TLARRISON | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 100.00 | | | | | |
| 1488 LAYLAND PLUMBING INC. | | | | | | | | | | | |
| 91889 | 2205018 | 12/15/2021 | 83815 | 12152021 | 29426 | 86.50 | 86.50 | 12/15/2021 | INV | PD | SMS-backflow |
| INVOICE:6660807 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 104706 LEASOR CRASS, P.C. | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 91231 INVOICE:18044 | 2204129 | 12/09/2021 | 83157 | 12102021 | 29299 | 167.50 | 167.50 | 12/09/2021 | INV | PD | Legal Fees-No |
| 107833 MARLON LEMMONS | | | | | | | | | | | |
| 90728 INVOICE:11-02-21/MLEMMONS | 2204919 | 12/02/2021 | 82684 | 12032021 | 29156 | 130.00 | 130.00 | 12/02/2021 | INV | PD | SMS Football |
| 96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST | | | | | | | | | | | |
| 91849 INVOICE:91849 | | 12/16/2021 | 83775 | December | 2998 | 11,832.00 | 11,832.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| 110790 GISSELLE LIMON | | | | | | | | | | | |
| 91383 INVOICE:12-08-2021/LIMON | | 12/10/2021 | | SACHECK | 4882 | 50.00 | 50.00 | 12/10/2021 | INV | PD | |
| 104453 LONE STAR COACHES | | | | | | | | | | | |
| 91069 INVOICE:35183 | 12001153 | 12/07/2021 | | SACHECK | 4069 | 1,880.00 | 1,880.00 | 12/07/2021 | INV | PD | |
| 105790 LONE STAR MOWER REPAIR | | | | | | | | | | | |
| 90925 INVOICE:19714 | 2204040 | 12/06/2021 | 82859 | 12062021 | 29215 | 481.11 | 481.11 | 12/06/2021 | INV | PD | November 2021 |
| 90924 INVOICE:19715 | 2204040 | 12/06/2021 | 82858 | 12062021 | 29215 | 870.79 | 870.79 | 12/06/2021 | INV | PD | November 2021 |
| 90786 INVOICE:19835 | 2204040 | 12/02/2021 | 82744 | 12032021 | 29157 | 225.92 | 225.92 | 12/02/2021 | INV | PD | November 2021 |
| | | | | | | 1,577.82 | | | | | |
| 20348 LONE STAR NEWS GROUP | | | | | | | | | | | |
| 91757 INVOICE:00256287 | 2204562 | 12/14/2021 | 83681 | 12152021 | 29388 | 291.00 | 291.00 | 12/14/2021 | INV | PD | Legal Notice |
| 17944 LONE STAR PERCUSSION | | | | | | | | | | | |
| 90668 INVOICE:INV-69840 | 2204828 | 12/01/2021 | 82634 | 12012021 | 29081 | 76.06 | 76.06 | 12/01/2021 | INV | PD | back ordered |
| 91365 INVOICE:INV-71602 | 2201837 | 12/10/2021 | 83287 | 12102021 | 29300 | 318.45 | 318.45 | 12/10/2021 | INV | PD | Mallets & Cym |
| | | | | | | 394.51 | | | | | |
| 98509 LONESTAR COLLISION & TOWING | | | | | | | | | | | |
| 91793 INVOICE:60486 | 2203605 | 12/15/2021 | 83717 | 12152021 | 29389 | 190.00 | 190.00 | 12/15/2021 | INV | PD | Emergency Tow |
| 98049 LOWES | | | | | | | | | | | |
| 91272 INVOICE:01095 | 2204847 | 12/09/2021 | 83200 | 12102021 | 29301 | 18.92 | 18.92 | 12/09/2021 | INV | PD | CKE/materials |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 91276 | 2204027 | 12/09/2021 | 83204 | 12102021 | 29301 | 10.44 | 10.44 | 12/09/2021 | INV | PD | November 2021 |
| INVOICE:01269 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91260 | 2204543 | 12/09/2021 | 83189 | 12102021 | 29301 | 189.05 | 189.05 | 12/09/2021 | INV | PD | Maintenance/C |
| INVOICE:01405A | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91261 | 2204845 | 12/09/2021 | 83190 | 12102021 | 29301 | 63.80 | 63.80 | 12/09/2021 | INV | PD | COL/flag pole |
| INVOICE:01536 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91264 | 2204974 | 12/09/2021 | 83192 | 12102021 | 29301 | 73.06 | 73.06 | 12/09/2021 | INV | PD | Tools/#673 an |
| INVOICE:01692 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91275 | 2204974 | 12/09/2021 | 83203 | 12102021 | 29301 | 24.67 | 24.67 | 12/09/2021 | INV | PD | Tools/#673 an |
| INVOICE:01770 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91266 | 2204843 | 12/09/2021 | 83194 | 12102021 | 29301 | 45.16 | 45.16 | 12/09/2021 | INV | PD | CHS/materials |
| INVOICE:01902 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91256 | 2204361 | 12/09/2021 | 83183 | 12102021 | 29301 | 21.84 | 21.84 | 12/09/2021 | INV | PD | Truck # 640/W |
| INVOICE:02130A | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91257 | 2204360 | 12/09/2021 | 83186 | 12102021 | 29301 | 19.91 | 19.91 | 12/09/2021 | INV | PD | CHS/Stair Nos |
| INVOICE:02131A | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91258 | 2204448 | 12/09/2021 | 83187 | 12102021 | 29301 | 46.67 | 46.67 | 12/09/2021 | INV | PD | Electrical fo |
| INVOICE:02265 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91262 | 2204916 | 12/09/2021 | 83191 | 12102021 | 29301 | 20.86 | 20.86 | 12/09/2021 | INV | PD | CHS/materials |
| INVOICE:02421 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91268 | 2204844 | 12/09/2021 | 83195 | 12102021 | 29301 | 20.86 | 20.86 | 12/09/2021 | INV | PD | CHS/materials |
| INVOICE:02484A | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91271 | 2204846 | 12/09/2021 | 83199 | 12102021 | 29301 | 24.38 | 24.38 | 12/09/2021 | INV | PD | SMS/materials |
| INVOICE:02674 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91277 | 2204027 | 12/09/2021 | 83205 | 12102021 | 29301 | 206.84 | 206.84 | 12/09/2021 | INV | PD | November 2021 |
| INVOICE:02742 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91259 | 2204544 | 12/09/2021 | 83188 | 12102021 | 29301 | 16.14 | 16.14 | 12/09/2021 | INV | PD | Coleman/Rm. # |
| INVOICE:02835 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 802.60 | | | | | |
| 103987 WESLEY LYNCH | | | | | | | | | | | |
| 91762 | 2203913 | 12/15/2021 | 83686 | 12152021 | 29390 | 74.59 | 74.59 | 12/15/2021 | INV | PD | NOVEMBER - MO |
| INVOICE:NOV 21/WLYNCH | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 20359 MAINSTAY FARM | | | | | | | | | | | |
| 90841 | 12101006 | 12/03/2021 | | SACHECK | 4856 | 1,100.00 | 1,100.00 | 12/03/2021 | INV | PD | |
| INVOICE:Adams 1st grade | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 97977 MALLORY SCREENPRINT & EMBROIDERY | | | | | | | | | | | |
| 92110 | 2205298 | 12/16/2021 | 83979 | 12172021 | 29450 | 1,640.00 | 1,640.00 | 12/16/2021 | INV | PD | Staff Christm |
| INVOICE:1751 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91122 | 12001078 | 12/07/2021 | | SACHECK | 4070 | 1,336.00 | 1,336.00 | 12/07/2021 | INV | PD | |
| INVOICE:23507 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90847 | 2204282 | 12/03/2021 | | SACHECK | 4857 | 100.00 | 100.00 | 12/03/2021 | INV | PD | |
| INVOICE:23765 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91119 | 12001234 | 12/07/2021 | | SACHECK | 4869 | 2,940.00 | 2,940.00 | 12/07/2021 | INV | PD | |
| INVOICE:23830 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91120 | 12001236 | 12/07/2021 | | SACHECK | 4869 | 3,996.00 | 3,996.00 | 12/07/2021 | INV | PD | |
| INVOICE:23830A | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91510 | 2204777 | 12/13/2021 | 83425 | 12132021 | 29341 | 1,210.00 | 1,210.00 | 12/13/2021 | INV | PD | Hoodies & Pul |
| INVOICE:23831 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 90843 | 12102024 | 12/03/2021 | | SACHECK | 4857 | 2,420.00 | 2,420.00 | 12/03/2021 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:23839 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91351 | 12107052 | 12/10/2021 | | SACHECK | 4883 | 1,161.00 | 1,161.00 | 12/10/2021 | INV | PD | |
| INVOICE:23860 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91898 | 12041053 | 12/15/2021 | | SACHECK | 4903 | 1,960.00 | 1,960.00 | 12/15/2021 | INV | PD | |
| INVOICE:23876 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 92188 | 2205135 | 12/17/2021 | 84041 | 12172021 | 29481 | 654.00 | 654.00 | 12/17/2021 | INV | PD | CHS Girls Tra |
| INVOICE:23940 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 92180 | 2205136 | 12/17/2021 | 84033 | 12172021 | 29481 | 2,761.00 | 2,761.00 | 12/17/2021 | INV | PD | MNT-uniform s |
| INVOICE:23943 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| | | | | | | 20,178.00 | | | | | |
| 97182 | ELAINE MARRS | | | | | | | | | | |
| 91207 | 2202450 | 12/08/2021 | 83135 | 12082021 | 29261 | 18.00 | 18.00 | 12/08/2021 | INV | PD | REIMB MEALS/1 |
| INVOICE:2202450/REIMB | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 110563 | JADA MARTINEZ | | | | | | | | | | |
| 92038 | | 12/16/2021 | 83919 | 12172021 | 1039 | 500.00 | 500.00 | 12/16/2021 | INV | PD | Gerard Schola |
| INVOICE:SPRING 2022 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 105905 | MARTINS OFFICE SUPPLY, INC. | | | | | | | | | | |
| 90819 | 2202644 | 12/03/2021 | 82778 | 12032021 | 29158 | 881.44 | 881.44 | 12/03/2021 | INV | PD | Furniture for |
| INVOICE:155072-1 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 110737 | MASTER AUDIO VISUAL INC. | | | | | | | | | | |
| 90770 | 2203820 | 12/02/2021 | 82728 | 12032021 | 29159 | 517.62 | 517.62 | 12/02/2021 | INV | PD | Supplies for |
| INVOICE:24298 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 110642 | MICHELE MASTICK | | | | | | | | | | |
| 90808 | 2203819 | 12/02/2021 | 82767 | 12032021 | 29160 | 37.39 | 37.39 | 12/02/2021 | INV | PD | November mile |
| INVOICE:NOV 21/MMASTICK | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 108868 | KIRZA MATAMOROS | | | | | | | | | | |
| 91234 | 2203950 | 12/09/2021 | 83160 | 12102021 | 29302 | 54.34 | 54.34 | 12/09/2021 | INV | PD | Nov travel fo |
| INVOICE:NOV 21/KMATAMOROS | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 98067 | MATTHEWS OFFICE CITY | | | | | | | | | | |
| 91511 | 2203846 | 12/13/2021 | 83426 | 12132021 | 29342 | 135.99 | 135.99 | 12/13/2021 | INV | PD | November 2021 |
| INVOICE:41038-1 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 106321 | MAVERICK JACKETS | | | | | | | | | | |
| 91596 | 2200182 | 12/13/2021 | 83515 | 12152021 | 29391 | 105.00 | 105.00 | 12/13/2021 | INV | PD | CHS Softball |
| INVOICE:65721 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91597 | 2200176 | 12/13/2021 | 83516 | 12152021 | 29391 | 70.00 | 70.00 | 12/13/2021 | INV | PD | CHS Football |
| INVOICE:65722 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91598 | 2200186 | 12/13/2021 | 83517 | 12152021 | 29391 | 105.00 | 105.00 | 12/13/2021 | INV | PD | CHS Trainer L |
| INVOICE:65723 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91599 | 2200188 | 12/13/2021 | 83518 | 12152021 | 29391 | 35.00 | 35.00 | 12/13/2021 | INV | PD | CHS Girls Soc |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:65724 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91600 | 2200181 | 12/13/2021 | 83519 | 12152021 | 29391 | 35.00 | 35.00 | 12/13/2021 | INV | PD | CHS Tennis Le |
| INVOICE:65725 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91751 | 2200100 | 12/14/2021 | 83674 | 12152021 | 29391 | 35.00 | 35.00 | 12/14/2021 | INV | PD | Letterman jac |
| INVOICE:65726 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91750 | 2200100 | 12/14/2021 | 83673 | 12152021 | 29391 | 35.00 | 35.00 | 12/14/2021 | INV | PD | Letterman jac |
| INVOICE:65727 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91601 | 2200184 | 12/13/2021 | 83520 | 12152021 | 29391 | 35.00 | 35.00 | 12/13/2021 | INV | PD | CHS Boys Trac |
| INVOICE:65728 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91602 | 2200191 | 12/13/2021 | 83521 | 12152021 | 29391 | 35.00 | 35.00 | 12/13/2021 | INV | PD | CHS Cheer Let |
| INVOICE:65729 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 490.00 | | | | | |
| 110612 MEGAN MAY | | | | | | | | | | | |
| 90902 | 2203869 | 12/06/2021 | 82835 | 12062021 | 29216 | 3.91 | 3.91 | 12/06/2021 | INV | PD | November 2021 |
| INVOICE:NOV 21/MMAY | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 100045 SARAH MCCLURE | | | | | | | | | | | |
| 90911 | 2203762 | 12/06/2021 | 82845 | 12062021 | 29217 | 76.19 | 76.19 | 12/06/2021 | INV | PD | November Mile |
| INVOICE:NOV 21/SMcCLURE | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 22098 CHERI MCCULLOUGH | | | | | | | | | | | |
| 90724 | 2203750 | 12/02/2021 | 82680 | 12032021 | 29161 | 11.54 | 11.54 | 12/02/2021 | INV | PD | November Mile |
| INVOICE:NOV 21/CMcCULLOUGH | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 105220 MATTHEW MCWHORTER | | | | | | | | | | | |
| 91441 | 2202999 | 12/13/2021 | 83353 | 12132021 | 3138 | 74.59 | 74.59 | 12/13/2021 | INV | PD | Reimburse Mil |
| INVOICE:NOV 21/MMcWHORTER | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 96433 HEATH MELAND | | | | | | | | | | | |
| 90820 | 2203901 | 12/03/2021 | 82779 | 12032021 | 29162 | 29.68 | 29.68 | 12/03/2021 | INV | PD | November 2021 |
| INVOICE:NOV 21/HMELAND | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 97864 MEMBERS CREDIT UNION | | | | | | | | | | | |
| 91854 | | 12/16/2021 | 83780 | December | 2999 | 1,575.00 | 1,575.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91854 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 20824 MENTORING MINDS | | | | | | | | | | | |
| 90662 | 2204231 | 12/01/2021 | 82628 | 12012021 | 29082 | 4.67 | 4.67 | 12/01/2021 | INV | PD | added shippin |
| INVOICE:246189 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90791 | 2202883 | 12/02/2021 | 82749 | 12032021 | 29163 | 160.00 | 160.00 | 12/02/2021 | INV | PD | math classroo |
| INVOICE:246227 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 92102 | 12103029 | 12/16/2021 | | SACHECK | 4913 | 474.21 | 474.21 | 12/16/2021 | INV | PD | |
| INVOICE:246320 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 638.88 | | | | | |
| 102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 91857 INVOICE:91857 | | 12/16/2021 | 83783 | December | 3000 | 58.53 | 58.53 | 12/16/2021 | INV | PD | Payroll Run 1 |
| 96140 METROPOLITAN LIFE | | | | | | | | | | | |
| 91850 INVOICE:91850 | | 12/16/2021 | 83776 | December | 3001 | 50.00 | 50.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| 108201 LANA MILSAP | | | | | | | | | | | |
| 90872 INVOICE:NOV 21/LMILSAP | 2203982 | 12/06/2021 | 82806 | 12062021 | 29218 | 2.71 | 2.71 | 12/06/2021 | INV | PD | NOVEMBER- MON |
| 107880 DONALD MITCHELL SR. | | | | | | | | | | | |
| 90729 INVOICE:11-30-21/MITCHELL | 2200343 | 12/02/2021 | 82685 | 12032021 | 29164 | 85.00 | 85.00 | 12/02/2021 | INV | PD | CHS Girls BBa |
| 110810 DONALD MITCHELL, JR. | | | | | | | | | | | |
| 90632 INVOICE:11-22-21/DMITCHELL | 2200343 | 11/30/2021 | 82608 | 12012021 | 29083 | 85.00 | 85.00 | 11/30/2021 | INV | PD | CHS Girls BBa |
| 7948 MITCHELL'S CARPET CENTER | | | | | | | | | | | |
| 91897 INVOICE:5733 | 2204523 | 12/15/2021 | 83822 | 12152021 | 29427 | 325.00 | 325.00 | 12/15/2021 | INV | PD | SMS/rubber ti |
| 109362 MOBILE DEFENDERS, LLC | | | | | | | | | | | |
| 91811 INVOICE:EDU-000008593 | 2201568 | 12/15/2021 | 83735 | 12152021 | 29392 | 6,100.00 | 6,100.00 | 12/15/2021 | INV | PD | TIPS# 200105 |
| 90676 INVOICE:EDU-000009861 | 2202346 | 12/01/2021 | 82642 | 12012021 | 29085 | 93.96 | 93.96 | 12/01/2021 | INV | PD | TIPS# 200105 |
| 90678 INVOICE:EDU-000009946 | 2201568 | 12/01/2021 | 82644 | 12012021 | 29084 | 4,199.00 | 4,199.00 | 12/01/2021 | INV | PD | TIPS# 200105 |
| 90677 INVOICE:EDU-000009957 | 2201568 | 12/01/2021 | 82643 | 12012021 | 29084 | 251.94 | 251.94 | 12/01/2021 | INV | PD | TIPS# 200105 |
| | | | | | | 10,644.90 | | | | | |
| 107908 MOBILE MINI | | | | | | | | | | | |
| 91673 INVOICE:9012373888 | 2204878 | 12/14/2021 | 83595 | 12152021 | 1557 | 706.00 | 706.00 | 12/14/2021 | INV | PD | Lease Contain |
| 91674 INVOICE:9012373889 | 2204878 | 12/14/2021 | 83596 | 12152021 | 1557 | 706.00 | 706.00 | 12/14/2021 | INV | PD | Lease Contain |
| 91675 INVOICE:9012386073 | 2204878 | 12/14/2021 | 83597 | 12152021 | 1557 | 706.00 | 706.00 | 12/14/2021 | INV | PD | Lease Contain |
| 91676 INVOICE:9012386074 | 2204878 | 12/14/2021 | 83598 | 12152021 | 1557 | 706.00 | 706.00 | 12/14/2021 | INV | PD | Lease Contain |
| | | | | | | 2,824.00 | | | | | |
| 99608 MODERN WOODMEN OF AMERICA | | | | | | | | | | | |
| 91856 | | 12/16/2021 | 83782 | December | 3002 | 355.00 | 355.00 | 12/16/2021 | INV | PD | Payroll Run 1 |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:91856 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 108175 GABRIELA MONSALVE | | | | | | | | | | | |
| 92016 | | 12/16/2021 | 83902 | 12172021 | 1258 | 125.00 | 125.00 | 12/16/2021 | INV | PD | Barbara Voigh |
| INVOICE:SPRING 2022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 107697 LANNY MOONEY | | | | | | | | | | | |
| 91187 | 2203782 | 12/08/2021 | 83115 | 12082021 | 1552 | 58.83 | 58.83 | 12/08/2021 | INV | PD | Travel- Novem |
| INVOICE:NOV 2021/MOONEY | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 22210 MOORE SUPPLY CO. | | | | | | | | | | | |
| 90573 | 2200725 | 11/30/2021 | 82552 | 12012021 | 29086 | 3,623.86 | 3,623.86 | 11/30/2021 | INV | PD | Adams/Cooler |
| INVOICE:S161311421.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90574 | 2201345 | 11/30/2021 | 82553 | 12012021 | 29086 | 3,842.86 | 3,842.86 | 11/30/2021 | INV | PD | District/Plum |
| INVOICE:S162358011.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90919 | 2203090 | 12/06/2021 | 82853 | 12062021 | 29219 | 827.98 | 827.98 | 12/06/2021 | INV | PD | Marti/Hot Wat |
| INVOICE:S162886879.001 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90575 | 2204504 | 11/30/2021 | 82554 | 12012021 | 29086 | 4,410.42 | 4,410.42 | 11/30/2021 | INV | PD | Wheat Portabl |
| INVOICE:S163146572.002 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90589 | 2204441 | 11/30/2021 | 82568 | 12012021 | 29086 | 1,977.50 | 1,977.50 | 11/30/2021 | INV | PD | Truck # 672/P |
| INVOICE:S163189781.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90577 | 2204443 | 11/30/2021 | 82556 | 12012021 | 29086 | 55.58 | 55.58 | 11/30/2021 | INV | PD | Marti/Faucet |
| INVOICE:S163227001.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90576 | 2204442 | 11/30/2021 | 82555 | 12012021 | 29086 | 41.69 | 41.69 | 11/30/2021 | INV | PD | Truck # 672/C |
| INVOICE:S163245350.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90578 | 2204444 | 11/30/2021 | 82557 | 12012021 | 29086 | 143.59 | 143.59 | 11/30/2021 | INV | PD | Santa Fe/Toil |
| INVOICE:S163247116.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90580 | 2204446 | 11/30/2021 | 82559 | 12012021 | 29086 | 72.28 | 72.28 | 11/30/2021 | INV | PD | WMS/Toilet Re |
| INVOICE:S163293021.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91734 | 2204969 | 12/14/2021 | 83656 | 12152021 | 29393 | 136.50 | 136.50 | 12/14/2021 | INV | PD | SMS-faucet re |
| INVOICE:S163299749.001 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90579 | 2204445 | 11/30/2021 | 82558 | 12012021 | 29086 | 125.52 | 125.52 | 11/30/2021 | INV | PD | Irving/Toilet |
| INVOICE:S163299916.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91894 | 2205195 | 12/15/2021 | 83819 | 12152021 | 29428 | 166.18 | 166.18 | 12/15/2021 | INV | PD | CKE-new fauce |
| INVOICE:S163303227.001 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90572 | 2204539 | 11/30/2021 | 82551 | 12012021 | 29086 | 54.21 | 54.21 | 11/30/2021 | INV | PD | SMS/Toilet Re |
| INVOICE:S163310837.001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91735 | 2204970 | 12/14/2021 | 83657 | 12152021 | 29393 | 302.18 | 302.18 | 12/14/2021 | INV | PD | CHS-ice machi |
| INVOICE:S163438142.001 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91891 | 2204971 | 12/15/2021 | 83817 | 12152021 | 29428 | 32.80 | 32.80 | 12/15/2021 | INV | PD | Truck #640-gl |
| INVOICE:S163453960.001 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91896 | 2205197 | 12/15/2021 | 83821 | 12152021 | 29428 | 73.41 | 73.41 | 12/15/2021 | INV | PD | #672 - gloves |
| INVOICE:S163493684.001 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91895 | 2205196 | 12/15/2021 | 83820 | 12152021 | 29428 | 125.81 | 125.81 | 12/15/2021 | INV | PD | MRT-toilet, b |
| INVOICE:S163497600.001 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91892 | 2205195 | 12/15/2021 | 83818 | 12152021 | 29428 | 166.18 | 166.18 | 12/15/2021 | INV | PD | CKE-new fauce |
| INVOICE:S163508787.001 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 16,178.55 | | | | | |
| 95586 DONNA MOORE | | | | | | | | | | | |
| 90697 | 2203752 | 12/01/2021 | 82660 | 12012021 | 29087 | 24.19 | 24.19 | 12/01/2021 | INV | PD | November Mile |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:NOV 21/DMOORE | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 97120 NABE-NATIONAL ASSOCIATION OF BILINGUAL EDUCATION | | | | | | | | | | | |
| 91232 | 2204541 | 12/09/2021 | 83158 | 12102021 | 29303 | 390.00 | 390.00 | 12/09/2021 | INV | PD | 2-registratio |
| INVOICE:N22A-509-1117021727 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91233 | 2204541 | 12/09/2021 | 83159 | 12102021 | 29303 | 390.00 | 390.00 | 12/09/2021 | INV | PD | 2-registratio |
| INVOICE:N22A-864-1117092104 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 780.00 | | | | | |
| 101928 NAPA AUTO PARTS #347 | | | | | | | | | | | |
| 91824 | | 12/15/2021 | 83749 | 12152021 | 29394 | -121.69 | -121.69 | 12/15/2021 | CRM | PD | CREDIT/WARRAN |
| INVOICE:415086 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91722 | 2204123 | 12/14/2021 | 83644 | 12152021 | 29394 | 415.33 | 415.33 | 12/14/2021 | INV | PD | Parts for rep |
| INVOICE:424326 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91721 | 2204123 | 12/14/2021 | 83643 | 12152021 | 29394 | 75.54 | 75.54 | 12/14/2021 | INV | PD | Parts for rep |
| INVOICE:424401 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 92144 | 2202204 | 12/16/2021 | 83997 | 12172021 | 29451 | 190.24 | 190.24 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:424811 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92145 | 2202204 | 12/16/2021 | 83998 | 12172021 | 29451 | 8.86 | 8.86 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:424888 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92146 | 2202204 | 12/16/2021 | 83999 | 12172021 | 29451 | 104.48 | 104.48 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:424942 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92147 | 2202204 | 12/16/2021 | 84000 | 12172021 | 29451 | 78.10 | 78.10 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:424994 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92148 | 2202204 | 12/16/2021 | 84001 | 12172021 | 29451 | 33.27 | 33.27 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:425021 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92149 | 2202204 | 12/16/2021 | 84002 | 12172021 | 29451 | 33.27 | 33.27 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:425046 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92157 | 2202204 | 12/16/2021 | 84010 | 12172021 | 29451 | -64.32 | -64.32 | 12/16/2021 | CRM | PD | Diesel shop s |
| INVOICE:425228 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92150 | 2202204 | 12/16/2021 | 84003 | 12172021 | 29451 | 42.90 | 42.90 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:425303 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92151 | 2202204 | 12/16/2021 | 84004 | 12172021 | 29451 | 43.64 | 43.64 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:425353 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92152 | 2202204 | 12/16/2021 | 84005 | 12172021 | 29451 | 17.98 | 17.98 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:425949 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92153 | 2202204 | 12/16/2021 | 84006 | 12172021 | 29451 | 10.78 | 10.78 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:426007 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91720 | 2204123 | 12/14/2021 | 83642 | 12152021 | 29394 | 184.72 | 184.72 | 12/14/2021 | INV | PD | Parts for rep |
| INVOICE:426017 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 92154 | 2202204 | 12/16/2021 | 84007 | 12172021 | 29451 | 54.62 | 54.62 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:426022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92155 | 2202204 | 12/16/2021 | 84008 | 12172021 | 29451 | 46.68 | 46.68 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:426108 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91823 | | 12/15/2021 | 83748 | 12152021 | 29394 | -113.31 | -113.31 | 12/15/2021 | CRM | PD | CREDIT/WARRAN |
| INVOICE:426112 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 92156 | 2202204 | 12/16/2021 | 84009 | 12172021 | 29451 | 62.70 | 62.70 | 12/16/2021 | INV | PD | Diesel shop s |
| INVOICE:426954 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 1,103.79 | | | | | |
| 6773 NASCO | | | | | | | | | | | |
| 90765 | 2203333 | 12/02/2021 | 82722 | 12032021 | 29165 | 413.04 | 413.04 | 12/02/2021 | INV | PD | Art supplies- |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:188169 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 107887 NATIONAL LIFE-LSW | | | | | | | | | | | |
| 91862 | | 12/16/2021 | 83788 | December | 3003 | 1,650.00 | 1,650.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91862 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 106616 NEARPOD, INC. | | | | | | | | | | | |
| 90669 | 2204794 | 12/01/2021 | 82635 | 12012021 | 29089 | 2,600.00 | 2,600.00 | 12/01/2021 | INV PD | | Flocabulary p |
| INVOICE:INV48847 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 106224 DALTON NEATHERY | | | | | | | | | | | |
| 90821 | 2203931 | 12/03/2021 | 82780 | 12032021 | 29166 | 117.19 | 117.19 | 12/03/2021 | INV PD | | November 2021 |
| INVOICE:NOV 21/DNEATHERY | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 107954 NICHOLS MIDDLE SCHOOL | | | | | | | | | | | |
| 90725 | 2204939 | 12/02/2021 | 82681 | 12032021 | 29167 | 350.00 | 350.00 | 12/02/2021 | INV PD | | ENTRY FEE/SMI |
| INVOICE:2204939/ENTRY | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 110816 DEBRA NIX | | | | | | | | | | | |
| 92196 | 2205084 | 12/17/2021 | 84049 | 12172021 | 29482 | 25.00 | 25.00 | 12/17/2021 | INV PD | | DOT License r |
| INVOICE:2205084/REIMB | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 109984 NOTHING BUNDT CAKES | | | | | | | | | | | |
| 91251 | 2204512 | 12/09/2021 | 83179 | 12102021 | 3130 | 360.00 | 360.00 | 12/09/2021 | INV PD | | Christmas Emp |
| INVOICE:2204512A | | CHECKDATE:12/09/2021 | | | | | | | | | |
| 104724 NRH20 MUSIC FESTIVAL | | | | | | | | | | | |
| 90848 | 12107046 | 12/03/2021 | | SACHECK | 4858 | 2,474.00 | 2,474.00 | 12/03/2021 | INV PD | | |
| INVOICE:WMS Band | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 96143 NTALIFE | | | | | | | | | | | |
| 91851 | | 12/16/2021 | 83777 | December | 3004 | 89.85 | 89.85 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91851 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 19376 O'REILLY AUTO | | | | | | | | | | | |
| 92216 | 2204100 | 12/17/2021 | 84069 | 12172021 | 29483 | 276.95 | 276.95 | 12/17/2021 | INV PD | | Parts for Rep |
| INVOICE:0709-200341 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92215 | 2204100 | 12/17/2021 | 84068 | 12172021 | 29483 | 81.16 | 81.16 | 12/17/2021 | INV PD | | Parts for Rep |
| INVOICE:0709-200355 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92214 | 2204100 | 12/17/2021 | 84067 | 12172021 | 29483 | 21.98 | 21.98 | 12/17/2021 | INV PD | | Parts for Rep |
| INVOICE:0709-202128 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92213 | 2204100 | 12/17/2021 | 84066 | 12172021 | 29483 | 61.62 | 61.62 | 12/17/2021 | INV PD | | Parts for Rep |
| INVOICE:0709-202749 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92212 | 2204100 | 12/17/2021 | 84065 | 12172021 | 29483 | 28.76 | 28.76 | 12/17/2021 | INV PD | | Parts for Rep |
| INVOICE:0709-203900 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92211 | 2204100 | 12/17/2021 | 84064 | 12172021 | 29483 | 203.68 | 203.68 | 12/17/2021 | INV PD | | Parts for Rep |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:0709-204348 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 92210 | 2204100 | 12/17/2021 | 84063 | 12172021 | 29483 | 139.99 | 139.99 | 12/17/2021 | INV | PD | Parts for Rep |
| INVOICE:0709-205463 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 92209 | 2204100 | 12/17/2021 | 84062 | 12172021 | 29483 | 179.25 | 179.25 | 12/17/2021 | INV | PD | Parts for Rep |
| INVOICE:0709-205824 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 92208 | 2204100 | 12/17/2021 | 84061 | 12172021 | 29483 | -2.71 | -2.71 | 12/17/2021 | CRM | PD | Parts for Rep |
| INVOICE:0709-205957 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 92207 | 2204100 | 12/17/2021 | 84060 | 12172021 | 29483 | 214.32 | 214.32 | 12/17/2021 | INV | PD | Parts for Rep |
| INVOICE:0709-206129 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 92206 | 2204100 | 12/17/2021 | 84059 | 12172021 | 29483 | 13.42 | 13.42 | 12/17/2021 | INV | PD | Parts for Rep |
| INVOICE:0709-207853 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| | | | | | | 1,218.42 | | | | | |
| 109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY | | | | | | | | | | | |
| 91864 | | 12/16/2021 | 83790 | December | 3005 | 250.00 | 250.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91864 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 110608 MARIA ONGRA | | | | | | | | | | | |
| 91237 | 2202295 | 12/09/2021 | 83164 | 12102021 | 29304 | 30.00 | 30.00 | 12/09/2021 | INV | PD | Marshallese t |
| INVOICE:2 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 16818 OPPEL TIRE & SERVICE | | | | | | | | | | | |
| 91724 | 2204083 | 12/14/2021 | 83646 | 12152021 | 29395 | 18.00 | 18.00 | 12/14/2021 | INV | PD | Tire repair - |
| INVOICE:0172773 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91723 | 2204083 | 12/14/2021 | 83645 | 12152021 | 29395 | 25.00 | 25.00 | 12/14/2021 | INV | PD | Tire repair - |
| INVOICE:0172849 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 43.00 | | | | | |
| 2233 ORIENTAL TRADING CO., INC. | | | | | | | | | | | |
| 92164 | 2203675 | 12/17/2021 | 84017 | 12172021 | 29484 | 39.60 | 39.60 | 12/17/2021 | INV | PD | chest for dua |
| INVOICE:712599465-01 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 101247 OTICON INC | | | | | | | | | | | |
| 91107 | 2202955 | 12/07/2021 | 83043 | 12082021 | 29262 | 539.99 | 539.99 | 12/07/2021 | INV | PD | EDUMIC WIRELE |
| INVOICE:INV8457074 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91957 | 2204402 | 12/16/2021 | 83858 | 12172021 | 29452 | 539.99 | 539.99 | 12/16/2021 | INV | PD | EDUMIC WIRELE |
| INVOICE:INV8566026 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 1,079.98 | | | | | |
| 104912 PAM BASSEL CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 91861 | | 12/16/2021 | 83787 | December | 3006 | 4,697.00 | 4,697.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91861 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 110071 MICHELLE PARSONS | | | | | | | | | | | |
| 91208 | 2203798 | 12/08/2021 | 83136 | 12082021 | 29263 | 35.57 | 35.57 | 12/08/2021 | INV | PD | November Mile |
| INVOICE:NOV 21/MPARSONS | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 108981 PARTS TOWN, LLC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 90946 | 2200434 | 12/06/2021 | 82881 | 12062021 | 3126 | 10.40 | 10.40 | 12/06/2021 | INV | PD | Repair Smith |
| INVOICE:27354762 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90945 | 2203615 | 12/06/2021 | 82880 | 12062021 | 3126 | 12.25 | 12.25 | 12/06/2021 | INV | PD | Repair Adams |
| INVOICE:28179371 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90943 | 2204365 | 12/06/2021 | 82878 | 12062021 | 3126 | 323.80 | 323.80 | 12/06/2021 | INV | PD | Repair Adams |
| INVOICE:28329095 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90944 | 2204366 | 12/06/2021 | 82879 | 12062021 | 3126 | 157.41 | 157.41 | 12/06/2021 | INV | PD | Repair CHS Mi |
| INVOICE:28331677 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 92121 | 2203478 | 12/16/2021 | 83985 | 12172021 | 3147 | 226.17 | 226.17 | 12/16/2021 | INV | PD | Repair Cooke |
| INVOICE:28509784 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92122 | 2205011 | 12/16/2021 | 83986 | 12172021 | 3147 | 323.80 | 323.80 | 12/16/2021 | INV | PD | Repair Adams |
| INVOICE:28525574 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 1,053.83 | | | | | |
| 101768 PASTAFINA | | | | | | | | | | | |
| 91947 | 12750261 | 12/16/2021 | | SACHECK | 4908 | 572.89 | 572.89 | 12/16/2021 | INV | PD | |
| INVOICE:CO Luncheon-12/16/21 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 107375 PATILLO, BROWN & HILL, L.L.P. | | | | | | | | | | | |
| 91818 | 2200040 | 12/15/2021 | 83742 | 12152021 | 29396 | 1,300.00 | 1,300.00 | 12/15/2021 | INV | PD | Audit Service |
| INVOICE:444581 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 108724 PATTERSON DENTAL SUPPLY INC | | | | | | | | | | | |
| 91918 | 2202969 | 12/15/2021 | 83827 | 12172021 | 29453 | 86.73 | 86.73 | 12/15/2021 | INV | PD | Dental suppli |
| INVOICE:3015510596 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 110011 PBK ARCHITECTS | | | | | | | | | | | |
| 91225 | 2205071 | 12/09/2021 | 83153 | 12102021 | 1555 | 1,881.00 | 1,881.00 | 12/09/2021 | INV | PD | Gerard ES Fou |
| INVOICE:532821 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91190 | 2200457 | 12/08/2021 | 83119 | 12082021 | 1553 | 1,438.66 | 1,438.66 | 12/08/2021 | INV | PD | Wheat Middle |
| INVOICE:532822 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91189 | 2200457 | 12/08/2021 | 83117 | 12082021 | 1553 | 184,800.00 | 184,800.00 | 12/08/2021 | INV | PD | Wheat Middle |
| INVOICE:532823 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| | | | | | | 188,119.66 | | | | | |
| 797 PENDER'S MUSIC CO | | | | | | | | | | | |
| 91352 | 2203620 | 12/10/2021 | 83278 | 12102021 | 29305 | 244.11 | 244.11 | 12/10/2021 | INV | PD | Christmas mus |
| INVOICE:591567 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91350 | 2202374 | 12/10/2021 | 83277 | 12102021 | 29305 | 4.50 | 4.50 | 12/10/2021 | INV | PD | Choir music f |
| INVOICE:591568 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 90795 | 2203426 | 12/02/2021 | 82753 | 12032021 | 29168 | 34.54 | 34.54 | 12/02/2021 | INV | PD | band music |
| INVOICE:592496 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90764 | 2204197 | 12/02/2021 | 82720 | 12032021 | 29168 | 159.00 | 159.00 | 12/02/2021 | INV | PD | Assorted musi |
| INVOICE:592874 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90763 | 2204197 | 12/02/2021 | 82719 | 12032021 | 29168 | 254.33 | 254.33 | 12/02/2021 | INV | PD | Assorted musi |
| INVOICE:594406 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91925 | 2204197 | 12/15/2021 | 83834 | 12172021 | 29454 | 155.57 | 155.57 | 12/15/2021 | INV | PD | Assorted musi |
| INVOICE:596878 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91924 | 2204197 | 12/15/2021 | 83833 | 12172021 | 29454 | 59.57 | 59.57 | 12/15/2021 | INV | PD | Assorted musi |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:597425 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 109271 PENSERVE PLAN SERVICES, INC | | | | | | 911.62 | | | | | |
| 91863 | | 12/16/2021 | 83789 | December | 3007 | 250.00 | 250.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91863 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 110306 ESMERELDA PEREZ-ELIAS | | | | | | | | | | | |
| 91384 | | 12/10/2021 | | SACHECK | 4884 | 50.00 | 50.00 | 12/10/2021 | INV PD | | |
| INVOICE:12-08-2021/PEREZ | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 109960 BELSIE PINERO | | | | | | | | | | | |
| 92169 | 2203923 | 12/17/2021 | 84022 | 12172021 | 29485 | 106.15 | 106.15 | 12/17/2021 | INV PD | | November 2021 |
| INVOICE:NOV 2021/BPINERO | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 96370 PIONEER MANUFACTURING COMPANY | | | | | | | | | | | |
| 90783 | 2202926 | 12/02/2021 | 82741 | 12032021 | 29169 | 5,221.00 | 5,221.00 | 12/02/2021 | INV PD | | Maintenance/G |
| INVOICE:INV817789 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | | | | | | | | | | | |
| 91338 | 2204599 | 12/10/2021 | 83266 | 12102021 | 29306 | 95.06 | 95.06 | 12/10/2021 | INV PD | | Postage Machi |
| INVOICE:3314755955 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | | | | | | | | | | | |
| 90908 | 2203223 | 12/06/2021 | 82842 | 12062021 | 29220 | 806.43 | 806.43 | 12/06/2021 | INV PD | | Postage Machi |
| INVOICE:3314693377 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 110797 PLAYBILL ONLINE INC, | | | | | | | | | | | |
| 90712 | 12001218 | 12/01/2021 | | SACHECK | 4849 | 1,325.54 | 1,325.54 | 12/01/2021 | INV PD | | |
| INVOICE:513 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 102889 GLENNA POLLOCK | | | | | | | | | | | |
| 90721 | 2203771 | 12/02/2021 | 82677 | 12032021 | 29170 | 38.77 | 38.77 | 12/02/2021 | INV PD | | November Mile |
| INVOICE:NOV 21/GPOLLOCK | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 104736 PPE/JAN-TEX | | | | | | | | | | | |
| 91587 | 2203777 | 12/13/2021 | 83505 | 12152021 | 29397 | 1,070.89 | 1,070.89 | 12/13/2021 | INV PD | | Equipment Rep |
| INVOICE:1479 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91588 | 2203777 | 12/13/2021 | 83506 | 12152021 | 29397 | 69.26 | 69.26 | 12/13/2021 | INV PD | | Equipment Rep |
| INVOICE:1595 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 1,140.15 | | | | | |
| 20200 PURCHASE POWER | | | | | | | | | | | |
| 90681 | 2200857 | 12/01/2021 | 82647 | 12012021 | 29090 | 3,000.00 | 3,000.00 | 12/01/2021 | INV PD | | Postage for D |
| INVOICE:11/2021 INV | | CHECKDATE:12/01/2021 | | | | | | | | | |

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| 106758 QUALITY HARDWOOD FLOORS, INC. | | | | | | | | | | | |
| 90784 | 2200848 | 12/02/2021 | 82742 | 12032021 | 29171 | 7,300.00 | 7,300.00 | 12/02/2021 | INV | PD | CHS/Competiti |
| INVOICE:8463 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 15785 QUILL CORPORATION | | | | | | | | | | | |
| 91508 | 2200469 | 12/13/2021 | 83423 | 12132021 | 29343 | 36.66 | 36.66 | 12/13/2021 | INV | PD | Kleenex, enve |
| INVOICE:19026448 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91744 | 2205131 | 12/14/2021 | 83667 | 12152021 | 29398 | 137.66 | 137.66 | 12/14/2021 | INV | PD | Amend PO 2202 |
| INVOICE:19902061 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91353 | 2204290 | 12/10/2021 | 83279 | 12102021 | 29307 | 38.69 | 38.69 | 12/10/2021 | INV | PD | Paper for Cho |
| INVOICE:20838543 | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 90688 | 2202669 | 12/01/2021 | 82654 | 12012021 | 29091 | 12.86 | 12.86 | 12/01/2021 | INV | PD | Toner, pens, |
| INVOICE:20974434 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90684 | 2202669 | 12/01/2021 | 82650 | 12012021 | 29091 | 110.97 | 110.97 | 12/01/2021 | INV | PD | Toner, pens, |
| INVOICE:20982788 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90687 | 2202669 | 12/01/2021 | 82653 | 12012021 | 29091 | 28.79 | 28.79 | 12/01/2021 | INV | PD | Toner, pens, |
| INVOICE:20984700 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90683 | 2202669 | 12/01/2021 | 82649 | 12012021 | 29091 | 39.98 | 39.98 | 12/01/2021 | INV | PD | Toner, pens, |
| INVOICE:20995478 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90685 | 2202669 | 12/01/2021 | 82651 | 12012021 | 29091 | 33.99 | 33.99 | 12/01/2021 | INV | PD | Toner, pens, |
| INVOICE:21006897 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90686 | 2202669 | 12/01/2021 | 82652 | 12012021 | 29091 | 19.99 | 19.99 | 12/01/2021 | INV | PD | Toner, pens, |
| INVOICE:21013773 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91563 | 2204762 | 12/13/2021 | 83480 | 12132021 | 29343 | 231.21 | 231.21 | 12/13/2021 | INV | PD | Office suppli |
| INVOICE:21299898 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91743 | 2205131 | 12/14/2021 | 83666 | 12152021 | 29398 | 42.99 | 42.99 | 12/14/2021 | INV | PD | Amend PO 2202 |
| INVOICE:21345124 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91740 | 2202669 | 12/14/2021 | 83662 | 12152021 | 29398 | 425.35 | 425.35 | 12/14/2021 | INV | PD | Toner, pens, |
| INVOICE:21349803 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91731 | 2202669 | 12/14/2021 | 83653 | 12152021 | 29398 | 1.52 | 1.52 | 12/14/2021 | INV | PD | Toner, pens, |
| INVOICE:21380627 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 1,160.66 | | | | | |
| 99031 R. CRAIG STEPHENS | | | | | | | | | | | |
| 90951 | 2204117 | 12/06/2021 | 82886 | 12062021 | 3127 | 140.80 | 140.80 | 12/06/2021 | INV | PD | Produce |
| INVOICE:205931 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90952 | 2204117 | 12/06/2021 | 82887 | 12062021 | 3127 | 848.05 | 848.05 | 12/06/2021 | INV | PD | Produce |
| INVOICE:206200 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90961 | 2204117 | 12/06/2021 | 82896 | 12062021 | 3127 | 529.25 | 529.25 | 12/06/2021 | INV | PD | Produce |
| INVOICE:206201 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90958 | 2204117 | 12/06/2021 | 82893 | 12062021 | 3127 | 223.90 | 223.90 | 12/06/2021 | INV | PD | Produce |
| INVOICE:206202 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90956 | 2204117 | 12/06/2021 | 82891 | 12062021 | 3127 | 204.85 | 204.85 | 12/06/2021 | INV | PD | Produce |
| INVOICE:206203 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90957 | 2204117 | 12/06/2021 | 82892 | 12062021 | 3127 | 385.20 | 385.20 | 12/06/2021 | INV | PD | Produce |
| INVOICE:206204 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90959 | 2204117 | 12/06/2021 | 82894 | 12062021 | 3127 | 188.00 | 188.00 | 12/06/2021 | INV | PD | Produce |
| INVOICE:206205 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90955 | 2204117 | 12/06/2021 | 82890 | 12062021 | 3127 | 243.25 | 243.25 | 12/06/2021 | INV | PD | Produce |
| INVOICE:206206 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 90954 | 2204117 | 12/06/2021 | 82889 | 12062021 | 3127 | 351.10 | 351.10 | 12/06/2021 | INV | PD | Produce |

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| INVOICE:206207 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90960 | 2204117 | 12/06/2021 | 82895 | 12062021 | 3127 | 356.60 | 356.60 | 12/06/2021 | INV PD | | Produce |
| INVOICE:206208 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 90953 | 2204117 | 12/06/2021 | 82888 | 12062021 | 3127 | 169.40 | 169.40 | 12/06/2021 | INV PD | | Produce |
| INVOICE:206209 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 92063 | 2204959 | 12/16/2021 | 83943 | 12172021 | 3148 | 75.00 | 75.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206328 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92070 | 2204959 | 12/16/2021 | 83950 | 12172021 | 3148 | 75.00 | 75.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206329 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92067 | 2204959 | 12/16/2021 | 83947 | 12172021 | 3148 | 50.00 | 50.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206330 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92068 | 2204959 | 12/16/2021 | 83948 | 12172021 | 3148 | 50.00 | 50.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206331 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92069 | 2204959 | 12/16/2021 | 83949 | 12172021 | 3148 | 50.00 | 50.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206332 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92066 | 2204959 | 12/16/2021 | 83946 | 12172021 | 3148 | 50.00 | 50.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206333 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92065 | 2204959 | 12/16/2021 | 83945 | 12172021 | 3148 | 50.00 | 50.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206334 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92064 | 2204959 | 12/16/2021 | 83944 | 12172021 | 3148 | 50.00 | 50.00 | 12/16/2021 | INV PD | | Produce |
| INVOICE:206335 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 4,090.40 | | | | | |
| 108120 RAB GROUP INC | | | | | | | | | | | |
| 92187 | 2204216 | 12/17/2021 | 84040 | 12172021 | 1558 | 5,420.71 | 5,420.71 | 12/17/2021 | INV PD | | Bond 2021 Fun |
| INVOICE:3431 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 92186 | 2205015 | 12/17/2021 | 84039 | 12172021 | 1558 | 5,291.65 | 5,291.65 | 12/17/2021 | INV PD | | 2021 Bond Fun |
| INVOICE:3432 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| | | | | | | 10,712.36 | | | | | |
| 106259 RALLY ZONE TEES | | | | | | | | | | | |
| 90714 | 12109054 | 12/01/2021 | | SACHECK | 4064 | 312.00 | 312.00 | 12/01/2021 | INV PD | | |
| INVOICE:Cooke Stu Co | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 105567 CYNTHIA RAMOS | | | | | | | | | | | |
| 91343 | 2204038 | 12/10/2021 | 83271 | 12102021 | 29308 | 860.61 | 860.61 | 12/10/2021 | INV PD | | REIMB TRAVEL/ |
| INVOICE:2204038/REIMB | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 100402 RAPTOR TECHNOLOGIES, INC. | | | | | | | | | | | |
| 90648 | 2204646 | 11/30/2021 | 82619 | 12012021 | 29092 | 1,500.00 | 1,500.00 | 11/30/2021 | INV PD | | Raptor Annual |
| INVOICE:INV25780 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90680 | 2201706 | 12/01/2021 | 82646 | 12012021 | 29093 | 6,900.00 | 6,900.00 | 12/01/2021 | INV PD | | Raptor servic |
| INVOICE:INV25966 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91769 | 2204850 | 12/15/2021 | 83693 | 12152021 | 29399 | 834.00 | 834.00 | 12/15/2021 | INV PD | | Technology It |
| INVOICE:INV25984 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 9,234.00 | | | | | |
| 106968 REGION 30 TMEA BAND | | | | | | | | | | | |
| 91299 | 2204741 | 12/09/2021 | 83227 | 12102021 | 29309 | 181.00 | 181.00 | 12/09/2021 | INV PD | | Entry fee to |
| INVOICE:2204741/ENTRY | | | | CHECKDATE:12/10/2021 | | | | | | | |

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|------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 90695 | 2204742 | 12/01/2021 | 82658 | 12012021 | 29095 | 61.00 | 61.00 | 12/01/2021 | INV | PD | Entry fee to |
| INVOICE:2204742/ENTRY | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90624 | 2204743 | 11/30/2021 | 82600 | 12012021 | 29094 | 469.00 | 469.00 | 11/30/2021 | INV | PD | Travel to TME |
| INVOICE:2204743/ENTRY | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 711.00 | | | | | |
| 110700 ALLISON REKRUT | | | | | | | | | | | |
| 90652 | 2203324 | 12/01/2021 | 82622 | 12012021 | 7313 | 118.87 | 118.87 | 12/01/2021 | INV | PD | Test reimburs |
| INVOICE:2203324/REIMB | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 108715 BEN RENNER | | | | | | | | | | | |
| 90708 | 2203640 | 12/01/2021 | 82671 | 12012021 | 29096 | 56.15 | 56.15 | 12/01/2021 | INV | PD | REIMB MEALS/P |
| INVOICE:2203640/REIMB | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91283 | 2203641 | 12/09/2021 | 83210 | 12102021 | 29310 | 56.15 | 56.15 | 12/09/2021 | INV | PD | REIMB MEALS/P |
| INVOICE:2203641/REIMB | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91288 | 2205108 | 12/09/2021 | 83216 | 12102021 | 29311 | 322.00 | 322.00 | 12/09/2021 | INV | PD | Hotel Advance |
| INVOICE:2205108/ADV | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 434.30 | | | | | |
| 110566 PIPER REYNA | | | | | | | | | | | |
| 92011 | | 12/16/2021 | 83897 | 12172021 | 1259 | 500.00 | 500.00 | 12/16/2021 | INV | PD | Barbara Voigh |
| INVOICE:SPRING 2022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 105295 CURTIS REYNOLDS | | | | | | | | | | | |
| 90822 | 2203930 | 12/03/2021 | 82781 | 12032021 | 29172 | 45.50 | 45.50 | 12/03/2021 | INV | PD | November 2021 |
| INVOICE:NOV 21/CREYNOLDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 101491 RF SYSTEMS, INC. | | | | | | | | | | | |
| 91825 | 2205023 | 12/15/2021 | 83750 | 12152021 | 29400 | 757.50 | 757.50 | 12/15/2021 | INV | PD | Bulk DEF |
| INVOICE:9688 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 109249 KRISTI RHONE | | | | | | | | | | | |
| 91203 | 2203865 | 12/08/2021 | 83131 | 12082021 | 29264 | 47.25 | 47.25 | 12/08/2021 | INV | PD | November 2021 |
| INVOICE:NOV 21/KRHONE | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 110067 RIVERSIDE INSIGHTS | | | | | | | | | | | |
| 90769 | 2204449 | 12/02/2021 | 82727 | 12032021 | 29173 | 2,284.50 | 2,284.50 | 12/02/2021 | INV | PD | CoGAT 8 - 150 |
| INVOICE:INV100458 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 110636 RLT ABC | | | | | | | | | | | |
| 92189 | 2202348 | 12/17/2021 | 84042 | 12172021 | 29486 | 42.00 | 42.00 | 12/17/2021 | INV | PD | Swim Meet Ent |
| INVOICE:2202348/ENTRY | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 107615 ROACH HOWARD SMITH & BARTON | | | | | | | | | | | |
| 91223 | 2205009 | 12/08/2021 | 83151 | 12082021 | 29265 | 1,851.00 | 1,851.00 | 12/08/2021 | INV | PD | Pollution/Env |
| INVOICE:2413878 | | CHECKDATE:12/08/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 106901 DARYL ROBBINS | | | | | | | | | | | |
| 92170 | 2204877 | 12/17/2021 | 84023 | 12172021 | 29487 | 17.43 | 17.43 | 12/17/2021 | INV | PD | DECEMBER 2021 |
| INVOICE:DEC 2021/DRIBBINS | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 90703 | 2203857 | 12/01/2021 | 82666 | 12012021 | 29097 | 47.94 | 47.94 | 12/01/2021 | INV | PD | November 2021 |
| INVOICE:NOV 21/DROBBINS | | CHECKDATE:12/01/2021 | | | | | | | | | |
| | | | | | | 65.37 | | | | | |
| 98125 LEA ROBERTSON | | | | | | | | | | | |
| 90811 | 2204305 | 12/02/2021 | 82770 | 12032021 | 29174 | 288.00 | 288.00 | 12/02/2021 | INV | PD | 1/7-8/22 MAN |
| INVOICE:2204305A | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 103478 RODEO AUSTIN STAR OF TEXAS FAIR & RODEO | | | | | | | | | | | |
| 91072 | 12001087 | 12/07/2021 | | SACHECK | 4071 | 200.00 | 200.00 | 12/07/2021 | INV | PD | |
| INVOICE:12-07-2021 INV | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 110803 XAVIER RODRIGUEZ | | | | | | | | | | | |
| 91366 | | 12/10/2021 | | SACHECK | 4893 | 45.00 | 45.00 | 12/10/2021 | INV | PD | |
| INVOICE:12-06-2021/RODRIGUEZ | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91380 | | 12/10/2021 | | SACHECK | 4885 | 45.00 | 45.00 | 12/10/2021 | INV | PD | |
| INVOICE:12-08-2021/RODRIGUEZ | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 90.00 | | | | | |
| 16863 ROGER'S LUBE SERVICE | | | | | | | | | | | |
| 91719 | 2204084 | 12/14/2021 | 83641 | 12152021 | 29401 | 25.50 | 25.50 | 12/14/2021 | INV | PD | Inspections - |
| INVOICE:39827 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91718 | 2204084 | 12/14/2021 | 83640 | 12152021 | 29401 | 7.00 | 7.00 | 12/14/2021 | INV | PD | Inspections - |
| INVOICE:39862 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 32.50 | | | | | |
| 106415 JAMES ROGERS | | | | | | | | | | | |
| 90635 | 2200343 | 11/30/2021 | 82611 | 12012021 | 29098 | 105.00 | 105.00 | 11/30/2021 | INV | PD | CHS Girls BBa |
| INVOICE:11-22-21/JROGERS | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 108843 ANNE ROWLAND | | | | | | | | | | | |
| 92020 | | 12/16/2021 | 83905 | 12172021 | 1260 | 125.00 | 125.00 | 12/16/2021 | INV | PD | Barbara Voigh |
| INVOICE:SPRING 2022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 100997 ROWLETT HARDWARE | | | | | | | | | | | |
| 91148 | 2204269 | 12/08/2021 | 83075 | 12082021 | 29266 | 20.45 | 20.45 | 12/08/2021 | INV | PD | WMS/Soccer Go |
| INVOICE:A291386 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91129 | 2202333 | 12/08/2021 | 83057 | 12082021 | 3121 | 65.82 | 65.82 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A291396 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91150 | 2204855 | 12/08/2021 | 83077 | 12082021 | 29266 | 82.42 | 82.42 | 12/08/2021 | INV | PD | WMS/MNT-porta |
| INVOICE:A291454 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91151 | 2204383 | 12/08/2021 | 83078 | 12082021 | 29266 | 159.98 | 159.98 | 12/08/2021 | INV | PD | Grounds/Coats |
| INVOICE:A291480 | | CHECKDATE:12/08/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 91205 | 2204857 | 12/08/2021 | 83133 | 12082021 | 29266 | 84.96 | 84.96 | 12/08/2021 | INV | PD | Truck #660 st |
| INVOICE:A291542 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91156 | 2204856 | 12/08/2021 | 83083 | 12082021 | 29266 | 79.99 | 79.99 | 12/08/2021 | INV | PD | MNT/uniform-j |
| INVOICE:A291550 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91157 | 2204860 | 12/08/2021 | 83084 | 12082021 | 29266 | 25.99 | 25.99 | 12/08/2021 | INV | PD | GRNDS/tool-pl |
| INVOICE:A291623 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91158 | 2204859 | 12/08/2021 | 83085 | 12082021 | 29266 | 20.97 | 20.97 | 12/08/2021 | INV | PD | GRNDS/materia |
| INVOICE:A291653 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91159 | 2204550 | 12/08/2021 | 83086 | 12082021 | 29266 | 49.95 | 49.95 | 12/08/2021 | INV | PD | Stadium/Pump |
| INVOICE:A291656 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91132 | 2202333 | 12/08/2021 | 83060 | 12082021 | 3121 | 15.99 | 15.99 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A291720 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91161 | 2204548 | 12/08/2021 | 83088 | 12082021 | 29266 | 14.58 | 14.58 | 12/08/2021 | INV | PD | Grounds/Hardw |
| INVOICE:A291994 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91163 | 2204851 | 12/08/2021 | 83090 | 12082021 | 29266 | 13.96 | 13.96 | 12/08/2021 | INV | PD | WMS/numbers f |
| INVOICE:A292090 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91167 | 2204862 | 12/08/2021 | 83094 | 12082021 | 29266 | 2.40 | 2.40 | 12/08/2021 | INV | PD | GRNDS/stock a |
| INVOICE:A292267 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91168 | 2204552 | 12/08/2021 | 83095 | 12082021 | 29266 | 109.98 | 109.98 | 12/08/2021 | INV | PD | Maintenance/F |
| INVOICE:A292367 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91169 | 2204553 | 12/08/2021 | 83096 | 12082021 | 29266 | 54.99 | 54.99 | 12/08/2021 | INV | PD | Grounds/Flash |
| INVOICE:A292368 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91170 | 2204918 | 12/08/2021 | 83097 | 12082021 | 29266 | 10.87 | 10.87 | 12/08/2021 | INV | PD | GRNDS/materia |
| INVOICE:A292374 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91135 | 2202333 | 12/08/2021 | 83063 | 12082021 | 3121 | 30.03 | 30.03 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A292400 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91172 | 2204864 | 12/08/2021 | 83099 | 12082021 | 29266 | 24.17 | 24.17 | 12/08/2021 | INV | PD | CHS/materials |
| INVOICE:A292613 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91173 | 2204863 | 12/08/2021 | 83100 | 12082021 | 29266 | 49.67 | 49.67 | 12/08/2021 | INV | PD | GRNDS/stock f |
| INVOICE:A292660 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91174 | 2204853 | 12/08/2021 | 83101 | 12082021 | 29266 | 16.98 | 16.98 | 12/08/2021 | INV | PD | GRNDS/misc su |
| INVOICE:A292669 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91175 | 2204861 | 12/08/2021 | 83102 | 12082021 | 29266 | 30.22 | 30.22 | 12/08/2021 | INV | PD | GER/plumbing- |
| INVOICE:A292804 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91177 | 2204865 | 12/08/2021 | 83104 | 12082021 | 29266 | 249.62 | 249.62 | 12/08/2021 | INV | PD | YJS/materials |
| INVOICE:A292878 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91178 | 2204032 | 12/08/2021 | 83105 | 12082021 | 29266 | 34.20 | 34.20 | 12/08/2021 | INV | PD | November 2021 |
| INVOICE:A292901 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91136 | 2202333 | 12/08/2021 | 83064 | 12082021 | 3121 | 24.37 | 24.37 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A293005 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91180 | 2204995 | 12/08/2021 | 83107 | 12082021 | 29266 | 19.99 | 19.99 | 12/08/2021 | INV | PD | GRND/Tools fo |
| INVOICE:A293318 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91181 | 2204996 | 12/08/2021 | 83108 | 12082021 | 29266 | 10.99 | 10.99 | 12/08/2021 | INV | PD | GER-door knob |
| INVOICE:A293408 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91137 | 2202333 | 12/08/2021 | 83065 | 12082021 | 3121 | 102.74 | 102.74 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A293509 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91138 | 2202333 | 12/08/2021 | 83066 | 12082021 | 3121 | 1.11 | 1.11 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A293896 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91142 | 2205006 | 12/08/2021 | 83070 | 12082021 | 3121 | 129.99 | 129.99 | 12/08/2021 | INV | PD | Addtnl Funds |
| INVOICE:A293900 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91139 | 2202333 | 12/08/2021 | 83067 | 12082021 | 3121 | 11.28 | 11.28 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A293939 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91140 | 2202333 | 12/08/2021 | 83068 | 12082021 | 3121 | 8.00 | 8.00 | 12/08/2021 | INV | PD | Minor repairs |
| INVOICE:A294023 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91141 | 2202333 | 12/08/2021 | 83069 | 12082021 | 3121 | 20.88 | 20.88 | 12/08/2021 | INV | PD | Minor repairs |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:A294053 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91130 | 2202333 | 12/08/2021 | 83058 | 12082021 | 3121 | 64.08 | 64.08 | 12/08/2021 | INV PD | | Minor repairs |
| INVOICE:B303741 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91149 | 2204385 | 12/08/2021 | 83076 | 12082021 | 29266 | 199.98 | 199.98 | 12/08/2021 | INV PD | | Grounds/Overa |
| INVOICE:B303795 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91152 | 2204384 | 12/08/2021 | 83079 | 12082021 | 29266 | 199.98 | 199.98 | 12/08/2021 | INV PD | | Grounds/Overa |
| INVOICE:B303881 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91153 | 2204854 | 12/08/2021 | 83080 | 12082021 | 29266 | 99.99 | 99.99 | 12/08/2021 | INV PD | | MNT/coveralls |
| INVOICE:B303914 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91154 | 2204858 | 12/08/2021 | 83081 | 12082021 | 29266 | 23.98 | 23.98 | 12/08/2021 | INV PD | | CHS/materials |
| INVOICE:B303915 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91131 | 2202333 | 12/08/2021 | 83059 | 12082021 | 3121 | 10.47 | 10.47 | 12/08/2021 | INV PD | | Minor repairs |
| INVOICE:B303944 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91160 | 2204549 | 12/08/2021 | 83087 | 12082021 | 29266 | 7.42 | 7.42 | 12/08/2021 | INV PD | | Stadium/Assor |
| INVOICE:B304041 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91162 | 2204551 | 12/08/2021 | 83089 | 12082021 | 29266 | 5.99 | 5.99 | 12/08/2021 | INV PD | | Stadium/Groun |
| INVOICE:B304499 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91164 | 2204546 | 12/08/2021 | 83091 | 12082021 | 29266 | 99.99 | 99.99 | 12/08/2021 | INV PD | | Grounds/Cover |
| INVOICE:B304532 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91147 | 2202759 | 12/08/2021 | 83074 | 12082021 | 29266 | 13.86 | 13.86 | 12/08/2021 | INV PD | | Miscellaneous |
| INVOICE:B304539 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91165 | 2204547 | 12/08/2021 | 83092 | 12082021 | 29266 | 12.97 | 12.97 | 12/08/2021 | INV PD | | Truck # 675/T |
| INVOICE:B304552 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91166 | 2204852 | 12/08/2021 | 83093 | 12082021 | 29266 | 18.46 | 18.46 | 12/08/2021 | INV PD | | GRND/misc sup |
| INVOICE:B304629 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91133 | 2202333 | 12/08/2021 | 83061 | 12082021 | 3121 | 8.08 | 8.08 | 12/08/2021 | INV PD | | Minor repairs |
| INVOICE:B304694 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91134 | 2202333 | 12/08/2021 | 83062 | 12082021 | 3121 | 27.18 | 27.18 | 12/08/2021 | INV PD | | Minor repairs |
| INVOICE:B304772 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91171 | 2204554 | 12/08/2021 | 83098 | 12082021 | 29266 | 29.85 | 29.85 | 12/08/2021 | INV PD | | WMS/Keys for |
| INVOICE:B304877 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91176 | 2204917 | 12/08/2021 | 83103 | 12082021 | 29266 | 23.96 | 23.96 | 12/08/2021 | INV PD | | COL/flagpole |
| INVOICE:B305381 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91179 | 2204995 | 12/08/2021 | 83106 | 12082021 | 29266 | 28.93 | 28.93 | 12/08/2021 | INV PD | | GRND/Tools fo |
| INVOICE:B305927 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91146 | 2201915 | 12/08/2021 | 83073 | 12082021 | 29266 | 320.16 | 320.16 | 12/08/2021 | INV PD | | Propane for f |
| INVOICE:B306748 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| | | | | | | 2,772.87 | | | | | |
| 105124 RUSH BUS CENTERS | | | | | | | | | | | |
| 92190 | 2201084 | 12/17/2021 | 84043 | 12172021 | 29488 | 391.24 | 391.24 | 12/17/2021 | INV PD | | Misc. Parts f |
| INVOICE:3025682247 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 104226 S.A.L.E. | | | | | | | | | | | |
| 90655 | 12001245 | 12/01/2021 | | SACHECK | 4063 | 256.78 | 256.78 | 12/01/2021 | INV PD | | |
| INVOICE:0872DF7 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90654 | 12001088 | 12/01/2021 | | SACHECK | 4063 | 200.00 | 200.00 | 12/01/2021 | INV PD | | |
| INVOICE:0872DF7 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| | | | | | | 456.78 | | | | | |
| 4396 SADDLEBACK EDUCATIONAL INC. | | | | | | | | | | | |
| 91605 | 2203627 | 12/13/2021 | 83524 | 12152021 | 29402 | 923.94 | 923.94 | 12/13/2021 | INV PD | | newcomer libr |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:687182 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 108389 CIRO SALAZAR | | | | | | | | | | | |
| 91952 | 12001254 | 12/16/2021 | | SACHECK | 4078 | 174.04 | 174.04 | 12/16/2021 | INV | PD | |
| INVOICE: Christmas project | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 105618 CIRO SALAZOR | | | | | | | | | | | |
| 91117 | 12001225 | 12/07/2021 | | SACHECK | 4870 | 96.00 | 96.00 | 12/07/2021 | INV | PD | |
| INVOICE:12001225/REIMB | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91118 | 12001246 | 12/07/2021 | | SACHECK | 4870 | 99.90 | 99.90 | 12/07/2021 | INV | PD | |
| INVOICE:12001246/REIMB | | CHECKDATE:12/08/2021 | | | | | | | | | |
| | | | | | | 195.90 | | | | | |
| 104702 MICHELLE SALDANA | | | | | | | | | | | |
| 91215 | 2203914 | 12/08/2021 | 83143 | 12082021 | 29267 | 43.85 | 43.85 | 12/08/2021 | INV | PD | NOVEMBER- MON |
| INVOICE:NOV 21/MSALDANA | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 8680 SAM'S CLUB DIRECT | | | | | | | | | | | |
| 90864 | 12107030 | 12/03/2021 | | SACHECK | 4065 | 52.64 | 52.64 | 12/03/2021 | INV | PD | |
| INVOICE: 10/29/2021 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90858 | 12041056 | 12/03/2021 | | SACHECK | 4859 | 96.84 | 96.84 | 12/03/2021 | INV | PD | |
| INVOICE:000511 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90855 | 12001172 | 12/03/2021 | | SACHECK | 4859 | 409.05 | 409.05 | 12/03/2021 | INV | PD | |
| INVOICE:001408 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90862 | 12001180 | 12/03/2021 | | SACHECK | 4065 | 167.92 | 167.92 | 12/03/2021 | INV | PD | |
| INVOICE:001564 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90854 | 12001101 | 12/03/2021 | | SACHECK | 4859 | 39.96 | 39.96 | 12/03/2021 | INV | PD | |
| INVOICE:001798 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90859 | 12107041 | 12/03/2021 | | SACHECK | 4859 | 258.77 | 258.77 | 12/03/2021 | INV | PD | |
| INVOICE:003722 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90860 | 12107038 | 12/03/2021 | | SACHECK | 4859 | 128.24 | 128.24 | 12/03/2021 | INV | PD | |
| INVOICE:005440 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90865 | 12107044 | 12/03/2021 | | SACHECK | 4065 | 166.08 | 166.08 | 12/03/2021 | INV | PD | |
| INVOICE:006960 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90861 | 12107038 | 12/03/2021 | | SACHECK | 4859 | 91.74 | 91.74 | 12/03/2021 | INV | PD | |
| INVOICE:008359 & 001215 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90866 | 12107044 | 12/03/2021 | | SACHECK | 4065 | 345.84 | 345.84 | 12/03/2021 | INV | PD | |
| INVOICE:008977 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90863 | 12107030 | 12/03/2021 | | SACHECK | 4065 | 152.58 | 152.58 | 12/03/2021 | INV | PD | |
| INVOICE:009006 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90867 | 12107044 | 12/03/2021 | | SACHECK | 4065 | 119.22 | 119.22 | 12/03/2021 | INV | PD | |
| INVOICE:009214 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90856 | 12001172 | 12/03/2021 | | SACHECK | 4859 | 34.15 | 34.15 | 12/03/2021 | INV | PD | |
| INVOICE:10/28/2021 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90857 | 12041054 | 12/03/2021 | | SACHECK | 4859 | 229.71 | 229.71 | 12/03/2021 | INV | PD | |
| INVOICE:11/16/2021 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 2,292.74 | | | | | |
| 662 SAND TRAP SERVICE COMPANY | | | | | | | | | | | |
| 91728 | 2200678 | 12/14/2021 | 83650 | 12152021 | 29403 | 620.00 | 620.00 | 12/14/2021 | INV | PD | CHS/AG Barn/S |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:186992 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91869 | 2205277 | 12/15/2021 | 83795 | 12152021 | 29429 | 1,000.00 | 1,000.00 | 12/15/2021 | INV | PD | grease remova |
| INVOICE:187486 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91438 | 2201271 | 12/13/2021 | 83347 | 12132021 | 3139 | 136.00 | 136.00 | 12/13/2021 | INV | PD | Grease Trap C |
| INVOICE:188488 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91439 | 2201271 | 12/13/2021 | 83348 | 12132021 | 3139 | 136.00 | 136.00 | 12/13/2021 | INV | PD | Grease Trap C |
| INVOICE:189645 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| | | | | | | 1,892.00 | | | | | |
| 108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS | | | | | | | | | | | |
| 91236 | 2203725 | 12/09/2021 | 83163 | 12102021 | 29312 | 15,000.00 | 15,000.00 | 12/09/2021 | INV | PD | professional |
| INVOICE:102821 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91342 | 2204406 | 12/10/2021 | 83270 | 12102021 | 29313 | 7,500.00 | 7,500.00 | 12/10/2021 | INV | PD | Nov campus wa |
| INVOICE:11102121 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 22,500.00 | | | | | |
| 6693 SUSAN K. SARCHET | | | | | | | | | | | |
| 90818 | 2204071 | 12/03/2021 | 82777 | 12032021 | 29175 | 33.24 | 33.24 | 12/03/2021 | INV | PD | November Mile |
| INVOICE:NOV 21/SSARCHET | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 20673 SCHOLASTIC BOOK FAIRS, INC. | | | | | | | | | | | |
| 91913 | 12104054 | 12/15/2021 | | SACHECK | 4904 | 1,377.65 | 1,377.65 | 12/15/2021 | INV | PD | |
| INVOICE: W4943972BF | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91912 | 12104033 | 12/15/2021 | | SACHECK | 4904 | 4,000.00 | 4,000.00 | 12/15/2021 | INV | PD | |
| INVOICE:W4943972BF | | | | CHECKDATE:12/15/2021 | | | | | | | |
| | | | | | | 5,377.65 | | | | | |
| 774 SCHOOL SPECIALTY LLC | | | | | | | | | | | |
| 91594 | 2202710 | 12/13/2021 | 83513 | 12152021 | 29404 | 447.44 | 447.44 | 12/13/2021 | INV | PD | Elementary GT |
| INVOICE:208128983998 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 90666 | 2204283 | 12/01/2021 | 82632 | 12012021 | 29100 | 702.62 | 702.62 | 12/01/2021 | INV | PD | paint, marker |
| INVOICE:208129003934 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90693 | 12041061 | 12/01/2021 | | SACHECK | 4850 | 80.28 | 80.28 | 12/01/2021 | INV | PD | |
| INVOICE:208129013294 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90667 | 2204283 | 12/01/2021 | 82633 | 12012021 | 29099 | 122.38 | 122.38 | 12/01/2021 | INV | PD | paint, marker |
| INVOICE:208129013294/Partial | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91348 | 2204367 | 12/10/2021 | 83276 | 12102021 | 29314 | 31.31 | 31.31 | 12/10/2021 | INV | PD | Supplies for |
| INVOICE:208129020415 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 1,384.03 | | | | | |
| 21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C | | | | | | | | | | | |
| 91210 | 2204616 | 12/08/2021 | 83138 | 12082021 | 29268 | 8.25 | 8.25 | 12/08/2021 | INV | PD | December 2021 |
| INVOICE:1264230/DEC2021 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 110825 GRAYLON SEARLY | | | | | | | | | | | |
| 90730 | 2200343 | 12/02/2021 | 82686 | 12032021 | 29176 | 150.00 | 150.00 | 12/02/2021 | INV | PD | CHS Girls BBa |
| INVOICE:11-30-21/GSEARLY | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 109444 SECURED MOBILITY, LLC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 92192 | 2201090 | 12/17/2021 | 84045 | 12172021 | 29489 | 1,022.00 | 1,022.00 | 12/17/2021 | INV | PD | Smart Print P |
| INVOICE:1111803 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 92193 | 2204905 | 12/17/2021 | 84046 | 12172021 | 29489 | 1,000.00 | 1,000.00 | 12/17/2021 | INV | PD | Cards for Pri |
| INVOICE:1117017 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| | | | | | | 2,022.00 | | | | | |
| 110676 MARGIE SELSOR | | | | | | | | | | | |
| 90914 | 2202772 | 12/06/2021 | 82848 | 12062021 | 29221 | 97.00 | 97.00 | 12/06/2021 | INV | PD | DOT License r |
| INVOICE:2202772/REIMB | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 811 SHERWIN WILLIAMS COMPANY | | | | | | | | | | | |
| 90588 | 2204342 | 11/30/2021 | 82567 | 12012021 | 29101 | 25.42 | 25.42 | 11/30/2021 | INV | PD | Tennis Court |
| INVOICE:2047-4 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90797 | 2204246 | 12/02/2021 | 82755 | 12032021 | 29177 | 21.07 | 21.07 | 12/02/2021 | INV | PD | Mainenance Sh |
| INVOICE:5231-2 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90587 | 2204342 | 11/30/2021 | 82566 | 12012021 | 29101 | -.67 | -.67 | 11/30/2021 | CRM | PD | Tennis Court |
| INVOICE:5409-4 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91517 | 2204804 | 12/13/2021 | 83433 | 12132021 | 29344 | 37.17 | 37.17 | 12/13/2021 | INV | PD | CHS/materials |
| INVOICE:5676-8 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| | | | | | | 82.99 | | | | | |
| 11929 SHI GOVERNMENT SOLUTIONS, INC | | | | | | | | | | | |
| 91756 | 2204374 | 12/14/2021 | 83679 | 12152021 | 29405 | 2,094.00 | 2,094.00 | 12/14/2021 | INV | PD | Site License |
| INVOICE:GB00434979 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 110823 BRENT SHIELDS | | | | | | | | | | | |
| 90737 | 2200164 | 12/02/2021 | 82693 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-07-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90738 | 2200164 | 12/02/2021 | 82694 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-14-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90740 | 2200164 | 12/02/2021 | 82696 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-21-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90741 | 2200164 | 12/02/2021 | 82697 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-28-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90742 | 2200164 | 12/02/2021 | 82698 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:11-04-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90731 | 2200164 | 12/02/2021 | 82687 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:8-26-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90732 | 2200164 | 12/02/2021 | 82688 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:8-26-21A/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90733 | 2200164 | 12/02/2021 | 82689 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:9-02-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90734 | 2200164 | 12/02/2021 | 82690 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:9-09-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90735 | 2200164 | 12/02/2021 | 82691 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:9-16-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90736 | 2200164 | 12/02/2021 | 82692 | 12032021 | 29178 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:9-23-21/BSHIELDS | | CHECKDATE:12/03/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 275.00 | | | | | |
| 108272 SIGN GYPSIES-CLEBURNE | | | | | | | | | | | |
| 91899 | 12041085 | 12/15/2021 | | SACHECK | 4905 | 100.00 | 100.00 | 12/15/2021 | INV | PD | |
| INVOICE:SMS 12/05/21 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 110047 SILVER CREEK MATERIALS, INC. | | | | | | | | | | | |
| 91106 | 2204788 | 12/07/2021 | 83042 | 12082021 | 29269 | 2,580.00 | 2,580.00 | 12/07/2021 | INV | PD | CHS/flex base |
| INVOICE:1-R38634-01 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 19162 SITEONE LANDSCAPE SUPPLY | | | | | | | | | | | |
| 90586 | 2203587 | 11/30/2021 | 82565 | 12012021 | 29102 | 416.47 | 416.47 | 11/30/2021 | INV | PD | Gerard/irriga |
| INVOICE:113964688-001 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 92182 | 2204989 | 12/17/2021 | 84035 | 12172021 | 29490 | 682.88 | 682.88 | 12/17/2021 | INV | PD | DIST-organic |
| INVOICE:115071596-001 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| | | | | | | 1,099.35 | | | | | |
| 103317 ALYSON SMITH | | | | | | | | | | | |
| 91339 | 2204310 | 12/10/2021 | 83267 | 12102021 | 29315 | 304.28 | 304.28 | 12/10/2021 | INV | PD | TRAVEL REIMBU |
| INVOICE:2204310/REIMB | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91765 | 2203976 | 12/15/2021 | 83689 | 12152021 | 29406 | 40.48 | 40.48 | 12/15/2021 | INV | PD | NOVEMBER- MON |
| INVOICE:NOV 21/ASMITH | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 344.76 | | | | | |
| 104744 DONALD R SMITH | | | | | | | | | | | |
| 90743 | 2200343 | 12/02/2021 | 82699 | 12032021 | 29179 | 60.00 | 60.00 | 12/02/2021 | INV | PD | CHS Girls BBa |
| INVOICE:11-22-21/DSMITH | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90744 | 2200343 | 12/02/2021 | 82700 | 12032021 | 29179 | 60.00 | 60.00 | 12/02/2021 | INV | PD | CHS Girls BBa |
| INVOICE:11-30-21/DSMITH | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 120.00 | | | | | |
| 106855 MICHAEL SMITH | | | | | | | | | | | |
| 90804 | 2202686 | 12/02/2021 | 82763 | 12032021 | 29180 | 175.00 | 175.00 | 12/02/2021 | INV | PD | Security at U |
| INVOICE:11-30-21/MSMITH | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91816 | 2202686 | 12/15/2021 | 83740 | 12152021 | 29407 | 150.00 | 150.00 | 12/15/2021 | INV | PD | Security at U |
| INVOICE:12-14-21/MSMITH | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 325.00 | | | | | |
| 102647 SHERRY SMITH | | | | | | | | | | | |
| 90746 | 2200343 | 12/02/2021 | 82702 | 12032021 | 29181 | 60.00 | 60.00 | 12/02/2021 | INV | PD | CHS Girls BBa |
| INVOICE:11-22-21/SSMITH | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90745 | 2200343 | 12/02/2021 | 82701 | 12032021 | 29181 | 60.00 | 60.00 | 12/02/2021 | INV | PD | CHS Girls BBa |
| INVOICE:11-30-21/SSMITH | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 120.00 | | | | | |
| 109208 SOUTHWEST ELEVATOR, LLC | | | | | | | | | | | |
| 91105 | 2204964 | 12/07/2021 | 83041 | 12082021 | 29270 | 3,240.00 | 3,240.00 | 12/07/2021 | INV | PD | Q4 Dec-Feb/E1 |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:39808 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 872 SOUTHWEST INTERNATIONAL TRUCKS INC | | | | | | | | | | | |
| 91801 | 2204056 | 12/15/2021 | 83725 | 12152021 | 29408 | 177.77 | 177.77 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:02P79259 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91800 | 2204056 | 12/15/2021 | 83724 | 12152021 | 29408 | 183.02 | 183.02 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:02P79519 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91798 | 2204056 | 12/15/2021 | 83722 | 12152021 | 29408 | 116.54 | 116.54 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:02P79922 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91799 | 2204056 | 12/15/2021 | 83723 | 12152021 | 29408 | 65.42 | 65.42 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:02P79924 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91797 | 2204056 | 12/15/2021 | 83721 | 12152021 | 29408 | 1,300.36 | 1,300.36 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:02P80740 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91796 | 2204056 | 12/15/2021 | 83720 | 12152021 | 29408 | 490.72 | 490.72 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:02P81162 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91795 | 2204056 | 12/15/2021 | 83719 | 12152021 | 29408 | 53.28 | 53.28 | 12/15/2021 | INV | PD | Parts for Rep |
| INVOICE:02P81592 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 2,387.11 | | | | | |
| 98979 STANDING CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 91855 | | 12/16/2021 | 83781 | December | 3008 | 90.00 | 90.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91855 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 22640 STAPLES ADVANTAGE | | | | | | | | | | | |
| 90776 | 2204023 | 12/02/2021 | 82734 | 12032021 | 29182 | 55.09 | 55.09 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:3491312733 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91516 | 2204265 | 12/13/2021 | 83431 | 12132021 | 29345 | 193.39 | 193.39 | 12/13/2021 | INV | PD | Classroom sup |
| INVOICE:3492178163 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 90775 | 2204023 | 12/02/2021 | 82733 | 12032021 | 29182 | 15.16 | 15.16 | 12/02/2021 | INV | PD | November 2021 |
| INVOICE:3492178167 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90929 | 2204182 | 12/06/2021 | 82863 | 12062021 | 29222 | 145.21 | 145.21 | 12/06/2021 | INV | PD | markers, stam |
| INVOICE:349217870 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90931 | 2204298 | 12/06/2021 | 82865 | 12062021 | 29222 | 98.29 | 98.29 | 12/06/2021 | INV | PD | Markers, stam |
| INVOICE:3492645354 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90794 | 2204299 | 12/02/2021 | 82752 | 12032021 | 29182 | 318.61 | 318.61 | 12/02/2021 | INV | PD | folders, scre |
| INVOICE:3492645356 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 91515 | 2204265 | 12/13/2021 | 83430 | 12132021 | 29345 | -193.39 | -193.39 | 12/13/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:3493164521 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 90930 | 2204182 | 12/06/2021 | 82864 | 12062021 | 29222 | 29.17 | 29.17 | 12/06/2021 | INV | PD | markers, stam |
| INVOICE:3493164522 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90932 | 2204298 | 12/06/2021 | 82866 | 12062021 | 29222 | 8.38 | 8.38 | 12/06/2021 | INV | PD | Markers, stam |
| INVOICE:3493164523 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 90933 | 2204298 | 12/06/2021 | 82867 | 12062021 | 29222 | 182.51 | 182.51 | 12/06/2021 | INV | PD | Markers, stam |
| INVOICE:3493164524 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 91590 | 2204505 | 12/13/2021 | 83508 | 12152021 | 29409 | 163.19 | 163.19 | 12/13/2021 | INV | PD | colored paper |
| INVOICE:3493164525 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91514 | 2204540 | 12/13/2021 | 83429 | 12132021 | 29345 | 40.25 | 40.25 | 12/13/2021 | INV | PD | Vis-a-Vis mar |
| INVOICE:3493164526 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91591 | | 12/13/2021 | 83510 | 12152021 | 29409 | -12.89 | -12.89 | 12/13/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:349447660 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 92137 | 2204776 | 12/16/2021 | 83991 | 12172021 | 29455 | 46.90 | 46.90 | 12/16/2021 | INV | PD | Office suppli |
| INVOICE:3494476756 | | CHECKDATE:12/16/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 91934 | 2201885 | 12/15/2021 | 83842 | 12172021 | 29455 | 45.90 | 45.90 | 12/15/2021 | INV | PD | Supplies: fol |
| INVOICE:3494476758 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92107 | 12103033 | 12/16/2021 | | SACHECK | 4914 | 259.25 | 259.25 | 12/16/2021 | INV | PD | |
| INVOICE:3494476759 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92191 | 2204838 | 12/17/2021 | 84044 | 12172021 | 29491 | 333.79 | 333.79 | 12/17/2021 | INV | PD | 2'' 3 ring bi |
| INVOICE:3494476770 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| | | | | | | 1,728.81 | | | | | |
| 110305 KATELYN STEELE | | | | | | | | | | | |
| 91381 | | 12/10/2021 | | SACHECK | 4886 | 50.00 | 50.00 | 12/10/2021 | INV | PD | |
| INVOICE:12-08-2021/KSTEELE | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 110814 STEPHENVILLE HENDERSON JUNIOR HIGH | | | | | | | | | | | |
| 90596 | 2204891 | 11/30/2021 | 82572 | 12012021 | 29103 | 400.00 | 400.00 | 11/30/2021 | INV | PD | ENTRY FEE/ DE |
| INVOICE:2204891/ENTRY | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 110218 STING BISTRO & CATERING | | | | | | | | | | | |
| 91903 | 12041045 | 12/15/2021 | | SACHECK | 4906 | 800.00 | 800.00 | 12/15/2021 | INV | PD | |
| INVOICE: 21007 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91902 | 12041087 | 12/15/2021 | | SACHECK | 4906 | 360.00 | 360.00 | 12/15/2021 | INV | PD | |
| INVOICE: 21007 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91389 | 12750017 | 12/10/2021 | | SACHECK | 4887 | 900.00 | 900.00 | 12/10/2021 | INV | PD | |
| INVOICE:210020 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 92158 | 2204885 | 12/16/2021 | 84011 | 12172021 | 29456 | 300.00 | 300.00 | 12/16/2021 | INV | PD | DECEMBER 10, |
| INVOICE:21014 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 2,360.00 | | | | | |
| 6668 CHARLOTTE STONE | | | | | | | | | | | |
| 90711 | 2203882 | 12/01/2021 | 82674 | 12012021 | 29104 | 50.78 | 50.78 | 12/01/2021 | INV | PD | November 2021 |
| INVOICE:NOV 21/CSTONE | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 99826 SUNBELT RENTALS | | | | | | | | | | | |
| 90785 | 2204306 | 12/02/2021 | 82743 | 12032021 | 29183 | 1,655.90 | 1,655.90 | 12/02/2021 | INV | PD | Wheat/Trenche |
| INVOICE:119689577-0001 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 91729 | 2205103 | 12/14/2021 | 83651 | 12152021 | 29410 | 2,314.68 | 2,314.68 | 12/14/2021 | INV | PD | WMS-Trencher |
| INVOICE:119991369-0001 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91914 | 2204994 | 12/15/2021 | 83823 | 12172021 | 29457 | 297.69 | 297.69 | 12/15/2021 | INV | PD | WMS-equipment |
| INVOICE:120553243-0001 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| | | | | | | 4,268.27 | | | | | |
| 102900 SUPERIOR PEDIATRIC CARE, INC. | | | | | | | | | | | |
| 91346 | 2203975 | 12/10/2021 | 83274 | 12102021 | 29316 | 303.55 | 303.55 | 12/10/2021 | INV | PD | PHYSICAL THER |
| INVOICE:NOV 2021 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91347 | 2204188 | 12/10/2021 | 83275 | 12102021 | 29316 | 5,009.55 | 5,009.55 | 12/10/2021 | INV | PD | NOVEMBER PHYS |
| INVOICE:NOV 2021A | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 5,313.10 | | | | | |
| 104523 TAG CUSTOM PRODUCTS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 90649 INVOICE:1959 | 12001119 | 11/30/2021 | | SACHECK | 4845 | 120.00 | 120.00 | 11/30/2021 | INV | PD | |
| 16063 TAHPERD | | | | | | | | | | | |
| 90612 INVOICE:30694 | 2204465 | 11/30/2021 | 82588 | 12012021 | 29105 | 260.00 | 260.00 | 11/30/2021 | INV | PD | Tahperd Confe |
| 11219 TASA | | | | | | | | | | | |
| 90626 INVOICE:144406 | 2204791 | 11/30/2021 | 82602 | 12012021 | 29106 | 339.00 | 339.00 | 11/30/2021 | INV | PD | Membership Du |
| 90627 INVOICE:144407 | 2204524 | 11/30/2021 | 82603 | 12012021 | 29107 | 395.00 | 395.00 | 11/30/2021 | INV | PD | Early Bird Fe |
| 90904 INVOICE:144803 | 2204957 | 12/06/2021 | 82838 | 12062021 | 29223 | 395.00 | 395.00 | 12/06/2021 | INV | PD | registration |
| | | | | | | 1,129.00 | | | | | |
| 10614 TASB, INC | | | | | | | | | | | |
| 91301 INVOICE:601081 | 2204907 | 12/09/2021 | 83229 | 12102021 | 29317 | 500.00 | 500.00 | 12/09/2021 | INV | PD | TASB Local Di |
| 91505 INVOICE:620411 | 2200095 | 12/13/2021 | 83420 | 12132021 | 29347 | 11,000.00 | 11,000.00 | 12/13/2021 | INV | PD | Annual Member |
| 90830 INVOICE:622051 | 2204907 | 12/03/2021 | 82791 | 12032021 | 29184 | 1,823.24 | 1,823.24 | 12/03/2021 | INV | PD | TASB Local Di |
| 90675 INVOICE:622512 | 2203193 | 12/01/2021 | 82641 | 12012021 | 29108 | 2,951.13 | 2,951.13 | 12/01/2021 | INV | PD | SHARS reimbur |
| 91504 INVOICE:622802 | 2204010 | 12/13/2021 | 83419 | 12132021 | 29346 | 496.30 | 496.30 | 12/13/2021 | INV | PD | SHARS reimbur |
| | | | | | | 16,770.67 | | | | | |
| 12892 ROSS TAYLOR | | | | | | | | | | | |
| 90824 INVOICE:2204926/ADV | 2204926 | 12/03/2021 | 82783 | 12032021 | 29185 | 182.85 | 182.85 | 12/03/2021 | INV | PD | HOTEL ADVANCE |
| 96159 TCTA | | | | | | | | | | | |
| 91853 INVOICE:91853 | | 12/16/2021 | 83779 | December | 3009 | 36.00 | 36.00 | 12/16/2021 | INV | PD | Payroll Run 1 |
| 104450 TEXAS A & M ENGINEERING EXTENSION SERVICE | | | | | | | | | | | |
| 90834 INVOICE:AG7281217 | 2202966 | 12/03/2021 | 82795 | 12032021 | 29186 | 744.00 | 744.00 | 12/03/2021 | INV | PD | OSHA Certific |
| 16039 TEXAS ASCD | | | | | | | | | | | |
| 92125 INVOICE:INV1692 | 2205317 | 12/16/2021 | 83989 | 12172021 | 29458 | 349.00 | 349.00 | 12/16/2021 | INV | PD | Texas ASCD co |
| 92124 INVOICE:INV1693 | 2205317 | 12/16/2021 | 83988 | 12172021 | 29458 | 349.00 | 349.00 | 12/16/2021 | INV | PD | Texas ASCD co |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 698.00 | | | | | |
| 17757 TEXAS COUNSELING ASSOCIATION | | | | | | | | | | | |
| 91224 | 2204767 | 12/08/2021 | 83152 | 12082021 | 29271 | 360.00 | 360.00 | 12/08/2021 | INV | PD | VPatterson co |
| INVOICE:2204767/REG | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91550 | 2205157 | 12/13/2021 | 83466 | 12132021 | 29348 | 340.00 | 340.00 | 12/13/2021 | INV | PD | TCA conferenc |
| INVOICE:2205157/REGIS | | CHECKDATE:12/13/2021 | | | | | | | | | |
| | | | | | | 700.00 | | | | | |
| 110441 TEXAS OUTDOOR POWER EQUIPMENT | | | | | | | | | | | |
| 91216 | 2200789 | 12/08/2021 | 83144 | 12082021 | 29272 | 25,800.00 | 25,800.00 | 12/08/2021 | INV | PD | Grounds/Scag |
| INVOICE:1650476 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 20686 TEXAS PARKS & WILDLIFE | | | | | | | | | | | |
| 92111 | 12041007 | 12/16/2021 | | SACHECK | 4915 | 300.00 | 300.00 | 12/16/2021 | INV | PD | |
| INVOICE: 1188954 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 92109 | 12041084 | 12/16/2021 | | SACHECK | 4915 | 400.00 | 400.00 | 12/16/2021 | INV | PD | |
| INVOICE:1188954 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 700.00 | | | | | |
| 102351 TEXAS ROYAL PIZZA | | | | | | | | | | | |
| 91243 | 2205153 | 12/09/2021 | 83171 | 12102021 | 29318 | 140.00 | 140.00 | 12/09/2021 | INV | PD | Food for Dece |
| INVOICE:2205153A | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 90849 | 12101011 | 12/03/2021 | | SACHECK | 4860 | 298.94 | 298.94 | 12/03/2021 | INV | PD | |
| INVOICE:Adams Elementary | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 438.94 | | | | | |
| 107662 THE BOOKCASE | | | | | | | | | | | |
| 91747 | 2201130 | 12/14/2021 | 83670 | 12152021 | 29411 | 1,210.00 | 1,210.00 | 12/14/2021 | INV | PD | AP Lab Books |
| INVOICE:12120 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 21110 THE BURLY CORPORATION OF NORTH | | | | | | | | | | | |
| 91559 | 2204381 | 12/13/2021 | 83475 | 12132021 | 29349 | 608.39 | 608.39 | 12/13/2021 | INV | PD | CHS/gate mate |
| INVOICE:1322567 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 108786 THE HOME DEPOT PRO | | | | | | | | | | | |
| 91526 | 2202695 | 12/13/2021 | 83442 | 12132021 | 29350 | 299.88 | 299.88 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE:644492035 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91527 | 2202695 | 12/13/2021 | 83443 | 12132021 | 29350 | 2,915.06 | 2,915.06 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE:644492043 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91528 | 2202695 | 12/13/2021 | 83444 | 12132021 | 29350 | 1,955.70 | 1,955.70 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE:645065731 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91529 | 2202695 | 12/13/2021 | 83445 | 12132021 | 29350 | 2,335.00 | 2,335.00 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE:645065749 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91530 | 2202695 | 12/13/2021 | 83446 | 12132021 | 29350 | 227.12 | 227.12 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE:645065756 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 91531 | 2202695 | 12/13/2021 | 83447 | 12132021 | 29350 | 7,473.20 | 7,473.20 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE:645065764 | | CHECKDATE:12/13/2021 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 91524 | 2202695 | 12/13/2021 | 83440 | 12132021 | 29350 | -10.83 | -10.83 | 12/13/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE: 645358334 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91532 | 2202695 | 12/13/2021 | 83448 | 12132021 | 29350 | 1,718.25 | 1,718.25 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 645358342 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91533 | 2202695 | 12/13/2021 | 83449 | 12132021 | 29350 | 10.83 | 10.83 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 645660689 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91534 | 2202695 | 12/13/2021 | 83450 | 12132021 | 29350 | 85.68 | 85.68 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 645660697 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91525 | 2202695 | 12/13/2021 | 83441 | 12132021 | 29350 | -20.92 | -20.92 | 12/13/2021 | CRM | PD | CREDIT/FREIGH |
| INVOICE: 646225557 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91535 | 2202695 | 12/13/2021 | 83451 | 12132021 | 29350 | 241.90 | 241.90 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 646505438 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91536 | 2202695 | 12/13/2021 | 83452 | 12132021 | 29350 | 120.95 | 120.95 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 646505446 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91537 | 2202695 | 12/13/2021 | 83453 | 12132021 | 29350 | 18.50 | 18.50 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 646787036 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91538 | 2202695 | 12/13/2021 | 83454 | 12132021 | 29350 | 18.50 | 18.50 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 647070986 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91539 | 2202695 | 12/13/2021 | 83455 | 12132021 | 29350 | 1,271.27 | 1,271.27 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 647070994 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91540 | 2202695 | 12/13/2021 | 83456 | 12132021 | 29350 | 2,053.37 | 2,053.37 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 647331164 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91541 | 2202695 | 12/13/2021 | 83457 | 12132021 | 29350 | 106.04 | 106.04 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 647886597 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91542 | 2202695 | 12/13/2021 | 83458 | 12132021 | 29350 | 238.50 | 238.50 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 648694453 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91543 | 2202695 | 12/13/2021 | 83459 | 12132021 | 29350 | 109.70 | 109.70 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 648694461 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91544 | 2202695 | 12/13/2021 | 83460 | 12132021 | 29350 | 1,380.34 | 1,380.34 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 648976991 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91545 | 2202695 | 12/13/2021 | 83461 | 12132021 | 29350 | 46.32 | 46.32 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 649252517 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91677 | 2203863 | 12/14/2021 | 83599 | 12152021 | 29412 | 660.00 | 660.00 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 649252525 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91546 | 2202695 | 12/13/2021 | 83462 | 12132021 | 29350 | 562.41 | 562.41 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 649531977 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91547 | 2202695 | 12/13/2021 | 83463 | 12132021 | 29350 | 55.50 | 55.50 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE: 649807211 | | | | CHECKDATE: 12/13/2021 | | | | | | | |
| 91679 | 2203863 | 12/14/2021 | 83601 | 12152021 | 29412 | 249.90 | 249.90 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 650322274 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91680 | 2203863 | 12/14/2021 | 83602 | 12152021 | 29412 | 127.50 | 127.50 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 650322282 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91681 | 2203863 | 12/14/2021 | 83603 | 12152021 | 29412 | 1,424.92 | 1,424.92 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 650596646 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91682 | 2203863 | 12/14/2021 | 83604 | 12152021 | 29412 | 17.79 | 17.79 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 650596653 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91683 | 2203863 | 12/14/2021 | 83605 | 12152021 | 29412 | 1,627.20 | 1,627.20 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 650596661 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91684 | 2203863 | 12/14/2021 | 83606 | 12152021 | 29412 | 110.08 | 110.08 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 650879224 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91685 | 2203863 | 12/14/2021 | 83607 | 12152021 | 29412 | 236.76 | 236.76 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 651155020 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91686 | 2203863 | 12/14/2021 | 83608 | 12152021 | 29412 | 170.70 | 170.70 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE: 651155038 | | | | CHECKDATE: 12/15/2021 | | | | | | | |
| 91687 | 2203863 | 12/14/2021 | 83609 | 12152021 | 29412 | 864.54 | 864.54 | 12/14/2021 | INV | PD | Cleaning Supp |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:651155046 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91688 | 2203863 | 12/14/2021 | 83610 | 12152021 | 29412 | 6,356.19 | 6,356.19 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:651155053 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 90941 | 2203786 | 12/06/2021 | 82876 | 12062021 | 3128 | 79.36 | 79.36 | 12/06/2021 | INV | PD | Forks and Spo |
| INVOICE:651410250 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91689 | 2203863 | 12/14/2021 | 83611 | 12152021 | 29412 | 1,855.73 | 1,855.73 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:651410276 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91690 | 2203863 | 12/14/2021 | 83612 | 12152021 | 29412 | 212.08 | 212.08 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:651695538 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91691 | 2203863 | 12/14/2021 | 83613 | 12152021 | 29412 | 1,046.67 | 1,046.67 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:651695546 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91692 | 2203863 | 12/14/2021 | 83614 | 12152021 | 29412 | 46.28 | 46.28 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:651969750 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91693 | 2203863 | 12/14/2021 | 83615 | 12152021 | 29412 | 617.94 | 617.94 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652249913 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91694 | 2203863 | 12/14/2021 | 83616 | 12152021 | 29412 | 955.80 | 955.80 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652249921 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91695 | 2203863 | 12/14/2021 | 83617 | 12152021 | 29412 | 249.90 | 249.90 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652516659 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91696 | 2203863 | 12/14/2021 | 83618 | 12152021 | 29412 | 249.90 | 249.90 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652516667 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91697 | 2203863 | 12/14/2021 | 83619 | 12152021 | 29412 | 249.90 | 249.90 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652516675 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91698 | 2203863 | 12/14/2021 | 83620 | 12152021 | 29412 | 299.88 | 299.88 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652516683 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91699 | 2203863 | 12/14/2021 | 83621 | 12152021 | 29412 | 249.90 | 249.90 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652516691 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91700 | 2203863 | 12/14/2021 | 83622 | 12152021 | 29412 | 199.92 | 199.92 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652516709 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91701 | 2203863 | 12/14/2021 | 83623 | 12152021 | 29412 | 299.88 | 299.88 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652516717 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91702 | 2203863 | 12/14/2021 | 83624 | 12152021 | 29412 | 349.86 | 349.86 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:652767740 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91703 | 2203863 | 12/14/2021 | 83625 | 12152021 | 29412 | 97.00 | 97.00 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653044727 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91704 | 2203863 | 12/14/2021 | 83626 | 12152021 | 29412 | 5.93 | 5.93 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653044735 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91705 | 2203863 | 12/14/2021 | 83627 | 12152021 | 29412 | 116.04 | 116.04 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653044743 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91706 | 2203863 | 12/14/2021 | 83628 | 12152021 | 29412 | 46.92 | 46.92 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653310680 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91707 | 2203863 | 12/14/2021 | 83629 | 12152021 | 29412 | 23.46 | 23.46 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653310698 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91678 | 2203863 | 12/14/2021 | 83600 | 12152021 | 29412 | -40.65 | -40.65 | 12/14/2021 | CRM | PD | CREDIT/RETURN |
| INVOICE:653310706 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91708 | 2203863 | 12/14/2021 | 83630 | 12152021 | 29412 | 95.03 | 95.03 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653591354 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 90868 | | 12/06/2021 | | SACHECK | 4862 | 231.63 | 231.63 | 12/06/2021 | INV | PD | |
| INVOICE:65387205 | | | | CHECKDATE:12/06/2021 | | | | | | | |
| 91709 | 2203863 | 12/14/2021 | 83631 | 12152021 | 29412 | 115.00 | 115.00 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653872713 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91710 | 2203863 | 12/14/2021 | 83632 | 12152021 | 29412 | 136.20 | 136.20 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:653872721 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 91711 | 2203863 | 12/14/2021 | 83633 | 12152021 | 29412 | 449.82 | 449.82 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:654129477 | | | | CHECKDATE:12/15/2021 | | | | | | | |

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| 91712 | 2203863 | 12/14/2021 | 83634 | 12152021 | 29412 | 46.92 | 46.92 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:654401975 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91713 | 2203863 | 12/14/2021 | 83635 | 12152021 | 29412 | 917.40 | 917.40 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:655223261 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91714 | 2203863 | 12/14/2021 | 83636 | 12152021 | 29412 | 304.98 | 304.98 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:655223279 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91715 | 2203863 | 12/14/2021 | 83637 | 12152021 | 29412 | 51.21 | 51.21 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:655223287 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91716 | 2203863 | 12/14/2021 | 83638 | 12152021 | 29412 | 1,168.53 | 1,168.53 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:655499812 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91717 | 2203863 | 12/14/2021 | 83639 | 12152021 | 29412 | 2,027.80 | 2,027.80 | 12/14/2021 | INV | PD | Cleaning Supp |
| INVOICE:655499820 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 47,814.07 | | | | | |
| 110212 THE SAXTON GROUP | | | | | | | | | | | |
| 90753 | 2204922 | 12/02/2021 | 82709 | 12032021 | 29187 | 697.68 | 697.68 | 12/02/2021 | INV | PD | club box, chi |
| INVOICE:2204922A | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 110649 THE STOVALL CORPORATION | | | | | | | | | | | |
| 91792 | 2201251 | 12/15/2021 | 83716 | 12152021 | 29413 | 20,280.22 | 20,280.22 | 12/15/2021 | INV | PD | Software and |
| INVOICE:21-249-01 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 110824 BARRETT THOMPSON | | | | | | | | | | | |
| 90748 | 2200164 | 12/02/2021 | 82704 | 12032021 | 29188 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-07-21/BTHOMPSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90749 | 2200164 | 12/02/2021 | 82705 | 12032021 | 29188 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-14-21/BTHOMPSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90750 | 2200164 | 12/02/2021 | 82706 | 12032021 | 29188 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-21-21/BTHOMPSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90751 | 2200164 | 12/02/2021 | 82707 | 12032021 | 29188 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:10-28-21/BTHOMPSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90752 | 2200164 | 12/02/2021 | 82708 | 12032021 | 29188 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:11-04-21/BTHOMPSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90747 | 2200164 | 12/02/2021 | 82703 | 12032021 | 29188 | 25.00 | 25.00 | 12/02/2021 | INV | PD | CHS Football |
| INVOICE:9-23-21/BTHOMPSON | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 109582 TIME WARNER CABLE | | | | | | | | | | | |
| 90835 | 2203793 | 12/03/2021 | 82796 | 12032021 | 29189 | 24.91 | 24.91 | 12/03/2021 | INV | PD | Cable/Interne |
| INVOICE:106398601110121 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 110571 SEBASTIAN TOBAR GONZALEZ | | | | | | | | | | | |
| 92014 | | 12/16/2021 | 83900 | 12172021 | 1261 | 500.00 | 500.00 | 12/16/2021 | INV | PD | Barbara Voigh |
| INVOICE:SPRING 2022 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 94901 TRACTOR SUPPLY CREDIT PLAN | | | | | | | | | | | |
| 90793 | 2204447 | 12/02/2021 | 82751 | 12032021 | 29190 | 845.95 | 845.95 | 12/02/2021 | INV | PD | CHS/Grounds T |
| INVOICE:200061524 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90792 | 2204447 | 12/02/2021 | 82750 | 12032021 | 29190 | -341.99 | -341.99 | 12/02/2021 | CRM | PD | CREDIT/RETURN |

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| INVOICE:200062117 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90853 | 12001080 | 12/03/2021 | | SACHECK | 4066 | 41.62 | 41.62 | 12/03/2021 | INV | PD | |
| INVOICE:52320 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90852 | 12001080 | 12/03/2021 | | SACHECK | 4066 | 125.65 | 125.65 | 12/03/2021 | INV | PD | |
| INVOICE:53775 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| | | | | | | 671.23 | | | | | |
| 104636 LANA TRAHERN | | | | | | | | | | | |
| 91278 | 2204870 | 12/09/2021 | 83206 | 12102021 | 29320 | 94.29 | 94.29 | 12/09/2021 | INV | PD | REIMB/Hotel a |
| INVOICE:2204870/REIMB | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 90618 | 2204871 | 11/30/2021 | 82594 | 12012021 | 29109 | 68.00 | 68.00 | 11/30/2021 | INV | PD | 12/2-4/21 Stu |
| INVOICE:2204871A | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91280 | 2204892 | 12/09/2021 | 83208 | 12102021 | 29319 | 58.29 | 58.29 | 12/09/2021 | INV | PD | STUDENT Lodgi |
| INVOICE:2204892/REIMB | | | | CHECKDATE:12/10/2021 | | | | | | | |
| | | | | | | 220.58 | | | | | |
| 98954 TRANE | | | | | | | | | | | |
| 91519 | 2204778 | 12/13/2021 | 83435 | 12132021 | 29351 | 901.83 | 901.83 | 12/13/2021 | INV | PD | Irving/HVAC/M |
| INVOICE:11206533 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 110590 TRANSFORMATION LEADERS NETWORK | | | | | | | | | | | |
| 90613 | 2200456 | 11/30/2021 | 82589 | 12012021 | 29110 | 4,250.00 | 4,250.00 | 11/30/2021 | INV | PD | Annual renewa |
| INVOICE:#5 OF 11 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 91513 | 2200456 | 12/13/2021 | 83428 | 12132021 | 29352 | 4,250.00 | 4,250.00 | 12/13/2021 | INV | PD | Annual renewa |
| INVOICE:#6 OF 11 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| | | | | | | 8,500.00 | | | | | |
| 108563 TRIDENT BEVERAGE | | | | | | | | | | | |
| 90950 | 2203140 | 12/06/2021 | 82885 | 12062021 | 3129 | 525.78 | 525.78 | 12/06/2021 | INV | PD | Beverages |
| INVOICE:JATX(S)100425QB | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 110829 TRINITY COMMERCIAL EQUIPMENT REPAIR LLC | | | | | | | | | | | |
| 91440 | 2205012 | 12/13/2021 | 83349 | 12132021 | 3140 | 259.80 | 259.80 | 12/13/2021 | INV | PD | Repair CHS Mi |
| INVOICE:1080 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 18324 TSHA | | | | | | | | | | | |
| 91085 | 2204330 | 12/07/2021 | 83021 | 12082021 | 29273 | 115.00 | 115.00 | 12/07/2021 | INV | PD | TSHA MEMBERSH |
| INVOICE:72830 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 108301 U-HAUL | | | | | | | | | | | |
| 91812 | 2203394 | 12/15/2021 | 83736 | 12152021 | 29414 | 7.94 | 7.94 | 12/15/2021 | INV | PD | UHaul rental |
| INVOICE:99229915/12-15-21 | | | | CHECKDATE:12/15/2021 | | | | | | | |
| 20759 UNITED COOPERATIVE SERVICES | | | | | | | | | | | |
| 90897 | 2203832 | 12/06/2021 | 82830 | 12062021 | 29224 | 3,345.16 | 3,345.16 | 12/06/2021 | INV | PD | Utilities Ele |
| INVOICE:59848-002/DEC21 | | | | CHECKDATE:12/06/2021 | | | | | | | |

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| 96106 UNITED EDUCATORS ASSOCIATION | | | | | | | | | | | |
| 91840 | | 12/16/2021 | 83766 | December | 3010 | 6,664.79 | 6,664.79 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91840 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 20813 UNITED REFRIGERATION INC. | | | | | | | | | | | |
| 90549 | 2204258 | 11/29/2021 | 82545 | 12012021 | 29111 | 627.21 | 627.21 | 11/29/2021 | INV PD | | CHS/All RTU's |
| INVOICE:81651410-00 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91915 | 2204991 | 12/15/2021 | 83824 | 12172021 | 29459 | 548.48 | 548.48 | 12/15/2021 | INV PD | | TRNS-bus barn |
| INVOICE:82028149-00 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91730 | 2204990 | 12/14/2021 | 83652 | 12152021 | 29415 | 493.27 | 493.27 | 12/14/2021 | INV PD | | MRT-combustio |
| INVOICE:82165499-00 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 1,668.96 | | | | | |
| 20160 UNITED WAY OF JOHNSON COUNTY | | | | | | | | | | | |
| 91838 | | 12/16/2021 | 83764 | December | 3011 | 118.00 | 118.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91838 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL | | | | | | | | | | | |
| 91548 | 2205173 | 12/13/2021 | 83464 | 12132021 | 29353 | 31.50 | 31.50 | 12/13/2021 | INV PD | | double order |
| INVOICE:47192 | | CHECKDATE:12/13/2021 | | | | | | | | | |
| 104762 US EMPLOYEE BENEFITS SERVICES GROUP | | | | | | | | | | | |
| 91860 | | 12/16/2021 | 83786 | December | 3012 | 104,836.49 | 104,836.49 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91860 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 91832 | | 12/15/2021 | 83758 | 12152021 | 2982 | 1,713.60 | 1,713.60 | 12/15/2021 | INV PD | | LINCOLN GROUP |
| INVOICE:DECEMBER 2021 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 106,550.09 | | | | | |
| 107790 USI EDUCATION & GOVERNMENT SALES | | | | | | | | | | | |
| 91086 | 2203797 | 12/07/2021 | 83022 | 12082021 | 29274 | 339.26 | 339.26 | 12/07/2021 | INV PD | | #8924 04 USI |
| INVOICE:0393920801015 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 110809 KALONE VANCE | | | | | | | | | | | |
| 90633 | 2200343 | 11/30/2021 | 82609 | 12012021 | 29112 | 85.00 | 85.00 | 11/30/2021 | INV PD | | CHS Girls BBa |
| INVOICE:11-22-21/KVANCE | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 90726 | 2200343 | 12/02/2021 | 82682 | 12032021 | 29191 | 85.00 | 85.00 | 12/02/2021 | INV PD | | CHS Girls BBa |
| INVOICE:11-30-21/KVANCE | | CHECKDATE:12/03/2021 | | | | | | | | | |
| | | | | | | 170.00 | | | | | |
| 103807 ISAMAR VELASQUEZ | | | | | | | | | | | |
| 90698 | 2203772 | 12/01/2021 | 82661 | 12012021 | 29113 | 41.53 | 41.53 | 12/01/2021 | INV PD | | November Mile |
| INVOICE:NOV 21/IVELASQUEZ | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 110832 VERIZON | | | | | | | | | | | |
| 91241 | 2205125 | 12/09/2021 | 83168 | 12102021 | 29321 | 1,349.27 | 1,349.27 | 12/09/2021 | INV PD | | 108 Student's |
| INVOICE:9890662668 | | CHECKDATE:12/10/2021 | | | | | | | | | |

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| 92172 INVOICE:9892871477 | 2205325 | 12/17/2021 | 84025 | 12172021 | 29492 | 1,600.00 | 1,600.00 | 12/17/2021 | INV | PD | Additional Fu |
| | | | | | | 2,949.27 | | | | | |
| 106200 APRIL VERNON | | | | | | | | | | | |
| 91761 INVOICE:NOV 21/AVERNON | 2203916 | 12/15/2021 | 83685 | 12152021 | 29416 | 62.36 | 62.36 | 12/15/2021 | INV | PD | MONTHLY MILEA |
| 102592 ALICIA VOIGT | | | | | | | | | | | |
| 90870 INVOICE:NOV 21/AVOIGT | 2203910 | 12/06/2021 | 82804 | 12062021 | 29225 | 43.46 | 43.46 | 12/06/2021 | INV | PD | NOVEMBER- MON |
| 110588 PATRICIA WALLACE | | | | | | | | | | | |
| 90871 INVOICE:NOV 21/PWALLACE | 2203988 | 12/06/2021 | 82805 | 12062021 | 29226 | 45.70 | 45.70 | 12/06/2021 | INV | PD | NOVEMBER - MO |
| 110521 WALMART/CAPITAL ONE | | | | | | | | | | | |
| 91450 INVOICE:00019 | 2203158 | 12/13/2021 | 83362 | 12132021 | 29354 | 267.11 | 267.11 | 12/13/2021 | INV | PD | CARE snacks & |
| 91455 INVOICE:00125 | 2203163 | 12/13/2021 | 83367 | 12132021 | 29354 | 140.02 | 140.02 | 12/13/2021 | INV | PD | Food supplies |
| 91993 INVOICE:00163 | 12001019 | 12/16/2021 | | SACHECK | 4916 | 49.22 | 49.22 | 12/16/2021 | INV | PD | |
| 91475 INVOICE:00202 | 2202293 | 12/13/2021 | 83389 | 12132021 | 29354 | 82.62 | 82.62 | 12/13/2021 | INV | PD | Veggies, meat |
| 92082 INVOICE:00246 | 2203421 | 12/16/2021 | | SACHECK | 4916 | 56.51 | 56.51 | 12/16/2021 | INV | PD | |
| 91456 INVOICE:00404 | 2203162 | 12/13/2021 | 83368 | 12132021 | 29354 | 91.88 | 91.88 | 12/13/2021 | INV | PD | October PFEL |
| 92130 INVOICE:00540 | 12109047 | 12/16/2021 | | SACHECK | 4080 | 100.00 | 100.00 | 12/16/2021 | INV | PD | |
| 91458 INVOICE:00635 | 2203867 | 12/13/2021 | 83370 | 12132021 | 29354 | 129.90 | 129.90 | 12/13/2021 | INV | PD | Supplies for |
| 92000 INVOICE:01209 | 12001184 | 12/16/2021 | | SACHECK | 4916 | 196.76 | 196.76 | 12/16/2021 | INV | PD | |
| 92133 INVOICE:01273 | 12001039 | 12/16/2021 | | SACHECK | 4080 | 57.60 | 57.60 | 12/16/2021 | INV | PD | |
| 92134 INVOICE:01350 | 12001186 | 12/16/2021 | | SACHECK | 4080 | 106.70 | 106.70 | 12/16/2021 | INV | PD | |
| 91464 INVOICE:01537 | 2203810 | 12/13/2021 | 83376 | 12132021 | 29354 | 34.93 | 34.93 | 12/13/2021 | INV | PD | November sup |
| 91465 INVOICE:01538 | 2203810 | 12/13/2021 | 83377 | 12132021 | 29354 | 22.21 | 22.21 | 12/13/2021 | INV | PD | November sup |
| 91471 INVOICE:01581 | 2203163 | 12/13/2021 | 83385 | 12132021 | 29354 | 184.54 | 184.54 | 12/13/2021 | INV | PD | Food supplies |
| 91442 INVOICE:01593 | 2203163 | 12/13/2021 | 83354 | 12132021 | 29354 | 54.17 | 54.17 | 12/13/2021 | INV | PD | Food supplies |
| 91443 INVOICE:01602 | 2200210 | 12/13/2021 | 83355 | 12132021 | 29354 | 32.92 | 32.92 | 12/13/2021 | INV | PD | Cleaning Supp |
| 91444 INVOICE:01613 | 2200210 | 12/13/2021 | 83356 | 12132021 | 29354 | 5.37 | 5.37 | 12/13/2021 | INV | PD | Cleaning Supp |

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| 91448 | 2203163 | 12/13/2021 | 83360 | 12132021 | 29354 | 79.63 | 79.63 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:01756 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91449 | 2203232 | 12/13/2021 | 83361 | 12132021 | 29354 | 202.98 | 202.98 | 12/13/2021 | INV | PD | October 2021 |
| INVOICE:01779 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92022 | 12104047 | 12/16/2021 | | SACHECK | 4916 | 180.96 | 180.96 | 12/16/2021 | INV | PD | |
| INVOICE:01797 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91451 | 2203166 | 12/13/2021 | 83363 | 12132021 | 29354 | 41.46 | 41.46 | 12/13/2021 | INV | PD | OCTOBER Food |
| INVOICE:01893A | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91452 | 2203166 | 12/13/2021 | 83364 | 12132021 | 29354 | 23.21 | 23.21 | 12/13/2021 | INV | PD | OCTOBER Food |
| INVOICE:01895 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91473 | 2200210 | 12/13/2021 | 83387 | 12132021 | 29354 | 35.52 | 35.52 | 12/13/2021 | INV | PD | Cleaning Supp |
| INVOICE:01900 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92008 | 12002012 | 12/16/2021 | | SACHECK | 4916 | 45.45 | 45.45 | 12/16/2021 | INV | PD | |
| INVOICE:01901 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91453 | 2201996 | 12/13/2021 | 83365 | 12132021 | 29354 | 28.93 | 28.93 | 12/13/2021 | INV | PD | Cupcake suppl |
| INVOICE:01920A | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91454 | 2203163 | 12/13/2021 | 83366 | 12132021 | 29354 | 96.45 | 96.45 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:02102 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91474 | 2203806 | 12/13/2021 | 83388 | 12132021 | 29354 | 23.15 | 23.15 | 12/13/2021 | INV | PD | November sup |
| INVOICE:02370 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92083 | 2203421 | 12/16/2021 | | SACHECK | 4916 | 147.49 | 147.49 | 12/16/2021 | INV | PD | |
| INVOICE:02453 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91989 | 12041019 | 12/16/2021 | | SACHECK | 4916 | 23.88 | 23.88 | 12/16/2021 | INV | PD | |
| INVOICE:02476 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91478 | 2201996 | 12/13/2021 | 83392 | 12132021 | 29354 | 36.12 | 36.12 | 12/13/2021 | INV | PD | Cupcake suppl |
| INVOICE:02606 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92028 | 12101009 | 12/16/2021 | | SACHECK | 4916 | 81.42 | 81.42 | 12/16/2021 | INV | PD | |
| INVOICE:02724 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91461 | 2202293 | 12/13/2021 | 83373 | 12132021 | 29354 | 119.88 | 119.88 | 12/13/2021 | INV | PD | Veggies, meat |
| INVOICE:02909 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91462 | 2203867 | 12/13/2021 | 83374 | 12132021 | 29354 | 191.12 | 191.12 | 12/13/2021 | INV | PD | Supplies for |
| INVOICE:02994 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91483 | 2204158 | 12/13/2021 | 83397 | 12132021 | 29354 | 245.99 | 245.99 | 12/13/2021 | INV | PD | CARE snacks N |
| INVOICE:03198 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91486 | 2204159 | 12/13/2021 | 83400 | 12132021 | 29354 | 74.92 | 74.92 | 12/13/2021 | INV | PD | NOVEMBER FOOD |
| INVOICE:03280 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92092 | | 12/16/2021 | | SACHECK | 4916 | 46.26 | 46.26 | 12/16/2021 | INV | PD | |
| INVOICE:03292 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91487 | 2203867 | 12/13/2021 | 83401 | 12132021 | 29354 | 151.54 | 151.54 | 12/13/2021 | INV | PD | Supplies for |
| INVOICE:03293 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92088 | 12102021 | 12/16/2021 | | SACHECK | 4916 | 392.26 | 392.26 | 12/16/2021 | INV | PD | |
| INVOICE:03772 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91990 | 12107018 | 12/16/2021 | | SACHECK | 4916 | 75.01 | 75.01 | 12/16/2021 | INV | PD | |
| INVOICE:03909 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91494 | 2201996 | 12/13/2021 | 83408 | 12132021 | 29354 | 8.11 | 8.11 | 12/13/2021 | INV | PD | Cupcake suppl |
| INVOICE:03994 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91495 | 2203867 | 12/13/2021 | 83409 | 12132021 | 29354 | 56.67 | 56.67 | 12/13/2021 | INV | PD | Supplies for |
| INVOICE:04052 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91991 | 12107018 | 12/16/2021 | | SACHECK | 4916 | 60.22 | 60.22 | 12/16/2021 | INV | PD | |
| INVOICE:04075 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92128 | 12109047 | 12/16/2021 | | SACHECK | 4080 | 185.74 | 185.74 | 12/16/2021 | INV | PD | |
| INVOICE:04081 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91467 | 2203810 | 12/13/2021 | 83379 | 12132021 | 29354 | 14.97 | 14.97 | 12/13/2021 | INV | PD | November sup |
| INVOICE:04226 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91468 | 2203398 | 12/13/2021 | 83380 | 12132021 | 29354 | 46.09 | 46.09 | 12/13/2021 | INV | PD | Ziploc bags, |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:04296 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91502 | 2203868 | 12/13/2021 | 83417 | 12132021 | 29354 | 151.68 | 151.68 | 12/13/2021 | INV PD | | November 2021 |
| INVOICE:04318 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91470 | 2203166 | 12/13/2021 | 83384 | 12132021 | 29354 | 23.63 | 23.63 | 12/13/2021 | INV PD | | OCTOBER Food |
| INVOICE:04368 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91986 | 12041038 | 12/16/2021 | | SACHECK | 4916 | 27.49 | 27.49 | 12/16/2021 | INV PD | | |
| INVOICE:04424 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91445 | 2202470 | 12/13/2021 | 83357 | 12132021 | 29354 | 21.92 | 21.92 | 12/13/2021 | INV PD | | Meeting suppl |
| INVOICE:04465 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92004 | 12001221 | 12/16/2021 | | SACHECK | 4916 | 40.31 | 40.31 | 12/16/2021 | INV PD | | |
| INVOICE:04517 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92127 | 12102023 | 12/16/2021 | | SACHECK | 4080 | 66.65 | 66.65 | 12/16/2021 | INV PD | | |
| INVOICE:04589 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91472 | 2203163 | 12/13/2021 | 83386 | 12132021 | 29354 | 15.16 | 15.16 | 12/13/2021 | INV PD | | Food supplies |
| INVOICE:04901 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91469 | 2201996 | 12/13/2021 | 83381 | 12132021 | 29354 | 22.00 | 22.00 | 12/13/2021 | INV PD | | Cupcake suppl |
| INVOICE:05139 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92001 | 12001003 | 12/16/2021 | | SACHECK | 4916 | 20.44 | 20.44 | 12/16/2021 | INV PD | | |
| INVOICE:05140 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91447 | 2201995 | 12/13/2021 | 83359 | 12132021 | 29354 | 139.56 | 139.56 | 12/13/2021 | INV PD | | Science labs: |
| INVOICE:05508 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92024 | 12101009 | 12/16/2021 | | SACHECK | 4916 | 2.70 | 2.70 | 12/16/2021 | INV PD | | |
| INVOICE:05540 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91998 | 12001027 | 12/16/2021 | | SACHECK | 4916 | 75.86 | 75.86 | 12/16/2021 | INV PD | | |
| INVOICE:05562 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91996 | 12001013 | 12/16/2021 | | SACHECK | 4916 | 65.56 | 65.56 | 12/16/2021 | INV PD | | |
| INVOICE:05703 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91460 | 2203952 | 12/13/2021 | 83372 | 12132021 | 29354 | 42.98 | 42.98 | 12/13/2021 | INV PD | | Oct staff bir |
| INVOICE:06115 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92035 | 12102019 | 12/16/2021 | | SACHECK | 4916 | 66.75 | 66.75 | 12/16/2021 | INV PD | | |
| INVOICE:06194 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91987 | 12041038 | 12/16/2021 | | SACHECK | 4916 | 101.43 | 101.43 | 12/16/2021 | INV PD | | |
| INVOICE:06267 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91999 | 12001027 | 12/16/2021 | | SACHECK | 4916 | 32.79 | 32.79 | 12/16/2021 | INV PD | | |
| INVOICE:06402 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91463 | 2204139 | 12/13/2021 | 83375 | 12132021 | 29354 | 154.72 | 154.72 | 12/13/2021 | INV PD | | HR Hospitalit |
| INVOICE:06494 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92135 | 12001186 | 12/16/2021 | | SACHECK | 4080 | 29.28 | 29.28 | 12/16/2021 | INV PD | | |
| INVOICE:06630 & 03936 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91392 | 2202801 | 12/10/2021 | 83300 | 12102021 | 3137 | 251.75 | 251.75 | 12/10/2021 | INV PD | | Student trays |
| INVOICE:06643 | | | | CHECKDATE:12/10/2021 | | | | | | | |
| 91482 | 2204411 | 12/13/2021 | 83396 | 12132021 | 29354 | 123.14 | 123.14 | 12/13/2021 | INV PD | | water, chocol |
| INVOICE:06686 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91988 | 12041038 | 12/16/2021 | | SACHECK | 4916 | 69.58 | 69.58 | 12/16/2021 | INV PD | | |
| INVOICE:06724 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91479 | 2203163 | 12/13/2021 | 83393 | 12132021 | 29354 | 77.14 | 77.14 | 12/13/2021 | INV PD | | Food supplies |
| INVOICE:06833 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91480 | 2203664 | 12/13/2021 | 83394 | 12132021 | 29354 | 20.30 | 20.30 | 12/13/2021 | INV PD | | Elementary ST |
| INVOICE:06859 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91477 | 2200365 | 12/13/2021 | 83391 | 12132021 | 29354 | 56.27 | 56.27 | 12/13/2021 | INV PD | | Popcorn, nuts |
| INVOICE:06933 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92018 | 12109035 | 12/16/2021 | | SACHECK | 4916 | 40.32 | 40.32 | 12/16/2021 | INV PD | | |
| INVOICE:07087 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91489 | 2201998 | 12/13/2021 | 83403 | 12132021 | 29354 | 60.32 | 60.32 | 12/13/2021 | INV PD | | items for Foo |
| INVOICE:07376 | | | | CHECKDATE:12/13/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 91484 | 2203163 | 12/13/2021 | 83398 | 12132021 | 29354 | 210.18 | 210.18 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:07484 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91485 | 2203163 | 12/13/2021 | 83399 | 12132021 | 29354 | 7.08 | 7.08 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:07489 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92002 | 12001003 | 12/16/2021 | | SACHECK | 4916 | 23.50 | 23.50 | 12/16/2021 | INV | PD | |
| INVOICE:07549 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92129 | 12109047 | 12/16/2021 | | SACHECK | 4080 | 113.41 | 113.41 | 12/16/2021 | INV | PD | |
| INVOICE:07572 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92132 | 12001164 | 12/16/2021 | | SACHECK | 4080 | 87.07 | 87.07 | 12/16/2021 | INV | PD | |
| INVOICE:07670 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92049 | 12102020 | 12/16/2021 | | SACHECK | 4916 | 79.13 | 79.13 | 12/16/2021 | INV | PD | |
| INVOICE:07738 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91476 | 2204161 | 12/13/2021 | 83390 | 12132021 | 29354 | 11.34 | 11.34 | 12/13/2021 | INV | PD | NOVEMBER Food |
| INVOICE:07749 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91457 | 2203162 | 12/13/2021 | 83369 | 12132021 | 29354 | -4.00 | -4.00 | 12/13/2021 | CRM | PD | October PFEL |
| INVOICE:07754 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91459 | 2202777 | 12/13/2021 | 83371 | 12132021 | 29354 | 97.92 | 97.92 | 12/13/2021 | INV | PD | Vinegar, corn |
| INVOICE:07917 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92081 | 12102020 | 12/16/2021 | | SACHECK | 4916 | 58.23 | 58.23 | 12/16/2021 | INV | PD | |
| INVOICE:07933 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92078 | 12102020 | 12/16/2021 | | SACHECK | 4916 | 23.80 | 23.80 | 12/16/2021 | INV | PD | |
| INVOICE:07934 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 92094 | | 12/16/2021 | | SACHECK | 4916 | 40.86 | 40.86 | 12/16/2021 | INV | PD | |
| INVOICE:08000 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91481 | 2204410 | 12/13/2021 | 83395 | 12132021 | 29354 | 255.93 | 255.93 | 12/13/2021 | INV | PD | Amend PO 2201 |
| INVOICE:08023 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91466 | 2203810 | 12/13/2021 | 83378 | 12132021 | 29354 | -14.97 | -14.97 | 12/13/2021 | CRM | PD | November sup |
| INVOICE:08568 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91488 | 2204160 | 12/13/2021 | 83402 | 12132021 | 29354 | 73.46 | 73.46 | 12/13/2021 | INV | PD | NOVEMBER FOOD |
| INVOICE:08587 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91491 | 2203163 | 12/13/2021 | 83405 | 12132021 | 29354 | 47.26 | 47.26 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:08711 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91492 | 2204161 | 12/13/2021 | 83406 | 12132021 | 29354 | 43.46 | 43.46 | 12/13/2021 | INV | PD | NOVEMBER Food |
| INVOICE:08838 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91493 | 2203398 | 12/13/2021 | 83407 | 12132021 | 29354 | 95.27 | 95.27 | 12/13/2021 | INV | PD | Ziploc bags, |
| INVOICE:08839 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91496 | 2203163 | 12/13/2021 | 83410 | 12132021 | 29354 | 43.06 | 43.06 | 12/13/2021 | INV | PD | Food supplies |
| INVOICE:09045 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92131 | 12001082 | 12/16/2021 | | SACHECK | 4080 | 68.63 | 68.63 | 12/16/2021 | INV | PD | |
| INVOICE:09058 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91499 | 2203727 | 12/13/2021 | 83414 | 12132021 | 29354 | 110.24 | 110.24 | 12/13/2021 | INV | PD | Vinegar, corn |
| INVOICE:09083 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91498 | 2203664 | 12/13/2021 | 83413 | 12132021 | 29354 | 41.83 | 41.83 | 12/13/2021 | INV | PD | Elementary ST |
| INVOICE:09106 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91490 | 2203868 | 12/13/2021 | 83404 | 12132021 | 29354 | 3.68 | 3.68 | 12/13/2021 | INV | PD | November 2021 |
| INVOICE:09129 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91500 | 2203868 | 12/13/2021 | 83415 | 12132021 | 29354 | 57.23 | 57.23 | 12/13/2021 | INV | PD | November 2021 |
| INVOICE:09166 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 91501 | 2203726 | 12/13/2021 | 83416 | 12132021 | 29354 | 106.86 | 106.86 | 12/13/2021 | INV | PD | juice, coffee |
| INVOICE:09184 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| 92003 | 12001003 | 12/16/2021 | | SACHECK | 4916 | 46.47 | 46.47 | 12/16/2021 | INV | PD | |
| INVOICE:09354 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 91446 | 2202293 | 12/13/2021 | 83358 | 12132021 | 29354 | 32.58 | 32.58 | 12/13/2021 | INV | PD | Veggies, meat |
| INVOICE:09951 | | | | CHECKDATE:12/13/2021 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 7,887.13 | | | | | |
| 110301 JADIA WALTERS | | | | | | | | | | | |
| 91359 | | 12/10/2021 | | SACHECK | 4894 | 35.00 | 35.00 | 12/10/2021 | INV | PD | |
| INVOICE:12-06-21/Walters | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 91372 | | 12/10/2021 | | SACHECK | 4888 | 35.00 | 35.00 | 12/10/2021 | INV | PD | |
| INVOICE:12-08-21/WALTERS | | CHECKDATE:12/10/2021 | | | | | | | | | |
| | | | | | | 70.00 | | | | | |
| 98822 WARD'S SCIENCE | | | | | | | | | | | |
| 91781 | 2203524 | 12/15/2021 | 83705 | 12152021 | 29417 | 155.70 | 155.70 | 12/15/2021 | INV | PD | Lab supplies: |
| INVOICE:8806855693 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 110795 JUSTIN WARNIMENT | | | | | | | | | | | |
| 91385 | | 12/10/2021 | | SACHECK | 4889 | 50.00 | 50.00 | 12/10/2021 | INV | PD | |
| INVOICE:12-08-2021/WARNIMENT | | CHECKDATE:12/10/2021 | | | | | | | | | |
| 21790 WASHINGTON NATIONAL INSURANCE COMPANY | | | | | | | | | | | |
| 91839 | | 12/16/2021 | 83765 | December | 3013 | 64.85 | 64.85 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91839 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 110794 COURTNEY WATKINS | | | | | | | | | | | |
| 91867 | 2205027 | 12/15/2021 | 83793 | 12152021 | 29430 | 29.00 | 29.00 | 12/15/2021 | INV | PD | November mile |
| INVOICE:NOV 21/CWATKINS | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 2144 WATSON AND SON, INC. | | | | | | | | | | | |
| 91937 | 2203735 | 12/15/2021 | 83845 | 12172021 | 29460 | 72.40 | 72.40 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696784 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91938 | 2203735 | 12/15/2021 | 83846 | 12172021 | 29460 | 160.84 | 160.84 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696785 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91939 | 2203735 | 12/15/2021 | 83847 | 12172021 | 29460 | 56.32 | 56.32 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696786 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91940 | 2203735 | 12/15/2021 | 83848 | 12172021 | 29460 | 54.00 | 54.00 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696787 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91941 | 2203735 | 12/15/2021 | 83849 | 12172021 | 29460 | 66.90 | 66.90 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696788 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91942 | 2203735 | 12/15/2021 | 83850 | 12172021 | 29460 | 48.32 | 48.32 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696789 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91943 | 2203735 | 12/15/2021 | 83851 | 12172021 | 29460 | 60.30 | 60.30 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696790 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91944 | 2203735 | 12/15/2021 | 83852 | 12172021 | 29460 | 52.56 | 52.56 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696791 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91945 | 2203735 | 12/15/2021 | 83853 | 12172021 | 29460 | 10.40 | 10.40 | 12/15/2021 | INV | PD | Doormat Servi |
| INVOICE:33696792 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 582.04 | | | | | |
| 105452 WASTE CONNECTIONS | | | | | | | | | | | |
| 91202 | 2204683 | 12/08/2021 | 83130 | 12082021 | 29275 | 13,980.83 | 13,980.83 | 12/08/2021 | INV | PD | Dumpster serv |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:1275426 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 91437 | 2204386 | 12/13/2021 | 83346 | 12132021 | 3141 | 146.27 | 146.27 | 12/13/2021 | INV PD | | Trash pickup |
| INVOICE:1276781 | | | | CHECKDATE:12/13/2021 | | | | | | | |
| | | | | | | 14,127.10 | | | | | |
| 19197 WE BELIEVE IN YOU SCHOLARSHIP | | | | | | | | | | | |
| 91836 | | 12/16/2021 | 83762 | December | 3014 | 1,182.00 | 1,182.00 | 12/16/2021 | INV PD | | Payroll Run 1 |
| INVOICE:91836 | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 101232 WEATHERFORD ATHLETICS | | | | | | | | | | | |
| 92176 | 2205375 | 12/17/2021 | 84029 | 12172021 | 29493 | 500.00 | 500.00 | 12/17/2021 | INV PD | | Entry Fee-Cle |
| INVOICE:2205375/ENTRY | | | | CHECKDATE:12/17/2021 | | | | | | | |
| 10864 WEST END GRILL | | | | | | | | | | | |
| 91252 | 2204923 | 12/09/2021 | | SACHECK | 4873 | 1,280.00 | 1,280.00 | 12/09/2021 | INV PD | | |
| INVOICE:2204923A | | | | CHECKDATE:12/09/2021 | | | | | | | |
| 21863 WEST MUSIC | | | | | | | | | | | |
| 91094 | 2204503 | 12/07/2021 | 83030 | 12082021 | 29276 | 395.52 | 395.52 | 12/07/2021 | INV PD | | CEF Mini Gran |
| INVOICE:SI2085576 | | | | CHECKDATE:12/08/2021 | | | | | | | |
| 736 WESTERN PSYCHOLOGICAL SERVICES | | | | | | | | | | | |
| 90598 | 2204196 | 11/30/2021 | 82574 | 12012021 | 29114 | 658.90 | 658.90 | 11/30/2021 | INV PD | | DP-4 COMBO KI |
| INVOICE:WPS-418289 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 108186 SAMANTHA WILLIS | | | | | | | | | | | |
| 92032 | | 12/16/2021 | 83914 | 12172021 | 1040 | 250.00 | 250.00 | 12/16/2021 | INV PD | | Geen/Davis Sc |
| INVOICE:SPRING 2022 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 96758 WOLFE WHOLESALE FLORISTS | | | | | | | | | | | |
| 92138 | 2201893 | 12/16/2021 | 83992 | 12172021 | 29461 | 202.95 | 202.95 | 12/16/2021 | INV PD | | Aqua foam, de |
| INVOICE:78729 | | | | CHECKDATE:12/16/2021 | | | | | | | |
| 758 WRIGHT TIRE CO | | | | | | | | | | | |
| 90788 | 2201286 | 12/02/2021 | 82746 | 12032021 | 29192 | 11.44 | 11.44 | 12/02/2021 | INV PD | | Grounds/Tire |
| INVOICE:20063 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90585 | 2204416 | 11/30/2021 | 82564 | 12012021 | 29115 | 16.64 | 16.64 | 11/30/2021 | INV PD | | Maintenance/T |
| INVOICE:21258 | | | | CHECKDATE:12/01/2021 | | | | | | | |
| 90789 | 2203997 | 12/02/2021 | 82747 | 12032021 | 29192 | 16.64 | 16.64 | 12/02/2021 | INV PD | | November 2021 |
| INVOICE:21382 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| 90790 | 2203997 | 12/02/2021 | 82748 | 12032021 | 29192 | 11.44 | 11.44 | 12/02/2021 | INV PD | | November 2021 |
| INVOICE:21455 | | | | CHECKDATE:12/03/2021 | | | | | | | |
| | | | | | | 56.16 | | | | | |
| 22120 LEI ANN WRIGHT | | | | | | | | | | | |
| 90700 | 2204234 | 12/01/2021 | 82663 | 12012021 | 29116 | 47.82 | 47.82 | 12/01/2021 | INV PD | | Mileage for N |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:NOV 21/LWRIGHT | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 110644 WYOMING CHILD SUPPORT | | | | | | | | | | | |
| 91866 | | 12/16/2021 | 83792 | December | 3015 | 428.36 | 428.36 | 12/16/2021 | INV | PD | Payroll Run 1 |
| INVOICE:91866 | | CHECKDATE:12/17/2021 | | | | | | | | | |
| 12612 XEROX CORP. | | | | | | | | | | | |
| 91739 | 2203353 | 12/14/2021 | 83661 | 12152021 | 29418 | -7.69 | -7.69 | 12/14/2021 | CRM | PD | CREDIT/Copier |
| INVOICE:014785238 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91738 | 2203353 | 12/14/2021 | 83660 | 12152021 | 29418 | -5.92 | -5.92 | 12/14/2021 | CRM | PD | CREDIT/Copier |
| INVOICE:014785239 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 90761 | 2203353 | 12/02/2021 | 82717 | 12032021 | 29193 | 21.90 | 21.90 | 12/02/2021 | INV | PD | Copier Lease |
| INVOICE:172060895 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90759 | 2203353 | 12/02/2021 | 82715 | 12032021 | 29193 | 20.62 | 20.62 | 12/02/2021 | INV | PD | Copier Lease |
| INVOICE:172060931 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90760 | 2203353 | 12/02/2021 | 82716 | 12032021 | 29193 | 20.62 | 20.62 | 12/02/2021 | INV | PD | Copier Lease |
| INVOICE:172061104 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90756 | 2203353 | 12/02/2021 | 82712 | 12032021 | 29193 | 242.32 | 242.32 | 12/02/2021 | INV | PD | Copier Lease |
| INVOICE:172061114 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90757 | 2203353 | 12/02/2021 | 82713 | 12032021 | 29193 | 20.62 | 20.62 | 12/02/2021 | INV | PD | Copier Lease |
| INVOICE:172061116 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90758 | 2203353 | 12/02/2021 | 82714 | 12032021 | 29193 | 20.62 | 20.62 | 12/02/2021 | INV | PD | Copier Lease |
| INVOICE:172061119 | | CHECKDATE:12/03/2021 | | | | | | | | | |
| 90679 | 2204011 | 12/01/2021 | 82645 | 12012021 | 29117 | 61.80 | 61.80 | 12/01/2021 | INV | PD | Copier lease |
| INVOICE:172169952 | | CHECKDATE:12/01/2021 | | | | | | | | | |
| 91929 | 2204493 | 12/15/2021 | 83838 | 12172021 | 29462 | 240.95 | 240.95 | 12/15/2021 | INV | PD | Copier Lease |
| INVOICE:172303839 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91928 | 2204493 | 12/15/2021 | 83837 | 12172021 | 29462 | 240.95 | 240.95 | 12/15/2021 | INV | PD | Copier Lease |
| INVOICE:172303853 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91931 | 2204493 | 12/15/2021 | 83839 | 12172021 | 29462 | 33.85 | 33.85 | 12/15/2021 | INV | PD | Copier Lease |
| INVOICE:172303854 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91932 | 2204493 | 12/15/2021 | 83840 | 12172021 | 29462 | 18.82 | 18.82 | 12/15/2021 | INV | PD | Copier Lease |
| INVOICE:172303855 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 91933 | 2204493 | 12/15/2021 | 83841 | 12172021 | 29462 | 240.95 | 240.95 | 12/15/2021 | INV | PD | Copier Lease |
| INVOICE:172303856 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| 90910 | 2203031 | 12/06/2021 | 82844 | 12062021 | 29227 | 3,101.67 | 3,101.67 | 12/06/2021 | INV | PD | Color copies |
| INVOICE:702525956 | | CHECKDATE:12/06/2021 | | | | | | | | | |
| 91589 | 2204172 | 12/13/2021 | 83507 | 12152021 | 29418 | 1,023.75 | 1,023.75 | 12/13/2021 | INV | PD | Copier Lease- |
| INVOICE:702530401 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| 91737 | 2203353 | 12/14/2021 | 83659 | 12152021 | 29418 | 6,384.49 | 6,384.49 | 12/14/2021 | INV | PD | Copier Lease |
| INVOICE:800701098 | | CHECKDATE:12/15/2021 | | | | | | | | | |
| | | | | | | 11,680.32 | | | | | |
| 5540 ZIMMERER KUBOTA & EQUIPMENT, INC. | | | | | | | | | | | |
| 91101 | 2204522 | 12/07/2021 | 83037 | 12082021 | 29277 | 14.65 | 14.65 | 12/07/2021 | INV | PD | December 2021 |
| INVOICE:CLE-4050002 | | CHECKDATE:12/08/2021 | | | | | | | | | |
| 91916 | 2204522 | 12/15/2021 | 83825 | 12172021 | 29463 | 140.59 | 140.59 | 12/15/2021 | INV | PD | December 2021 |
| INVOICE:CLE-4050070 | | CHECKDATE:12/16/2021 | | | | | | | | | |
| | | | | | | 155.24 | | | | | |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------|------|----------|---------|-----------|---------|----------------|--------------|----------|------|-----|-------|
| ===== | | | | | | 1,603 INVOICES | 1,700,251.57 | ===== | | | |

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