

07/13/2022 13:32  
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
22231 A & B AUTOMOTIVE											
103596	2209110	06/30/2022	94396	6302022	32850	25.50	25.50	06/30/2022	INV	PD	June 22/Open
INVOICE:862		CHECKDATE:06/30/2022									
22638 AASA											
102804	2206993	06/15/2022	93669	6152022	32627	5,000.00	5,000.00	06/15/2022	INV	PD	Tuition for A
INVOICE:624780		CHECKDATE:06/15/2022									
103272	2207962	06/27/2022	94074	6272022	32769	5,000.00	5,000.00	06/27/2022	INV	PD	Registration
INVOICE:625701		CHECKDATE:06/27/2022									
						10,000.00					
110581 ASHLEY ABAIR											
102256	2208191	06/03/2022	93150	6032022	32409	59.38	59.38	06/03/2022	INV	PD	MONTHLY MILEA
INVOICE:MAY 22/AABAIR		CHECKDATE:06/03/2022									
106394 ACCELERATE LEARNING, INC.											
103601	2208915	06/30/2022	94401	6302022	32851	55,821.00	55,821.00	06/30/2022	INV	PD	K-5 FOUNDATIO
INVOICE:68595		CHECKDATE:06/30/2022									
102114	2208956	06/01/2022	93059	6032022	7338	160,181.80	160,181.80	06/01/2022	INV	PD	STEMscopes Ma
INVOICE:68703		CHECKDATE:06/03/2022									
102113	2208956	06/01/2022	93058	6032022	7338	50,843.60	50,843.60	06/01/2022	INV	PD	STEMscopes Ma
INVOICE:68705		CHECKDATE:06/03/2022									
						266,846.40					
99552 ACE MART RESTAURANT SUPPLY											
103029	2207783	06/20/2022	93889	6202022	31099	24,370.76	24,370.76	06/20/2022	INV	PD	Replace Santa
INVOICE:78018672		CHECKDATE:06/20/2022									
106864 ACT, INC.											
103257	2200978	06/27/2022	94059	6272022	32770	1,440.00	1,440.00	06/27/2022	INV	PD	ACT School Da
INVOICE:20023		CHECKDATE:06/27/2022									
102820 ALEDO ISD											
102470	2209182	06/07/2022	93330	6082022	32527	937.50	937.50	06/07/2022	INV	PD	Hosted Baseba
INVOICE:092		CHECKDATE:06/08/2022									
96368 ALL-TEX LOCKSMITHS											
103091	2209335	06/21/2022	93953	6222022	32713	12.50	12.50	06/21/2022	INV	PD	IRV/CHS-file
INVOICE:110763		CHECKDATE:06/22/2022									
103090	2209335	06/21/2022	93952	6222022	32713	30.00	30.00	06/21/2022	INV	PD	IRV/CHS-file
INVOICE:111209		CHECKDATE:06/22/2022									
						42.50					
99162 MARISOL LIRA											
103062	2207751	06/21/2022	93927	6222022	32714	148.62	148.62	06/21/2022	INV	PD	REIMB/MEALS &

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2207751/REIMB		CHECKDATE:06/22/2022									
110633 NATALIE ALVAREZ											
102252	2208440	06/03/2022	93148	6032022	32410	25.05	25.05	06/03/2022	INV	PD	MONTHLY MILEA
INVOICE:MAY 22/NALVAREZ		CHECKDATE:06/03/2022									
110838 AM LINEN SERVICE, LLC											
102081	12001559	06/01/2022		SACHECK	4223	219.21	219.21	06/01/2022	INV	PD	
INVOICE: 51757		CHECKDATE:06/01/2022									
21053 SYNCB/AMAZON											
102072		06/01/2022		SACHECK	5471	.97	.97	06/01/2022	INV	PD	
INVOICE: 16NW-GQ4L-P16X		CHECKDATE:06/01/2022									
103265	2208896	06/27/2022	94067	6272022	32771	100.36	100.36	06/27/2022	INV	PD	Supplies-Cabl
INVOICE:11DC-9PJV-CMYD		CHECKDATE:06/27/2022									
103253	2209404	06/27/2022	94055	6272022	32771	308.70	308.70	06/27/2022	INV	PD	Amazon Order
INVOICE:11QG-M6L1-1KJD		CHECKDATE:06/27/2022									
102150	2208046	06/02/2022	93096	6032022	32411	306.35	306.35	06/02/2022	INV	PD	crayola bulk
INVOICE:11WL-JJC6-LLTG		CHECKDATE:06/03/2022									
102166	2208836	06/02/2022	93112	6032022	32411	55.84	55.84	06/02/2022	INV	PD	Colored penci
INVOICE:136Y-VH79-CHFK		CHECKDATE:06/03/2022									
102144	2208871	06/02/2022	93089	6032022	32411	72.86	72.86	06/02/2022	INV	PD	Tool Kit,Stea
INVOICE:13TF-61GR-RWXY		CHECKDATE:06/03/2022									
102632	2209163	06/13/2022	93488	6132022	32601	39.13	39.13	06/13/2022	INV	PD	Open PO for t
INVOICE:14YN-M69M-1T43		CHECKDATE:06/13/2022									
102260	2208922	06/03/2022	93152	6032022	32411	58.74	58.74	06/03/2022	INV	PD	Dove hand san
INVOICE:163G-NJL7-4RRX		CHECKDATE:06/03/2022									
102543	2208551	06/08/2022	93407	6082022	32528	433.09	433.09	06/08/2022	INV	PD	desk shields,
INVOICE:1699-9KHQ-CKXX		CHECKDATE:06/08/2022									
102067	12104105	06/01/2022		SACHECK	5471	30.00	30.00	06/01/2022	INV	PD	
INVOICE:16NW-GQ4L-P16X		CHECKDATE:06/01/2022									
103266	2208896	06/27/2022	94068	6272022	32771	-23.00	-23.00	06/27/2022	CRM	PD	Supplies-Cabl
INVOICE:16V3-JQDP-7YKX		CHECKDATE:06/27/2022									
102165	2208836	06/02/2022	93111	6032022	32411	878.50	878.50	06/02/2022	INV	PD	Colored penci
INVOICE:17GK-CJFM-L9J6		CHECKDATE:06/03/2022									
102440	2208819	06/07/2022	93297	6082022	32528	204.40	204.40	06/07/2022	INV	PD	Brackets for
INVOICE:17ND-7PHT-YGCT		CHECKDATE:06/08/2022									
103037		06/20/2022	93898	6202022	32697	-6.06	-6.06	06/20/2022	CRM	PD	CREDIT/RETURN
INVOICE:17NK-9X1D-4MF1		CHECKDATE:06/20/2022									
102493	2209239	06/07/2022	93354	6082022	32528	44.85	44.85	06/07/2022	INV	PD	Books for Ret
INVOICE:19RC-GQ1K-4Q6X		CHECKDATE:06/08/2022									
103359	2209163	06/28/2022	94153	6292022	32793	1,323.82	1,323.82	06/28/2022	INV	PD	Open PO for t
INVOICE:1CJH-JPFY-6K1J		CHECKDATE:06/29/2022									
101952	12041250	06/01/2022		SACHECK	5471	664.08	664.08	06/01/2022	INV	PD	
INVOICE:1CNX-DWLX-K6LR		CHECKDATE:06/01/2022									
103356	2209059	06/28/2022	94150	6292022	32793	573.95	573.95	06/28/2022	INV	PD	Wooden signs
INVOICE:1D9V-1NLG-1PPD		CHECKDATE:06/29/2022									
103104	2209333	06/21/2022	93966	6222022	32715	98.17	98.17	06/21/2022	INV	PD	MNT-equipment
INVOICE:1DCN-9WQR-HDG9		CHECKDATE:06/22/2022									
103039		06/20/2022	93901	6202022	32697	-21.21	-21.21	06/20/2022	CRM	PD	CREDIT/RETURN
INVOICE:1DDX-9374-XQKQ		CHECKDATE:06/20/2022									
102542	2208551	06/08/2022	93406	6082022	32528	270.27	270.27	06/08/2022	INV	PD	desk shields,



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 4  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102147	2208850	06/02/2022	93093	6032022	32411	298.75	298.75	06/02/2022	INV	PD	Supporting Em
INVOICE:1PXC-4RX4-MGG1				CHECKDATE:06/03/2022							
102847	2209266	06/15/2022	93711	6152022	32628	424.00	424.00	06/15/2022	INV	PD	Amazon - Veri
INVOICE:1QDC-DXF6-CF3C				CHECKDATE:06/15/2022							
102472	2208952	06/07/2022	93332	6082022	32528	362.46	362.46	06/07/2022	INV	PD	Dyslexia supp
INVOICE:1RCK-36HM-3GHF				CHECKDATE:06/08/2022							
102164	2208836	06/02/2022	93110	6032022	32411	-73.08	-73.08	06/02/2022	CRM	PD	CREDIT/RETURN
INVOICE:1RCK-36HM-F7PH				CHECKDATE:06/03/2022							
103126	2208353	06/21/2022	93989	6222022	32715	129.95	129.95	06/21/2022	INV	PD	STAAR prep ga
INVOICE:1RHG-H46M-R3V1				CHECKDATE:06/22/2022							
102541	2208760	06/08/2022	93405	6082022	32528	201.38	201.38	06/08/2022	INV	PD	balancing spr
INVOICE:1TDK-FMXM-LYM6				CHECKDATE:06/08/2022							
103111	2208952	06/21/2022	93973	6222022	32715	49.00	49.00	06/21/2022	INV	PD	Dyslexia supp
INVOICE:1TND-1LH6-1JF7				CHECKDATE:06/22/2022							
102160	2208923	06/02/2022	93106	6032022	32411	644.46	644.46	06/02/2022	INV	PD	office chair,
INVOICE:1TT1-JQKX-94HP				CHECKDATE:06/03/2022							
103008	2209269	06/16/2022	93869	6202022	32678	319.80	319.80	06/16/2022	INV	PD	Drone Propell
INVOICE:1VR4-QQK7-664N				CHECKDATE:06/16/2022							
102468	2208206	06/07/2022	93328	6082022	32528	14.98	14.98	06/07/2022	INV	PD	Power Adapter
INVOICE:1W1Y-LR6N-7HT3				CHECKDATE:06/08/2022							
102550	2208759	06/08/2022	93414	6082022	32528	306.97	306.97	06/08/2022	INV	PD	paint, border
INVOICE:1WCL-TTQF-17KP				CHECKDATE:06/08/2022							
101945	2208820	06/01/2022	92918	6012022	32369	297.16	297.16	06/01/2022	INV	PD	Cotton candy,
INVOICE:1WCL-TTQF-JRL4				CHECKDATE:06/01/2022							
103269	2209163	06/27/2022	94071	6272022	32771	137.61	137.61	06/27/2022	INV	PD	Open PO for t
INVOICE:1WDV-X3NH-K7CG				CHECKDATE:06/27/2022							
102162	2208048	06/02/2022	93108	6032022	32411	63.47	63.47	06/02/2022	INV	PD	lysol disinfe
INVOICE:1WGF-XYPN-DC49				CHECKDATE:06/03/2022							
102137	2208767	06/02/2022	93082	6032022	32411	-63.60	-63.60	06/02/2022	CRM	PD	CREDIT/RETURN
INVOICE:1WJW-3M3C-7GR4				CHECKDATE:06/03/2022							
102136	2208767	06/02/2022	93081	6032022	32411	63.58	63.58	06/02/2022	INV	PD	Wall map, fid
INVOICE:1WN7-VYGY-CYXY				CHECKDATE:06/03/2022							
103070	12107127	06/21/2022		SACHECK	5504	45.98	45.98	06/21/2022	INV	PD	
INVOICE:1XHF-TJJQ-G13G				CHECKDATE:06/22/2022							
103044	2209332	06/21/2022	93909	6222022	32715	269.99	269.99	06/21/2022	INV	PD	Batteries
INVOICE:1XPH-943C-JXKM				CHECKDATE:06/22/2022							
102135	2208575	06/02/2022	93080	6032022	32411	226.85	226.85	06/02/2022	INV	PD	Classroom sup
INVOICE:1XRC-XVKD-V9JH				CHECKDATE:06/03/2022							
102594	2209239	06/09/2022	93459	6132022	32601	615.60	615.60	06/09/2022	INV	PD	Books for Ret
INVOICE:1XWK-GHTQ-9XKX				CHECKDATE:06/13/2022							
102322	2209162	06/06/2022	93192	6062022	32467	1,869.99	1,869.99	06/06/2022	INV	PD	Laptop for He
INVOICE:1Y69-FQQG-GKGG				CHECKDATE:06/06/2022							
102159	2208047	06/02/2022	93105	6032022	32411	106.04	106.04	06/02/2022	INV	PD	Sharpie liqui
INVOICE:1Y7F-FH1R-QTTP				CHECKDATE:06/03/2022							
101947	2207029	06/01/2022	92919	6012022	32369	470.93	470.93	06/01/2022	INV	PD	classroom sup
INVOICE:1YK3-3QHH-P493				CHECKDATE:06/01/2022							
102614	2209268	06/09/2022	93480	6132022	32601	18.99	18.99	06/09/2022	INV	PD	amend PO#2207
INVOICE:1YKG-R74R-LVMV				CHECKDATE:06/13/2022							
102359	2207515	06/06/2022	93229	6062022	32467	239.39	239.39	06/06/2022	INV	PD	supplies for
INVOICE:1YWV-YJX1-M6G3				CHECKDATE:06/06/2022							
102633	2209163	06/13/2022	93489	6132022	32601	29.97	29.97	06/13/2022	INV	PD	Open PO for t
INVOICE:1YXK-4YCL-73T3				CHECKDATE:06/13/2022							
103324	2209103	06/28/2022	94118	6292022	32793	49.95	49.95	06/28/2022	INV	PD	June 2022/Ope
INVOICE:1YXY-NN9W-4PCP				CHECKDATE:06/29/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 5  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						24,290.43					
110858 AMAZON WEB SERVICE, INC.											
102325	2205651	06/06/2022	93195	6062022	32468	276.61	276.61	06/06/2022	INV	PD	Web Services
INVOICE:1044616185		CHECKDATE:06/06/2022									
102324	2205651	06/06/2022	93194	6062022	32468	18.80	18.80	06/06/2022	INV	PD	Web Services
INVOICE:1046150733		CHECKDATE:06/06/2022									
						295.41					
97366 AMERICAN DANCE/DRILL TEAM											
102013	12001557	06/01/2022		SACHECK	5472	3,450.00	3,450.00	06/01/2022	INV	PD	
INVOICE:202205		CHECKDATE:06/01/2022									
17579 AMERICAN EXPRESS											
102618		06/09/2022		SACHECK	5499	10.00	10.00	06/09/2022	INV	PD	
INVOICE: 74207852132		CHECKDATE:06/13/2022									
102740	2204085	06/14/2022	93602	6152022	32629	218.96	218.96	06/14/2022	INV	PD	Jacket for JR
INVOICE:00101477189		CHECKDATE:06/15/2022									
102775	2205152	06/14/2022	93637	6152022	32629	47.12	47.12	06/14/2022	INV	PD	Additional JR
INVOICE:00101501192		CHECKDATE:06/15/2022									
102621	12001541	06/09/2022		SACHECK	5499	21.20	21.20	06/09/2022	INV	PD	
INVOICE:0012428296739		CHECKDATE:06/13/2022									
102769	2208388	06/14/2022	93631	6152022	32629	360.00	360.00	06/14/2022	INV	PD	Sponsor trave
INVOICE:0012428296739A-PART		CHECKDATE:06/15/2022									
102620	12001541	06/09/2022		SACHECK	5499	360.20	360.20	06/09/2022	INV	PD	
INVOICE:0012428296740		CHECKDATE:06/13/2022									
102622	12001541	06/09/2022		SACHECK	5499	360.20	360.20	06/09/2022	INV	PD	
INVOICE:0012428296741		CHECKDATE:06/13/2022									
102619	12001541	06/09/2022		SACHECK	5499	360.20	360.20	06/09/2022	INV	PD	
INVOICE:0012428296742		CHECKDATE:06/13/2022									
102625	12001541	06/09/2022		SACHECK	5499	161.00	161.00	06/09/2022	INV	PD	
INVOICE:0012428369807		CHECKDATE:06/13/2022									
102770	2208388	06/14/2022	93632	6152022	32629	140.00	140.00	06/14/2022	INV	PD	Sponsor trave
INVOICE:0012428369809		CHECKDATE:06/15/2022									
102624	12001541	06/09/2022		SACHECK	5499	161.00	161.00	06/09/2022	INV	PD	
INVOICE:0012428370944		CHECKDATE:06/13/2022									
102623	12001541	06/09/2022		SACHECK	5499	161.00	161.00	06/09/2022	INV	PD	
INVOICE:0012428371626		CHECKDATE:06/13/2022									
102773	2208846	06/14/2022	93635	6152022	32629	541.20	541.20	06/14/2022	INV	PD	Plane ticket
INVOICE:0012428620566		CHECKDATE:06/15/2022									
102772	2208829	06/14/2022	93634	6152022	32629	1,400.00	1,400.00	06/14/2022	INV	PD	Charter Bus/D
INVOICE:00195001		CHECKDATE:06/15/2022									
102758	2208483	06/14/2022	93620	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094150310		CHECKDATE:06/15/2022									
102760	2208483	06/14/2022	93622	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094150668		CHECKDATE:06/15/2022									
102757	2208483	06/14/2022	93619	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094151675		CHECKDATE:06/15/2022									
102759	2208483	06/14/2022	93621	6152022	32629	299.00	299.00	06/14/2022	INV	PD	Prof Dev-Math
INVOICE:10094151948		CHECKDATE:06/15/2022									
102776	2208229	06/14/2022	93638	6152022	32629	1,425.00	1,425.00	06/14/2022	INV	PD	Tollway Fee's
INVOICE:159161363		CHECKDATE:06/15/2022									



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 6  
apinvlst

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102741	2209251	06/14/2022	93603	6152022	32629	305.42	305.42	06/14/2022	INV	PD	Indeed Fees
INVOICE:167177887				CHECKDATE:06/15/2022							
102747	2207808	06/14/2022	93609	6152022	32629	136.71	136.71	06/14/2022	INV	PD	American Expr
INVOICE:1838943926				CHECKDATE:06/15/2022							
102751	2209264	06/14/2022	93613	6152022	32629	149.23	149.23	06/14/2022	INV	PD	American Expr
INVOICE:1839258296				CHECKDATE:06/15/2022							
102756	2209264	06/14/2022	93618	6152022	32629	4.16	4.16	06/14/2022	INV	PD	American Expr
INVOICE:1840963966				CHECKDATE:06/15/2022							
102752	2208006	06/14/2022	93614	6152022	32629	-497.00	-497.00	06/14/2022	CRM	PD	CREDIT/RETURN
INVOICE:21290066085				CHECKDATE:06/15/2022							
102808	12107151	06/15/2022		SACHECK	5500	385.00	385.00	06/15/2022	INV	PD	
INVOICE:2142118PS				CHECKDATE:06/15/2022							
102771	2208846	06/14/2022	93633	6152022	32629	42.86	42.86	06/14/2022	INV	PD	Plane ticket/
INVOICE:4SZYY73M				CHECKDATE:06/15/2022							
102739	2208288	06/14/2022	93601	6152022	32629	99.88	99.88	06/14/2022	INV	PD	eSports - Sup
INVOICE:6I59446PQW5				CHECKDATE:06/15/2022							
102616	12001532	06/09/2022		SACHECK	5499	95.00	95.00	06/09/2022	INV	PD	
INVOICE:74207852131				CHECKDATE:06/13/2022							
102617	12001491	06/09/2022		SACHECK	5499	430.00	430.00	06/09/2022	INV	PD	
INVOICE:74207852132				CHECKDATE:06/13/2022							
102774	2208829	06/14/2022	93636	6152022	32629	2,800.00	2,800.00	06/14/2022	INV	PD	Charter Bus
INVOICE:74207852138				CHECKDATE:06/15/2022							
102761	2207679	06/14/2022	93623	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856321870				CHECKDATE:06/15/2022							
102600	2207763	06/09/2022	93465	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856321870A				CHECKDATE:06/09/2022							
102762	2207679	06/14/2022	93624	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856322180				CHECKDATE:06/15/2022							
102601	2207763	06/09/2022	93466	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856322180A				CHECKDATE:06/09/2022							
102763	2207679	06/14/2022	93625	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856324130				CHECKDATE:06/15/2022							
102602	2207763	06/09/2022	93467	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856324130A				CHECKDATE:06/09/2022							
102764	2207679	06/14/2022	93626	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856324670				CHECKDATE:06/15/2022							
102603	2207763	06/09/2022	93468	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856324670A				CHECKDATE:06/09/2022							
102765	2207679	06/14/2022	93627	6152022	32629	40.25	40.25	06/14/2022	INV	PD	Fingerprintin
INVOICE:856325448				CHECKDATE:06/15/2022							
102604	2207763	06/09/2022	93469	6132022	7340	17.00	17.00	06/09/2022	INV	PD	Certification
INVOICE:856325448A				CHECKDATE:06/09/2022							
102746	2200270	06/14/2022	93608	6152022	32629	36.00	36.00	06/14/2022	INV	PD	Transfer PO#
INVOICE:A8120402722				CHECKDATE:06/15/2022							
102846	2209290	06/15/2022	93710	6152022	32629	40.00	40.00	06/15/2022	INV	PD	CHS Girls BBa
INVOICE:NT_LDHS1SJB				CHECKDATE:06/15/2022							
102777	2202240	06/14/2022	93639	6152022	32629	80.90	80.90	06/14/2022	INV	PD	CEF Grant car
INVOICE:NT_LKSBYGOI				CHECKDATE:06/15/2022							
102766	2208006	06/14/2022	93628	6152022	32629	444.84	444.84	06/14/2022	INV	PD	Supplies for
INVOICE:W45W9ZWX0B8H				CHECKDATE:06/15/2022							
102754	2208006	06/14/2022	93616	6152022	32629	422.95	422.95	06/14/2022	INV	PD	Supplies for
INVOICE:W9Y9PBGZ2X8U				CHECKDATE:06/15/2022							
102755	2208006	06/14/2022	93617	6152022	32629	259.94	259.94	06/14/2022	INV	PD	Supplies for
INVOICE:WAN2UMU23HR3				CHECKDATE:06/15/2022							
102744	2208006	06/14/2022	93606	6152022	32629	122.90	122.90	06/14/2022	INV	PD	Supplies for

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 7  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:WH7KNX3Z3D7				CHECKDATE:06/15/2022							
102749	2208006	06/14/2022	93611	6152022	32629	304.56	304.56	06/14/2022	INV	PD	Supplies for
INVOICE:WH7KP4QR3HKF				CHECKDATE:06/15/2022							
102748	2208006	06/14/2022	93610	6152022	32629	497.00	497.00	06/14/2022	INV	PD	Supplies for
INVOICE:WJ1QA0VT3VAG				CHECKDATE:06/15/2022							
102742	2208006	06/14/2022	93604	6152022	32629	46.57	46.57	06/14/2022	INV	PD	Supplies for
INVOICE:WQ2QX8QZ0SMU				CHECKDATE:06/15/2022							
102767		06/14/2022	93629	6152022	32629	7.31	7.31	06/14/2022	INV	PD	CULINARY SUPP
INVOICE:WQFZXDCMOB9				CHECKDATE:06/15/2022							
102743	2208006	06/14/2022	93605	6152022	32629	154.65	154.65	06/14/2022	INV	PD	Supplies for
INVOICE:WUY28HXW2L9				CHECKDATE:06/15/2022							
102753	2208006	06/14/2022	93615	6152022	32629	93.12	93.12	06/14/2022	INV	PD	Supplies for
INVOICE:WW8DDXDH3AT				CHECKDATE:06/15/2022							
102768		06/14/2022	93630	6152022	32629	107.82	107.82	06/14/2022	INV	PD	CULINARY SUPP
INVOICE:WWLLXV0U0AZ				CHECKDATE:06/15/2022							
102745	2208006	06/14/2022	93607	6152022	32629	590.03	590.03	06/14/2022	INV	PD	Supplies for
INVOICE:WZYBR94P2C8				CHECKDATE:06/15/2022							
						14,369.18					
96119 THE AMERICAN FUNDS GROUP											
103219		06/24/2022	94022	June 22	31009	2,640.00	2,640.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103219				CHECKDATE:06/27/2022							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
103220		06/24/2022	94023	June 22	31010	120.04	120.04	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103220				CHECKDATE:06/27/2022							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
103218		06/24/2022	94021	June 22	31011	1,000.00	1,000.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103218				CHECKDATE:06/27/2022							
107128 AMPLIFIED IT LLC											
102467	2209010	06/07/2022	93327	6082022	32529	1,957.50	1,957.50	06/07/2022	INV	PD	TIPS# 200105
INVOICE:42621				CHECKDATE:06/08/2022							
111010 CHRISTIAN ANDRADE											
103154		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/13/22				CHECKDATE:06/22/2022							
103161		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/14/22				CHECKDATE:06/22/2022							
103168		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/15/22				CHECKDATE:06/22/2022							
103176		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/16/22				CHECKDATE:06/22/2022							
103186		06/22/2022		SACHECK	5506	50.00	50.00	06/22/2022	INV	PD	
INVOICE: 06/20/22				CHECKDATE:06/22/2022							
103144		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 060/08/22				CHECKDATE:06/22/2022							
103149		06/22/2022		SACHECK	5506	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 060/09/22				CHECKDATE:06/22/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						380.00					
103474 APPLE, INC.											
103400	2208413	06/29/2022	94199	6292022	32794	598.00	598.00	06/29/2022	INV PD		iPads for Swi
INVOICE:AJ09004409		CHECKDATE:06/29/2022									
103399	2208162	06/29/2022	94198	6292022	32794	2,272.00	2,272.00	06/29/2022	INV PD		MACBOOK PRO A
INVOICE:AJ09781679		CHECKDATE:06/29/2022									
						2,870.00					
107207 KATIE ARELLANO											
102343	2209029	06/06/2022	93213	6062022	32469	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209029/REIMB		CHECKDATE:06/06/2022									
110629 ARIES BUILDING SYSTEMS, LLC											
103353	2201672	06/28/2022	94147	6292022	1624	7,548.00	7,548.00	06/28/2022	INV PD		Lease for por
INVOICE:255590		CHECKDATE:06/29/2022									
109070 SABRINA ARMSTRONG											
102337	2209036	06/06/2022	93207	6062022	32470	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209036/REIMB		CHECKDATE:06/06/2022									
108500 LUZ AROCHO											
102290	12750294	06/03/2022		SACHECK	4236	1,400.00	1,400.00	06/03/2022	INV PD		
INVOICE:Arocho, L		CHECKDATE:06/03/2022									
98675 AT & T											
102510	2208714	06/07/2022	93375	6082022	32530	1,676.68	1,676.68	06/07/2022	INV PD		District 1GBI
INVOICE:0781560703		CHECKDATE:06/08/2022									
103316	2208713	06/28/2022	94110	6292022	32796	516.38	516.38	06/28/2022	INV PD		Monthly Bill-
INVOICE:3487821700		CHECKDATE:06/29/2022									
103317	2208713	06/28/2022	94111	6292022	32797	761.07	761.07	06/28/2022	INV PD		Monthly Bill-
INVOICE:4706780700		CHECKDATE:06/29/2022									
103315	2208713	06/28/2022	94109	6292022	32795	3,526.35	3,526.35	06/28/2022	INV PD		Monthly Bill-
INVOICE:817A4400381230/JUN22		CHECKDATE:06/29/2022									
						6,480.48					
12371 AT&T MOBILITY											
102495	2207908	06/07/2022	93358	6082022	32533	280.86	280.86	06/07/2022	INV PD		WirelessTrans
INVOICE:287277977313X6022022		CHECKDATE:06/08/2022									
102442	2208691	06/07/2022	93299	6082022	32531	39.37	39.37	06/07/2022	INV PD		Hospot for Di
INVOICE:28728665759X06022022		CHECKDATE:06/08/2022									
102528	2208039	06/08/2022	93392	6082022	32532	275.73	275.73	06/08/2022	INV PD		AirCard Bill-
INVOICE:825061830X05282022		CHECKDATE:06/08/2022									
						595.96					
103694 ATHLETIC SUPPLY											
102626	2207218	06/13/2022	93482	6132022	32602	3,555.00	3,555.00	06/13/2022	INV PD		CHS Football



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 9  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:226140		CHECKDATE:06/13/2022									
7573 ATMOS ENERGY											
102537	2207906	06/08/2022	93401	6082022	32534	562.35	562.35	06/08/2022	INV PD		Utilities-N G
INVOICE:000050192/JUN22		CHECKDATE:06/08/2022									
102540	2207906	06/08/2022	93404	6082022	32534	285.64	285.64	06/08/2022	INV PD		Utilities-N G
INVOICE:000059263/JUN22		CHECKDATE:06/08/2022									
102615	2207906	06/09/2022	93481	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:000216469/JUN22		CHECKDATE:06/09/2022									
102853	2207906	06/15/2022	93718	6152022	32630	185.77	185.77	06/15/2022	INV PD		Utilities-N G
INVOICE:000314355/JUN22		CHECKDATE:06/15/2022									
102606	2207906	06/09/2022	93471	6132022	32582	322.09	322.09	06/09/2022	INV PD		Utilities-N G
INVOICE:000721008/JUN22		CHECKDATE:06/09/2022									
102854	2207906	06/15/2022	93719	6152022	32630	160.12	160.12	06/15/2022	INV PD		Utilities-N G
INVOICE:000722599/JUN22		CHECKDATE:06/15/2022									
102640	2207906	06/13/2022	93496	6132022	32603	281.16	281.16	06/13/2022	INV PD		Utilities-N G
INVOICE:000730789/JUN22		CHECKDATE:06/13/2022									
102607	2207906	06/09/2022	93472	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:003938417/JUN22		CHECKDATE:06/09/2022									
102608	2207906	06/09/2022	93473	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:006076478/JUN22		CHECKDATE:06/09/2022									
102639	2207906	06/13/2022	93495	6132022	32603	253.26	253.26	06/13/2022	INV PD		Utilities-N G
INVOICE:00734000/JUN22		CHECKDATE:06/13/2022									
102852	2207906	06/15/2022	93717	6152022	32630	69.60	69.60	06/15/2022	INV PD		Utilities-N G
INVOICE:041002643/JUN22		CHECKDATE:06/15/2022									
103089	2207214	06/21/2022	93950	6222022	31103	65.65	65.65	06/21/2022	INV PD		Gas Service f
INVOICE:042011511/JUN22		CHECKDATE:06/22/2022									
102989	2208688	06/16/2022	93850	6202022	32679	60.24	60.24	06/16/2022	INV PD		Utilities-N G
INVOICE:117195445/JUN22		CHECKDATE:06/16/2022									
102609	2207906	06/09/2022	93474	6132022	32582	60.24	60.24	06/09/2022	INV PD		Utilities-N G
INVOICE:11R132510/JUN22		CHECKDATE:06/09/2022									
102538	2207906	06/08/2022	93402	6082022	32534	230.31	230.31	06/08/2022	INV PD		Utilities-N G
INVOICE:1711460/JUN22		CHECKDATE:06/08/2022									
103271	2208688	06/27/2022	94073	6272022	32772	85.67	85.67	06/27/2022	INV PD		Utilities-N G
INVOICE:17H672252/JUN22		CHECKDATE:06/27/2022									
102698	2207906	06/13/2022	93555	6132022	32603	61.59	61.59	06/13/2022	INV PD		Utilities-N G
INVOICE:19M217416/JUN22		CHECKDATE:06/13/2022									
102851	2207906	06/15/2022	93716	6152022	32630	2,165.85	2,165.85	06/15/2022	INV PD		Utilities-N G
INVOICE:2054504/JUN22		CHECKDATE:06/15/2022									
102539	2207906	06/08/2022	93403	6082022	32534	60.24	60.24	06/08/2022	INV PD		Utilities-N G
INVOICE:800133911/JUN22		CHECKDATE:06/08/2022									
102850	2207906	06/15/2022	93715	6152022	32630	342.33	342.33	06/15/2022	INV PD		Utilities-N G
INVOICE:900305326/JUN22		CHECKDATE:06/15/2022									
						5,432.83					
96124 ATPE											
103221		06/24/2022	94024	June 22	31012	978.00	978.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103221		CHECKDATE:06/27/2022									
103752 AUTOMOTIVE EQUIPMENT SERVICES, INC.											
103131	2209306	06/21/2022	93994	6222022	32716	721.89	721.89	06/21/2022	INV PD		Parts for rep
INVOICE:22726		CHECKDATE:06/22/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98498 PRESLEY AUVENSHINE											
102526	2208151	06/08/2022	93390	6082022	32535	71.59	71.59	06/08/2022	INV PD		MAY MILEAGE R
INVOICE:MAY 22/PAUVENSHINE		CHECKDATE:06/08/2022									
108213 CODY AVALOS											
103017	2208958	06/20/2022	93877	6202022	32698	101.00	101.00	06/20/2022	INV PD		REIMB MEALS/A
INVOICE:2208958/REIMB		CHECKDATE:06/20/2022									
107463 AVID CENTER											
103605	2207686	06/30/2022	94405	6302022	32852	7,000.00	7,000.00	06/30/2022	INV PD		REGISTRATION
INVOICE:00076259		CHECKDATE:06/30/2022									
103603	2208179	06/30/2022	94403	6302022	32852	1,750.00	1,750.00	06/30/2022	INV PD		REGISTRATION
INVOICE:00077197		CHECKDATE:06/30/2022									
103604	2208178	06/30/2022	94404	6302022	32852	875.00	875.00	06/30/2022	INV PD		AVID SUMMER I
INVOICE:00080271		CHECKDATE:06/30/2022									
103600	2208426	06/30/2022	94400	6302022	32852	875.00	875.00	06/30/2022	INV PD		REGISTRATION
INVOICE:00080277		CHECKDATE:06/30/2022									
						10,500.00					
101666 AWARDS BY MASTERCRAFT											
103045	2208499	06/21/2022	93910	6222022	32717	95.00	95.00	06/21/2022	INV PD		CHS Boys Socc
INVOICE:15345		CHECKDATE:06/22/2022									
102859	2208453	06/15/2022	93724	6152022	32631	95.00	95.00	06/15/2022	INV PD		CHS Girls Soc
INVOICE:15346		CHECKDATE:06/15/2022									
103046	2209338	06/21/2022	93911	6222022	32717	20.00	20.00	06/21/2022	INV PD		CHS Boys Socc
INVOICE:15399		CHECKDATE:06/22/2022									
103035	2208641	06/20/2022	93894	6202022	32699	325.00	325.00	06/20/2022	INV PD		Perpteual pla
INVOICE:15446		CHECKDATE:06/20/2022									
						535.00					
96127 AXA EQUITABLE											
103222		06/24/2022	94025	June 22	31013	45,380.00	45,380.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103222		CHECKDATE:06/27/2022									
111096 RICK AZBELL											
102734	2209209	06/14/2022	93596	6152022	32632	155.00	155.00	06/14/2022	INV PD		Officials/Wor
INVOICE:6-03-22/RAZBELL		CHECKDATE:06/15/2022									
102735	2209209	06/14/2022	93597	6152022	32632	280.00	280.00	06/14/2022	INV PD		Officials/Wor
INVOICE:6-04-22/RAZBELL		CHECKDATE:06/15/2022									
						435.00					
110639 MARGARET BAKER											
102131	2208441	06/02/2022	93076	6032022	32413	34.66	34.66	06/02/2022	INV PD		MAY MILEAGE R
INVOICE:MAY 22/MLBAKER		CHECKDATE:06/03/2022									
102132	2208442	06/02/2022	93077	6032022	32412	20.00	20.00	06/02/2022	INV PD		MONTHLY CELL
INVOICE:MAY22/MLBAKER		CHECKDATE:06/03/2022									



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 12  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103560	2208752	06/29/2022	94358	6302022	32853	16.95	16.95	06/29/2022	INV	PD	Name badge fo
INVOICE:521482-0				CHECKDATE:06/30/2022							
103561	2208812	06/29/2022	94359	6302022	32853	16.95	16.95	06/29/2022	INV	PD	BUBBLE NAME B
INVOICE:521482-0A				CHECKDATE:06/30/2022							
103562	2208812	06/29/2022	94360	6302022	32853	12.50	12.50	06/29/2022	INV	PD	BUBBLE NAME B
INVOICE:521485-0				CHECKDATE:06/30/2022							
103543	2208751	06/29/2022	94341	6302022	32853	55.00	55.00	06/29/2022	INV	PD	Sign for Dist
INVOICE:521486-0				CHECKDATE:06/30/2022							
103563	2208840	06/29/2022	94361	6302022	32853	89.75	89.75	06/29/2022	INV	PD	Business Card
INVOICE:521487-0				CHECKDATE:06/30/2022							
103544	2208675	06/29/2022	94342	6302022	32853	102.25	102.25	06/29/2022	INV	PD	ADA Door Sign
INVOICE:521488-0				CHECKDATE:06/30/2022							
102282	2207903	06/03/2022	93162	6032022	32415	215.00	215.00	06/03/2022	INV	PD	sign printing
INVOICE:814233-0				CHECKDATE:06/03/2022							
102598	2208813	06/09/2022	93463	6132022	32583	78.00	78.00	06/09/2022	INV	PD	certificate p
INVOICE:814415-0				CHECKDATE:06/09/2022							
103581	2208812	06/30/2022	94381	6302022	32853	29.95	29.95	06/30/2022	INV	PD	BUBBLE NAME B
INVOICE:814438-0				CHECKDATE:06/30/2022							
102497	2207865	06/07/2022	93361	6082022	32537	59.98	59.98	06/07/2022	INV	PD	Monthly print
INVOICE:814473-0				CHECKDATE:06/08/2022							
103003	2207865	06/16/2022	93864	6202022	32681	16.95	16.95	06/16/2022	INV	PD	Monthly print
INVOICE:820829-0				CHECKDATE:06/16/2022							
102499		06/07/2022	93364	6082022	32537	-32.90	-32.90	06/07/2022	CRM	PD	CREDIT
INVOICE:C520456-0				CHECKDATE:06/08/2022							
						660.38					
108105 SARAH BENNETT											
102335	2209031	06/06/2022	93205	6062022	32472	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209031/REIMB				CHECKDATE:06/06/2022							
105721 KURT BENSON											
103099	2207379	06/21/2022	93961	6222022	32720	94.47	94.47	06/21/2022	INV	PD	April 2022 Tr
INVOICE:APR 22/KBENSON				CHECKDATE:06/22/2022							
103445	2209126	06/29/2022	94244	6292022	32798	92.94	92.94	06/29/2022	INV	PD	June 2022 Tra
INVOICE:JUNE 2022/BENSON				CHECKDATE:06/29/2022							
103100	2208170	06/21/2022	93962	6222022	32720	123.82	123.82	06/21/2022	INV	PD	May 2022 Trav
INVOICE:MAY 22/KBENSON				CHECKDATE:06/22/2022							
						311.23					
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
102730	2206861	06/14/2022	93592	6152022	32634	5,593.50	5,593.50	06/14/2022	INV	PD	CONTRACTED SP
INVOICE:08321				CHECKDATE:06/15/2022							
108532 MATT BIBB											
102177	2208887	06/02/2022	93124	6032022	32416	29.00	29.00	06/02/2022	INV	PD	Reimbursement
INVOICE:2208887/REIMB				CHECKDATE:06/03/2022							
105797 TAWNEE BICKNELL											
102336	2209027	06/06/2022	93206	6062022	32473	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209027/REIMB				CHECKDATE:06/06/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108664 WENDY BIRMINGHAM											
102043	12750292	06/01/2022		SACHECK	4225	210.00	210.00	06/01/2022	INV	PD	
INVOICE: Birmingham, W		CHECKDATE: 06/01/2022									
108862 DEAN BLACK											
102987	2209243	06/16/2022	93848	6202022	32682	96.00	96.00	06/16/2022	INV	PD	HOTEL ADVANCE
INVOICE: 2209243/ADV		CHECKDATE: 06/16/2022									
103580	2209443	06/30/2022	94380	6302022	32854	120.20	120.20	06/30/2022	INV	PD	Fuel Reimburs
INVOICE: 2209443/REIMB		CHECKDATE: 06/30/2022									
						216.20					
110726 KALEIGH BLACK											
103579	2207675	06/30/2022	94379	6302022	32855	534.55	534.55	06/30/2022	INV	PD	Advisor meal
INVOICE: 2207675/REIMB		CHECKDATE: 06/30/2022									
100649 KATHLEEN BLACK											
102503	2208409	06/07/2022	93368	6082022	32538	800.00	800.00	06/07/2022	INV	PD	Piano Accompa
INVOICE: 6-01-2022		CHECKDATE: 06/08/2022									
109263 BLESSED MEALS TO GO/MARY WELCH											
102432	12001574	06/06/2022		SACHECK	4237	1,800.00	1,800.00	06/06/2022	INV	PD	
INVOICE: INV0390		CHECKDATE: 06/06/2022									
536 BOBS AUTO SUPPLY											
103320	2209080	06/28/2022	94114	6292022	32799	6.49	6.49	06/28/2022	INV	PD	June 2022/Ope
INVOICE: 03UE5044		CHECKDATE: 06/29/2022									
6629 BORDEN DAIRY COMPANY											
103057	2209202	06/21/2022	93922	6222022	31104	325.61	325.61	06/21/2022	INV	PD	Milk and Juic
INVOICE: 2207412802		CHECKDATE: 06/22/2022									
103056	2209202	06/21/2022	93921	6222022	31104	325.61	325.61	06/21/2022	INV	PD	Milk and Juic
INVOICE: 2207492103		CHECKDATE: 06/22/2022									
102001	2208269	06/01/2022	92970	6012022	31081	216.69	216.69	06/01/2022	INV	PD	Milk and Juic
INVOICE: 488566217		CHECKDATE: 06/01/2022									
102007	2208269	06/01/2022	92976	6012022	31081	217.08	217.08	06/01/2022	INV	PD	Milk and Juic
INVOICE: 488566218		CHECKDATE: 06/01/2022									
102006	2208269	06/01/2022	92975	6012022	31081	-77.53	-77.53	06/01/2022	CRM	PD	CREDIT/BUYBAC
INVOICE: 488566219		CHECKDATE: 06/01/2022									
101999	2208269	06/01/2022	92968	6012022	31081	189.56	189.56	06/01/2022	INV	PD	Milk and Juic
INVOICE: 488566220		CHECKDATE: 06/01/2022									
101993	2208269	06/01/2022	92962	6012022	31081	137.63	137.63	06/01/2022	INV	PD	Milk and Juic
INVOICE: 488566221		CHECKDATE: 06/01/2022									
102003	2208269	06/01/2022	92972	6012022	31081	239.56	239.56	06/01/2022	INV	PD	Milk and Juic
INVOICE: 488566222		CHECKDATE: 06/01/2022									
101994	2208269	06/01/2022	92963	6012022	31081	455.08	455.08	06/01/2022	INV	PD	Milk and Juic
INVOICE: 488566223		CHECKDATE: 06/01/2022									
102004	2208269	06/01/2022	92973	6012022	31081	231.81	231.81	06/01/2022	INV	PD	Milk and Juic

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:488566224				CHECKDATE:06/01/2022							
101998	2208269	06/01/2022	92967	6012022	31081	266.69	266.69	06/01/2022	INV PD		Milk and Juic
INVOICE:488566225				CHECKDATE:06/01/2022							
101996	2208269	06/01/2022	92965	6012022	31081	131.61	131.61	06/01/2022	INV PD		Milk and Juic
INVOICE:488566226				CHECKDATE:06/01/2022							
102008	2208269	06/01/2022	92977	6012022	31081	185.68	185.68	06/01/2022	INV PD		Milk and Juic
INVOICE:488566227				CHECKDATE:06/01/2022							
102002	2208269	06/01/2022	92971	6012022	31081	162.62	162.62	06/01/2022	INV PD		Milk and Juic
INVOICE:488935348				CHECKDATE:06/01/2022							
102000	2208269	06/01/2022	92969	6012022	31081	116.10	116.10	06/01/2022	INV PD		Milk and Juic
INVOICE:488935350				CHECKDATE:06/01/2022							
101995	2208269	06/01/2022	92964	6012022	31081	124.04	124.04	06/01/2022	INV PD		Milk and Juic
INVOICE:488935353				CHECKDATE:06/01/2022							
102005	2208269	06/01/2022	92974	6012022	31081	84.91	84.91	06/01/2022	INV PD		Milk and Juic
INVOICE:488935354				CHECKDATE:06/01/2022							
101997	2208269	06/01/2022	92966	6012022	31081	31.01	31.01	06/01/2022	INV PD		Milk and Juic
INVOICE:488935355				CHECKDATE:06/01/2022							
102009	2208269	06/01/2022	92978	6012022	31081	31.01	31.01	06/01/2022	INV PD		Milk and Juic
INVOICE:488935356				CHECKDATE:06/01/2022							
						3,394.77					
20231 CORY BORDEN											
102461	2208130	06/07/2022	93321	6082022	32539	52.57	52.57	06/07/2022	INV PD		MAY MILEAGE R
INVOICE:MAY 22/CBORDEN				CHECKDATE:06/08/2022							
18272 GEORGINA BORDEN											
101911	2207811	05/31/2022	92888	6012022	32371	37.44	37.44	05/31/2022	INV PD		May reimburse
INVOICE:MAY 22/GBORDEN				CHECKDATE:06/01/2022							
101914	2207812	05/31/2022	92891	6012022	32370	20.00	20.00	05/31/2022	INV PD		May reimburse
INVOICE:MAY22/GBORDEN				CHECKDATE:06/01/2022							
						57.44					
111011 EMMA BOTKIN											
103172		06/22/2022		SACHECK	5507	55.00	55.00	06/22/2022	INV PD		
INVOICE:	06/15/22			CHECKDATE:06/22/2022							
103180		06/22/2022		SACHECK	5507	55.00	55.00	06/22/2022	INV PD		
INVOICE:	06/16/22			CHECKDATE:06/22/2022							
103189		06/22/2022		SACHECK	5507	50.00	50.00	06/22/2022	INV PD		
INVOICE:	06/20/22			CHECKDATE:06/22/2022							
						160.00					
105605 MELISSA BOWERS											
102555	2209071	06/08/2022	93419	6082022	32579	94.00	94.00	06/08/2022	INV PD		REIMB MEALS &
INVOICE:2209071/REIMB				CHECKDATE:06/09/2022							
97651 TAYLOR BOWERS											
102039	12750288	06/01/2022		SACHECK	4226	700.00	700.00	06/01/2022	INV PD		
INVOICE:Bowers, T				CHECKDATE:06/01/2022							
102149 TAMMY BRIGHT											



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 15  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102330	2207830	06/06/2022	93200	6062022	32474	59.33	59.33	06/06/2022	INV PD		May reimburse
INVOICE:MAY 22/BRIGHT CHECKDATE:06/06/2022											
105854 DAWN BROADWAY											
102115	2208668	06/02/2022	93060	6032022	32408	12.00	12.00	06/02/2022	INV PD		6/5 & 6/9/22
INVOICE:2208668A CHECKDATE:06/02/2022											
102635	2208669	06/13/2022	93491	6132022	32604	22.00	22.00	06/13/2022	INV PD		Advisor meals
INVOICE:2208669/REIMB CHECKDATE:06/13/2022											
						34.00					
109375 AMY BROWN											
102340	2209037	06/06/2022	93210	6062022	32475	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209037/REIMB CHECKDATE:06/06/2022											
106214 DEIDRE BROWN											
102294	2208318	06/03/2022	93165	6032022	32461	53.65	53.65	06/03/2022	INV PD		MAY 2022 MILE
INVOICE:MAY 22/DBROWN CHECKDATE:06/03/2022											
993 BSN SPORTS, LLC											
102505	2204519	06/07/2022	93370	6082022	32541	97.50	97.50	06/07/2022	INV PD		CHS Softball/
INVOICE:915023630 CHECKDATE:06/08/2022											
101953	12041213	06/01/2022		SACHECK	5473	495.55	495.55	06/01/2022	INV PD		
INVOICE:917147559 CHECKDATE:06/01/2022											
102186	2208621	06/02/2022	93133	6032022	32417	4,157.00	4,157.00	06/02/2022	INV PD		CHS Helmet Re
INVOICE:917212116 CHECKDATE:06/03/2022											
103207	12001308	06/22/2022		SACHECK	5518	5,104.20	5,104.20	06/22/2022	INV PD		
INVOICE:917241854 CHECKDATE:06/22/2022											
102584	2208620	06/09/2022	93449	6132022	32584	289.90	289.90	06/09/2022	INV PD		Baseball for
INVOICE:917283557 CHECKDATE:06/09/2022											
102509	2209053	06/07/2022	93374	6082022	32541	1,075.00	1,075.00	06/07/2022	INV PD		CHS Baseball/
INVOICE:917294322 CHECKDATE:06/08/2022											
102507	2208484	06/07/2022	93372	6082022	32541	289.90	289.90	06/07/2022	INV PD		Baseballs for
INVOICE:917294328 CHECKDATE:06/08/2022											
102506	2208036	06/07/2022	93371	6082022	32541	2,704.70	2,704.70	06/07/2022	INV PD		WMS Workout E
INVOICE:917296614 CHECKDATE:06/08/2022											
102508	2208561	06/07/2022	93373	6082022	32541	429.00	429.00	06/07/2022	INV PD		SMS Girls Soc
INVOICE:917296665 CHECKDATE:06/08/2022											
102858	2207603	06/15/2022	93723	6152022	32635	146.20	146.20	06/15/2022	INV PD		WMS Girls Tra
INVOICE:917350529 CHECKDATE:06/15/2022											
						14,788.95					
1056 BUCK'S WHEEL & EQUIPMENT											
102653	2208224	06/13/2022	93509	6132022	32605	543.88	543.88	06/13/2022	INV PD		Parts for rep
INVOICE:115742 CHECKDATE:06/13/2022											
102652	2208224	06/13/2022	93508	6132022	32605	103.88	103.88	06/13/2022	INV PD		Parts for rep
INVOICE:115988 CHECKDATE:06/13/2022											
103426	2209157	06/29/2022	94225	6292022	32800	188.87	188.87	06/29/2022	INV PD		Parts for rep
INVOICE:116458 CHECKDATE:06/29/2022											
103425	2209157	06/29/2022	94224	6292022	32800	341.41	341.41	06/29/2022	INV PD		Parts for rep

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116620											
103424	2207561	06/29/2022	94223	6292022	32800	1,665.00	1,665.00	06/29/2022	INV PD		Parts for rep
INVOICE:116644											
						2,843.04					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
102298	2208172	06/06/2022	93169	6062022	32476	401.95	401.95	06/06/2022	INV PD		May 2022/Open
INVOICE:127474											
103545	2209128	06/29/2022	94343	6302022	32856	273.15	273.15	06/29/2022	INV PD		June 2022/Ope
INVOICE:129135											
						675.10					
20190 CHRISTY BURTON											
103314	2208509	06/28/2022	94108	6292022	32801	112.32	112.32	06/28/2022	INV PD		June travel f
INVOICE:JUN 22/CBURTON											
102360	2209043	06/06/2022	93230	6062022	32477	185.00	185.00	06/06/2022	INV PD		meals and par
INVOICE:MAY 22/BURTON											
						297.32					
110843 BUSINESS ESSENTIALS											
102558	2208444	06/08/2022	93421	6082022	32542	754.00	754.00	06/08/2022	INV PD		Onboarding Su
INVOICE:304015-0											
102559	2208444	06/08/2022	93422	6082022	32542	447.65	447.65	06/08/2022	INV PD		Onboarding Su
INVOICE:304026-0											
102125	2208981	06/02/2022	93070	6032022	32418	112.40	112.40	06/02/2022	INV PD		Victor adding
INVOICE:305082-0											
103041		06/20/2022	93905	6202022	32700	56.10	56.10	06/20/2022	INV PD		GEL PENS
INVOICE:306223-0											
						1,370.15					
106222 NIKKI BYFORD											
102365	2208174	06/06/2022	93235	6062022	32478	72.07	72.07	06/06/2022	INV PD		Travel expens
INVOICE:MAY 2022/BYFORD											
110399 CARDINAL'S SPORT CENTER											
103568	2209212	06/29/2022	94367	6302022	32857	9,208.50	9,208.50	06/29/2022	INV PD		CHS Football
INVOICE:PBL6004019											
103566	2209285	06/29/2022	94365	6302022	32857	6,352.00	6,352.00	06/29/2022	INV PD		Football Equi
INVOICE:PBL6004863											
103567	2209009	06/29/2022	94366	6302022	32857	3,745.00	3,745.00	06/29/2022	INV PD		CHS Volleybal
INVOICE:PBL6005295											
102433	12041175	06/06/2022		SACHECK	5488	53.00	53.00	06/06/2022	INV PD		
INVOICE:Ticket #0794748-01											
						19,358.50					
110023 ABIGAIL CARRELL											
102234	2207548	06/03/2022	93142	6032022	32419	30.86	30.86	06/03/2022	INV PD		APRIL- MONTHL
INVOICE:APR 22/ACARRELL											
102230	2208434	06/03/2022	93139	6032022	32419	33.20	33.20	06/03/2022	INV PD		MAY - MONTHLY

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 17  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 22/ACARRELL						CHECKDATE:06/03/2022					
1602 CARRIER ENTERPRISE, LLC - S.C.						64.06					
103325	2208566	06/28/2022	94119	6292022	32802	682.99	682.99	06/28/2022	INV PD		CHS-HVAC part
INVOICE:2506278-00						CHECKDATE:06/29/2022					
102791	2208945	06/15/2022	93656	6152022	32636	799.77	799.77	06/15/2022	INV PD		ADM-HVAC comp
INVOICE:2747628-00						CHECKDATE:06/15/2022					
102882	2209262	06/15/2022	93745	6152022	32636	71.88	71.88	06/15/2022	INV PD		CHS-HVAC core
INVOICE:2761568-00						CHECKDATE:06/15/2022					
						1,554.64					
111081 ROBERT CARROLL											
101938	2208725	06/01/2022	92913	6012022	32372	316.70	316.70	06/01/2022	INV PD		OFFICIAL
INVOICE:5-20-22/RCARROLL						CHECKDATE:06/01/2022					
108908 SILVIA CASSIDY											
102590	2208986	06/09/2022	93455	6132022	32585	39.05	39.05	06/09/2022	INV PD		IdentoGo - Fi
INVOICE:2208986/REIMB						CHECKDATE:06/09/2022					
102589	2209172	06/09/2022	93454	6132022	32585	300.00	300.00	06/09/2022	INV PD		REIMB/2022 TA
INVOICE:2209172/REIMB						CHECKDATE:06/09/2022					
						339.05					
103958 CAVALLO ENERGY TEXAS LLC											
102190	2207650	06/02/2022	93138	6032022	31084	1,331.45	1,331.45	06/02/2022	INV PD		Electricity ser
INVOICE:221430017459642						CHECKDATE:06/03/2022					
102699	2207925	06/13/2022	93556	6132022	32606	109,558.75	109,558.75	06/13/2022	INV PD		Electric Bill
INVOICE:221540017520147						CHECKDATE:06/13/2022					
						110,890.20					
21104 CDW GOVERNMENT, INC.											
102446	2208235	06/07/2022	93303	6082022	32543	291.72	291.72	06/07/2022	INV PD		HP 90A Black
INVOICE:X675952						CHECKDATE:06/08/2022					
103298	2209295	06/27/2022	94100	6272022	32773	824.28	824.28	06/27/2022	INV PD		ink cartridge
INVOICE:Z626682						CHECKDATE:06/27/2022					
						1,116.00					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
103191	2209391	06/22/2022	93999	6222022	32721	140,276.98	140,276.98	06/22/2022	INV PD		3rd quarter a
INVOICE:0400-2022-3						CHECKDATE:06/22/2022					
108368 ROCIO CHAVEZ											
103252	2208520	06/24/2022	94054	6272022	32774	17.78	17.78	06/24/2022	INV PD		mileage for J
INVOICE:JUNE 2022/CHAVEZ						CHECKDATE:06/27/2022					
107746 CHEERLEADING COMPANY											
102585	2207333	06/09/2022	93450	6132022	32586	4,197.87	4,197.87	06/09/2022	INV PD		CHS Varsity C

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0625527CW											
102586	2207313	06/09/2022	93451	6132022	32586	2,939.50	2,939.50	06/09/2022	INV	PD	JV Cheer Unif
INVOICE:0664468CW											
102395	12001525	06/06/2022		SACHECK	5489	128.99	128.99	06/06/2022	INV	PD	
INVOICE:0670995CW											
102896	12041260	06/15/2022		SACHECK	5502	1,217.32	1,217.32	06/15/2022	INV	PD	
INVOICE:0671234CW											
102893	12041249	06/15/2022		SACHECK	5502	1,798.68	1,798.68	06/15/2022	INV	PD	
INVOICE:0671535CW											
102895	12041277	06/15/2022		SACHECK	5502	405.46	405.46	06/15/2022	INV	PD	
INVOICE:0673035											
102894	12041278	06/15/2022		SACHECK	5502	35.00	35.00	06/15/2022	INV	PD	
INVOICE:0673831CW											
						10,722.82					
98156 CHICK-FIL-A											
101982	2209151	06/01/2022	92950	6012022	32373	85.47	85.47	06/01/2022	INV	PD	working lunch
INVOICE:2209151A											
103012	2209336	06/20/2022	93872	6202022	32701	288.75	288.75	06/20/2022	INV	PD	Board meeting
INVOICE:2209336A											
						374.22					
107099 CINTAS CORPORATION #492											
98407	2207384	04/08/2022	89771	6152022	32637	14.30	14.30	04/08/2022	INV	PD	April 2022/Op
INVOICE:4115703677											
102141	2208177	06/02/2022	93086	6032022	32420	15.25	15.25	06/02/2022	INV	PD	May 2022/Open
INVOICE:4120487811											
102299	2209133	06/06/2022	93170	6062022	32479	15.25	15.25	06/06/2022	INV	PD	June 2022/Ope
INVOICE:4121218082											
102879	2209133	06/15/2022	93742	6152022	32637	15.25	15.25	06/15/2022	INV	PD	June 2022/Ope
INVOICE:4121837075											
103096	2209133	06/21/2022	93958	6222022	32722	15.25	15.25	06/21/2022	INV	PD	June 2022/Ope
INVOICE:4122516670											
103321	2209133	06/28/2022	94115	6292022	32803	15.25	15.25	06/28/2022	INV	PD	June 2022/Ope
INVOICE:4123229118											
103443	2209133	06/29/2022	94242	6292022	32803	15.25	15.25	06/29/2022	INV	PD	June 2022/Ope
INVOICE:4123868632											
						105.80					
13551 CISD ADMINISTRATION											
103211		06/24/2022	94014	June 22	31014	31,147.00	31,147.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103211				CHECKDATE:06/27/2022							
2068 CISD GENERAL FUND											
102425	2207867	06/06/2022	93291	6062022	32480	134.93	134.93	06/06/2022	INV	PD	Monthly Posta
INVOICE:MAY 2022/CHS											
102366	2208112	06/06/2022	93236	6062022	32480	10.07	10.07	06/06/2022	INV	PD	May Postage
INVOICE:MAY 2022/GERARD											
102329	2208920	06/06/2022	93199	6062022	32480	5.30	5.30	06/06/2022	INV	PD	postage for J
INVOICE:MAY 2022/TEAM											
102363	2208381	06/06/2022	93233	6062022	32480	22.26	22.26	06/06/2022	INV	PD	Postage for M



07/13/2022 13:32  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101909	2208655	05/31/2022	92886	6012022	32374	491.00	491.00	05/31/2022	INV	PD	Team transpor
INVOICE:3199											
101908	2208655	05/31/2022	92885	6012022	32374	771.00	771.00	05/31/2022	INV	PD	Team transpor
INVOICE:3201											
101910	2201782	05/31/2022	92887	6012022	32374	29.00	29.00	05/31/2022	INV	PD	District tran
INVOICE:3202											
102012	2208830	06/01/2022	92981	6012022	32405	446.50	446.50	06/01/2022	INV	PD	Bus and SUVs
INVOICE:3204											
102184	2208866	06/02/2022	93131	6032022	32422	214.50	214.50	06/02/2022	INV	PD	Principal tra
INVOICE:3206											
103588	2208992	06/30/2022	94388	6302022	32858	76.50	76.50	06/30/2022	INV	PD	1 SUV to Cors
INVOICE:3210											
						4,952.00					
1121 CITY OF CLEBURNE											
102187	2207950	06/02/2022	93134	6032022	32423	60.60	60.60	06/02/2022	INV	PD	Utility Water
INVOICE:06021000/JUN22											
103276	2208677	06/27/2022	94078	6272022	32776	135.59	135.59	06/27/2022	INV	PD	Utility Water
INVOICE:08-1260-01/JUN22											
103110	2205944	06/21/2022	93972	6222022	32723	15,901.65	15,901.65	06/21/2022	INV	PD	elections con
INVOICE:110/MAY 7 2022											
102189	2204060	06/02/2022	93137	6032022	31085	218.64	218.64	06/02/2022	INV	PD	Water service
INVOICE:30019004/JUN22											
102579	2209245	06/08/2022	93446	6082022	1618	13,915.07	13,915.07	06/08/2022	INV	PD	Building Perm
INVOICE:COM2022-2522											
102292	2209237	06/03/2022	93163	6032022	32462	180.00	180.00	06/03/2022	INV	PD	ROOM RENTAL F
INVOICE:i002541											
102293	2209237	06/03/2022	93164	6032022	32462	725.20	725.20	06/03/2022	INV	PD	ROOM RENTAL F
INVOICE:I002542											
101988	2207950	06/01/2022	92957	6012022	32406	1,131.48	1,131.48	06/01/2022	INV	PD	Utility Water
INVOICE:JUNE 2022											
102605	2207950	06/09/2022	93470	6132022	32589	24,805.70	24,805.70	06/09/2022	INV	PD	Utility Water
INVOICE:JUNE 2022A											
103565	2208677	06/29/2022	94364	6302022	32859	1,081.59	1,081.59	06/29/2022	INV	PD	Utility Water
INVOICE:JUNE2022A											
						58,155.52					
22688 CLAY EWELL EDUCATIONAL SERVICES											
103202	2208998	06/22/2022	94010	6222022	32724	540.00	540.00	06/22/2022	INV	PD	Platform for
INVOICE:168/JUN2022											
2718 CLEBURNE CHAMBER OF COMMERCE											
103277	2209286	06/27/2022	94079	6272022	32777	395.00	395.00	06/27/2022	INV	PD	LEADERSHIP CL
INVOICE:2209286/REGIS											
103733 CLEBURNE EDUCATION FOUNDATION											
103238		06/24/2022	94041	June 22	31015	2,405.00	2,405.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103238											
18246 CLEBURNE FORD											



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 21  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103404 INVOICE:5140043	2209409	06/29/2022	94203	6292022	32805	274.75	274.75	06/29/2022	INV PD		Parts for rep
6540 CLEBURNE SHIPPING											
101929 INVOICE:148872	2201809	06/01/2022	92906	6012022	32375	69.30	69.30	06/01/2022	INV PD		Open PO for S
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
102792 INVOICE:2192124	2209277	06/15/2022	93657	6152022	32638	80.00	80.00	06/15/2022	INV PD		MNT-HD screws
102581 INVOICE:539102	2201910	06/08/2022	93448	6132022	32590	150.10	150.10	06/08/2022	INV PD		Gas Cylinder
103097 INVOICE:541183	2209118	06/21/2022	93959	6222022	32725	50.03	50.03	06/21/2022	INV PD		June 2022/Ope
						280.13					
109080 CRYSTAL CLINKSCALES											
103478 INVOICE:Clinkscases-xmas	12750301	06/29/2022		SACHECK	5508	800.00	800.00	06/29/2022	INV PD		
106198 LORRAE CONLEY											
102588 INVOICE:2209169/REIMB	2209169	06/09/2022	93453	6132022	32591	410.00	410.00	06/09/2022	INV PD		REIMB/2022 TA
104752 COOL DOG GRAPHICS, LLC											
101946 INVOICE:PO 12041238	12041238	06/01/2022		SACHECK	5475	390.00	390.00	06/01/2022	INV PD		
101942 INVOICE:PO 12041240	12041240	06/01/2022		SACHECK	5475	317.50	317.50	06/01/2022	INV PD		
						707.50					
111067 WANDA CORDERO											
102338 INVOICE:2209048/REIMB	2209048	06/06/2022	93208	6062022	32481	72.00	72.00	06/06/2022	INV PD		meals and par
15848 COUNTRY CREATIONS											
102288 INVOICE:255608	12001566	06/03/2022		SACHECK	5482	56.00	56.00	06/03/2022	INV PD		
18949 COWAN COSTUMES INC											
103205 INVOICE:17510	12001540	06/22/2022		SACHECK	5519	783.52	783.52	06/22/2022	INV PD		
110300 THOMAS COX											
103181 INVOICE:		06/22/2022		SACHECK	5508	55.00	55.00	06/22/2022	INV PD		
		06/16/22		CHECKDATE:06/22/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 22  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103171 INVOICE:	06/15/22	06/22/2022		SACHECK CHECKDATE:06/22/2022	5508	55.00	55.00	06/22/2022	INV	PD	
						110.00					
110538 CRAIG GROUP											
102631 INVOICE:3259	2200633	06/13/2022	93487	6132022 CHECKDATE:06/13/2022	32607	4,145.00	4,145.00	06/13/2022	INV	PD	Professional S
110894 CREEDMOOR SPORTS, INC											
102133 INVOICE:846934	2206887	06/02/2022	93078	6032022 CHECKDATE:06/03/2022	32424	6,297.26	6,297.26	06/02/2022	INV	PD	Marksmanship
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
102883 INVOICE:1024665	2209058	06/15/2022	93746	6152022 CHECKDATE:06/15/2022	32639	285.00	285.00	06/15/2022	INV	PD	TECH-fire sup
111077 RON CROZIER											
101913 INVOICE:5-20-22/RCROZIER	2208725	05/31/2022	92890	6012022 CHECKDATE:06/01/2022	32376	150.00	150.00	05/31/2022	INV	PD	Amend po 2200
110360 MONICA CULWELL											
102487 INVOICE:2209175/REIMB	2209175	06/07/2022	93348	6082022 CHECKDATE:06/08/2022	32546	1,000.00	1,000.00	06/07/2022	INV	PD	STIPEND
99157 KATIE CUNNINGHAM											
101924 INVOICE:2208609/ADV	2208609	06/01/2022	92902	6012022 CHECKDATE:06/01/2022	32378	404.03	404.03	06/01/2022	INV	PD	TRAVEL EXPENS
103260 INVOICE:2208609/REIMB	2208609	06/27/2022	94062	6272022 CHECKDATE:06/27/2022	32778	55.32	55.32	06/27/2022	INV	PD	TRAVEL EXPENS
101921 INVOICE:MAY 22/KCUNNINGHAM	2208406	06/01/2022	92899	6012022 CHECKDATE:06/01/2022	32377	17.08	17.08	06/01/2022	INV	PD	MAY 2022 MILE
						476.43					
105815 TONY CUNNINGHAM											
103261 INVOICE:2208614/REIMB	2208614	06/27/2022	94063	6272022 CHECKDATE:06/27/2022	32779	55.32	55.32	06/27/2022	INV	PD	TRAVEL EXPENS
19707 CURLY'S PLUMBING											
102413 INVOICE:103125	2209147	06/06/2022	93279	6062022 CHECKDATE:06/06/2022	31086	575.00	575.00	06/06/2022	INV	PD	Plumbing issu
111056 D & Y WELDING											
102992 INVOICE:19890	2209312	06/16/2022	93853	6202022 CHECKDATE:06/16/2022	32683	417.00	417.00	06/16/2022	INV	PD	Trailer mater
109330 DALLAS DOOR & SUPPLY CO.											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 23  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103102	2201979	06/21/2022	93964	622022	32726	343.20	343.20	06/21/2022	INV	PD	SMS Kitchen/ INVOICE:105621 CHECKDATE:06/22/2022
1210 DEALER'S ELECTRICAL SUPPLY CO.											
103334	2207994	06/28/2022	94128	629022	32806	119.99	119.99	06/28/2022	INV	PD	MNT-misc tool INVOICE:S002278817.001 CHECKDATE:06/29/2022
102304	2208597	06/06/2022	93175	6062022	32482	202.77	202.77	06/06/2022	INV	PD	WMS-electrica INVOICE:S100010144.001 CHECKDATE:06/06/2022
103549	2209087	06/29/2022	94347	6302022	32860	21.98	21.98	06/29/2022	INV	PD	June 2022/Ope INVOICE:s100073889.002 CHECKDATE:06/30/2022
102307	2208596	06/06/2022	93178	6062022	32482	40.00	40.00	06/06/2022	INV	PD	ADM-light for INVOICE:S100102931.001 CHECKDATE:06/06/2022
102306	2208596	06/06/2022	93177	6062022	32482	24.81	24.81	06/06/2022	INV	PD	ADM-light for INVOICE:S100107702.001 CHECKDATE:06/06/2022
102305	2208753	06/06/2022	93176	6062022	32482	40.36	40.36	06/06/2022	INV	PD	MNT-truck sto INVOICE:S100119880.001 CHECKDATE:06/06/2022
102310	2208786	06/06/2022	93181	6062022	32482	135.96	135.96	06/06/2022	INV	PD	CHS-HVAC misc INVOICE:S100124678.001 CHECKDATE:06/06/2022
103335	2208944	06/28/2022	94129	629022	32806	62.21	62.21	06/28/2022	INV	PD	RLC/Old ADA-e INVOICE:S100126693.001 CHECKDATE:06/29/2022
103333	2208799	06/28/2022	94127	629022	32806	1,026.67	1,026.67	06/28/2022	INV	PD	YJS-elect mat INVOICE:S100130001.001 CHECKDATE:06/29/2022
102302	2209085	06/06/2022	93173	6062022	32482	196.31	196.31	06/06/2022	INV	PD	YJS-materials INVOICE:S100130102.001 CHECKDATE:06/06/2022
103452	2208943	06/29/2022	94251	629022	32806	395.44	395.44	06/29/2022	INV	PD	YJS-replace s INVOICE:S100130172.001 CHECKDATE:06/29/2022
102303	2209086	06/06/2022	93174	6062022	32482	204.34	204.34	06/06/2022	INV	PD	ADA-lights fo INVOICE:S100130605.001 CHECKDATE:06/06/2022
102117	2209085	06/02/2022	93062	6032022	32425	11.03	11.03	06/02/2022	INV	PD	YJS-materials INVOICE:S100132139.001 CHECKDATE:06/03/2022
102309	2209002	06/06/2022	93180	6062022	32482	3.02	3.02	06/06/2022	INV	PD	MNT-TRK #669 INVOICE:S100134402.001 CHECKDATE:06/06/2022
102793	2209259	06/15/2022	93658	6152022	32640	150.51	150.51	06/15/2022	INV	PD	COL-electrica INVOICE:S100138406.001 CHECKDATE:06/15/2022
103331	2209257	06/28/2022	94125	629022	32806	42.79	42.79	06/28/2022	INV	PD	MNT-stock for INVOICE:S100141539.001 CHECKDATE:06/29/2022
103332	2209258	06/28/2022	94126	629022	32806	17.67	17.67	06/28/2022	INV	PD	ADA-electrica INVOICE:S100142672.001 CHECKDATE:06/29/2022
102871	2209315	06/15/2022	93734	6152022	32640	453.00	453.00	06/15/2022	INV	PD	CHS-relay pac INVOICE:S100143569.001 CHECKDATE:06/15/2022
102794	2209260	06/15/2022	93659	6152022	32640	58.95	58.95	06/15/2022	INV	PD	CHS-electrica INVOICE:S100145220.001 CHECKDATE:06/15/2022
103550	2209087	06/29/2022	94348	6302022	32860	188.07	188.07	06/29/2022	INV	PD	June 2022/Ope INVOICE:s100161091.001 CHECKDATE:06/30/2022
103330	2209346	06/28/2022	94124	629022	32806	33.45	33.45	06/28/2022	INV	PD	MNT-replacmen INVOICE:S100162185.001 CHECKDATE:06/29/2022
102884	2209314	06/15/2022	93747	6152022	32640	415.80	415.80	06/15/2022	INV	PD	SMS-T8 lamps/ INVOICE:S100162995.001 CHECKDATE:06/15/2022
103327	2209414	06/28/2022	94121	629022	32806	13.98	13.98	06/28/2022	INV	PD	MNT-stock and INVOICE:S100171118.001 CHECKDATE:06/29/2022
103329	2209413	06/28/2022	94123	629022	32806	207.90	207.90	06/28/2022	INV	PD	ADA-T8 lights INVOICE:S100177114.001 CHECKDATE:06/29/2022
103456	2209431	06/29/2022	94255	629022	32806	267.42	267.42	06/29/2022	INV	PD	CKE/RLC-elect

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 24  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S100178399.001											
103457	2209431	06/29/2022	94256	6292022	32806	109.37	109.37	06/29/2022	INV	PD	CKE/RLC-elect
INVOICE:S100181287.001											
103453	2209431	06/29/2022	94252	6292022	32806	9.08	9.08	06/29/2022	INV	PD	CKE/RLC-elect
INVOICE:S100182490.001											
103328	2209414	06/28/2022	94122	6292022	32806	71.84	71.84	06/28/2022	INV	PD	MNT-stock and
INVOICE:S100184013.001											
103458	2209431	06/29/2022	94257	6292022	32806	32.40	32.40	06/29/2022	INV	PD	CKE/RLC-elect
INVOICE:S10018402.001											
103451	2209403	06/29/2022	94250	6292022	32806	5,651.53	5,651.53	06/29/2022	INV	PD	IRV-wiring-em
INVOICE:S100185643.001											
103459	2209430	06/29/2022	94258	6292022	32806	122.31	122.31	06/29/2022	INV	PD	IRV-emerg ele
INVOICE:S100186362.001											
						10,330.96					
105053 DECKER EQUIPMENT											
103326	2207892	06/28/2022	94120	6292022	32807	118.59	118.59	06/28/2022	INV	PD	CHS-RR partit
INVOICE:424575A											
91786 DEMCO INC											
102596	2206170	06/09/2022	93461	6132022	32592	320.42	320.42	06/09/2022	INV	PD	Supplies to P
INVOICE:7138780											
106548 DFW WASTE OIL SERVICE, INC.											
103407	2208984	06/29/2022	94206	6292022	32808	168.00	168.00	06/29/2022	INV	PD	Used oil and
INVOICE:144720											
103406	2208984	06/29/2022	94205	6292022	32808	136.40	136.40	06/29/2022	INV	PD	Used oil and
INVOICE:271609											
						304.40					
22296 DIAMOND AUTO GLASS											
102591	2208854	06/09/2022	93456	6132022	32593	370.00	370.00	06/09/2022	INV	PD	Laminated Gla
INVOICE:I119626											
105659 AUDREY DOBRENN											
102552	2209072	06/08/2022	93416	6082022	32580	22.00	22.00	06/08/2022	INV	PD	REIMB PARKING
INVOICE:2209072/REIMB											
102551	2208517	06/08/2022	93415	6082022	32547	144.83	144.83	06/08/2022	INV	PD	June travel f
INVOICE:MAY 22/ADOBRENN											
102361	2207837	06/06/2022	93231	6062022	32483	30.19	30.19	06/06/2022	INV	PD	travel for EL
INVOICE:MAY 22/DOBRENN											
						197.02					
98773 DORIAN BUSINESS SYSTEMS - TSSEC											
102501	2208306	06/07/2022	93366	6082022	32549	1,090.00	1,090.00	06/07/2022	INV	PD	Entry fee for
INVOICE:22-69537											
98362 DOUBLE BARREL DISTRIBUTING											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 25  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102656	2208773	06/13/2022	93512	6132022	32608	1,198.46	1,198.46	06/13/2022	INV	PD	5W20 Syntheti
INVOICE:6845				CHECKDATE:06/13/2022							
102651	2208242	06/13/2022	93507	6132022	32608	2,138.04	2,138.04	06/13/2022	INV	PD	Turbo Charger
INVOICE:6846				CHECKDATE:06/13/2022							
103408	2208774	06/29/2022	94207	6292022	32809	941.94	941.94	06/29/2022	INV	PD	Supplies need
INVOICE:6847				CHECKDATE:06/29/2022							
						4,278.44					
20377 DRAMATISTS PLAY SERVICE											
103068	12107142	06/21/2022		SACHECK	5509	33.85	33.85	06/21/2022	INV	PD	
INVOICE:SO_00000752077				CHECKDATE:06/22/2022							
21370 DRY CLEAN SUPER CENTER											
102991	2205928	06/16/2022	93852	6202022	32684	214.55	214.55	06/16/2022	INV	PD	Launder and p
INVOICE:3082				CHECKDATE:06/16/2022							
102441	2208897	06/07/2022	93298	6082022	32550	23.89	23.89	06/07/2022	INV	PD	Dry Clean/Pre
INVOICE:3083				CHECKDATE:06/08/2022							
						238.44					
19179 ECAP											
103212		06/24/2022	94015	June 22	31016	390.00	390.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103212				CHECKDATE:06/27/2022							
111102 EDUPARTS, LLC											
103297	2208987	06/27/2022	94099	6272022	32780	599.88	599.88	06/27/2022	INV	PD	TIPS# 200105
INVOICE:EDU-000012877				CHECKDATE:06/27/2022							
96152 EE CREDIT UNION											
103229		06/24/2022	94032	June 22	31017	2,421.00	2,421.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103229				CHECKDATE:06/27/2022							
107634 SYLVIA ELIZALDE											
102261	2208180	06/03/2022	93153	6032022	32426	34.64	34.64	06/03/2022	INV	PD	Sylvia May mi
INVOICE:MAY 22/SELIZALDE				CHECKDATE:06/03/2022							
18432 ELLIOTT ELECTRIC SUPPLY											
102890	2209321	06/15/2022	93753	6152022	32641	20.00	20.00	06/15/2022	INV	PD	Chargeback/un
INVOICE:00-42293-01				CHECKDATE:06/15/2022							
102888	2209319	06/15/2022	93751	6152022	32641	290.47	290.47	06/15/2022	INV	PD	CHS-materials
INVOICE:116-42704-03				CHECKDATE:06/15/2022							
102887	2209318	06/15/2022	93750	6152022	32641	40.00	40.00	06/15/2022	INV	PD	COL-receptacl
INVOICE:116-42704-04				CHECKDATE:06/15/2022							
103338	2209424	06/28/2022	94132	6292022	32810	205.29	205.29	06/28/2022	INV	PD	IRV-T8 lamps/
INVOICE:116-42704-05				CHECKDATE:06/29/2022							
103337	2209422	06/28/2022	94131	6292022	32810	68.05	68.05	06/28/2022	INV	PD	GER-breakers
INVOICE:116-42704-06				CHECKDATE:06/29/2022							
103597	2209098	06/30/2022	94397	6302022	32861	23.06	23.06	06/30/2022	INV	PD	June 2022/Ope
INVOICE:116-42704-07				CHECKDATE:06/30/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 26  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102886	2209318	06/15/2022	93749	6152022	32641	236.99	236.99	06/15/2022	INV	PD	COL-receptacl
INVOICE:116-47084-01				CHECKDATE:06/15/2022							
102885	2209318	06/15/2022	93748	6152022	32641	35.24	35.24	06/15/2022	INV	PD	COL-receptacl
INVOICE:116-47509-01				CHECKDATE:06/15/2022							
102889	2209320	06/15/2022	93752	6152022	32641	53.83	53.83	06/15/2022	INV	PD	GER-plugs/tea
INVOICE:116-47903-01				CHECKDATE:06/15/2022							
103107	2209348	06/21/2022	93969	6222022	32727	67.19	67.19	06/21/2022	INV	PD	COL-exhaust f
INVOICE:116-48379-01				CHECKDATE:06/22/2022							
103336	2209426	06/28/2022	94130	6292022	32810	155.60	155.60	06/28/2022	INV	PD	IRV-plugs and
INVOICE:116-48520-01				CHECKDATE:06/29/2022							
103339	2209424	06/28/2022	94133	6292022	32810	85.25	85.25	06/28/2022	INV	PD	IRV-T8 lamps/
INVOICE:116-48731-01				CHECKDATE:06/29/2022							
						1,280.97					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
103098	2208515	06/21/2022	93960	6222022	32728	270.75	270.75	06/21/2022	INV	PD	May 2022/ Ope
INVOICE:506346				CHECKDATE:06/22/2022							
102333	2209168	06/06/2022	93203	6062022	32485	389.35	389.35	06/06/2022	INV	PD	Monthly Monit
INVOICE:93848				CHECKDATE:06/06/2022							
102300	2209123	06/06/2022	93171	6062022	32484	1,995.96	1,995.96	06/06/2022	INV	PD	June 2022/Ope
INVOICE:93849				CHECKDATE:06/06/2022							
103586	2209442	06/30/2022	94386	6302022	32862	500.70	500.70	06/30/2022	INV	PD	Replace card
INVOICE:98703				CHECKDATE:06/30/2022							
103598	2208779	06/30/2022	94398	6302022	32862	2,782.61	2,782.61	06/30/2022	INV	PD	Additional ca
INVOICE:98704				CHECKDATE:06/30/2022							
						5,939.37					
106771 ENTEX PEST SOLUTIONS, LLC											
103322	2209130	06/28/2022	94116	6292022	32811	649.00	649.00	06/28/2022	INV	PD	June 2022/Ope
INVOICE:JUNE22'/MAINT				CHECKDATE:06/29/2022							
102524	2205008	06/08/2022	93388	6082022	31095	372.00	372.00	06/08/2022	INV	PD	Pest Control
INVOICE:MAY22'/FOOD SERV				CHECKDATE:06/08/2022							
102781	2208175	06/14/2022	93644	6152022	32642	689.00	689.00	06/14/2022	INV	PD	May 2022/Open
INVOICE:MAY22'/MAINT				CHECKDATE:06/15/2022							
						1,710.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
102782	2209278	06/14/2022	93646	6152022	32643	1,680.00	1,680.00	06/14/2022	INV	PD	COL-HVAC cont
INVOICE:SV23086				CHECKDATE:06/15/2022							
103092	2209337	06/21/2022	93954	6222022	32729	1,121.94	1,121.94	06/21/2022	INV	PD	MRT-Unit 33-p
INVOICE:SV23096				CHECKDATE:06/22/2022							
103105	2209359	06/21/2022	93967	6222022	32729	560.00	560.00	06/21/2022	INV	PD	FUL-HVAC prog
INVOICE:SV23271				CHECKDATE:06/22/2022							
						3,361.94					
2221 ESC, REGION XI											
102658	2207285	06/13/2022	93514	6132022	32609	140.00	140.00	06/13/2022	INV	PD	20 hr bus cer
INVOICE:1002200848				CHECKDATE:06/13/2022							
103281	2208965	06/27/2022	94083	6272022	31106	80.00	80.00	06/27/2022	INV	PD	Summer Traini
INVOICE:1002201040				CHECKDATE:06/27/2022							
103264	2209142	06/27/2022	94066	6272022	32781	425.00	425.00	06/27/2022	INV	PD	T-Tess Traini





07/13/2022 13:32  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 28  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106105 JOHN FINNELL											
103557	2208317	06/29/2022	94355	6302022	32863	962.82	962.82	06/29/2022	INV PD		Travel Reimbu
INVOICE:2208317/REIMB		CHECKDATE:06/30/2022									
14508 FIRST CHOICE COFFEE SERVICE											
102443	2208002	06/07/2022	93300	6082022	32552	24.00	24.00	06/07/2022	INV PD		May 2022 Coff
INVOICE:495468		CHECKDATE:06/08/2022									
102856	2208757	06/15/2022	93721	6152022	32644	294.36	294.36	06/15/2022	INV PD		Coffee Servic
INVOICE:495605		CHECKDATE:06/15/2022									
103009	2204289	06/16/2022	93870	6202022	32686	225.37	225.37	06/16/2022	INV PD		December 2021
INVOICE:495611		CHECKDATE:06/16/2022									
						543.73					
106019 DANIELLE FISHER											
102511	12041274	06/08/2022		SACHECK	5497	250.00	250.00	06/08/2022	INV PD		
INVOICE:commission		CHECKDATE:06/08/2022									
108984 AVERY FLORES											
102320	2209231	06/06/2022	93191	6062022	32487	224.38	224.38	06/06/2022	INV PD		Additional PO
INVOICE:MAY 2022/FLORES		CHECKDATE:06/06/2022									
10753 JANE FLYNN											
103248	2209216	06/23/2022	94051	6272022	32765	550.64	550.64	06/23/2022	INV PD		TCEA Elementa
INVOICE:2209216/REIMB		CHECKDATE:06/23/2022									
110002 MANDI FORD											
101949	2208930	06/01/2022	92920	6012022	32379	28.08	28.08	06/01/2022	INV PD		Mileage for M
INVOICE:MAY 22/MFORD		CHECKDATE:06/01/2022									
109912 FORTE DFW LLC											
103361	2208651	06/28/2022	94155	6292022	31115	1,122.60	1,122.60	06/28/2022	INV PD		Commodities
INVOICE:9684		CHECKDATE:06/29/2022									
96131 FRANKLIN TEMPLETON BANK & TRUST											
103224		06/24/2022	94027	June 22	31019	600.00	600.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103224		CHECKDATE:06/27/2022									
110995 MARCY FUNDERBURK											
102347	2209176	06/06/2022	93217	6062022	32488	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209176/REIMB		CHECKDATE:06/06/2022									
110683 SAVANNAH GAINES											
103136		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV PD		
INVOICE: 06/06/22		CHECKDATE:06/22/2022									
103139		06/22/2022		SACHECK	5510	55.00	55.00	06/22/2022	INV PD		

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 29  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 103142	06/07/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103152	06/08/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103159	06/13/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103166	06/14/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103174	06/15/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103184	06/16/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5510	35.00	35.00	06/22/2022	INV	PD	
INVOICE: 103147	06/20/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5510	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 060/09/22				CHECKDATE: 06/22/2022							
						475.00					
110312 MICHELLE GALLEGOS											
103169		06/22/2022		SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103145	06/15/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103155	06/08/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103162	06/13/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103177	06/14/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 103187	06/16/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5511	50.00	50.00	06/22/2022	INV	PD	
INVOICE: 103150	06/20/22	06/22/2022		CHECKDATE: 06/22/2022							
				SACHECK	5511	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 060/09/22				CHECKDATE: 06/22/2022							
						380.00					
110849 RHONDA GARRETT											
103554	2209137	06/29/2022	94352	6302022	32864	31.09	31.09	06/29/2022	INV	PD	June 2022 Mil
INVOICE: JUN 2022	GARRETT			CHECKDATE: 06/30/2022							
102297	2208192	06/06/2022	93168	6062022	32489	23.93	23.93	06/06/2022	INV	PD	May 2022 Mile
INVOICE: MAY 2022	GARRETT			CHECKDATE: 06/06/2022							
						55.02					
109811 JENNIFER GASTON											
102341	2209173	06/06/2022	93211	6062022	32490	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE: 2209173	REIMB			CHECKDATE: 06/06/2022							
1360 GATEWOOD ELECTRIC											
102795	2209261	06/15/2022	93660	6152022	32645	194.75	194.75	06/15/2022	INV	PD	SMS-Wt Rm exh
INVOICE: S33570				CHECKDATE: 06/15/2022							
103108	2209347	06/21/2022	93970	6222022	32731	194.75	194.75	06/21/2022	INV	PD	SMS-exhaust f
INVOICE: S33639				CHECKDATE: 06/22/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 30  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						389.50					
110982 GAYLORD TEXAN RESORT AND CONVENTION CENTER											
103031	2208446	06/20/2022	93890	6202022	32703	2,735.46	2,735.46	06/20/2022	INV PD		Hotel for TSA
INVOICE:2208446/ADV		CHECKDATE:06/20/2022									
96132 GENERAL AMERICAN											
103225		06/24/2022	94028	June 22	31020	50.00	50.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103225		CHECKDATE:06/27/2022									
111080 ELISABETH GIBBS											
102485	2209215	06/07/2022	93346	6082022	32553	1,000.00	1,000.00	06/07/2022	INV PD		STIPEND
INVOICE:2209215/REIMB		CHECKDATE:06/08/2022									
20819 BLAKE GLENN											
102849	2207958	06/15/2022	93714	6152022	32647	69.57	69.57	06/15/2022	INV PD		Travel - May
INVOICE:MAY 22/BGLENN		CHECKDATE:06/15/2022									
102779	2207957	06/14/2022	93642	6152022	32646	40.00	40.00	06/14/2022	INV PD		Cell usage-Ma
INVOICE:MAY22/BGLENN		CHECKDATE:06/15/2022									
						109.57					
105690 DAWN GOAINS											
103589	2208346	06/30/2022	94389	6302022	32865	119.00	119.00	06/30/2022	INV PD		Meals and par
INVOICE:2208346/REIMB		CHECKDATE:06/30/2022									
103020	2208749	06/20/2022	93880	6202022	32704	258.00	258.00	06/20/2022	INV PD		Student meals
INVOICE:2208749A		CHECKDATE:06/20/2022									
						377.00					
104014 GOING PLACES / LAURA GRAYSON											
102580	2208416	06/08/2022	93447	6132022	32594	1,150.00	1,150.00	06/08/2022	INV PD		ORIENTATION A
INVOICE:660		CHECKDATE:06/09/2022									
102466	2202229	06/07/2022	93326	6082022	32554	775.00	775.00	06/07/2022	INV PD		SEPTEMBER - E
INVOICE:662		CHECKDATE:06/08/2022									
						1,925.00					
109052 KIMBERLY GONZALEZ											
103014	2208917	06/20/2022	93874	6202022	32705	114.04	114.04	06/20/2022	INV PD		REIMB MEALS/A
INVOICE:2208917/REIMB		CHECKDATE:06/20/2022									
101659 GRADUATION SOURCE											
102595	2208451	06/09/2022	93460	6132022	32595	510.18	510.18	06/09/2022	INV PD		Graduation Go
INVOICE:INVC269519		CHECKDATE:06/09/2022									
16933 GRAINGER											
103460	2206648	06/29/2022	94259	6292022	32812	39.53	39.53	06/29/2022	INV PD		March 2022/Op
INVOICE:9340873810		CHECKDATE:06/29/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 31  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103594	2209097	06/30/2022	94394	6302022	32866	352.20	352.20	06/30/2022	INV	PD	June 2022/Ope
INVOICE:9362209166											
111018 GRANBURY NISSAN COLLISON						391.73					
102406	12001526	06/06/2022		SACHECK	5492	1,518.46	1,518.46	06/06/2022	INV	PD	
INVOICE:RO 8003144											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
103237		06/24/2022	94040	June 22	31021	400.00	400.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103237											
96202 ROSS GREEN											
101984	2208405	06/01/2022	92952	6012022	32380	12.86	12.86	06/01/2022	INV	PD	MAY 2022 MIL
INVOICE:MAY 22/RGREEN											
21667 CHRISTI GREGORY											
101917	2207816	05/31/2022	92894	6012022	32381	20.00	20.00	05/31/2022	INV	PD	May reimburse
INVOICE:MAY22/CGREGORY											
98107 RA'DEA GRIFFITH											
103061	2209150	06/21/2022	93926	6222022	32732	82.62	82.62	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2206150/REIMB											
101987	2209150	06/01/2022	92955	6012022	32407	360.53	360.53	06/01/2022	INV	PD	TRAVEL EXPENS
INVOICE:2209150/ADV											
111070 ANDREA GRISHAM						443.15					
101906	2209077	05/31/2022	92883	6012022	32382	721.05	721.05	05/31/2022	INV	PD	Travel Expens
INVOICE:2209077/ADV											
110089 BRENDA GUTIERREZ											
102350	2209174	06/06/2022	93220	6062022	32491	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209174/REIMB											
4500 H.B. BLAKE CO., INC											
103461	2209093	06/29/2022	94260	6292022	32813	36.06	36.06	06/29/2022	INV	PD	June 2022/Ope
INVOICE:70721											
111088 ALAN HALL											
102424	2209199	06/06/2022	93290	6062022	31087	39.25	39.25	06/06/2022	INV	PD	Student refun
INVOICE:2209199/REFUND											
106244 CHRISTIAN HARDIN											
101936	2207311	06/01/2022	92911	6012022	32383	946.00	946.00	06/01/2022	INV	PD	6/22-25/22 PL

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 32  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2207311A											
103043	2209383	06/21/2022	93908	622022	32712	4,214.00	4,214.00	06/21/2022	INV	PD	6/22-25/22 CH
INVOICE:2209383A											
						5,160.00					
111100 ROSS HARLOW											
103011	12750298	06/16/2022		SACHECK	5503	875.00	875.00	06/16/2022	INV	PD	
INVOICE:Harlow, R-xmas club				CHECKDATE:06/20/2022							
108944 JILLANNA HARRIS											
102469	2207839	06/07/2022	93329	6082022	32555	91.61	91.61	06/07/2022	INV	PD	May reimburse
INVOICE:2207839				CHECKDATE:06/08/2022							
101915	2207840	05/31/2022	92892	6012022	32384	20.00	20.00	05/31/2022	INV	PD	May reimburse
INVOICE:MAY22/JHARRIS				CHECKDATE:06/01/2022							
						111.61					
109081 TAMARA HAUK											
102038	12750287	06/01/2022		SACHECK	4227	245.00	245.00	06/01/2022	INV	PD	
INVOICE:Hauk, T				CHECKDATE:06/01/2022							
111054 AMY HAWKINS											
103555	2208964	06/29/2022	94353	6302022	32867	150.02	150.02	06/29/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208964/REIMB				CHECKDATE:06/30/2022							
97342 DEWAYNE HAWPE											
102313	2208015	06/06/2022	93184	6062022	32492	43.03	43.03	06/06/2022	INV	PD	May 2022 Mile
INVOICE:MAY 22/HAWPE				CHECKDATE:06/06/2022							
105387 KYLE HEATH											
103583	2209307	06/30/2022	94383	6302022	32868	258.48	258.48	06/30/2022	INV	PD	TASA Superint
INVOICE:2209307/REIMB				CHECKDATE:06/30/2022							
92609 HEB CREDIT RECEIVABLES-DEPT 308											
102438		06/07/2022		SACHECK	5498	.34	.34	06/07/2022	INV	PD	
INVOICE: 382532				CHECKDATE:06/08/2022							
102453	2208341	06/07/2022	93313	6082022	32556	89.98	89.98	06/07/2022	INV	PD	Culinary supp
INVOICE:014445				CHECKDATE:06/08/2022							
103385	2207217	06/29/2022	94183	6292022	32814	34.96	34.96	06/29/2022	INV	PD	Water, Fruit,
INVOICE:016586				CHECKDATE:06/29/2022							
102450	2208341	06/07/2022	93309	6082022	32556	50.49	50.49	06/07/2022	INV	PD	Culinary supp
INVOICE:174292				CHECKDATE:06/08/2022							
103386	2208302	06/29/2022	94184	6292022	32815	148.00	148.00	06/29/2022	INV	PD	Balloons for
INVOICE:2208302				CHECKDATE:06/29/2022							
102455	2207982	06/07/2022	93315	6082022	32556	112.96	112.96	06/07/2022	INV	PD	Supplies for
INVOICE:229568				CHECKDATE:06/08/2022							
102448	2203717	06/07/2022	93306	6082022	32556	214.10	214.10	06/07/2022	INV	PD	Ingredients f
INVOICE:257593				CHECKDATE:06/08/2022							
103384	2208241	06/29/2022	94182	6292022	32814	40.67	40.67	06/29/2022	INV	PD	Employee Appr





07/13/2022 13:32  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 34  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103491	2209395	06/29/2022	94289	6302022	32869	34.83	34.83	06/29/2022	INV	PD	GER/TRK-misc
INVOICE:0023562		CHECKDATE:06/30/2022									
103493	2209389	06/29/2022	94291	6302022	32869	38.65	38.65	06/29/2022	INV	PD	IRV-cut out p
INVOICE:0023571		CHECKDATE:06/30/2022									
103494	2209367	06/29/2022	94292	6302022	32869	53.60	53.60	06/29/2022	INV	PD	GER-materials
INVOICE:0023578		CHECKDATE:06/30/2022									
103517	2209393	06/29/2022	94315	6302022	32869	13.89	13.89	06/29/2022	INV	PD	CKE-supplies/
INVOICE:0024470		CHECKDATE:06/30/2022									
103387		06/29/2022	94186	6292022	32816	-449.00	-449.00	06/29/2022	CRM	PD	CREDIT/RETURN
INVOICE:0171297		CHECKDATE:06/29/2022									
102984	2206141	06/16/2022	93845	6202022	32687	123.22	123.22	06/16/2022	INV	PD	lumber, nails
INVOICE:0260828		CHECKDATE:06/16/2022									
103485	2209185	06/29/2022	94283	6302022	32869	11.06	11.06	06/29/2022	INV	PD	IRV-irrigatio
INVOICE:0261020		CHECKDATE:06/30/2022									
103495	2209366	06/29/2022	94293	6302022	32869	30.55	30.55	06/29/2022	INV	PD	MNT-misc supp
INVOICE:0261153		CHECKDATE:06/30/2022									
102898	2200399	06/16/2022	93758	6202022	31098	49.56	49.56	06/16/2022	INV	PD	Minor repairs
INVOICE:1013198		CHECKDATE:06/16/2022									
102917	2208869	06/16/2022	93777	6202022	32687	23.98	23.98	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:1013200		CHECKDATE:06/16/2022									
102918	2208845	06/16/2022	93778	6202022	32687	6.28	6.28	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:1013206		CHECKDATE:06/16/2022									
102935	2208967	06/16/2022	93795	6202022	32687	102.73	102.73	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:1013808		CHECKDATE:06/16/2022									
103509	2209392	06/29/2022	94307	6302022	32869	44.24	44.24	06/29/2022	INV	PD	CHS/TEAM-misc
INVOICE:1015431		CHECKDATE:06/30/2022									
103510	2209400	06/29/2022	94308	6302022	32869	36.56	36.56	06/29/2022	INV	PD	CKE/TRK-trim
INVOICE:1015438		CHECKDATE:06/30/2022									
103511	2209393	06/29/2022	94309	6302022	32869	40.33	40.33	06/29/2022	INV	PD	CKE-supplies/
INVOICE:1015452		CHECKDATE:06/30/2022									
103512	2209367	06/29/2022	94310	6302022	32869	51.26	51.26	06/29/2022	INV	PD	GER-materials
INVOICE:1015457		CHECKDATE:06/30/2022									
103513	2209365	06/29/2022	94311	6302022	32869	94.04	94.04	06/29/2022	INV	PD	TRK/MNT-suppl
INVOICE:1015498		CHECKDATE:06/30/2022									
103514	2209389	06/29/2022	94312	6302022	32869	132.65	132.65	06/29/2022	INV	PD	IRV-cut out p
INVOICE:1015505		CHECKDATE:06/30/2022									
102919	2208869	06/16/2022	93779	6202022	32687	256.87	256.87	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:1020760		CHECKDATE:06/16/2022									
102936	2208969	06/16/2022	93796	6202022	32687	21.21	21.21	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:1021564		CHECKDATE:06/16/2022									
102937	2208967	06/16/2022	93797	6202022	32687	21.22	21.22	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:1021581		CHECKDATE:06/16/2022									
102966	2209185	06/16/2022	93825	6202022	32687	24.63	24.63	06/16/2022	INV	PD	IRV-irrigatio
INVOICE:1022538		CHECKDATE:06/16/2022									
103515	2209138	06/29/2022	94313	6302022	32869	20.94	20.94	06/29/2022	INV	PD	June 2022/Ope
INVOICE:1254254		CHECKDATE:06/30/2022									
102982	2206141	06/16/2022	93843	6202022	32687	90.18	90.18	06/16/2022	INV	PD	lumber, nails
INVOICE:1260803		CHECKDATE:06/16/2022									
102967	2209189	06/16/2022	93826	6202022	32687	345.39	345.39	06/16/2022	INV	PD	TECH/DST-shel
INVOICE:1261000		CHECKDATE:06/16/2022									
103479	2209138	06/29/2022	94277	6302022	32869	19.96	19.96	06/29/2022	INV	PD	June 2022/Ope
INVOICE:1261239		CHECKDATE:06/30/2022									
102920	2208995	06/16/2022	93780	6202022	32687	518.51	518.51	06/16/2022	INV	PD	MRT-irrigatio
INVOICE:1972329		CHECKDATE:06/16/2022									
103535	2209439	06/29/2022	94333	6302022	32869	130.86	130.86	06/29/2022	INV	PD	COL/CKE/IRV/G



07/13/2022 13:32  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 36  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102934	2208967	06/16/2022	93794	6202022	32687	34.16	34.16	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:4013652		CHECKDATE:06/16/2022									
103530	2209438	06/29/2022	94328	6302022	32869	40.09	40.09	06/29/2022	INV	PD	CHS-misc supp
INVOICE:4015967		CHECKDATE:06/30/2022									
103529	2209438	06/29/2022	94327	6302022	32869	43.74	43.74	06/29/2022	INV	PD	CHS-misc supp
INVOICE:4015978		CHECKDATE:06/30/2022									
102907	2208951	06/16/2022	93767	6202022	32687	21.87	21.87	06/16/2022	INV	PD	CHS-misc MRO
INVOICE:4020508A		CHECKDATE:06/16/2022									
102908	2208967	06/16/2022	93768	6202022	32687	50.94	50.94	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:4020516A		CHECKDATE:06/16/2022									
102909	2208971	06/16/2022	93769	6202022	32687	24.46	24.46	06/16/2022	INV	PD	WMS-boxes/MRO
INVOICE:4020524		CHECKDATE:06/16/2022									
102956	2209013	06/16/2022	93815	6202022	32687	9.66	9.66	06/16/2022	INV	PD	Old ADA-drain
INVOICE:4022161		CHECKDATE:06/16/2022									
102957	2209019	06/16/2022	93816	6202022	32687	63.09	63.09	06/16/2022	INV	PD	IRV/MNT-irrig
INVOICE:4022164		CHECKDATE:06/16/2022									
103486	2209418	06/29/2022	94284	6302022	32869	9.20	9.20	06/29/2022	INV	PD	ADA-blinds in
INVOICE:4023222		CHECKDATE:06/30/2022									
102970		06/16/2022	93830	6202022	32687	-1.09	-1.09	06/16/2022	CRM	PD	CREDIT/TAX CH
INVOICE:4184684		CHECKDATE:06/16/2022									
102958	2209012	06/16/2022	93817	6202022	32687	93.74	93.74	06/16/2022	INV	PD	ADA-window bl
INVOICE:4253715		CHECKDATE:06/16/2022									
102959	2209184	06/16/2022	93818	6202022	32687	29.06	29.06	06/16/2022	INV	PD	SMS-boxes and
INVOICE:4253716		CHECKDATE:06/16/2022									
102960	2209011	06/16/2022	93819	6202022	32687	10.64	10.64	06/16/2022	INV	PD	COL-chemical
INVOICE:4253730		CHECKDATE:06/16/2022									
102910	2208870	06/16/2022	93770	6202022	32687	14.34	14.34	06/16/2022	INV	PD	SMS-misc repa
INVOICE:4260573		CHECKDATE:06/16/2022									
103569	2207188	06/30/2022	94368	6302022	31119	87.27	87.27	06/30/2022	INV	PD	Minor repairs
INVOICE:4261112		CHECKDATE:06/30/2022									
103395	2200325	06/29/2022	94194	6292022	32816	77.26	77.26	06/29/2022	INV	PD	Open PO for m
INVOICE:4261344		CHECKDATE:06/29/2022									
103534	2209439	06/29/2022	94332	6302022	32869	93.00	93.00	06/29/2022	INV	PD	COL/CKE/IRV/G
INVOICE:4261351		CHECKDATE:06/30/2022									
102911	2208994	06/16/2022	93771	6202022	32687	192.00	192.00	06/16/2022	INV	PD	WMS-moving bo
INVOICE:4972169		CHECKDATE:06/16/2022									
102930	2208951	06/16/2022	93790	6202022	32687	35.87	35.87	06/16/2022	INV	PD	CHS-misc MRO
INVOICE:5013559		CHECKDATE:06/16/2022									
103455	2207188	06/29/2022	94254	6292022	31116	14.43	14.43	06/29/2022	INV	PD	Minor repairs
INVOICE:5014635		CHECKDATE:06/29/2022									
103532	2209439	06/29/2022	94330	6302022	32869	29.74	29.74	06/29/2022	INV	PD	COL/CKE/IRV/G
INVOICE:5015821		CHECKDATE:06/30/2022									
103527	2209138	06/29/2022	94325	6302022	32869	16.47	16.47	06/29/2022	INV	PD	June 2022/Ope
INVOICE:5015853		CHECKDATE:06/30/2022									
103528	2209138	06/29/2022	94326	6302022	32869	25.97	25.97	06/29/2022	INV	PD	June 2022/Ope
INVOICE:5015884		CHECKDATE:06/30/2022									
102905	2208870	06/16/2022	93765	6202022	32687	15.96	15.96	06/16/2022	INV	PD	SMS-misc repa
INVOICE:5020446A		CHECKDATE:06/16/2022									
102975	2207693	06/16/2022	93836	6202022	32687	87.19	87.19	06/16/2022	INV	PD	Steel rolls,
INVOICE:5020470		CHECKDATE:06/16/2022									
102981	2207693	06/16/2022	93842	6202022	32687	41.34	41.34	06/16/2022	INV	PD	Steel rolls,
INVOICE:5021225		CHECKDATE:06/16/2022									
102931	2208845	06/16/2022	93791	6202022	32687	229.00	229.00	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:5021253		CHECKDATE:06/16/2022									
102976	2206141	06/16/2022	93837	6202022	32687	644.80	644.80	06/16/2022	INV	PD	lumber, nails

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 37  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5184656				CHECKDATE:06/16/2022							
102906	2208870	06/16/2022	93766	6202022	32687	22.24	22.24	06/16/2022	INV PD		SMS-misc repa
INVOICE:5253413				CHECKDATE:06/16/2022							
103533	2209439	06/29/2022	94331	6302022	32869	437.23	437.23	06/29/2022	INV PD		COL/CKE/IRV/G
INVOICE:5254329				CHECKDATE:06/30/2022							
102932	2208845	06/16/2022	93792	6202022	32687	11.51	11.51	06/16/2022	INV PD		MNT-TRK toosl
INVOICE:5260749				CHECKDATE:06/16/2022							
102933	2208967	06/16/2022	93793	6202022	32687	67.88	67.88	06/16/2022	INV PD		MNT/GRND-supp
INVOICE:5260756				CHECKDATE:06/16/2022							
102973		06/16/2022	93833	6202022	32687	-188.49	-188.49	06/16/2022	CRM PD		CREDIT/RETURN
INVOICE:5902031				CHECKDATE:06/16/2022							
102980	2206141	06/16/2022	93841	6202022	32687	276.99	276.99	06/16/2022	INV PD		lumber, nails
INVOICE:6013411				CHECKDATE:06/16/2022							
103521	2209419	06/29/2022	94319	6302022	32869	24.94	24.94	06/29/2022	INV PD		TRK/MNT-vario
INVOICE:6015782				CHECKDATE:06/30/2022							
103525	2209138	06/29/2022	94323	6302022	32869	41.94	41.94	06/29/2022	INV PD		June 2022/Ope
INVOICE:6015786				CHECKDATE:06/30/2022							
103499	2209392	06/29/2022	94297	6302022	32869	25.90	25.90	06/29/2022	INV PD		CHS/TEAM-misc
INVOICE:6023934				CHECKDATE:06/30/2022							
103531	2209438	06/29/2022	94329	6302022	32869	21.87	21.87	06/29/2022	INV PD		CHS-misc supp
INVOICE:6024804				CHECKDATE:06/30/2022							
103536	2209393	06/29/2022	94334	6302022	32869	646.99	646.99	06/29/2022	INV PD		CKE-supplies/
INVOICE:6024808				CHECKDATE:06/30/2022							
103526	2209138	06/29/2022	94324	6302022	32869	21.22	21.22	06/29/2022	INV PD		June 2022/Ope
INVOICE:6024832				CHECKDATE:06/30/2022							
102974	2208205	06/16/2022	93834	6202022	32687	1,494.91	1,494.91	06/16/2022	INV PD		Tools, nails,
INVOICE:6184630				CHECKDATE:06/16/2022							
102927	2208969	06/16/2022	93787	6202022	32687	67.41	67.41	06/16/2022	INV PD		MNT/GRND-misc
INVOICE:6253551				CHECKDATE:06/16/2022							
103500	2209365	06/29/2022	94298	6302022	32869	45.15	45.15	06/29/2022	INV PD		TRK/MNT-suppl
INVOICE:6254149				CHECKDATE:06/30/2022							
103501	2209365	06/29/2022	94299	6302022	32869	81.17	81.17	06/29/2022	INV PD		TRK/MNT-suppl
INVOICE:6254150				CHECKDATE:06/30/2022							
103520	2209419	06/29/2022	94318	6302022	32869	8.87	8.87	06/29/2022	INV PD		TRK/MNT-vario
INVOICE:6254305				CHECKDATE:06/30/2022							
103394	2200325	06/29/2022	94193	6292022	32816	125.00	125.00	06/29/2022	INV PD		Open PO for m
INVOICE:6254309				CHECKDATE:06/29/2022							
102928	2208971	06/16/2022	93788	6202022	32687	81.25	81.25	06/16/2022	INV PD		WMS-boxes/MRO
INVOICE:6260747				CHECKDATE:06/16/2022							
102929	2208971	06/16/2022	93789	6202022	32687	576.80	576.80	06/16/2022	INV PD		WMS-boxes/MRO
INVOICE:6260748				CHECKDATE:06/16/2022							
102899	2207188	06/16/2022	93759	6202022	31098	40.23	40.23	06/16/2022	INV PD		Minor repairs
INVOICE:7013324				CHECKDATE:06/16/2022							
102948	2208970	06/16/2022	93808	6202022	32687	56.25	56.25	06/16/2022	INV PD		SMS-various M
INVOICE:7014060				CHECKDATE:06/16/2022							
102949	2209013	06/16/2022	93809	6202022	32687	17.35	17.35	06/16/2022	INV PD		Old ADA-drain
INVOICE:7014072				CHECKDATE:06/16/2022							
102950	2208969	06/16/2022	93810	6202022	32687	9.96	9.96	06/16/2022	INV PD		MNT/GRND-misc
INVOICE:7014073				CHECKDATE:06/16/2022							
102951	2209017	06/16/2022	93811	6202022	32687	82.51	82.51	06/16/2022	INV PD		TRK-drill bit
INVOICE:7014074				CHECKDATE:06/16/2022							
102952	2209188	06/16/2022	93812	6202022	32687	42.05	42.05	06/16/2022	INV PD		ADA/SMS/TRK-r
INVOICE:7014107				CHECKDATE:06/16/2022							
102978	2206141	06/16/2022	93839	6202022	32687	30.88	30.88	06/16/2022	INV PD		lumber, nails
INVOICE:7021098				CHECKDATE:06/16/2022							



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 38  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102925	2208845	06/16/2022	93785	6202022	32687	24.93	24.93	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:7021108		CHECKDATE:06/16/2022									
102926	2208869	06/16/2022	93786	6202022	32687	49.38	49.38	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:7021127		CHECKDATE:06/16/2022									
102979	2208273	06/16/2022	93840	6202022	32687	1,329.00	1,329.00	06/16/2022	INV	PD	Replacement i
INVOICE:7184995		CHECKDATE:06/16/2022									
102953	2209184	06/16/2022	93813	6202022	32687	617.50	617.50	06/16/2022	INV	PD	SMS-boxes and
INVOICE:7253676		CHECKDATE:06/16/2022									
103390	2200325	06/29/2022	94189	6292022	32816	49.37	49.37	06/29/2022	INV	PD	Open PO for m
INVOICE:7254127		CHECKDATE:06/29/2022									
102955	2209015	06/16/2022	93814	6202022	32687	52.85	52.85	06/16/2022	INV	PD	TECH-misc HVA
INVOICE:7524788		CHECKDATE:06/16/2022									
102944	2208993	06/16/2022	93804	6202022	32687	52.49	52.49	06/16/2022	INV	PD	CKE/IRV-suppl
INVOICE:8014027		CHECKDATE:06/16/2022									
102945	2208970	06/16/2022	93805	6202022	32687	31.12	31.12	06/16/2022	INV	PD	SMS-various M
INVOICE:8014043		CHECKDATE:06/16/2022									
103496	2209366	06/29/2022	94294	6302022	32869	24.00	24.00	06/29/2022	INV	PD	MNT-misc supp
INVOICE:8015022		CHECKDATE:06/30/2022									
102903	2208845	06/16/2022	93763	6202022	32687	16.22	16.22	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:8020200		CHECKDATE:06/16/2022									
102904	2208870	06/16/2022	93764	6202022	32687	3.76	3.76	06/16/2022	INV	PD	SMS-misc repa
INVOICE:8020202		CHECKDATE:06/16/2022									
102977	2206141	06/16/2022	93838	6202022	32687	166.32	166.32	06/16/2022	INV	PD	lumber, nails
INVOICE:8020966		CHECKDATE:06/16/2022									
102921	2207188	06/16/2022	93781	6202022	32687	72.31	72.31	06/16/2022	INV	PD	Minor repairs
INVOICE:8020969		CHECKDATE:06/16/2022									
102922	2209016	06/16/2022	93782	6202022	32687	40.17	40.17	06/16/2022	INV	PD	TRNS-repair w
INVOICE:8021008		CHECKDATE:06/16/2022									
102923	2208869	06/16/2022	93783	6202022	32687	58.16	58.16	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:8021027		CHECKDATE:06/16/2022									
102946	2208969	06/16/2022	93806	6202022	32687	128.00	128.00	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:8021819		CHECKDATE:06/16/2022									
102985	2200325	06/16/2022	93846	6202022	32687	42.14	42.14	06/16/2022	INV	PD	Open PO for m
INVOICE:8021835		CHECKDATE:06/16/2022									
103497	2209366	06/29/2022	94295	6302022	32869	48.45	48.45	06/29/2022	INV	PD	MNT-misc supp
INVOICE:8023767		CHECKDATE:06/30/2022									
102968		06/16/2022	93828	6202022	32687	-1.24	-1.24	06/16/2022	CRM	PD	CREDIT/TAX CH
INVOICE:8184516		CHECKDATE:06/16/2022									
102969		06/16/2022	93829	6202022	32687	-.29	-.29	06/16/2022	CRM	PD	CREDIT/TAX CH
INVOICE:8184517		CHECKDATE:06/16/2022									
103498	2209366	06/29/2022	94296	6302022	32869	70.30	70.30	06/29/2022	INV	PD	MNT-misc supp
INVOICE:8254094		CHECKDATE:06/30/2022									
103389	2200325	06/29/2022	94188	6292022	32816	134.12	134.12	06/29/2022	INV	PD	Open PO for m
INVOICE:8254118		CHECKDATE:06/29/2022									
102924	2208951	06/16/2022	93784	6202022	32687	48.20	48.20	06/16/2022	INV	PD	CHS-misc MRO
INVOICE:8260700		CHECKDATE:06/16/2022									
102947	2209018	06/16/2022	93807	6202022	32687	22.21	22.21	06/16/2022	INV	PD	MNT-misc shop
INVOICE:8260898		CHECKDATE:06/16/2022									
102900	2208845	06/16/2022	93760	6202022	32687	139.94	139.94	06/16/2022	INV	PD	MNT-TRK toosl
INVOICE:9012615		CHECKDATE:06/16/2022									
102939	2208970	06/16/2022	93799	6202022	32687	2.53	2.53	06/16/2022	INV	PD	SMS-various M
INVOICE:9013948		CHECKDATE:06/16/2022									
102940	2208969	06/16/2022	93800	6202022	32687	21.13	21.13	06/16/2022	INV	PD	MNT/GRND-misc
INVOICE:9013957		CHECKDATE:06/16/2022									
102941	2209014	06/16/2022	93801	6202022	32687	378.56	378.56	06/16/2022	INV	PD	TECH-storage



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 39  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9021744				CHECKDATE:06/16/2022							
102942	2208968	06/16/2022	93802	6202022	32687	389.00	389.00	06/16/2022	INV	PD	CHS-signs and
INVOICE:9021794				CHECKDATE:06/16/2022							
103523	2209138	06/29/2022	94321	6302022	32869	255.04	255.04	06/29/2022	INV	PD	June 2022/Ope
INVOICE:9025517				CHECKDATE:06/30/2022							
102972		06/16/2022	93832	6202022	32687	-2.40	-2.40	06/16/2022	CRM	PD	CREDIT/PRICE
INVOICE:9162162				CHECKDATE:06/16/2022							
103393	2200325	06/29/2022	94192	6292022	32816	-3.21	-3.21	06/29/2022	CRM	PD	CREDIT/TAX
INVOICE:9180967				CHECKDATE:06/29/2022							
102901	2208967	06/16/2022	93761	6202022	32687	5.24	5.24	06/16/2022	INV	PD	MNT/GRND-supp
INVOICE:9253325				CHECKDATE:06/16/2022							
102902	2208869	06/16/2022	93762	6202022	32687	272.94	272.94	06/16/2022	INV	PD	MNT-misc MRO
INVOICE:9253327				CHECKDATE:06/16/2022							
103388	2200325	06/29/2022	94187	6292022	32816	109.87	109.87	06/29/2022	INV	PD	Open PO for m
INVOICE:9254041				CHECKDATE:06/29/2022							
103524	2209138	06/29/2022	94322	6302022	32869	40.37	40.37	06/29/2022	INV	PD	June 2022/Ope
INVOICE:9254407				CHECKDATE:06/30/2022							
102943	2208968	06/16/2022	93803	6202022	32687	18.91	18.91	06/16/2022	INV	PD	CHS-signs and
INVOICE:9260864				CHECKDATE:06/16/2022							
103522	2209419	06/29/2022	94320	6302022	32869	89.39	89.39	06/29/2022	INV	PD	TRK/MNT-vario
INVOICE:9261277				CHECKDATE:06/30/2022							
103537	2209393	06/29/2022	94335	6302022	32869	94.56	94.56	06/29/2022	INV	PD	CKE-supplies/
INVOICE:9261278				CHECKDATE:06/30/2022							
103480	2209439	06/29/2022	94278	6302022	32869	25.84	25.84	06/29/2022	INV	PD	COL/CKE/IRV/G
INVOICE:974251				CHECKDATE:06/30/2022							
						16,404.30					
108203 SHELLY HOPPS											
102245	2208430	06/03/2022	93147	6032022	32428	11.20	11.20	06/03/2022	INV	PD	MONTHLY MILEA
INVOICE:MAY 22/SHOPPS				CHECKDATE:06/03/2022							
19536 HORACE MANN LIFE INS. CO.											
103214		06/24/2022	94017	June 22	31022	3,979.90	3,979.90	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103214				CHECKDATE:06/27/2022							
110975 BEAUMONT RANCH											
102723	2207933	06/14/2022	93584	6152022	32648	3,557.70	3,557.70	06/14/2022	INV	PD	Principal Ret
INVOICE:1				CHECKDATE:06/15/2022							
107708 NELVIN HUDGENS											
102473	2209209	06/07/2022	93334	6082022	32559	155.00	155.00	06/07/2022	INV	PD	Officials/Wor
INVOICE:6-03-22/NHUDGENS				CHECKDATE:06/08/2022							
102474	2209209	06/07/2022	93335	6082022	32559	280.00	280.00	06/07/2022	INV	PD	Officials/Wor
INVOICE:6-04-22/NHUDGENS				CHECKDATE:06/08/2022							
						435.00					
111066 SAUL IBARRA											
102342	2209047	06/06/2022	93212	6062022	32493	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE:2209047/REIMB				CHECKDATE:06/06/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 40  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109955 IDENTIMETRICS											
103130 INVOICE:8519	2209310	06/21/2022	93993	6222022	32733	400.00	400.00	06/21/2022	INV PD		Annual Subscr
109983 INVESCO INVESTMENT SERVICE, INC											
103245 INVOICE:103245		06/24/2022	94048	June 22 CHECKDATE:06/27/2022	31023	1,250.00	1,250.00	06/24/2022	INV PD		Payroll Run 1
96361 ITEACHTEXAS, INC.											
103231 INVOICE:103231		06/24/2022	94034	June 22 CHECKDATE:06/27/2022	31024	399.22	399.22	06/24/2022	INV PD		Payroll Run 1
101265 CHRIS JACKSON											
101927 INVOICE:MAY 22/CJACKSON	2207828	06/01/2022	92905	6012022 CHECKDATE:06/01/2022	32386	73.59	73.59	06/01/2022	INV PD		May reimburse
108744 SHERQUEENA JACKSON											
102778 INVOICE:2206722/REIMB	2206722	06/14/2022	93640	6152022 CHECKDATE:06/15/2022	32649	89.82	89.82	06/14/2022	INV PD		REIMB MEALS/T
2039 JOHN DEERE FINANCIAL											
103397 INVOICE:12023440	2209091	06/29/2022	94196	6292022 CHECKDATE:06/29/2022	32817	59.43	59.43	06/29/2022	INV PD		June 2022/Ope
22589 JOHNSON COUNTY TREASURER											
102997 INVOICE:1682	2208372	06/16/2022	93858	6202022 CHECKDATE:06/16/2022	32688	14,663.00	14,663.00	06/16/2022	INV PD		Truancy Progr
20211 LANDY JOHNSON											
102460 INVOICE:MAY 22/LyJOHNSON	2208390	06/07/2022	93320	6082022 CHECKDATE:06/08/2022	32560	19.27	19.27	06/07/2022	INV PD		MAY- MONTHLY
101105 LORI JOHNSON											
102692 INVOICE:MAY 22/LJOHNSON	2207826	06/13/2022	93549	6132022 CHECKDATE:06/13/2022	32612	14.74	14.74	06/13/2022	INV PD		May reimburse
101916 INVOICE:MAY22/LrJOHNSON	2207827	05/31/2022	92893	6012022 CHECKDATE:06/01/2022	32387	20.00	20.00	05/31/2022	INV PD		May reimburse
						34.74					
15825 COURTNEY JONES											
102727 INVOICE:APR 22/CJONES	2207508	06/14/2022	93589	6152022 CHECKDATE:06/15/2022	32650	15.85	15.85	06/14/2022	INV PD		APRIL- MONTHL
102726 INVOICE:MAR 22/CJONES	2205728	06/14/2022	93588	6152022 CHECKDATE:06/15/2022	32650	12.68	12.68	06/14/2022	INV PD		MARCH - MONTH
102728	2208119	06/14/2022	93590	6152022	32650	19.02	19.02	06/14/2022	INV PD		MAY - MONTHLY

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 41  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 22/CJONES		CHECKDATE:06/15/2022				47.55					
110755 ERIC JONES											
103289	2209153	06/27/2022	94091	6272022	31107	2,985.00	2,985.00	06/27/2022	INV PD		Repair signag
INVOICE:CISD-3		CHECKDATE:06/27/2022									
22583 JASON JONES											
102176	2208875	06/02/2022	93123	6032022	32463	1,448.76	1,448.76	06/02/2022	INV PD		Reimburse-Hot
INVOICE:2208875/REIMB		CHECKDATE:06/03/2022									
102426	2207961	06/06/2022	93292	6062022	32494	40.00	40.00	06/06/2022	INV PD		Monthly cell
INVOICE:MAY 2022/JJONES		CHECKDATE:06/06/2022									
						1,488.76					
105297 ROSALINA JONES											
102553	2209026	06/08/2022	93417	6082022	32561	72.00	72.00	06/08/2022	INV PD		REIMB MEALS/E
INVOICE:2209026/REIMB		CHECKDATE:06/08/2022									
9553 JOSTENS, INC.											
103209	12001004	06/22/2022		SACHECK	5520	10.58	10.58	06/22/2022	INV PD		
INVOICE:28967074		CHECKDATE:06/22/2022									
103606	2204144	06/30/2022	94406	6302022	32870	10.60	10.60	06/30/2022	INV PD		Previous year
INVOICE:28973471		CHECKDATE:06/30/2022									
102179	2207716	06/02/2022	93126	6032022	32430	156.38	156.38	06/02/2022	INV PD		Plaques for a
INVOICE:761638		CHECKDATE:06/03/2022									
102084	12001482	06/01/2022		SACHECK	5476	1,310.00	1,310.00	06/01/2022	INV PD		
INVOICE:workshop		CHECKDATE:06/01/2022									
						1,487.56					
109203 CRYSTAL KAMPEN											
103309	2207759	06/28/2022	94103	6292022	32818	148.80	148.80	06/28/2022	INV PD		Travel Expens
INVOICE:2207759/REIMB		CHECKDATE:06/29/2022									
102355	2209180	06/06/2022	93225	6062022	32495	94.00	94.00	06/06/2022	INV PD		meals and par
INVOICE:2209180/REIMB		CHECKDATE:06/06/2022									
						242.80					
111031 MICHAEL KASBERG											
102430	2209209	06/06/2022	93296	6062022	32496	140.00	140.00	06/06/2022	INV PD		Officials/Wor
INVOICE:05-06-22/KASBERG		CHECKDATE:06/06/2022									
109148 KESLER SCIENCE, LLC											
101903	2208809	05/31/2022	92880	6012022	32388	3,906.00	3,906.00	05/31/2022	INV PD		KSM Curriculu
INVOICE:5211		CHECKDATE:06/01/2022									
107913 KIWANIS CLUB OF CLEBURNE											
102083	12001567	06/01/2022		SACHECK	4228	775.00	775.00	06/01/2022	INV PD		
INVOICE:ICON tours		CHECKDATE:06/01/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 42  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96749 KORNEY BOARD AIDS, INC.											
102954	12001339	06/16/2022		SACHECK	5503	958.40	958.40	06/16/2022	INV	PD	
INVOICE:204645		CHECKDATE:06/16/2022									
2223 KROGER TEXAS LP											
103060	2200467	06/21/2022	93925	6222022	32734	15.98	15.98	06/21/2022	INV	PD	Board meeting
INVOICE:015566		CHECKDATE:06/22/2022									
103059	2209055	06/21/2022	93924	6222022	32734	27.86	27.86	06/21/2022	INV	PD	Freezie Pops
INVOICE:120106		CHECKDATE:06/22/2022									
103396	2200467	06/29/2022	94195	6292022	32819	30.52	30.52	06/29/2022	INV	PD	Board meeting
INVOICE:299618		CHECKDATE:06/29/2022									
						74.36					
110525 KURZ & CO.											
103025	2207463	06/20/2022	93885	6202022	31100	100.00	100.00	06/20/2022	INV	PD	Bread
INVOICE:214201180001/BAL		CHECKDATE:06/20/2022									
101992	2208328	06/01/2022	92961	6012022	31082	184.54	184.54	06/01/2022	INV	PD	Bread
INVOICE:214201460001		CHECKDATE:06/01/2022									
101991	2208328	06/01/2022	92960	6012022	31082	243.25	243.25	06/01/2022	INV	PD	Bread
INVOICE:214201460002		CHECKDATE:06/01/2022									
						527.79					
96513 LABATT FOOD SERVICE											
101989	2208303	06/01/2022	92958	6012022	31083	1,716.42	1,716.42	06/01/2022	INV	PD	Food and non
INVOICE:05259387		CHECKDATE:06/01/2022									
101990	2208303	06/01/2022	92959	6012022	31083	1,736.25	1,736.25	06/01/2022	INV	PD	Food and non
INVOICE:05259388		CHECKDATE:06/01/2022									
						3,452.67					
106643 LATHAM & SONS/ALLIANCE AWARDS											
102691	2208957	06/13/2022	93548	6132022	32613	756.00	756.00	06/13/2022	INV	PD	Service Award
INVOICE:59162		CHECKDATE:06/13/2022									
108758 JAMES LAUDERDALE											
102429	2209209	06/06/2022	93295	6062022	32497	140.00	140.00	06/06/2022	INV	PD	Officials/Wor
INVOICE:5-06-22/LAUDERDALE		CHECKDATE:06/06/2022									
108873 ROSALIND LAWRENCE											
102085	12001569	06/01/2022		SACHECK	5478	318.00	318.00	06/01/2022	INV	PD	
INVOICE: TWU camp		CHECKDATE:06/01/2022									
102080	12001564	06/01/2022		SACHECK	5478	18.00	18.00	06/01/2022	INV	PD	
INVOICE: TWC dep		CHECKDATE:06/01/2022									
102077	12001561	06/01/2022		SACHECK	5478	300.00	300.00	06/01/2022	INV	PD	
INVOICE:TWU dep		CHECKDATE:06/01/2022									
						636.00					
1488 LAYLAND PLUMBING INC.											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 43  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103319 INVOICE:018647	2209415	06/28/2022	94113	6292022	32820	256.00	256.00	06/28/2022	INV PD		IRV/DST-hand
103342 LEAD4WARD, LLC											
103006 INVOICE:22LLS16847310	2206262	06/16/2022	93867	6202022	32689	1,522.00	1,522.00	06/16/2022	INV PD		Staar trainin
98158 LEARNING WITHOUT TEARS											
103256 INVOICE:INV143179	2208827	06/27/2022	94058	6272022	32783	35,690.97	35,690.97	06/27/2022	INV PD		HANDWRITING C
102364 INVOICE:INV143556	2208772	06/06/2022	93234	6062022	32498	41.25	41.25	06/06/2022	INV PD		I know my num
						35,732.22					
104706 LEASOR CRASS, P.C.											
102717 INVOICE:18494	2208374	06/14/2022	93575	6152022	32651	171.00	171.00	06/14/2022	INV PD		Legal Fees-Ma
100717 MATT LEE											
102315 INVOICE:MAY 2022/MLEE	2208018	06/06/2022	93186	6062022	32499	12.99	12.99	06/06/2022	INV PD		May 2022 Mile
102722 LEGO EDUCATION											
103007 INVOICE:1190506403	2209244	06/16/2022	93868	6202022	32690	31,619.25	31,619.25	06/16/2022	INV PD		Spike Essenti
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
103226 INVOICE:103226		06/24/2022	94029	June 22	31025	15,772.00	15,772.00	06/24/2022	INV PD		Payroll Run 1
6016 LIFETOUCH PUBLISHING INC.											
102434 INVOICE:ID: 66274	12041105	06/06/2022		SACHECK	5493	620.00	620.00	06/06/2022	INV PD		
109914 LINCOLN INVESTMENT PLANNING											
103244 INVOICE:103244		06/24/2022	94047	June 22	31026	100.00	100.00	06/24/2022	INV PD		Payroll Run 1
106480 LITERACY RESOURCES INC											
103066 INVOICE:202603-1	2208859	06/21/2022	93931	6222022	32735	8,811.00	8,811.00	06/21/2022	INV PD		Primary & Kin
111061 BRUCE LITTLE											
102369	2209209	06/06/2022	93239	6062022	32500	160.00	160.00	06/06/2022	INV PD		Officials/Wor

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 44  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5-20-22/LITTLE		CHECKDATE:06/06/2022									
111097 ERIK LOEFFELHOLZ											
102736	2209209	06/14/2022	93598	6152022	32652	155.00	155.00	06/14/2022	INV	PD	Officials/Wor
INVOICE:6-03-22/ELOEFFELHOLZ		CHECKDATE:06/15/2022									
102737	2209209	06/14/2022	93599	6152022	32652	280.00	280.00	06/14/2022	INV	PD	Officials/Wor
INVOICE:6-04-22/ELOEFFELHOLZ		CHECKDATE:06/15/2022									
						435.00					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
103030	12041281	06/20/2022		SACHECK	5505	2,537.50	2,537.50	06/20/2022	INV	PD	
INVOICE:Cheer-Smith MS		CHECKDATE:06/20/2022									
106943 LONE STAR FURNISHINGS, LLC											
103310	2206090	06/28/2022	94104	6292022	32821	22,539.13	22,539.13	06/28/2022	INV	PD	Furniture for
INVOICE:20220347		CHECKDATE:06/29/2022									
103351	2205768	06/28/2022	94145	6292022	1626	322,424.03	322,424.03	06/28/2022	INV	PD	Furniture Smi
INVOICE:20220348		CHECKDATE:06/29/2022									
						344,963.16					
105790 LONE STAR MOWER REPAIR											
103109	2208315	06/21/2022	93971	6222022	32736	3,097.35	3,097.35	06/21/2022	INV	PD	RPR-MWR Unit
INVOICE:30801		CHECKDATE:06/22/2022									
110811 LONESTAR SPEECH THERAPY, PLLC											
102731	2207599	06/14/2022	93593	6152022	32653	5,175.00	5,175.00	06/14/2022	INV	PD	CONTRACTED SL
INVOICE:205		CHECKDATE:06/15/2022									
98049 LOWES											
103084	2209274	06/21/2022	93945	6222022	32737	49.83	49.83	06/21/2022	INV	PD	COL-breakers/
INVOICE:01030A		CHECKDATE:06/22/2022									
103078	2209273	06/21/2022	93939	6222022	32737	226.10	226.10	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01041A		CHECKDATE:06/22/2022									
103075	2209275	06/21/2022	93936	6222022	32737	30.36	30.36	06/21/2022	INV	PD	ADM-items for
INVOICE:01106		CHECKDATE:06/22/2022									
103088	2209358	06/21/2022	93949	6222022	32737	58.70	58.70	06/21/2022	INV	PD	WMS/SMS-batte
INVOICE:01135		CHECKDATE:06/22/2022									
103087	2209276	06/21/2022	93948	6222022	32737	29.40	29.40	06/21/2022	INV	PD	TRK/IRV-tools
INVOICE:01165		CHECKDATE:06/22/2022									
103085	2209273	06/21/2022	93946	6222022	32737	27.14	27.14	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01210		CHECKDATE:06/22/2022									
103071	2208975	06/21/2022	93932	6222022	32737	58.43	58.43	06/21/2022	INV	PD	AG/CHS-panels
INVOICE:01342		CHECKDATE:06/22/2022									
103086	2209358	06/21/2022	93947	6222022	32737	18.04	18.04	06/21/2022	INV	PD	WMS/SMS-batte
INVOICE:01344		CHECKDATE:06/22/2022									
103081	2209273	06/21/2022	93942	6222022	32737	54.13	54.13	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01407B		CHECKDATE:06/22/2022									
103080	2209273	06/21/2022	93941	6222022	32737	14.31	14.31	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01457		CHECKDATE:06/22/2022									



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 45  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103079	2209253	06/21/2022	93940	6222022	32737	6.64	6.64	06/21/2022	INV	PD	CHS-materials
INVOICE:01560				CHECKDATE:06/22/2022							
103083	2209273	06/21/2022	93944	6222022	32737	38.94	38.94	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01735				CHECKDATE:06/22/2022							
103074	2209273	06/21/2022	93935	6222022	32737	30.90	30.90	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01781A				CHECKDATE:06/22/2022							
103076	2208974	06/21/2022	93937	6222022	32737	208.00	208.00	06/21/2022	INV	PD	MRT/IRV/WMS-b
INVOICE:01803				CHECKDATE:06/22/2022							
103082	2209273	06/21/2022	93943	6222022	32737	27.86	27.86	06/21/2022	INV	PD	MTN/TRK-misc
INVOICE:01812				CHECKDATE:06/22/2022							
103073	2208975	06/21/2022	93934	6222022	32737	50.25	50.25	06/21/2022	INV	PD	AG/CHS-panels
INVOICE:01813				CHECKDATE:06/22/2022							
103077	2208974	06/21/2022	93938	6222022	32737	22.76	22.76	06/21/2022	INV	PD	MRT/IRV/WMS-b
INVOICE:01949A				CHECKDATE:06/22/2022							
103072	2208974	06/21/2022	93933	6222022	32737	29.36	29.36	06/21/2022	INV	PD	MRT/IRV/WMS-b
INVOICE:02057A				CHECKDATE:06/22/2022							
103578	2209024	06/30/2022	94378	6302022	31120	119.58	119.58	06/30/2022	INV	PD	Window blinds
INVOICE:17184				CHECKDATE:06/30/2022							
102445	2208449	06/07/2022	93302	6082022	32562	151.00	151.00	06/07/2022	INV	PD	Moving Boxes
INVOICE:23020				CHECKDATE:06/08/2022							
103587	2200335	06/30/2022	94387	6302022	32871	64.62	64.62	06/30/2022	INV	PD	Open PO for m
INVOICE:23790				CHECKDATE:06/30/2022							
102444	2208449	06/07/2022	93301	6082022	32562	151.00	151.00	06/07/2022	INV	PD	Moving Boxes
INVOICE:23912				CHECKDATE:06/08/2022							
102863	12001503	06/15/2022		SACHECK	5501	569.05	569.05	06/15/2022	INV	PD	
INVOICE:347901033				CHECKDATE:06/15/2022							
						2,036.40					
103987 WESLEY LYNCH											
102525	2208414	06/08/2022	93389	6082022	32563	87.31	87.31	06/08/2022	INV	PD	MAY - MONTHLY
INVOICE:MAY 22/WLYNCH				CHECKDATE:06/08/2022							
97977 MALLORY SCREENPRINT & EMBROIDERY											
101955	12041205	06/01/2022		SACHECK	5479	300.00	300.00	06/01/2022	INV	PD	
INVOICE: 24601				CHECKDATE:06/01/2022							
101948	12041191	06/01/2022		SACHECK	5479	532.00	532.00	06/01/2022	INV	PD	
INVOICE:24420				CHECKDATE:06/01/2022							
101954	12041227	06/01/2022		SACHECK	5479	120.00	120.00	06/01/2022	INV	PD	
INVOICE:24601				CHECKDATE:06/01/2022							
103182	2208379	06/22/2022	93998	6222022	32738	1,087.50	1,087.50	06/22/2022	INV	PD	Staff Shirts
INVOICE:24680				CHECKDATE:06/22/2022							
103069	12107140	06/21/2022		SACHECK	5512	380.00	380.00	06/21/2022	INV	PD	
INVOICE:24745				CHECKDATE:06/22/2022							
102126	2208667	06/02/2022	93071	6032022	32431	1,180.00	1,180.00	06/02/2022	INV	PD	MNT-summer un
INVOICE:24766				CHECKDATE:06/03/2022							
102146	2208582	06/02/2022	93091	6032022	32432	1,670.00	1,670.00	06/02/2022	INV	PD	Uniforms for
INVOICE:24795				CHECKDATE:06/03/2022							
102557	12107143	06/08/2022		SACHECK	4238	1,519.50	1,519.50	06/08/2022	INV	PD	
INVOICE:24803				CHECKDATE:06/08/2022							
103282	2209300	06/27/2022	94084	6272022	31108	1,949.00	1,949.00	06/27/2022	INV	PD	Uniforms and
INVOICE:24899				CHECKDATE:06/27/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 46  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						8,738.00					
101632 MANSFIELD ISD ATHLETICS											
102471	2209181	06/07/2022	93331	6082022	32564	937.50	937.50	06/07/2022	INV PD		Hosted Baseba
INVOICE:091		CHECKDATE:06/08/2022									
109069 MARRIOTT HOTEL SERVICES, INC.											
102693	2208862	06/13/2022	93550	6132022	32614	540.58	540.58	06/13/2022	INV PD		AV and wifi s
INVOICE:21GA403325		CHECKDATE:06/13/2022									
105905 MARTINS OFFICE SUPPLY, INC.											
102129	2204166	06/02/2022	93074	6032022	32433	7.64	7.64	06/02/2022	INV PD		CLASSIFICATIO
INVOICE:157304-1		CHECKDATE:06/03/2022									
103002	2208676	06/16/2022	93863	6202022	32691	26.46	26.46	06/16/2022	INV PD		Monthly print
INVOICE:157922-1		CHECKDATE:06/16/2022									
103364	2208934	06/29/2022	94159	6292022	32822	613.34	613.34	06/29/2022	INV PD		Desk chair-Sh
INVOICE:158272-1		CHECKDATE:06/29/2022									
103564	2208822	06/29/2022	94363	6302022	32872	2,025.52	2,025.52	06/29/2022	INV PD		Furniture-Pro
INVOICE:158279-1		CHECKDATE:06/30/2022									
103556	2208823	06/29/2022	94354	6302022	32872	1,425.59	1,425.59	06/29/2022	INV PD		Furniture- Bi
INVOICE:158290-1		CHECKDATE:06/30/2022									
						4,098.55					
110468 BENJAMIN MASCORRO JR											
103190		06/22/2022		SACHECK	5513	27.50	27.50	06/22/2022	INV PD		
INVOICE: 06/20/22		CHECKDATE:06/22/2022									
103157		06/22/2022		SACHECK	5513	55.00	55.00	06/22/2022	INV PD		
INVOICE: 06/13/22		CHECKDATE:06/22/2022									
103164		06/22/2022		SACHECK	5513	55.00	55.00	06/22/2022	INV PD		
INVOICE: 06/14/22		CHECKDATE:06/22/2022									
103179		06/22/2022		SACHECK	5513	55.00	55.00	06/22/2022	INV PD		
INVOICE: 06/16/22		CHECKDATE:06/22/2022									
						192.50					
110737 MASTER AUDIO VISUAL INC.											
103263	2204944	06/27/2022	94065	6272022	32784	1,319.98	1,319.98	06/27/2022	INV PD		Open PO for I
INVOICE:24832		CHECKDATE:06/27/2022									
103262	2204944	06/27/2022	94064	6272022	32784	779.98	779.98	06/27/2022	INV PD		Open PO for I
INVOICE:24833		CHECKDATE:06/27/2022									
						2,099.96					
108868 KIRZA MATAMOROS											
102348	2209034	06/06/2022	93218	6062022	32501	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:220934/REIMB		CHECKDATE:06/06/2022									
102356	2207930	06/06/2022	93226	6062022	32501	47.52	47.52	06/06/2022	INV PD		travel for Bi
INVOICE:MAY22/MATAMOROS		CHECKDATE:06/06/2022									
						119.52					
108648 MATH TEACHERS PRESS, INC.											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 47  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102705 INVOICE:00050237	2209254	06/13/2022	93562	6132022	32615	525.80	525.80	06/13/2022	INV PD		Gr 1 spanish
98067 MATTHEWS OFFICE CITY											
103042 INVOICE:620394-0	2200481	06/20/2022	93906	6202022	32707	3.49	3.49	06/20/2022	INV PD		Office suppli
19149 DEBORAH MATTHEWS											
102042 INVOICE:Matthews, D	12750291	06/01/2022		SACHECK	4229	525.00	525.00	06/01/2022	INV PD		
110612 MEGAN MAY											
101922 INVOICE:MAY 22/MMAY	2208330	06/01/2022	92900	6012022	32389	16.02	16.02	06/01/2022	INV PD		MAY 2022 MILE
99995 MARK MCCLURE											
102271 INVOICE:MAY 22/MMcCLURE	2207984	06/03/2022	93160	6032022	32434	101.56	101.56	06/03/2022	INV PD		Director trav
100045 SARAH MCCLURE											
102725 INVOICE:MAY 22/SMcCLURE	2207823	06/14/2022	93586	6152022	32654	168.35	168.35	06/14/2022	INV PD		May reimburse
111053 WILLIAM MCELROY											
103193 INVOICE:2208963/REIMB	2208963	06/22/2022	94001	6222022	32739	65.15	65.15	06/22/2022	INV PD		REIMB MEALS/A
105220 MATTHEW MCWHORTER											
103028 INVOICE:MAY 22/MMcWHORTER	2206319	06/20/2022	93888	6202022	31101	73.62	73.62	06/20/2022	INV PD		Reimburse Mil
96433 HEATH MELAND											
102314 INVOICE:MAY 22/MELAND	2208013	06/06/2022	93185	6062022	32502	49.96	49.96	06/06/2022	INV PD		May 2022 Mile
97864 MEMBERS CREDIT UNION											
103232 INVOICE:103232		06/24/2022	94035	June 22	31027	1,650.00	1,650.00	06/24/2022	INV PD		Payroll Run 1
111063 SUHEILY MERCADO											
102349 INVOICE:2209045/REIMB	2209045	06/06/2022	93219	6062022	32503	72.00	72.00	06/06/2022	INV PD		meals and par
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 48  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103236 INVOICE:103236		06/24/2022	94039	June 22	31028	58.53	58.53	06/24/2022	INV PD		Payroll Run 1
	96140										METROPOLITAN LIFE
103227 INVOICE:103227		06/24/2022	94030	June 22	31029	50.00	50.00	06/24/2022	INV PD		Payroll Run 1
	111083										JAMES J. MEYER
102265 INVOICE:5-20-22/JMEYER	2209209	06/03/2022	93157	6032022	32435	150.00	150.00	06/03/2022	INV PD		Officials/Wor
	101260										MIDLAND NATIONAL LIFE INSURANCE COMPANY
103235 INVOICE:103235		06/24/2022	94038	June 22	31030	1,708.00	1,708.00	06/24/2022	INV PD		Payroll Run 1
	22700										MIDLOTHIAN ISD
103192 INVOICE:District 14-5A/JUN22	2209397	06/22/2022	94000	6222022	32740	1,032.80	1,032.80	06/22/2022	INV PD		Dues
	111093										MILLUNZI AND ASSOCIATES, INC.
103283 INVOICE:8800-22D	2209384	06/27/2022	94085	6272022	31109	16,464.00	16,464.00	06/27/2022	INV PD		Consulting fo
	108201										LANA MILSAP
102241 INVOICE:MAY 22/LMILSAP	2208428	06/03/2022	93145	6032022	32436	2.83	2.83	06/03/2022	INV PD		MAY- MONTHLY
	101342										MISSION RESTAURANT SUPPLY
103284 INVOICE:INV164516	2206436	06/27/2022	94086	6272022	31110	49,881.36	49,881.36	06/27/2022	INV PD		Replace Smith
	110170										MITCHELL COMMERCIAL PAINTING LLC
103094 INVOICE:1405	2208658	06/21/2022	93956	6222022	32741	50,000.00	50,000.00	06/21/2022	INV PD		MRT/COL/CKE-i
103323 INVOICE:1407	2208658	06/28/2022	94117	6292022	32823	60,000.00	60,000.00	06/28/2022	INV PD		MRT/COL/CKE-i
	7948					110,000.00					MITCHELL'S CARPET CENTER
103318 INVOICE:5819	2209316	06/28/2022	94112	6292022	32824	100.00	100.00	06/28/2022	INV PD		IRV-flooring
	109362										MOBILE DEFENDERS, LLC
102998	2209000	06/16/2022	93859	6202022	32692	2,070.00	2,070.00	06/16/2022	INV PD		TIPS# 200105

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 49  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2209000											
102627	2208999	06/13/2022	93483	6132022	32616	8,799.00	8,799.00	06/13/2022	INV PD		TIPS# 200105
INVOICE:EDU-000012893											
102630	2208989	06/13/2022	93486	6132022	32616	3,599.00	3,599.00	06/13/2022	INV PD		TIPS# 200105
INVOICE:EDU-000012914											
102628	2209000	06/13/2022	93484	6132022	32616	1,897.50	1,897.50	06/13/2022	INV PD		TIPS# 200105
INVOICE:EDU-000012959											
102629	2209000	06/13/2022	93485	6132022	32616	1,207.50	1,207.50	06/13/2022	INV PD		TIPS# 200105
INVOICE:EDU-000013033											
						17,573.00					
107908 MOBILE MINI											
102519	2208320	06/08/2022	93383	6082022	1619	641.00	641.00	06/08/2022	INV PD		Smith - Lease
INVOICE:9014079249											
102520	2208320	06/08/2022	93384	6082022	1619	641.00	641.00	06/08/2022	INV PD		Smith - Lease
INVOICE:9014079250											
102518	2208320	06/08/2022	93382	6082022	1619	641.00	641.00	06/08/2022	INV PD		Smith - Lease
INVOICE:9014093700											
102516	2208734	06/08/2022	93380	6082022	1619	145.00	145.00	06/08/2022	INV PD		Wheat LeaseCo
INVOICE:9014093701											
102515	2208734	06/08/2022	93379	6082022	1619	145.00	145.00	06/08/2022	INV PD		Wheat LeaseCo
INVOICE:9014093702											
102514	2208734	06/08/2022	93378	6082022	1619	145.00	145.00	06/08/2022	INV PD		Wheat LeaseCo
INVOICE:9014093704											
102513	2208734	06/08/2022	93377	6082022	1619	145.00	145.00	06/08/2022	INV PD		Wheat LeaseCo
INVOICE:9014093705											
102517	2208320	06/08/2022	93381	6082022	1619	641.00	641.00	06/08/2022	INV PD		Smith - Lease
INVOICE:9014093707											
102521	2208320	06/08/2022	93385	6082022	1619	641.00	641.00	06/08/2022	INV PD		Smith - Lease
INVOICE:9014126886											
103346	2208734	06/28/2022	94140	6292022	1627	96.00	96.00	06/28/2022	INV PD		Wheat LeaseCo
INVOICE:9014291389											
103347	2208734	06/28/2022	94141	6292022	1627	96.00	96.00	06/28/2022	INV PD		Wheat LeaseCo
INVOICE:9014291390											
103348	2208734	06/28/2022	94142	6292022	1627	96.00	96.00	06/28/2022	INV PD		Wheat LeaseCo
INVOICE:9014306862											
103349	2208320	06/28/2022	94143	6292022	1627	96.00	96.00	06/28/2022	INV PD		Smith - Lease
INVOICE:9014306863											
103350	2208320	06/28/2022	94144	6292022	1627	145.00	145.00	06/28/2022	INV PD		Smith - Lease
INVOICE:9014351612											
						4,314.00					
99608 MODERN WOODMEN OF AMERICA											
103234		06/24/2022	94037	June 22	31031	355.00	355.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103234											
108211 AMANDA MONTGOMERY											
103063	2207756	06/21/2022	93928	6222022	32742	82.62	82.62	06/21/2022	INV PD		REIMB MEALS/A
INVOICE:2207756/REIMB											
107697 LANNY MOONEY											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 50  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102404	2207968	06/06/2022	93271	6062022	1615	201.79	201.79	06/06/2022	INV	PD	Travel- May 2
INVOICE:MAY 2022/MOONEY		CHECKDATE:06/06/2022									
22210 MOORE SUPPLY CO.											
103121	2209375	06/21/2022	93984	6222022	32743	256.66	256.66	06/21/2022	INV	PD	ADM-repair ur
INVOICE:S163482828.001		CHECKDATE:06/22/2022									
102891	2209325	06/15/2022	93754	6152022	32655	115.00	115.00	06/15/2022	INV	PD	SMS-faucet re
INVOICE:S164398384.001		CHECKDATE:06/15/2022									
102118	2209107	06/02/2022	93063	6032022	32437	16.54	16.54	06/02/2022	INV	PD	CHS/AGB-SPED
INVOICE:S164833552.001		CHECKDATE:06/03/2022									
103124	2209374	06/21/2022	93987	6222022	32743	74.48	74.48	06/21/2022	INV	PD	CHS- flushhome
INVOICE:S164836485.001		CHECKDATE:06/22/2022									
103122	2209375	06/21/2022	93985	6222022	32743	29.91	29.91	06/21/2022	INV	PD	ADM-repair ur
INVOICE:S164871918.001		CHECKDATE:06/22/2022									
102892	2209326	06/15/2022	93755	6152022	32655	58.25	58.25	06/15/2022	INV	PD	SFE-repairs/w
INVOICE:S164899084.001		CHECKDATE:06/15/2022									
103341	2208898	06/28/2022	94135	6292022	32825	1,864.27	1,864.27	06/28/2022	INV	PD	ADM-fountain
INVOICE:S164908523.001		CHECKDATE:06/29/2022									
103340	2208899	06/28/2022	94134	6292022	32825	410.86	410.86	06/28/2022	INV	PD	ADM-faucet fo
INVOICE:S164914445.001		CHECKDATE:06/29/2022									
102119	2209107	06/02/2022	93064	6032022	32437	18.25	18.25	06/02/2022	INV	PD	CHS/AGB-SPED
INVOICE:S164951454.001		CHECKDATE:06/03/2022									
102874	2209327	06/15/2022	93737	6152022	32655	76.52	76.52	06/15/2022	INV	PD	WMS-parts/rep
INVOICE:S164956932.001		CHECKDATE:06/15/2022									
102120	2209108	06/02/2022	93065	6032022	32437	605.05	605.05	06/02/2022	INV	PD	Old Adams-roo
INVOICE:S164965323.001		CHECKDATE:06/03/2022									
102122	2209108	06/02/2022	93067	6032022	32437	54.39	54.39	06/02/2022	INV	PD	Old Adams-roo
INVOICE:S164966298.001		CHECKDATE:06/03/2022									
102121	2209108	06/02/2022	93066	6032022	32437	62.33	62.33	06/02/2022	INV	PD	Old Adams-roo
INVOICE:S164982992.001		CHECKDATE:06/03/2022									
102878	2209324	06/15/2022	93741	6152022	32655	91.20	91.20	06/15/2022	INV	PD	CHS-parts/rep
INVOICE:S164996382.001		CHECKDATE:06/15/2022									
102311	2209022	06/06/2022	93182	6062022	32504	779.17	779.17	06/06/2022	INV	PD	CHS-replace d
INVOICE:S164998029.001		CHECKDATE:06/06/2022									
103120	2209373	06/21/2022	93983	6222022	32743	76.64	76.64	06/21/2022	INV	PD	CHS-plumbing/
INVOICE:S164998720.001		CHECKDATE:06/22/2022									
102796	2209272	06/15/2022	93661	6152022	32655	221.52	221.52	06/15/2022	INV	PD	GER-plumbing
INVOICE:S165017270.001		CHECKDATE:06/15/2022									
102875	2209323	06/15/2022	93738	6152022	32655	65.54	65.54	06/15/2022	INV	PD	ADA-materials
INVOICE:S165064389.001		CHECKDATE:06/15/2022									
102876	2209323	06/15/2022	93739	6152022	32655	39.79	39.79	06/15/2022	INV	PD	ADA-materials
INVOICE:S165070501.001		CHECKDATE:06/15/2022									
102877	2209323	06/15/2022	93740	6152022	32655	10.64	10.64	06/15/2022	INV	PD	ADA-materials
INVOICE:S165101740.001		CHECKDATE:06/15/2022									
103114	2209322	06/21/2022	93977	6222022	32743	765.90	765.90	06/21/2022	INV	PD	ADM-circ pump
INVOICE:S165109499.001		CHECKDATE:06/22/2022									
103593	2209109	06/30/2022	94393	6302022	32873	5.42	5.42	06/30/2022	INV	PD	June 2022/Ope
INVOICE:S165111637.001		CHECKDATE:06/30/2022									
103463	2209432	06/29/2022	94262	6292022	32825	77.79	77.79	06/29/2022	INV	PD	DST/TRK-suppl
INVOICE:S165115882.001		CHECKDATE:06/29/2022									
103115	2209350	06/21/2022	93978	6222022	32743	113.40	113.40	06/21/2022	INV	PD	MNT-kitchen s
INVOICE:S165118860.001		CHECKDATE:06/22/2022									
103118	2209353	06/21/2022	93981	6222022	32743	85.58	85.58	06/21/2022	INV	PD	WMS-parts/rep
INVOICE:S165159643.001		CHECKDATE:06/22/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 51  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103119	2209353	06/21/2022	93982	6222022	32743	47.69	47.69	06/21/2022	INV	PD	WMS-parts/rep
INVOICE:S165166405.001		CHECKDATE:06/22/2022									
103117	2209352	06/21/2022	93980	6222022	32743	56.72	56.72	06/21/2022	INV	PD	IRV - solenoi
INVOICE:S165170476.001		CHECKDATE:06/22/2022									
103116	2209351	06/21/2022	93979	6222022	32743	24.03	24.03	06/21/2022	INV	PD	TRK-tool for
INVOICE:S165190203.001		CHECKDATE:06/22/2022									
103342	2209425	06/28/2022	94136	6292022	32825	279.30	279.30	06/28/2022	INV	PD	DST-filters f
INVOICE:S165197139.001		CHECKDATE:06/29/2022									
103123	2209375	06/21/2022	93986	6222022	32743	15.17	15.17	06/21/2022	INV	PD	ADM-repair ur
INVOICE:S165204931.001		CHECKDATE:06/22/2022									
103462	2209432	06/29/2022	94261	6292022	32825	19.31	19.31	06/29/2022	INV	PD	DST/TRK-suppl
INVOICE:S165229915.001		CHECKDATE:06/29/2022									
103465	2209109	06/29/2022	94264	6292022	32825	16.25	16.25	06/29/2022	INV	PD	June 2022/Ope
INVOICE:S165271642.001		CHECKDATE:06/29/2022									
						6,433.57					
95586 DONNA MOORE											
103249	2208709	06/23/2022	94052	6272022	32766	15.44	15.44	06/23/2022	INV	PD	June reimburs
INVOICE:JUNE 2022/MOORE		CHECKDATE:06/23/2022									
110057 PATRICIA MOORE											
103050	2208960	06/21/2022	93915	6222022	32768	101.00	101.00	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2208960/REIMB		CHECKDATE:06/23/2022									
103402	2209441	06/29/2022	94201	6292022	32826	164.13	164.13	06/29/2022	INV	PD	REIMB/Mileage
INVOICE:2209441/REIMB		CHECKDATE:06/29/2022									
						265.13					
106450 YESENIA MORALES											
102865	12750297	06/15/2022		SACHECK	5501	140.00	140.00	06/15/2022	INV	PD	
INVOICE:Y Morales-xmas club		CHECKDATE:06/15/2022									
107978 MTS PUBLICATIONS											
102173	2208824	06/02/2022	93120	6032022	32438	466.13	466.13	06/02/2022	INV	PD	MTA Cards for
INVOICE:6752		CHECKDATE:06/03/2022									
111033 MUSIC & ARTS											
102185	2208910	06/02/2022	93132	6032022	32439	3,746.92	3,746.92	06/02/2022	INV	PD	Clarinets,flu
INVOICE:INV031706343		CHECKDATE:06/03/2022									
102599	2208905	06/09/2022	93464	6132022	32597	3,876.59	3,876.59	06/09/2022	INV	PD	flute, bass,
INVOICE:INV031770149		CHECKDATE:06/09/2022									
						7,623.51					
101928 NAPA AUTO PARTS #347											
102650	2207591	06/13/2022	93506	6132022	32617	134.98	134.98	06/13/2022	INV	PD	Parts for rep
INVOICE:440821		CHECKDATE:06/13/2022									
102649	2207591	06/13/2022	93505	6132022	32617	18.00	18.00	06/13/2022	INV	PD	Parts for rep
INVOICE:440822		CHECKDATE:06/13/2022									
102648	2207591	06/13/2022	93504	6132022	32617	63.91	63.91	06/13/2022	INV	PD	Parts for rep
INVOICE:441440		CHECKDATE:06/13/2022									



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 52  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102647	2207591	06/13/2022	93503	6132022	32617	319.25	319.25	06/13/2022	INV	PD	Parts for rep
INVOICE:443510				CHECKDATE:06/13/2022							
103416	2208243	06/29/2022	94215	6292022	32827	249.00	249.00	06/29/2022	INV	PD	Parts for Rep
INVOICE:459486				CHECKDATE:06/29/2022							
103415	2208243	06/29/2022	94214	6292022	32827	237.30	237.30	06/29/2022	INV	PD	Parts for Rep
INVOICE:460283				CHECKDATE:06/29/2022							
						1,022.44					
107887 NATIONAL LIFE-LSW											
103241		06/24/2022	94044	June 22	31032	1,650.00	1,650.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103241				CHECKDATE:06/27/2022							
106224 DALTON NEATHERY											
102317	2208023	06/06/2022	93188	6062022	32505	120.86	120.86	06/06/2022	INV	PD	May 2022 Reim
INVOICE:MAY 2022/NEATHERY				CHECKDATE:06/06/2022							
106726 NORTH TEXAS KONA ICE, LLC											
102897		06/15/2022		SACHECK	5504	2,400.00	2,400.00	06/15/2022	INV	PD	
INVOICE: Smith Middle Sch				CHECKDATE:06/16/2022							
96143 NTALIFE											
103228		06/24/2022	94031	June 22	31033	89.85	89.85	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103228				CHECKDATE:06/27/2022							
111105 TRACY O'CONNOR											
103313	2209209	06/28/2022	94107	6292022	32828	160.00	160.00	06/28/2022	INV	PD	Officials/Wor
INVOICE:5-20-22/TO' CONNER				CHECKDATE:06/29/2022							
103312	2209209	06/28/2022	94106	6292022	32828	160.00	160.00	06/28/2022	INV	PD	Officials/Wor
INVOICE:5-21-22/TO' CONNER				CHECKDATE:06/29/2022							
						320.00					
19376 O'REILLY AUTO											
102690	2208276	06/13/2022	93547	6132022	32618	85.30	85.30	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254006				CHECKDATE:06/13/2022							
102689	2208276	06/13/2022	93546	6132022	32618	253.91	253.91	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254115				CHECKDATE:06/13/2022							
102688	2208276	06/13/2022	93545	6132022	32618	154.87	154.87	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254267				CHECKDATE:06/13/2022							
102687	2208276	06/13/2022	93544	6132022	32618	265.90	265.90	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254874				CHECKDATE:06/13/2022							
102686	2208276	06/13/2022	93543	6132022	32618	26.90	26.90	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-254946				CHECKDATE:06/13/2022							
102685	2208276	06/13/2022	93542	6132022	32618	24.73	24.73	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-255867				CHECKDATE:06/13/2022							
102684	2208276	06/13/2022	93541	6132022	32618	-9.65	-9.65	06/13/2022	CRM	PD	Parts for Rep
INVOICE:0709-255870				CHECKDATE:06/13/2022							
102683	2208276	06/13/2022	93540	6132022	32618	24.73	24.73	06/13/2022	INV	PD	Parts for Rep
INVOICE:0709-256079				CHECKDATE:06/13/2022							
102682	2208276	06/13/2022	93539	6132022	32618	68.88	68.88	06/13/2022	INV	PD	Parts for Rep

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 53  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0709-256754				CHECKDATE:06/13/2022							
102681	2208276	06/13/2022	93538	6132022	32618	49.43	49.43	06/13/2022	INV PD		Parts for Rep
INVOICE:0709-256809				CHECKDATE:06/13/2022							
102680	2208276	06/13/2022	93537	6132022	32618	68.74	68.74	06/13/2022	INV PD		Parts for Rep
INVOICE:0709-256815				CHECKDATE:06/13/2022							
102679	2208276	06/13/2022	93536	6132022	32618	20.82	20.82	06/13/2022	INV PD		Parts for Rep
INVOICE:0709-257025				CHECKDATE:06/13/2022							
102678	2208276	06/13/2022	93535	6132022	32618	11.40	11.40	06/13/2022	INV PD		Parts for Rep
INVOICE:0709-258085				CHECKDATE:06/13/2022							
102677	2208276	06/13/2022	93534	6132022	32618	27.42	27.42	06/13/2022	INV PD		Parts for Rep
INVOICE:0709-258617				CHECKDATE:06/13/2022							
102676	2208276	06/13/2022	93533	6132022	32618	19.90	19.90	06/13/2022	INV PD		Parts for Rep
INVOICE:0709-258770				CHECKDATE:06/13/2022							
102675	2207574	06/13/2022	93532	6132022	32618	224.16	224.16	06/13/2022	INV PD		Parts for rep
INVOICE:0709-258812				CHECKDATE:06/13/2022							
102674	2207574	06/13/2022	93531	6132022	32618	9.61	9.61	06/13/2022	INV PD		Parts for rep
INVOICE:0709-259112				CHECKDATE:06/13/2022							
102673	2207574	06/13/2022	93530	6132022	32618	55.98	55.98	06/13/2022	INV PD		Parts for rep
INVOICE:0709-259129				CHECKDATE:06/13/2022							
102672	2207574	06/13/2022	93529	6132022	32618	39.95	39.95	06/13/2022	INV PD		Parts for rep
INVOICE:0709-260329				CHECKDATE:06/13/2022							
102671	2207574	06/13/2022	93528	6132022	32618	19.98	19.98	06/13/2022	INV PD		Parts for rep
INVOICE:0709-260480				CHECKDATE:06/13/2022							
102670	2207574	06/13/2022	93527	6132022	32618	15.98	15.98	06/13/2022	INV PD		Parts for rep
INVOICE:0709-260518				CHECKDATE:06/13/2022							
102669	2207574	06/13/2022	93526	6132022	32618	389.40	389.40	06/13/2022	INV PD		Parts for rep
INVOICE:0709-260532				CHECKDATE:06/13/2022							
102667	2207574	06/13/2022	93523	6132022	32618	-314.09	-314.09	06/13/2022	CRM PD		Parts for rep
INVOICE:0709-260728				CHECKDATE:06/13/2022							
102666	2207574	06/13/2022	93522	6132022	32618	20.34	20.34	06/13/2022	INV PD		Parts for rep
INVOICE:0709-260731				CHECKDATE:06/13/2022							
103444	2209161	06/29/2022	94243	6292022	32829	32.12	32.12	06/29/2022	INV PD		Parts for rep
INVOICE:0709-2631125				CHECKDATE:06/29/2022							
103441	2209161	06/29/2022	94240	6292022	32829	392.34	392.34	06/29/2022	INV PD		Parts for rep
INVOICE:0709-263452				CHECKDATE:06/29/2022							
103440	2209161	06/29/2022	94239	6292022	32829	133.15	133.15	06/29/2022	INV PD		Parts for rep
INVOICE:0709-265005				CHECKDATE:06/29/2022							
103439	2209161	06/29/2022	94238	6292022	32829	38.40	38.40	06/29/2022	INV PD		Parts for rep
INVOICE:0709-265008				CHECKDATE:06/29/2022							
103437	2209161	06/29/2022	94236	6292022	32829	-146.26	-146.26	06/29/2022	CRM PD		CREDIT/RETURN
INVOICE:0709-265052				CHECKDATE:06/29/2022							
103435	2209161	06/29/2022	94234	6292022	32829	19.58	19.58	06/29/2022	INV PD		Parts for rep
INVOICE:0709-265453				CHECKDATE:06/29/2022							
103434	2209161	06/29/2022	94233	6292022	32829	68.97	68.97	06/29/2022	INV PD		Parts for rep
INVOICE:0709-266864				CHECKDATE:06/29/2022							
103433	2209161	06/29/2022	94232	6292022	32829	29.97	29.97	06/29/2022	INV PD		Parts for rep
INVOICE:0709-267120				CHECKDATE:06/29/2022							
103432	2209161	06/29/2022	94231	6292022	32829	15.70	15.70	06/29/2022	INV PD		Parts for rep
INVOICE:0709-267172				CHECKDATE:06/29/2022							
103431	2209161	06/29/2022	94230	6292022	32829	67.21	67.21	06/29/2022	INV PD		Parts for rep
INVOICE:0709-267511				CHECKDATE:06/29/2022							
103430	2209161	06/29/2022	94229	6292022	32829	49.81	49.81	06/29/2022	INV PD		Parts for rep
INVOICE:0709-267693				CHECKDATE:06/29/2022							
103429	2209161	06/29/2022	94228	6292022	32829	399.99	399.99	06/29/2022	INV PD		Parts for rep
INVOICE:0709-268119				CHECKDATE:06/29/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 54  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103428	2209161	06/29/2022	94227	6292022	32829	38.97	38.97	06/29/2022	INV	PD	Parts for rep
INVOICE:0709-269588											
21737 OFFICE DEPOT						2,694.54					
101933	2208607	06/01/2022	92909	6012022	32390	75.08	75.08	06/01/2022	INV	PD	laminating ro
INVOICE:24415550001											
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
103243		06/24/2022	94046	June 22	31034	50.00	50.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103243											
95741 OMNI 1RST INTEGRATED SYSTEMS											
102797	2208148	06/15/2022	93662	6152022	32656	350.00	350.00	06/15/2022	INV	PD	May 2022/Open
INVOICE:36717											
103106	2209354	06/21/2022	93968	6222022	32745	260.00	260.00	06/21/2022	INV	PD	COL-FAP troub
INVOICE:36724											
16818 OPPEL TIRE & SERVICE						610.00					
103409	2202070	06/29/2022	94208	6292022	32830	916.56	916.56	06/29/2022	INV	PD	Tire repair -
INVOICE:0173900											
103410	2206644	06/29/2022	94209	6292022	32830	18.00	18.00	06/29/2022	INV	PD	Contracted ma
INVOICE:0174218											
103411	2206644	06/29/2022	94210	6292022	32830	39.00	39.00	06/29/2022	INV	PD	Contracted ma
INVOICE:0174299											
110804 ROSELYN ORTIZ						973.56					
103156		06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/13/22											
103163		06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/14/22											
103170		06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/15/22											
103178		06/22/2022		SACHECK	5514	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/16/22											
103188		06/22/2022		SACHECK	5514	50.00	50.00	06/22/2022	INV	PD	
INVOICE: 06/20/22											
109985 VERONICA ORTIZ						270.00					
102864	12750296	06/15/2022		SACHECK	5502	350.00	350.00	06/15/2022	INV	PD	
INVOICE:V Ortiz-xmas club											
96335 BRITT OSBOURN											
102318	2208012	06/06/2022	93189	6062022	32506	34.96	34.96	06/06/2022	INV	PD	May 2022 Reim
INVOICE:MAY 22/OSBOURN											

07/13/2022 13:32  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 55  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111089 AURORA PAEZ											
102423	2209200	06/06/2022	93289	6062022	31088	18.00	18.00	06/06/2022	INV PD		Teacher refun
INVOICE:2209200/REFUND		CHECKDATE:06/06/2022									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
103240		06/24/2022	94043	June 22	31035	3,031.00	3,031.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103240		CHECKDATE:06/27/2022									
110071 MICHELLE PARSONS											
102362	2207842	06/06/2022	93232	6062022	32507	115.51	115.51	06/06/2022	INV PD		May reimburse
INVOICE:MAY 22/PARSONS		CHECKDATE:06/06/2022									
108981 PARTS TOWN, LLC											
103027	2206949	06/20/2022	93887	6202022	31102	184.35	184.35	06/20/2022	INV PD		Repair Gerard
INVOICE:29787659		CHECKDATE:06/20/2022									
102419	2208941	06/06/2022	93285	6062022	31089	173.90	173.90	06/06/2022	INV PD		Repair Santa
INVOICE:29798169		CHECKDATE:06/06/2022									
103026	2209035	06/20/2022	93886	6202022	31102	56.00	56.00	06/20/2022	INV PD		Repair CHS Fr
INVOICE:29838465		CHECKDATE:06/20/2022									
						414.25					
107375 PATILLO, BROWN & HILL, L.L.P.											
103358	2209435	06/28/2022	94152	6292022	32831	11,000.00	11,000.00	06/28/2022	INV PD		Audit service
INVOICE:454800		CHECKDATE:06/29/2022									
110011 PBK ARCHITECTS											
102512	2200457	06/08/2022	93376	6082022	1620	32,340.00	32,340.00	06/08/2022	INV PD		Wheat Middle
INVOICE:535618		CHECKDATE:06/08/2022									
108791 ABIGAIL PENA											
103051	2207758	06/21/2022	93916	6222022	32746	101.00	101.00	06/21/2022	INV PD		REIMB MEALS/A
INVOICE:2207758/REIMB		CHECKDATE:06/22/2022									
102353	2209033	06/06/2022	93223	6062022	32508	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209033/REIMB		CHECKDATE:06/06/2022									
						173.00					
797 PENDER'S MUSIC CO											
101941	2208262	06/01/2022	92915	6012022	32391	85.02	85.02	06/01/2022	INV PD		band music
INVOICE:617883		CHECKDATE:06/01/2022									
103128	2209386	06/21/2022	93991	6222022	32747	61.45	61.45	06/21/2022	INV PD		add on to exi
INVOICE:619742		CHECKDATE:06/22/2022									
103127	2209386	06/21/2022	93990	6222022	32747	49.54	49.54	06/21/2022	INV PD		add on to exi
INVOICE:620988		CHECKDATE:06/22/2022									
						196.01					
109271 PENSERVE PLAN SERVICES, INC											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 56  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103242 INVOICE:103242		06/24/2022	94045	June 22	31036	250.00	250.00	06/24/2022	INV	PD	Payroll Run 1
	101103		PEPWEAR, LLC								
102064 INVOICE:100558	12111021	06/01/2022		SACHECK	5480	2,399.10	2,399.10	06/01/2022	INV	PD	
	103281		PETROLEUM TRADERS								
102657 INVOICE:1769846	2208314	06/13/2022	93513	6132022	32619	30,180.81	30,180.81	06/13/2022	INV	PD	Diesel Fuel -
	109960		BELSIE PINERO								
102295 INVOICE:MAY 22/BPINERO	2208324	06/03/2022	93166	6032022	32464	96.35	96.35	06/03/2022	INV	PD	MAY 2022 MILE
	17139		PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC								
101985 INVOICE:3315728687	2207243	06/01/2022	92953	6012022	32392	806.43	806.43	06/01/2022	INV	PD	Postage machi
102729 INVOICE:3315755136	2208982	06/14/2022	93591	6152022	32657	95.06	95.06	06/14/2022	INV	PD	Postage Machi
						901.49					
	111071		PLAINVIEW BOWLING CENTER								
102431 INVOICE:team bowling	12001573	06/06/2022		SACHECK	5494	336.00	336.00	06/06/2022	INV	PD	
	102889		GLENNA POLLOCK								
102332 INVOICE:MAY 22/POLLOCK	2207831	06/06/2022	93202	6062022	32509	74.71	74.71	06/06/2022	INV	PD	May reimburse
	104736		PPE/JAN-TEX								
102529 INVOICE:2513	2207965	06/08/2022	93393	6082022	32565	278.95	278.95	06/08/2022	INV	PD	Equipment Rep
102530 INVOICE:2564	2207965	06/08/2022	93394	6082022	32565	39.16	39.16	06/08/2022	INV	PD	Equipment Rep
102531 INVOICE:2629	2207965	06/08/2022	93395	6082022	32565	107.94	107.94	06/08/2022	INV	PD	Equipment Rep
102532 INVOICE:2630	2207965	06/08/2022	93396	6082022	32565	119.45	119.45	06/08/2022	INV	PD	Equipment Rep
102533 INVOICE:2631	2207965	06/08/2022	93397	6082022	32565	309.59	309.59	06/08/2022	INV	PD	Equipment Rep
102534 INVOICE:2697	2207965	06/08/2022	93398	6082022	32565	140.50	140.50	06/08/2022	INV	PD	Equipment Rep
102535 INVOICE:2715	2207965	06/08/2022	93399	6082022	32565	395.51	395.51	06/08/2022	INV	PD	Equipment Rep

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 57  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,391.10					
13920 PRECISION BUSINESS MACHINES, INC.											
103275	2207234	06/27/2022	94077	6272022	32785	6,995.00	6,995.00	06/27/2022	INV PD		PRECISION SPA
INVOICE:108183		CHECKDATE:06/27/2022									
110944 PREMIERE SPEAKERS BUREAU, INC.											
101983	2209178	06/01/2022	92951	6012022	32393	4,750.00	4,750.00	06/01/2022	INV PD		Convocation S
INVOICE:134823A		CHECKDATE:06/01/2022									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
103010	2204653	06/16/2022	93871	6202022	1621	145,545.00	145,545.00	06/16/2022	INV PD		Board Apprvd
INVOICE:6013222006818		CHECKDATE:06/16/2022									
102405	2204653	06/06/2022	93272	6062022	1616	14,040.00	14,040.00	06/06/2022	INV PD		Board Apprvd
INVOICE:6023122000548		CHECKDATE:06/06/2022									
						159,585.00					
5817 PRO-ED, INC.											
103254	2209201	06/27/2022	94056	6272022	32786	521.40	521.40	06/27/2022	INV PD		TEST KITS, MA
INVOICE:2942703		CHECKDATE:06/27/2022									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
102403	2205251	06/06/2022	93270	6062022	1617	4,561.00	4,561.00	06/06/2022	INV PD		Construction
INVOICE:00822453		CHECKDATE:06/06/2022									
20200 PURCHASE POWER											
103255	2209020	06/27/2022	94057	6272022	32787	393.08	393.08	06/27/2022	INV PD		METERED POSTA
INVOICE:JUNE 2022		CHECKDATE:06/27/2022									
106758 QUALITY HARDWOOD FLOORS, INC.											
102783	2206757	06/14/2022	93647	6152022	32658	4,842.00	4,842.00	06/14/2022	INV PD		CHS/SMS/WMS-s
INVOICE:8682		CHECKDATE:06/15/2022									
102784	2206758	06/14/2022	93648	6152022	32658	1,143.00	1,143.00	06/14/2022	INV PD		FUL-repairs/s
INVOICE:8683		CHECKDATE:06/15/2022									
						5,985.00					
15785 QUILL CORPORATION											
101905	2207396	05/31/2022	92882	6012022	32394	57.40	57.40	05/31/2022	INV PD		CTE Office su
INVOICE:25160616		CHECKDATE:06/01/2022									
103032	2207396	06/20/2022	93891	6202022	32708	37.79	37.79	06/20/2022	INV PD		CTE Office su
INVOICE:25279025		CHECKDATE:06/20/2022									
101907	2208949	05/31/2022	92884	6012022	32394	191.63	191.63	05/31/2022	INV PD		Summer Learni
INVOICE:25335789		CHECKDATE:06/01/2022									
101937	2208949	06/01/2022	92912	6012022	32394	62.98	62.98	06/01/2022	INV PD		Summer Learni
INVOICE:25356308		CHECKDATE:06/01/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 58  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						349.80					
108120 RAB GROUP INC											
102326	2208985	06/06/2022	93196	6062022	32510	534.00	534.00	06/06/2022	INV PD		TIPS# 200904
INVOICE:3480		CHECKDATE:06/06/2022									
100402 RAPTOR TECHNOLOGIES, INC.											
102116	2208308	06/02/2022	93061	6032022	32440	200.00	200.00	06/02/2022	INV PD		Raptor equipm
INVOICE:INV34182		CHECKDATE:06/03/2022									
21442 REALITYWORKS, INC.											
101904	2201531	05/31/2022	92881	6012022	32395	538.65	538.65	05/31/2022	INV PD		RealCare Baby
INVOICE:37492		CHECKDATE:06/01/2022									
11057 REALLY GOOD STUFF INC											
102547	2208531	06/08/2022	93411	6082022	32566	196.40	196.40	06/08/2022	INV PD		dry erase boa
INVOICE:7926700		CHECKDATE:06/08/2022									
102148	2208801	06/02/2022	93094	6032022	32441	88.48	88.48	06/02/2022	INV PD		pocket chart,
INVOICE:7932115		CHECKDATE:06/03/2022									
						284.88					
110113 WILLIAM JOSEPH REILLY III											
102172	2208726	06/02/2022	93119	6032022	32442	100.00	100.00	06/02/2022	INV PD		Security for
INVOICE:5-21-22/WREILLY		CHECKDATE:06/03/2022									
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
103446	2208063	06/29/2022	94245	6292022	32832	1,562.45	1,562.45	06/29/2022	INV PD		COL/CKE/GER-c
INVOICE:6098		CHECKDATE:06/29/2022									
107545 ADAM REYNAGA											
102319	2208024	06/06/2022	93190	6062022	32511	33.20	33.20	06/06/2022	INV PD		May 2022 Reim
INVOICE:MAY 22/REYNAGA		CHECKDATE:06/06/2022									
108793 JASMYNE REYNAGA											
102351	2209171	06/06/2022	93221	6062022	32512	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209171/REIMB		CHECKDATE:06/06/2022									
105295 CURTIS REYNOLDS											
102316	2208021	06/06/2022	93187	6062022	32513	84.46	84.46	06/06/2022	INV PD		May 2022 Mile
INVOICE:MAY 2022/CREYNOLDS		CHECKDATE:06/06/2022									
108086 MATTHEW REYNOLDS											
102475	2209209	06/07/2022	93336	6082022	32567	75.00	75.00	06/07/2022	INV PD		Officials/Wor
INVOICE:5-03-22/MREYNOLDS		CHECKDATE:06/08/2022									
102476	2209209	06/07/2022	93337	6082022	32567	150.00	150.00	06/07/2022	INV PD		Officials/Wor



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 59  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5-04-22/MREYNOLDS		CHECKDATE:06/08/2022									
109249 KRISTI RHONE						225.00					
101926	2208186	06/01/2022	92904	6012022	32396	473.00	473.00	06/01/2022	INV PD		Travel Expens
INVOICE:22081186/ADV		CHECKDATE:06/01/2022									
103048	2208186	06/21/2022	93913	6222022	32748	55.30	55.30	06/21/2022	INV PD		REIMB/MEALS -
INVOICE:2208186/REIMB		CHECKDATE:06/22/2022									
103584	2209225	06/30/2022	94384	6302022	32874	115.70	115.70	06/30/2022	INV PD		June 2022 Mon
INVOICE:JUNE 2022/RHONE		CHECKDATE:06/30/2022									
102153	2208322	06/02/2022	93099	6032022	32443	76.40	76.40	06/02/2022	INV PD		MAY 2022 MILE
INVOICE:MAY 22/KRHONE		CHECKDATE:06/03/2022									
						720.40					
111090 RICK STITZEL MUSIC / RICHARD STITZEL											
102582	12041276	06/09/2022		SACHECK	5500	750.00	750.00	06/09/2022	INV PD		
INVOICE:band commission		CHECKDATE:06/13/2022									
111065 JENNIFER RICKETTS											
102344	2209046	06/06/2022	93214	6062022	32514	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209046/REIMB		CHECKDATE:06/06/2022									
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
102483	2207332	06/07/2022	93344	6082022	32568	3,819.48	3,819.48	06/07/2022	INV PD		CHS Football
INVOICE:951608183		CHECKDATE:06/08/2022									
102484	2207295	06/07/2022	93345	6082022	32568	4,036.88	4,036.88	06/07/2022	INV PD		CHS Football
INVOICE:951610145		CHECKDATE:06/08/2022									
102861	2207332	06/15/2022	93726	6152022	32659	3,160.14	3,160.14	06/15/2022	INV PD		CHS Football
INVOICE:951611537		CHECKDATE:06/15/2022									
						11,016.50					
108259 RUTH RIOS											
102339	2209032	06/06/2022	93209	6062022	32515	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209032/RIOS		CHECKDATE:06/06/2022									
105617 SONYA RIVAS											
102482	2208612	06/07/2022	93343	6082022	32569	17.25	17.25	06/07/2022	INV PD		Rivas may mi
INVOICE:MAY 22/SRIVAS		CHECKDATE:06/08/2022									
111062 COBETTE RIZA											
102346	2209044	06/06/2022	93216	6062022	32516	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209044/REIMB		CHECKDATE:06/06/2022									
103582	2209238	06/30/2022	94382	6302022	32875	51.17	51.17	06/30/2022	INV PD		June 2022 Mon
INVOICE:JUNE 2022/RIZA		CHECKDATE:06/30/2022									
						123.17					
106901 DARYL ROBBINS											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 60  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103592	2209224	06/30/2022	94392	6302022	32876	36.02	36.02	06/30/2022	INV	PD	June 2022 Mon
INVOICE:JUNE 2022/ROBBINS		CHECKDATE:06/30/2022									
101920	2208423	06/01/2022	92898	6012022	32397	13.73	13.73	06/01/2022	INV	PD	May 2022 MILE
INVOICE:MAY 22/DROBBINS		CHECKDATE:06/01/2022									
110610 EVAN RODDEN						49.75					
103065	2208329	06/21/2022	93930	6222022	32749	83.07	83.07	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2208329/REIMB		CHECKDATE:06/22/2022									
104769 ASHLEY RODRIGUEZ											
102037	12750286	06/01/2022		SACHECK	4230	350.00	350.00	06/01/2022	INV	PD	
INVOICE:Rodriguez, A		CHECKDATE:06/01/2022									
16863 ROGER'S LUBE SERVICE											
102646	2207572	06/13/2022	93502	6132022	32620	25.50	25.50	06/13/2022	INV	PD	Contracted Ma
INVOICE:40423		CHECKDATE:06/13/2022									
102645	2207572	06/13/2022	93501	6132022	32620	25.50	25.50	06/13/2022	INV	PD	Contracted Ma
INVOICE:40426		CHECKDATE:06/13/2022									
102644	2207572	06/13/2022	93500	6132022	32620	25.50	25.50	06/13/2022	INV	PD	Contracted Ma
INVOICE:40429		CHECKDATE:06/13/2022									
102642	2207572	06/13/2022	93498	6132022	32620	7.00	7.00	06/13/2022	INV	PD	Contracted Ma
INVOICE:40430		CHECKDATE:06/13/2022									
102643	2207572	06/13/2022	93499	6132022	32620	7.00	7.00	06/13/2022	INV	PD	Contracted Ma
INVOICE:40431		CHECKDATE:06/13/2022									
103414	2207572	06/29/2022	94213	6292022	32833	25.50	25.50	06/29/2022	INV	PD	Contracted Ma
INVOICE:40552		CHECKDATE:06/29/2022									
103413	2207572	06/29/2022	94212	6292022	32833	25.50	25.50	06/29/2022	INV	PD	Contracted Ma
INVOICE:40554		CHECKDATE:06/29/2022									
						141.50					
101186 ROMEO MUSIC											
103005	2207525	06/16/2022	93866	6202022	32693	99.00	99.00	06/16/2022	INV	PD	Choir Xchange
INVOICE:61961		CHECKDATE:06/16/2022									
100997 ROWLETT HARDWARE											
102372	2208977	06/06/2022	93242	6062022	32517	69.99	69.99	06/06/2022	INV	PD	ATH-misc supp
INVOICE:A307118		CHECKDATE:06/06/2022									
102373	2209192	06/06/2022	93243	6062022	32517	.59	.59	06/06/2022	INV	PD	Food Service-
INVOICE:A307120		CHECKDATE:06/06/2022									
102407	2207645	06/06/2022	93273	6062022	31090	5.99	5.99	06/06/2022	INV	PD	Minor repairs
INVOICE:A307129		CHECKDATE:06/06/2022									
102374	2208977	06/06/2022	93244	6062022	32517	6.58	6.58	06/06/2022	INV	PD	ATH-misc supp
INVOICE:A307162		CHECKDATE:06/06/2022									
102376	2208977	06/06/2022	93246	6062022	32517	8.28	8.28	06/06/2022	INV	PD	ATH-misc supp
INVOICE:A307199		CHECKDATE:06/06/2022									
102409	2207645	06/06/2022	93275	6062022	31090	43.97	43.97	06/06/2022	INV	PD	Minor repairs
INVOICE:A307261		CHECKDATE:06/06/2022									
102410	2207645	06/06/2022	93276	6062022	31090	87.99	87.99	06/06/2022	INV	PD	Minor repairs
INVOICE:A307289		CHECKDATE:06/06/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 61  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102379	2209193	06/06/2022	93249	6062022	32517	10.97	10.97	06/06/2022	INV	PD	ADM/MNT-kyes
INVOICE:A307627		CHECKDATE:06/06/2022									
102380	2208978	06/06/2022	93250	6062022	32517	23.66	23.66	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:A307634		CHECKDATE:06/06/2022									
102383	2208977	06/06/2022	93253	6062022	32517	84.99	84.99	06/06/2022	INV	PD	ATH-misc supp
INVOICE:A307710		CHECKDATE:06/06/2022									
102384	2208978	06/06/2022	93254	6062022	32517	23.14	23.14	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:A307721		CHECKDATE:06/06/2022									
102385	2209165	06/06/2022	93255	6062022	32517	3.88	3.88	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE:A307723		CHECKDATE:06/06/2022									
102386	2208978	06/06/2022	93256	6062022	32517	50.98	50.98	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:A307910		CHECKDATE:06/06/2022									
102388	2208978	06/06/2022	93258	6062022	32517	27.92	27.92	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:A308249		CHECKDATE:06/06/2022									
102389	2209165	06/06/2022	93259	6062022	32517	31.77	31.77	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE:A308289		CHECKDATE:06/06/2022									
102391	2209193	06/06/2022	93261	6062022	32517	13.48	13.48	06/06/2022	INV	PD	ADM/MNT-kyes
INVOICE:A308315		CHECKDATE:06/06/2022									
102392	2209165	06/06/2022	93262	6062022	32517	5.97	5.97	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE:A308362		CHECKDATE:06/06/2022									
102394	2209165	06/06/2022	93264	6062022	32517	12.99	12.99	06/06/2022	INV	PD	CHS/YJS-repai
INVOICE:A308411		CHECKDATE:06/06/2022									
102396	2209194	06/06/2022	93265	6062022	32517	23.98	23.98	06/06/2022	INV	PD	IRV/WMS-irrig
INVOICE:A308837		CHECKDATE:06/06/2022									
102397	2208157	06/06/2022	93266	6062022	32517	27.98	27.98	06/06/2022	INV	PD	May 2022/Open
INVOICE:A308961		CHECKDATE:06/06/2022									
102400	2208157	06/06/2022	93269	6062022	32517	20.15	20.15	06/06/2022	INV	PD	May 2022/Open
INVOICE:A308965		CHECKDATE:06/06/2022									
102412	2207645	06/06/2022	93278	6062022	31090	23.98	23.98	06/06/2022	INV	PD	Minor repairs
INVOICE:A309048		CHECKDATE:06/06/2022									
102398	2209195	06/06/2022	93267	6062022	32517	7.96	7.96	06/06/2022	INV	PD	SMS-locker ke
INVOICE:A309070		CHECKDATE:06/06/2022									
103570	2207645	06/30/2022	94369	6302022	31121	13.08	13.08	06/30/2022	INV	PD	Minor repairs
INVOICE:A309635		CHECKDATE:06/30/2022									
103571	2207645	06/30/2022	94370	6302022	31121	32.78	32.78	06/30/2022	INV	PD	Minor repairs
INVOICE:A309670		CHECKDATE:06/30/2022									
103572	2207645	06/30/2022	94371	6302022	31121	23.53	23.53	06/30/2022	INV	PD	Minor repairs
INVOICE:A309987		CHECKDATE:06/30/2022									
103575	2207645	06/30/2022	94375	6302022	31121	23.67	23.67	06/30/2022	INV	PD	Minor repairs
INVOICE:A310189		CHECKDATE:06/30/2022									
103577	2209405	06/30/2022	94377	6302022	31121	11.99	11.99	06/30/2022	INV	PD	Addtnl Funds
INVOICE:A310515		CHECKDATE:06/30/2022									
103412	2209410	06/29/2022	94211	6292022	32834	5.49	5.49	06/29/2022	INV	PD	Parts for Rep
INVOICE:A311340		CHECKDATE:06/29/2022									
102371	2209192	06/06/2022	93241	6062022	32517	6.77	6.77	06/06/2022	INV	PD	Food Service-
INVOICE:B322269		CHECKDATE:06/06/2022									
102408	2207645	06/06/2022	93274	6062022	31090	24.50	24.50	06/06/2022	INV	PD	Minor repairs
INVOICE:B322341		CHECKDATE:06/06/2022									
102375	2208978	06/06/2022	93245	6062022	32517	7.99	7.99	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:B322389		CHECKDATE:06/06/2022									
102377	2209194	06/06/2022	93247	6062022	32517	25.97	25.97	06/06/2022	INV	PD	IRV/WMS-irrig
INVOICE:B322495		CHECKDATE:06/06/2022									
102378	2208978	06/06/2022	93248	6062022	32517	51.98	51.98	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:B322847		CHECKDATE:06/06/2022									
102381	2209005	06/06/2022	93251	6062022	32517	8.72	8.72	06/06/2022	INV	PD	COL-BB goals

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 62  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:B322987											
102382	2209005	06/06/2022	93252	6062022	32517	7.92	7.92	06/06/2022	INV	PD	COL-BB goals
INVOICE:B322997											
102411	2207645	06/06/2022	93277	6062022	31090	8.68	8.68	06/06/2022	INV	PD	Minor repairs
INVOICE:B323008											
102387	2208978	06/06/2022	93257	6062022	32517	15.04	15.04	06/06/2022	INV	PD	DST/GRND/MNT-
INVOICE:B323260											
102390	2208157	06/06/2022	93260	6062022	32517	22.37	22.37	06/06/2022	INV	PD	May 2022/Open
INVOICE:B323636											
102393	2209005	06/06/2022	93263	6062022	32517	21.75	21.75	06/06/2022	INV	PD	COL-BB goals
INVOICE:B323757											
102399	2208157	06/06/2022	93268	6062022	32517	15.49	15.49	06/06/2022	INV	PD	May 2022/Open
INVOICE:B324965											
103573	2207645	06/30/2022	94372	6302022	31121	7.58	7.58	06/30/2022	INV	PD	Minor repairs
INVOICE:B325659											
103574	2207645	06/30/2022	94373	6302022	31121	6.99	6.99	06/30/2022	INV	PD	Minor repairs
INVOICE:B325711											
103576	2209405	06/30/2022	94376	6302022	31121	17.36	17.36	06/30/2022	INV	PD	Addtnl Funds
INVOICE:B325895											
						976.84					
650 RUNNELS GLASS CO. INC.											
102123	2200246	06/02/2022	93068	6032022	32444	1,188.84	1,188.84	06/02/2022	INV	PD	Coleman&Cooke
INVOICE:1560											
102881	2209255	06/15/2022	93744	6152022	32661	1,816.00	1,816.00	06/15/2022	INV	PD	COL-windows/r
INVOICE:1608											
103093	2209330	06/21/2022	93955	6222022	32750	475.00	475.00	06/21/2022	INV	PD	GER-window re
INVOICE:1609											
102880	2209241	06/15/2022	93743	6152022	32662	1,864.00	1,864.00	06/15/2022	INV	PD	CKE-windows-r
INVOICE:1615											
103595	2209081	06/30/2022	94395	6302022	32877	500.00	500.00	06/30/2022	INV	PD	June 2022/Ope
INVOICE:1631											
102785	2208097	06/14/2022	93649	6152022	32660	310.00	310.00	06/14/2022	INV	PD	May 2022/Open
INVOICE:19401											
						6,153.84					
105124 RUSH BUS CENTERS											
103401	2204163	06/29/2022	94200	6292022	32835	322,407.00	322,407.00	06/29/2022	INV	PD	8 Blue Bird B
INVOICE:1030-BB21153											
5484 RYDIN DECAL											
103345	2208867	06/28/2022	94139	6292022	32836	334.29	334.29	06/28/2022	INV	PD	student and s
INVOICE:392229											
110701 SEANDRE SADLER											
103295	2209052	06/27/2022	94097	6272022	32788	103.53	103.53	06/27/2022	INV	PD	Travel Expens
INVOICE:2209052/REIMB											
110019 JOSE SALAZAR											
102334	2209038	06/06/2022	93204	6062022	32526	94.00	94.00	06/06/2022	INV	PD	meals and par

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 63  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2209038/REIMB		CHECKDATE:06/06/2022									
104702 MICHELLE SALDANA											
102243	2208249	06/03/2022	93146	6032022	32445	64.59	64.59	06/03/2022	INV PD		MAY - MONTHLY
INVOICE:MAY 22/MSALDANA		CHECKDATE:06/03/2022									
108613 TERI SALGADO											
102236	2208183	06/03/2022	93143	6032022	32446	15.91	15.91	06/03/2022	INV PD		MAY MILEAGE R
INVOICE:MAY 22/TSALGADO		CHECKDATE:06/03/2022									
8680 SAM'S CLUB DIRECT											
103302	12001516	06/27/2022		SACHECK	5521	246.52	246.52	06/27/2022	INV PD		
INVOICE:05/24/22		CHECKDATE:06/27/2022									
103303	12001481	06/27/2022		SACHECK	5521	106.86	106.86	06/27/2022	INV PD		
INVOICE:3499		CHECKDATE:06/27/2022									
103306	12107145	06/27/2022		SACHECK	5507	52.82	52.82	06/27/2022	INV PD		
INVOICE:4961		CHECKDATE:06/27/2022									
103300	12001516	06/27/2022		SACHECK	5521	523.10	523.10	06/27/2022	INV PD		
INVOICE:5097		CHECKDATE:06/27/2022									
103305	12041097	06/27/2022		SACHECK	5521	287.85	287.85	06/27/2022	INV PD		
INVOICE:6961		CHECKDATE:06/27/2022									
103307	12041264	06/27/2022		SACHECK	5507	272.95	272.95	06/27/2022	INV PD		
INVOICE:6982		CHECKDATE:06/27/2022									
103301	12001516	06/27/2022		SACHECK	5521	78.90	78.90	06/27/2022	INV PD		
INVOICE:7599		CHECKDATE:06/27/2022									
103304	12109106	06/27/2022		SACHECK	5521	839.02	839.02	06/27/2022	INV PD		
INVOICE:9994		CHECKDATE:06/27/2022									
						2,408.02					
662 SAND TRAP SERVICE COMPANY											
102418	2207949	06/06/2022	93284	6062022	31091	136.00	136.00	06/06/2022	INV PD		Additional Fu
INVOICE:186008		CHECKDATE:06/06/2022									
102415	2201271	06/06/2022	93281	6062022	31091	880.00	880.00	06/06/2022	INV PD		Grease Trap C
INVOICE:191744		CHECKDATE:06/06/2022									
102416	2207949	06/06/2022	93282	6062022	31091	136.00	136.00	06/06/2022	INV PD		Additional Fu
INVOICE:193565		CHECKDATE:06/06/2022									
102417	2207949	06/06/2022	93283	6062022	31091	136.00	136.00	06/06/2022	INV PD		Additional Fu
INVOICE:195307		CHECKDATE:06/06/2022									
						1,288.00					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
102611	2208521	06/09/2022	93476	6132022	32598	7,500.00	7,500.00	06/09/2022	INV PD		consultant fo
INVOICE:060322		CHECKDATE:06/09/2022									
22214 SCHOOL NURSE SUPPLY, INC.											
102180	2207885	06/02/2022	93127	6032022	32447	231.84	231.84	06/02/2022	INV PD		Fingertip Pul
INVOICE:0889623-IN		CHECKDATE:06/03/2022									
102862	2208821	06/15/2022	93727	6152022	7341	1,462.50	1,462.50	06/15/2022	INV PD		Bleed Kits
INVOICE:0893849-IN		CHECKDATE:06/15/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 64  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102262	2208953	06/03/2022	93154	6032022	32447	15.44	15.44	06/03/2022	INV	PD	Nurse Supplie
INVOICE:0895867-IN											
774 SCHOOL SPECIALTY LLC						1,709.78					
102370	2209001	06/06/2022	93240	6062022	32519	1,494.72	1,494.72	06/06/2022	INV	PD	GT Supplies -
INVOICE:208130026445											
CHECKDATE:06/06/2022											
102478	2208865	06/07/2022	93339	6082022	32570	2,718.42	2,718.42	06/07/2022	INV	PD	room panels/a
INVOICE:208130062405											
CHECKDATE:06/08/2022											
102722	2209001	06/14/2022	93583	6152022	32663	135.76	135.76	06/14/2022	INV	PD	GT Supplies -
INVOICE:208130071824											
CHECKDATE:06/15/2022											
103125	2209001	06/21/2022	93988	6222022	32751	162.60	162.60	06/21/2022	INV	PD	GT Supplies -
INVOICE:208130100150											
CHECKDATE:06/22/2022											
110978 CARRIE SCHWINDT						4,511.50					
103608	2208259	06/30/2022	94408	6302022	32878	145.00	145.00	06/30/2022	INV	PD	Reimburse mea
INVOICE:2208259/REIMB											
CHECKDATE:06/30/2022											
106762 LAUREN SEARS											
102044	12750293	06/01/2022		SACHECK	4231	700.00	700.00	06/01/2022	INV	PD	
INVOICE:Sears, L											
CHECKDATE:06/01/2022											
109444 SECURED MOBILITY, LLC											
103134	2208501	06/21/2022	93997	6222022	32752	12,390.00	12,390.00	06/21/2022	INV	PD	Smart Tag sys
INVOICE:1145134											
CHECKDATE:06/22/2022											
110635 TAI SHELTON											
103015	2208961	06/20/2022	93875	6202022	32709	101.00	101.00	06/20/2022	INV	PD	REIMB MEALS/A
INVOICE:2208961/REIMB											
CHECKDATE:06/20/2022											
811 SHERWIN WILLIAMS COMPANY											
102800	2209183	06/15/2022	93665	6152022	32664	107.00	107.00	06/15/2022	INV	PD	MNT-paint for
INVOICE:0451-0											
CHECKDATE:06/15/2022											
103344	2209363	06/28/2022	94138	6292022	32837	50.54	50.54	06/28/2022	INV	PD	GER-gym doors
INVOICE:1433-7											
CHECKDATE:06/29/2022											
103467	2209083	06/29/2022	94266	6292022	32837	61.77	61.77	06/29/2022	INV	PD	June 2022/Ope
INVOICE:2163-9											
CHECKDATE:06/29/2022											
103548	2209083	06/29/2022	94346	6302022	32879	20.69	20.69	06/29/2022	INV	PD	June 2022/Ope
INVOICE:2298-3											
CHECKDATE:06/30/2022											
102798	2209256	06/15/2022	93663	6152022	32664	69.66	69.66	06/15/2022	INV	PD	DST-touch up
INVOICE:8434-9											
CHECKDATE:06/15/2022											
103343	2209344	06/28/2022	94137	6292022	32837	42.00	42.00	06/28/2022	INV	PD	CHS-wall repa
INVOICE:8679-9											
CHECKDATE:06/29/2022											
103466	2209083	06/29/2022	94265	6292022	32837	73.38	73.38	06/29/2022	INV	PD	June 2022/Ope
INVOICE:8947-0											
CHECKDATE:06/29/2022											
103547	2209083	06/29/2022	94345	6302022	32879	108.40	108.40	06/29/2022	INV	PD	June 2022/Ope
INVOICE:8958-7											
CHECKDATE:06/30/2022											
103546	2209083	06/29/2022	94344	6302022	32879	-108.40	-108.40	06/29/2022	CRM	PD	June 2022/Ope

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 65  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8959-5		CHECKDATE:06/30/2022									
11929 SHI GOVERNMENT SOLUTIONS, INC						425.04					
102328	2208933	06/06/2022	93198	6062022	32520	1,394.68	1,394.68	06/06/2022	INV PD		PRTG Renewal
INVOICE:GB00455746		CHECKDATE:06/06/2022									
103398	2208911	06/29/2022	94197	6292022	32838	34,511.88	34,511.88	06/29/2022	INV PD		Unitrends Ren
INVOICE:GB00455943		CHECKDATE:06/29/2022									
110984 SHAWN SHOCKLER						35,906.56					
103034	2209362	06/20/2022	93893	6202022	32710	247.62	247.62	06/20/2022	INV PD		Shawn Shockle
INVOICE:2209362/REIMB		CHECKDATE:06/20/2022									
101957	2208261	06/01/2022	92923	6012022	32398	18.89	18.89	06/01/2022	INV PD		Travel - May
INVOICE:MAY 22/SSHOCKLER		CHECKDATE:06/01/2022									
110600 SHOWTECH PRODUCTIONS						266.51					
102999	2205150	06/16/2022	93860	6202022	32694	1,020.00	1,020.00	06/16/2022	INV PD		Emergency Ser
INVOICE:INV-09717		CHECKDATE:06/16/2022									
103000	2205150	06/16/2022	93861	6202022	32694	7,020.00	7,020.00	06/16/2022	INV PD		Emergency Ser
INVOICE:INV-09718		CHECKDATE:06/16/2022									
108257 CHRISTY SIMS						8,040.00					
103195	2208831	06/22/2022	94003	6222022	32753	101.00	101.00	06/22/2022	INV PD		REIMB MEALS/A
INVOICE:2208831/REIMB		CHECKDATE:06/22/2022									
110840 SMART SEAL FOAM INSULATION, INC.											
102873	2205500	06/15/2022	93736	6152022	32665	14,580.00	14,580.00	06/15/2022	INV PD		AGBarn-foam s
INVOICE:1014		CHECKDATE:06/15/2022									
102127	2209039	06/02/2022	93072	6032022	32448	2,959.00	2,959.00	06/02/2022	INV PD		AGB-addtional
INVOICE:26174		CHECKDATE:06/03/2022									
103317 ALYSON SMITH						17,539.00					
102345	2209069	06/06/2022	93215	6062022	32521	72.00	72.00	06/06/2022	INV PD		meals and par
INVOICE:2209069/REIMB		CHECKDATE:06/06/2022									
102231	2207529	06/03/2022	93140	6032022	32449	77.75	77.75	06/03/2022	INV PD		APRIL- MONTHL
INVOICE:APR 22/ASMITH		CHECKDATE:06/03/2022									
102233	2208412	06/03/2022	93141	6032022	32449	71.28	71.28	06/03/2022	INV PD		MAY- MONTHLY
INVOICE:MAY 22/ASMITH		CHECKDATE:06/03/2022									
110833 MICHELLE SMITH						221.03					
103357	2206355	06/28/2022	94151	6292022	32839	191.02	191.02	06/28/2022	INV PD		REIMB/Mileage
INVOICE:2206355/REIMB		CHECKDATE:06/29/2022									
102592	2208619	06/09/2022	93457	6132022	32599	128.70	128.70	06/09/2022	INV PD		REIMB/TAGT-DE



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 66  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2208519/REIMB		CHECKDATE:06/09/2022									
110542 TRAVA SMITH						319.72					
102041	12750290	06/01/2022		SACHECK	4232	700.00	700.00	06/01/2022	INV	PD	
INVOICE:Smith, T		CHECKDATE:06/01/2022									
111091 WILLIE SNEED											
102367	2209209	06/06/2022	93237	6062022	32522	140.00	140.00	06/06/2022	INV	PD	Officials/Wor
INVOICE:05-13-22/SNEED		CHECKDATE:06/06/2022									
102368	2209209	06/06/2022	93238	6062022	32522	235.00	235.00	06/06/2022	INV	PD	Officials/Wor
INVOICE:5-14-22/SNEED		CHECKDATE:06/06/2022									
						375.00					
103957 SOLAR SUPPLY											
102312	2209025	06/06/2022	93183	6062022	32523	34.09	34.09	06/06/2022	INV	PD	CKE-HVAC Rm B
INVOICE:1650552		CHECKDATE:06/06/2022									
102801	2209279	06/15/2022	93666	6152022	32666	1,303.28	1,303.28	06/15/2022	INV	PD	CKE-HVAC evap
INVOICE:1650630		CHECKDATE:06/15/2022									
102803	2209281	06/15/2022	93668	6152022	32666	29.26	29.26	06/15/2022	INV	PD	WMS-ice machi
INVOICE:1650650		CHECKDATE:06/15/2022									
102802	2209280	06/15/2022	93667	6152022	32666	651.81	651.81	06/15/2022	INV	PD	TRK-HVAC tool
INVOICE:1650726		CHECKDATE:06/15/2022									
103470	2209382	06/29/2022	94269	6292022	32840	102.76	102.76	06/29/2022	INV	PD	TRK/ADM-HVAC
INVOICE:1650822		CHECKDATE:06/29/2022									
103469	2209382	06/29/2022	94268	6292022	32840	30.41	30.41	06/29/2022	INV	PD	TRK/ADM-HVAC
INVOICE:1650830		CHECKDATE:06/29/2022									
103285	2207202	06/27/2022	94087	6272022	31111	58.82	58.82	06/27/2022	INV	PD	Emergency Ref
INVOICE:1650905		CHECKDATE:06/27/2022									
103471	2209360	06/29/2022	94270	6292022	32840	436.47	436.47	06/29/2022	INV	PD	CKE-HVAC part
INVOICE:1650910		CHECKDATE:06/29/2022									
103468	2209382	06/29/2022	94267	6292022	32840	4.96	4.96	06/29/2022	INV	PD	TRK/ADM-HVAC
INVOICE:1650968		CHECKDATE:06/29/2022									
103286	2207202	06/27/2022	94088	6272022	31111	535.68	535.68	06/27/2022	INV	PD	Emergency Ref
INVOICE:1650999		CHECKDATE:06/27/2022									
103287	2207202	06/27/2022	94089	6272022	31111	15.91	15.91	06/27/2022	INV	PD	Emergency Ref
INVOICE:1651008		CHECKDATE:06/27/2022									
103472	2209360	06/29/2022	94271	6292022	32840	99.10	99.10	06/29/2022	INV	PD	CKE-HVAC part
INVOICE:1651036		CHECKDATE:06/29/2022									
103590	2209122	06/30/2022	94390	6302022	32880	264.06	264.06	06/30/2022	INV	PD	June 2022/Ope
INVOICE:1651262		CHECKDATE:06/30/2022									
						3,566.61					
108330 ERIKA SOLIS											
102263	2209211	06/03/2022	93155	6032022	32450	721.05	721.05	06/03/2022	INV	PD	Travel Expens
INVOICE:2209211/ADV		CHECKDATE:06/03/2022									
103054	2209211	06/21/2022	93919	6222022	32754	77.93	77.93	06/21/2022	INV	PD	REIMB MEALS/A
INVOICE:2209211/REIMB		CHECKDATE:06/22/2022									
						798.98					
110980 GLORIANN HEREDIA-SOTO											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 67  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
101951	2208445	06/01/2022	92922	6012022	32399	82.25	82.25	06/01/2022	INV PD		May travel	
INVOICE:MAY 22/GHEREDIA-SOTO CHECKDATE:06/01/2022												
109208 SOUTHWEST ELEVATOR, LLC												
103101	2209283	06/21/2022	93963	6222022	32755	1,080.00	1,080.00	06/21/2022	INV PD		2022 Jun-Elev	
INVOICE:41527 CHECKDATE:06/22/2022												
872 SOUTHWEST INTERNATIONAL TRUCKS INC												
102659	2208263	06/13/2022	93515	6132022	32621	138.72	138.72	06/13/2022	INV PD		Parts for rep	
INVOICE:02P100127 CHECKDATE:06/13/2022												
103422	2209156	06/29/2022	94221	6292022	32841	680.88	680.88	06/29/2022	INV PD		Parts for Rep	
INVOICE:02P101432 CHECKDATE:06/29/2022												
103421	2209156	06/29/2022	94220	6292022	32841	605.38	605.38	06/29/2022	INV PD		Parts for Rep	
INVOICE:02P102895 CHECKDATE:06/29/2022												
103420	2209156	06/29/2022	94219	6292022	32841	7.92	7.92	06/29/2022	INV PD		Parts for Rep	
INVOICE:02P103069 CHECKDATE:06/29/2022												
103419	2209156	06/29/2022	94218	6292022	32841	465.25	465.25	06/29/2022	INV PD		Parts for Rep	
INVOICE:02P103214 CHECKDATE:06/29/2022												
103418	2209156	06/29/2022	94217	6292022	32841	256.39	256.39	06/29/2022	INV PD		Parts for Rep	
INVOICE:02P103216 CHECKDATE:06/29/2022												
103417	2209156	06/29/2022	94216	6292022	32841	716.97	716.97	06/29/2022	INV PD		Parts for Rep	
INVOICE:02P103484 CHECKDATE:06/29/2022												
102664	2208263	06/13/2022	93520	6132022	32621	425.78	425.78	06/13/2022	INV PD		Parts for rep	
INVOICE:02P95464 CHECKDATE:06/13/2022												
102663	2208263	06/13/2022	93519	6132022	32621	787.54	787.54	06/13/2022	INV PD		Parts for rep	
INVOICE:02P98777 CHECKDATE:06/13/2022												
102662	2208263	06/13/2022	93518	6132022	32621	67.36	67.36	06/13/2022	INV PD		Parts for rep	
INVOICE:02P98890 CHECKDATE:06/13/2022												
102661	2208263	06/13/2022	93517	6132022	32621	494.82	494.82	06/13/2022	INV PD		Parts for rep	
INVOICE:02P99139 CHECKDATE:06/13/2022												
102660	2208263	06/13/2022	93516	6132022	32621	633.80	633.80	06/13/2022	INV PD		Parts for rep	
INVOICE:02P99541 CHECKDATE:06/13/2022												
						5,280.81						
111082 LOGAN SPULER												
101930	2208725	06/01/2022	92907	6012022	32400	150.00	150.00	06/01/2022	INV PD		OFFICIAL	
INVOICE:5-20-22/LSPULER CHECKDATE:06/01/2022												
98979 STANDING CHAPTER 13 TRUSTEE												
103233		06/24/2022	94036	June 22	31037	90.00	90.00	06/24/2022	INV PD		Payroll Run 1	
INVOICE:103233 CHECKDATE:06/27/2022												
22640 STAPLES ADVANTAGE												
102143	2208578	06/02/2022	93088	6032022	32451	483.89	483.89	06/02/2022	INV PD		Peens, marker	
INVOICE:3507854815 CHECKDATE:06/03/2022												
102142	2208578	06/02/2022	93087	6032022	32451	156.00	156.00	06/02/2022	INV PD		Peens, marker	
INVOICE:3507854817 CHECKDATE:06/03/2022												
102139	2208578	06/02/2022	93084	6032022	32451	148.38	148.38	06/02/2022	INV PD		Peens, marker	
INVOICE:3507854819 CHECKDATE:06/03/2022												

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 68  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102140	2208578	06/02/2022	93085	6032022	32451	-148.38	-148.38	06/02/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3508357585				CHECKDATE: 06/03/2022							
102182	2208811	06/02/2022	93129	6032022	32451	1,064.70	1,064.70	06/02/2022	INV	PD	Additional co
INVOICE: 3508357587				CHECKDATE: 06/03/2022							
102181	2208876	06/02/2022	93128	6032022	32451	779.71	779.71	06/02/2022	INV	PD	Supplies for
INVOICE: 3508357588				CHECKDATE: 06/03/2022							
102569	2208902	06/08/2022	93432	6082022	32571	394.07	394.07	06/08/2022	INV	PD	composition n
INVOICE: 3508357589				CHECKDATE: 06/08/2022							
102655	2206229	06/13/2022	93511	6132022	32622	732.62	732.62	06/13/2022	INV	PD	HP Magenta #2
INVOICE: 3508357590				CHECKDATE: 06/13/2022							
102545	2208769	06/08/2022	93409	6082022	32571	72.24	72.24	06/08/2022	INV	PD	white award e
INVOICE: 3508357591				CHECKDATE: 06/08/2022							
102544	2208770	06/08/2022	93408	6082022	32571	428.34	428.34	06/08/2022	INV	PD	envelopes, sc
INVOICE: 3508357592				CHECKDATE: 06/08/2022							
102155	2208771	06/02/2022	93101	6032022	32451	261.15	261.15	06/02/2022	INV	PD	Invisible tap
INVOICE: 3508357593				CHECKDATE: 06/03/2022							
102156	2208771	06/02/2022	93102	6032022	32451	17.94	17.94	06/02/2022	INV	PD	Invisible tap
INVOICE: 3508357595				CHECKDATE: 06/03/2022							
102157	2208771	06/02/2022	93103	6032022	32451	11.95	11.95	06/02/2022	INV	PD	Invisible tap
INVOICE: 3508357596				CHECKDATE: 06/03/2022							
102479	2208894	06/07/2022	93340	6082022	32571	116.79	116.79	06/07/2022	INV	PD	markers, fold
INVOICE: 3508357597				CHECKDATE: 06/08/2022							
102481	2208907	06/07/2022	93342	6082022	32571	6,012.23	6,012.23	06/07/2022	INV	PD	office suppli
INVOICE: 3508357598				CHECKDATE: 06/08/2022							
102480	2208907	06/07/2022	93341	6082022	32571	98.93	98.93	06/07/2022	INV	PD	office suppli
INVOICE: 3508357599				CHECKDATE: 06/08/2022							
102575		06/08/2022	93441	6082022	32571	-72.12	-72.12	06/08/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3508956657				CHECKDATE: 06/08/2022							
102570	2208902	06/08/2022	93433	6082022	32571	72.12	72.12	06/08/2022	INV	PD	composition n
INVOICE: 3508956662				CHECKDATE: 06/08/2022							
102574		06/08/2022	93440	6082022	32571	-154.07	-154.07	06/08/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3508956666				CHECKDATE: 06/08/2022							
102573		06/08/2022	93439	6082022	32571	-5.79	-5.79	06/08/2022	CRM	PD	CREDIT/RETURN
INVOICE: 3508956670				CHECKDATE: 06/08/2022							
102571	2208902	06/08/2022	93434	6082022	32571	66.09	66.09	06/08/2022	INV	PD	composition n
INVOICE: 3508956673				CHECKDATE: 06/08/2022							
103405	2201380	06/29/2022	94204	6292022	32842	104.35	104.35	06/29/2022	INV	PD	Office suppli
INVOICE: 3508956677				CHECKDATE: 06/29/2022							
103403	2208877	06/29/2022	94202	6292022	32842	241.18	241.18	06/29/2022	INV	PD	Office suppli
INVOICE: 3508956679				CHECKDATE: 06/29/2022							
102572	2208902	06/08/2022	93435	6082022	32571	154.07	154.07	06/08/2022	INV	PD	composition n
INVOICE: 3508956682				CHECKDATE: 06/08/2022							
102806	2208907	06/15/2022	93671	6152022	32667	60.72	60.72	06/15/2022	INV	PD	office suppli
INVOICE: 3508956686				CHECKDATE: 06/15/2022							
102805	2208907	06/15/2022	93670	6152022	32667	89.70	89.70	06/15/2022	INV	PD	office suppli
INVOICE: 3508956687				CHECKDATE: 06/15/2022							
102807	2208907	06/15/2022	93672	6152022	32667	85.35	85.35	06/15/2022	INV	PD	office suppli
INVOICE: 3508956689				CHECKDATE: 06/15/2022							
102576	2208954	06/08/2022	93442	6082022	32571	289.05	289.05	06/08/2022	INV	PD	Summer Learni
INVOICE: 3508956691				CHECKDATE: 06/08/2022							
102578	2208973	06/08/2022	93445	6082022	7339	179.09	179.09	06/08/2022	INV	PD	Refill reunif
INVOICE: 3508956692				CHECKDATE: 06/08/2022							
102869	2209298	06/15/2022	93731	6152022	32667	-60.30	-60.30	06/15/2022	CRM	PD	CREDIT/REFUND
INVOICE: 3509726627				CHECKDATE: 06/15/2022							
102870	2209298	06/15/2022	93732	6152022	32667	96.54	96.54	06/15/2022	INV	PD	Summer Learni

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 69  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3509726628				CHECKDATE:06/15/2022							
102868	2209298	06/15/2022	93730	6152022	32667	34.15	34.15	06/15/2022	INV PD		Summer Learni
INVOICE:3509726629				CHECKDATE:06/15/2022							
102700	2208954	06/13/2022	93557	6132022	32622	32.22	32.22	06/13/2022	INV PD		Summer Learni
INVOICE:3509726630				CHECKDATE:06/13/2022							
102701	2208954	06/13/2022	93558	6132022	32622	25.74	25.74	06/13/2022	INV PD		Summer Learni
INVOICE:3509726631				CHECKDATE:06/13/2022							
102702	2208954	06/13/2022	93559	6132022	32622	2.34	2.34	06/13/2022	INV PD		Summer Learni
INVOICE:3509726632				CHECKDATE:06/13/2022							
102710	2208973	06/14/2022	93567	6152022	7342	415.69	415.69	06/14/2022	INV PD		Refill reunif
INVOICE:3509726633				CHECKDATE:06/15/2022							
102711	2208973	06/14/2022	93568	6152022	7342	415.69	415.69	06/14/2022	INV PD		Refill reunif
INVOICE:3509726634				CHECKDATE:06/15/2022							
102712	2208973	06/14/2022	93569	6152022	7342	435.80	435.80	06/14/2022	INV PD		Refill reunif
INVOICE:3509726636				CHECKDATE:06/15/2022							
102713	2208973	06/14/2022	93570	6152022	7342	435.80	435.80	06/14/2022	INV PD		Refill reunif
INVOICE:3509726637				CHECKDATE:06/15/2022							
102708	2209164	06/13/2022	93565	6132022	32622	198.04	198.04	06/13/2022	INV PD		DYSLEXIA SUPP
INVOICE:3509726638				CHECKDATE:06/13/2022							
102709	2209164	06/13/2022	93566	6132022	32622	30.96	30.96	06/13/2022	INV PD		DYSLEXIA SUPP
INVOICE:3509726639				CHECKDATE:06/13/2022							
102714	2209234	06/14/2022	93571	6152022	7342	98.70	98.70	06/14/2022	INV PD		name badge in
INVOICE:3509726641				CHECKDATE:06/15/2022							
103129	2208402	06/21/2022	93992	6222022	32756	343.20	343.20	06/21/2022	INV PD		May 2022 OFFI
INVOICE:3510160999				CHECKDATE:06/22/2022							
103095	2209164	06/21/2022	93957	6222022	32756	35.50	35.50	06/21/2022	INV PD		DYSLEXIA SUPP
INVOICE:3510161001				CHECKDATE:06/22/2022							
103113	2209242	06/21/2022	93975	6222022	32756	70.98	70.98	06/21/2022	INV PD		case of paper
INVOICE:3510161002				CHECKDATE:06/22/2022							
103355	2209334	06/28/2022	94149	6292022	32842	570.25	570.25	06/28/2022	INV PD		Supplies, fol
INVOICE:3510638964				CHECKDATE:06/29/2022							
103311	2208402	06/28/2022	94105	6292022	32842	60.30	60.30	06/28/2022	INV PD		May 2022 OFFI
INVOICE:3510638965				CHECKDATE:06/29/2022							
103602	2208402	06/30/2022	94402	6302022	32881	25.62	25.62	06/30/2022	INV PD		May 2022 OFFI
INVOICE:3510638966				CHECKDATE:06/30/2022							
						15,007.52					
111043 HALLIE STEELE											
103053	2208826	06/21/2022	93918	6222022	32757	77.93	77.93	06/21/2022	INV PD		REIMB MEALS/A
INVOICE:2208826				CHECKDATE:06/22/2022							
18903 DAVID RYAN STEPP											
103064	2208275	06/21/2022	93929	6222022	32758	83.08	83.08	06/21/2022	INV PD		REIMB MEALS/A
INVOICE:2208275/REIMB				CHECKDATE:06/22/2022							
99940 STEVE WEISS MUSIC											
103023	2208610	06/20/2022	93883	6202022	1622	7,794.35	7,794.35	06/20/2022	INV PD		CHS Band - Pe
INVOICE:INV1130978.1				CHECKDATE:06/20/2022							
103021	2208610	06/20/2022	93881	6202022	1622	399.00	399.00	06/20/2022	INV PD		CHS Band - Pe
INVOICE:INV1130978.2				CHECKDATE:06/20/2022							
103022	2208610	06/20/2022	93882	6202022	1622	4,021.00	4,021.00	06/20/2022	INV PD		CHS Band - Pe
INVOICE:INV1130978.3				CHECKDATE:06/20/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 70  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103024	2208610	06/20/2022	93884	6202022	1622	3,163.50	3,163.50	06/20/2022	INV	PD	CHS Band - Pe
INVOICE: INV1130978.4						CHECKDATE: 06/20/2022					
99034 RENEE STEWART						15,377.85					
101939	2207822	06/01/2022	92914	6012022	32401	5.90	5.90	06/01/2022	INV	PD	May reimburse
INVOICE: MAY 22/RSTEWART						CHECKDATE: 06/01/2022					
110218 STING BISTRO & CATERING											
102867	2207730	06/15/2022	93729	6152022	32668	558.00	558.00	06/15/2022	INV	PD	Additional PO
INVOICE: 21027						CHECKDATE: 06/15/2022					
102134	2208781	06/02/2022	93079	6032022	32452	500.00	500.00	06/02/2022	INV	PD	Meal for grad
INVOICE: 21039						CHECKDATE: 06/03/2022					
6668 CHARLOTTE STONE						1,058.00					
103559	2209219	06/29/2022	94357	6302022	32882	31.56	31.56	06/29/2022	INV	PD	June 2022 Mon
INVOICE: JUNE 2022/STONE						CHECKDATE: 06/30/2022					
102152	2207418	06/02/2022	93098	6032022	32453	86.62	86.62	06/02/2022	INV	PD	April 2022 Mi
INVOICE: MA7 22/CSTONE						CHECKDATE: 06/03/2022					
99826 SUNBELT RENTALS						118.18					
103448	2208154	06/29/2022	94247	6292022	32843	821.42	821.42	06/29/2022	INV	PD	May 2022/Open
INVOICE: 125812902-0001						CHECKDATE: 06/29/2022					
103553	2208775	06/29/2022	94351	6302022	32883	4,220.00	4,220.00	06/29/2022	INV	PD	CHS-cooler re
INVOICE: 125929761-0001						CHECKDATE: 06/30/2022					
103450	2208797	06/29/2022	94249	6292022	32843	4,601.82	4,601.82	06/29/2022	INV	PD	YJS-lift rent
INVOICE: 126029585-0001						CHECKDATE: 06/29/2022					
102900 SUPERIOR PEDIATRIC CARE, INC.						9,643.24					
102490	2208411	06/07/2022	93351	6082022	32572	433.55	433.55	06/07/2022	INV	PD	PHYSICAL THER
INVOICE: MAY 2022						CHECKDATE: 06/08/2022					
102492	2208457	06/07/2022	93353	6082022	32572	4,912.05	4,912.05	06/07/2022	INV	PD	CONTRACTED SE
INVOICE: MAY 2022A						CHECKDATE: 06/08/2022					
111052 RAIGAN SWAIM						5,345.60					
103016	2208962	06/20/2022	93876	6202022	32711	101.00	101.00	06/20/2022	INV	PD	REIMB MEALS/A
INVOICE: 2208962/REIMB						CHECKDATE: 06/20/2022					
4639 TAGT											
102174	2208382	06/02/2022	93121	6032022	32454	275.00	275.00	06/02/2022	INV	PD	REGISTRATION/
INVOICE: 14305						CHECKDATE: 06/03/2022					
10614 TASB, INC											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 71  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102638	2202569	06/13/2022	93494	6132022	32623	5,400.00	5,400.00	06/13/2022	INV	PD	TASB Pay Syst
INVOICE:626352				CHECKDATE:06/13/2022							
102857	2207232	06/15/2022	93722	6152022	32669	2,576.03	2,576.03	06/15/2022	INV	PD	SHARS Reimbur
INVOICE:626562				CHECKDATE:06/15/2022							
						7,976.03					
97722 TASBT											
103133	2204542	06/21/2022	93996	6222022	32759	165.00	165.00	06/21/2022	INV	PD	TASBT Courses
INVOICE:2204542/REGIS				CHECKDATE:06/22/2022							
105871 SARAH TAYLOR											
103247	2208377	06/23/2022	94050	6272022	32767	600.75	600.75	06/23/2022	INV	PD	Travel Reimbu
INVOICE:2208377/REIMB				CHECKDATE:06/23/2022							
104905 WENDY TAYLOR											
102036	12750285	06/01/2022		SACHECK	4233	700.00	700.00	06/01/2022	INV	PD	
INVOICE:Taylor, W				CHECKDATE:06/01/2022							
96159 TCTA											
103230		06/24/2022	94033	June 22	31038	36.00	36.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103230				CHECKDATE:06/27/2022							
104094 TEACHERS SYNERGY LLC											
102613	2203687	06/09/2022	93478	6132022	32600	57.99	57.99	06/09/2022	INV	PD	ESL vocabular
INVOICE:169899752				CHECKDATE:06/09/2022							
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
103360	2209372	06/28/2022	94154	6292022	31117	250.00	250.00	06/28/2022	INV	PD	Training-Stef
INVOICE:379508				CHECKDATE:06/29/2022							
21970 TEXAS FFA ASSOCIATION											
103274	2209297	06/27/2022	94076	6272022	32789	1,263.00	1,263.00	06/27/2022	INV	PD	Registration
INVOICE:240927				CHECKDATE:06/27/2022							
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
102637	2209271	06/13/2022	93493	6132022	32624	75.00	75.00	06/13/2022	INV	PD	Registration
INVOICE:2209271/MBR				CHECKDATE:06/13/2022							
103047	2209349	06/21/2022	93912	6222022	32760	145.00	145.00	06/21/2022	INV	PD	THSCA Members
INVOICE:2209349/MBR				CHECKDATE:06/22/2022							
						220.00					
99525 TEXAS OVERHEAD DOOR CO											
102421	2207198	06/06/2022	93287	6062022	31092	3,265.00	3,265.00	06/06/2022	INV	PD	Repair CN Ove
INVOICE:208591				CHECKDATE:06/06/2022							
110072 TEXAS PRO ROOFING											



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 72  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102738 INVOICE:1155	2203617	06/14/2022	93600	6152022	31097	500.00	500.00	06/14/2022	INV	PD	Roof Repairs
106994 THE BANDWAGON MUSIC STORE & REPAIR											
102556 INVOICE:0014141	2208805	06/08/2022	93420	6082022	32573	8,886.74	8,886.74	06/08/2022	INV	PD	Band instrume
103610 INVOICE:0014143	2208476	06/30/2022	94410	6302022	32884	2,499.17	2,499.17	06/30/2022	INV	PD	Instrument re
						11,385.91					
17849 THE COLLEGE BOARD											
102124 INVOICE:EP00129269	2204396	06/02/2022	93069	6032022	32455	33,263.00	33,263.00	06/02/2022	INV	PD	College Board
21375 THE FLIPPEN GROUP, LLC											
103558 INVOICE:66611	2206021	06/29/2022	94356	6302022	32885	10,000.00	10,000.00	06/29/2022	INV	PD	CAPTURING KID
108786 THE HOME DEPOT PRO											
102810 INVOICE:683126619	2207991	06/15/2022	93674	6152022	32670	648.28	648.28	06/15/2022	INV	PD	Cleaning Supp
102811 INVOICE:683126627	2207991	06/15/2022	93675	6152022	32670	6,252.08	6,252.08	06/15/2022	INV	PD	Cleaning Supp
102812 INVOICE:683395735	2207991	06/15/2022	93676	6152022	32670	86.98	86.98	06/15/2022	INV	PD	Cleaning Supp
102813 INVOICE:683395743	2207991	06/15/2022	93677	6152022	32670	541.12	541.12	06/15/2022	INV	PD	Cleaning Supp
102814 INVOICE:683395750	2207991	06/15/2022	93678	6152022	32670	79.00	79.00	06/15/2022	INV	PD	Cleaning Supp
102815 INVOICE:683395768	2207991	06/15/2022	93679	6152022	32670	18.05	18.05	06/15/2022	INV	PD	Cleaning Supp
102809 INVOICE:683395776	2207991	06/15/2022	93673	6152022	32670	-4.67	-4.67	06/15/2022	CRM	PD	CREDIT/RETURN
102816 INVOICE:683673644	2207991	06/15/2022	93680	6152022	32670	125.94	125.94	06/15/2022	INV	PD	Cleaning Supp
102817 INVOICE:683673651	2207991	06/15/2022	93681	6152022	32670	146.93	146.93	06/15/2022	INV	PD	Cleaning Supp
102818 INVOICE:683673669	2207991	06/15/2022	93682	6152022	32670	5.19	5.19	06/15/2022	INV	PD	Cleaning Supp
102819 INVOICE:683948723	2207991	06/15/2022	93683	6152022	32670	346.85	346.85	06/15/2022	INV	PD	Cleaning Supp
102820 INVOICE:684197858	2207991	06/15/2022	93684	6152022	32670	353.48	353.48	06/15/2022	INV	PD	Cleaning Supp
102821 INVOICE:684464738	2207991	06/15/2022	93685	6152022	32670	122.10	122.10	06/15/2022	INV	PD	Cleaning Supp
102822 INVOICE:684722689	2207991	06/15/2022	93686	6152022	32670	40.70	40.70	06/15/2022	INV	PD	Cleaning Supp
102823 INVOICE:684989148	2207991	06/15/2022	93687	6152022	32670	50.95	50.95	06/15/2022	INV	PD	Cleaning Supp
102824	2207991	06/15/2022	93688	6152022	32670	79.94	79.94	06/15/2022	INV	PD	Cleaning Supp



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 73  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:684989155											
102825	2207991	06/15/2022	93689	6152022	32670	4.67	4.67	06/15/2022	INV	PD	Cleaning Supp
INVOICE:684989163											
102826	2207991	06/15/2022	93690	6152022	32670	49.44	49.44	06/15/2022	INV	PD	Cleaning Supp
INVOICE:685257388											
102827	2207991	06/15/2022	93691	6152022	32670	2,155.47	2,155.47	06/15/2022	INV	PD	Cleaning Supp
INVOICE:685257396											
102828	2207991	06/15/2022	93692	6152022	32670	6.37	6.37	06/15/2022	INV	PD	Cleaning Supp
INVOICE:685257404											
102829	2207991	06/15/2022	93693	6152022	32670	92.70	92.70	06/15/2022	INV	PD	Cleaning Supp
INVOICE:685507501											
102830	2207991	06/15/2022	93694	6152022	32670	15.18	15.18	06/15/2022	INV	PD	Cleaning Supp
INVOICE:686027210											
102831	2207991	06/15/2022	93695	6152022	32670	42.33	42.33	06/15/2022	INV	PD	Cleaning Supp
INVOICE:686281502											
102832	2207991	06/15/2022	93696	6152022	32670	1,126.19	1,126.19	06/15/2022	INV	PD	Cleaning Supp
INVOICE:686770801											
102833	2207991	06/15/2022	93697	6152022	32670	78.00	78.00	06/15/2022	INV	PD	Cleaning Supp
INVOICE:686770819											
102834	2207991	06/15/2022	93698	6152022	32670	314.99	314.99	06/15/2022	INV	PD	Cleaning Supp
INVOICE:686770827											
102835	2207991	06/15/2022	93699	6152022	32670	237.40	237.40	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687027417											
102836	2207991	06/15/2022	93700	6152022	32670	735.13	735.13	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687027425											
102837	2207991	06/15/2022	93701	6152022	32670	1,092.91	1,092.91	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687279539											
102838	2207991	06/15/2022	93702	6152022	32670	107.00	107.00	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687537977											
102839	2207991	06/15/2022	93703	6152022	32670	532.89	532.89	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687793638											
102840	2207991	06/15/2022	93704	6152022	32670	608.05	608.05	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687793646											
102841	2207991	06/15/2022	93705	6152022	32670	1,420.18	1,420.18	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687793653											
102842	2207991	06/15/2022	93706	6152022	32670	1,003.84	1,003.84	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687793661											
102843	2207991	06/15/2022	93707	6152022	32670	1,736.34	1,736.34	06/15/2022	INV	PD	Cleaning Supp
INVOICE:687793679											
102844	2207991	06/15/2022	93708	6152022	32670	126.99	126.99	06/15/2022	INV	PD	Cleaning Supp
INVOICE:688275593											
102845	2207991	06/15/2022	93709	6152022	32670	423.30	423.30	06/15/2022	INV	PD	Cleaning Supp
INVOICE:688275601											
103288	2209406	06/27/2022	94090	6272022	31112	190.42	190.42	06/27/2022	INV	PD	Food Trays
INVOICE:689040525											
						20,992.71					
111087	BURNA THORMAN										
102422	2209198	06/06/2022	93288	6062022	31093	15.25	15.25	06/06/2022	INV	PD	Teacher refun
INVOICE:2209198/REFUND											
94901	TRACTOR SUPPLY CREDIT PLAN										
101950	2208639	06/01/2022	92921	6012022	32402	374.95	374.95	06/01/2022	INV	PD	AGB-panel for

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 74  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:200112090		CHECKDATE:06/01/2022									
110834 TRAFERA, LLC											
103290	2206331	06/27/2022	94092	6272022	31113	315.00	315.00	06/27/2022	INV	PD	New Point of
INVOICE:I000355605		CHECKDATE:06/27/2022									
103291	2206331	06/27/2022	94093	6272022	31113	23,520.00	23,520.00	06/27/2022	INV	PD	New Point of
INVOICE:I000359216		CHECKDATE:06/27/2022									
103292	2206331	06/27/2022	94094	6272022	31113	672.00	672.00	06/27/2022	INV	PD	New Point of
INVOICE:I000359238		CHECKDATE:06/27/2022									
103293	2206331	06/27/2022	94095	6272022	31113	7,015.00	7,015.00	06/27/2022	INV	PD	New Point of
INVOICE:I000456519		CHECKDATE:06/27/2022									
						31,522.00					
98954 TRANE											
102872	2208837	06/15/2022	93735	6152022	32671	1,276.50	1,276.50	06/15/2022	INV	PD	SFE-HVAC part
INVOICE:12329269		CHECKDATE:06/15/2022									
103473	2209378	06/29/2022	94272	6292022	32844	18.52	18.52	06/29/2022	INV	PD	ADM-HVAC Dr.
INVOICE:12387104		CHECKDATE:06/29/2022									
						1,295.02					
110829 TRINITY COMMERCIAL EQUIPMENT REPAIR LLC											
102522	2207704	06/08/2022	93386	6082022	31096	312.50	312.50	06/08/2022	INV	PD	Repair Wheat
INVOICE:2250		CHECKDATE:06/08/2022									
98858 TROXELL COMMUNICATIONS, INC											
103296	2209301	06/27/2022	94098	6272022	32790	449.00	449.00	06/27/2022	INV	PD	Buyboard 644-
INVOICE:348784		CHECKDATE:06/27/2022									
108711 TSA STORE/E GROUP											
102990	2207673	06/16/2022	93851	6202022	32695	33.00	33.00	06/16/2022	INV	PD	Shirt for stu
INVOICE:140441-1		CHECKDATE:06/16/2022									
19670 TEXAS WOMAN'S UNIVERSITY											
102112		06/01/2022		SACHECK	5481	150.00	150.00	06/01/2022	INV	PD	
INVOICE: Camp 2		CHECKDATE:06/01/2022									
102111	12001565	06/01/2022		SACHECK	5481	100.00	100.00	06/01/2022	INV	PD	
INVOICE: Camp 2		CHECKDATE:06/01/2022									
102108	12001562	06/01/2022		SACHECK	5481	450.00	450.00	06/01/2022	INV	PD	
INVOICE: Camp 2		CHECKDATE:06/01/2022									
102087	12001570	06/01/2022		SACHECK	5481	700.00	700.00	06/01/2022	INV	PD	
INVOICE:Team 3		CHECKDATE:06/01/2022									
						1,400.00					
111044 TYLER ISD ATHLETICS											
102696	2208863	06/13/2022	93553	6132022	32625	270.00	270.00	06/13/2022	INV	PD	Facility Rent
INVOICE:2208863/PAYOUT		CHECKDATE:06/13/2022									
20759 UNITED COOPERATIVE SERVICES											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 75  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102188	2207987	06/02/2022	93135	6032022	32456	5,368.51	5,368.51	06/02/2022	INV	PD	Utilities Ele
INVOICE:59848-002/JUN22		CHECKDATE:06/03/2022									
96106 UNITED EDUCATORS ASSOCIATION											
103217		06/24/2022	94020	June 22	31039	6,580.74	6,580.74	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103217		CHECKDATE:06/27/2022									
20813 UNITED REFRIGERATION INC.											
102420	2204533	06/06/2022	93286	6062022	31094	363.07	363.07	06/06/2022	INV	PD	Repair CHS Mi
INVOICE:83845603-00		CHECKDATE:06/06/2022									
103474	2209265	06/29/2022	94273	6292022	32845	527.63	527.63	06/29/2022	INV	PD	DST-HVAC modu
INVOICE:84869584-00		CHECKDATE:06/29/2022									
103294	2209293	06/27/2022	94096	6272022	31114	2,138.34	2,138.34	06/27/2022	INV	PD	Repair Irving
INVOICE:9533303-00		CHECKDATE:06/27/2022									
						3,029.04					
20160 UNITED WAY OF JOHNSON COUNTY											
103215		06/24/2022	94018	June 22	31040	118.00	118.00	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103215		CHECKDATE:06/27/2022									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
103239		06/24/2022	94042	June 22	31041	101,521.71	101,521.71	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103239		CHECKDATE:06/27/2022									
102167		06/02/2022	93113	6032022	31008	1,705.60	1,705.60	06/02/2022	INV	PD	LINCOLN GROUP
INVOICE:JUNE 2022		CHECKDATE:06/03/2022									
						103,227.31					
103507 WESLEE VANCE											
103607	2208881	06/30/2022	94407	6302022	32886	29.00	29.00	06/30/2022	INV	PD	Reimbursement
INVOICE:2208881/REIMB		CHECKDATE:06/30/2022									
111015 ANGEL VARA											
103137		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/06/22		CHECKDATE:06/22/2022									
103140		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/07/22		CHECKDATE:06/22/2022									
103143		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/08/22		CHECKDATE:06/22/2022									
103153		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/13/22		CHECKDATE:06/22/2022									
103160		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/14/22		CHECKDATE:06/22/2022									
103167		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/15/22		CHECKDATE:06/22/2022									
103175		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 06/16/22		CHECKDATE:06/22/2022									
103185		06/22/2022		SACHECK	5515	47.50	47.50	06/22/2022	INV	PD	
INVOICE: 06/20/22		CHECKDATE:06/22/2022									

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 76  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103148		06/22/2022		SACHECK	5515	55.00	55.00	06/22/2022	INV	PD	
INVOICE: 060/09/22				CHECKDATE: 06/22/2022							
						487.50					
110102 VARSITY SPIRIT											
102191	12001544	06/02/2022		SACHECK	5483	275.20	275.20	06/02/2022	INV	PD	
INVOICE: 20600100				CHECKDATE: 06/03/2022							
110832 VERIZON											
103004	2208745	06/16/2022	93865	6202022	32696	1,838.23	1,838.23	06/16/2022	INV	PD	Hotspots D-Wi
INVOICE: 9906534278				CHECKDATE: 06/16/2022							
106200 APRIL VERNON											
102239	2208173	06/03/2022	93144	6032022	32465	96.56	96.56	06/03/2022	INV	PD	MONTHLY MILEA
INVOICE: MAY 22/AVERNON				CHECKDATE: 06/03/2022							
111095 JORGE VILLADIEGO											
102732	2209209	06/14/2022	93594	6152022	32672	155.00	155.00	06/14/2022	INV	PD	Officials/Wor
INVOICE: 6-03-22/JVILLADIEGO				CHECKDATE: 06/15/2022							
102733	2209209	06/14/2022	93595	6152022	32672	280.00	280.00	06/14/2022	INV	PD	Officials/Wor
INVOICE: 6-04-22/JVILLADIEGO				CHECKDATE: 06/15/2022							
						435.00					
107379 ANAHI VILLANUEVA											
103308	2207754	06/28/2022	94102	6292022	32846	148.81	148.81	06/28/2022	INV	PD	Travel Expens
INVOICE: 2207754/REIMB				CHECKDATE: 06/29/2022							
102352	2209030	06/06/2022	93222	6062022	32524	72.00	72.00	06/06/2022	INV	PD	meals and par
INVOICE: 2209030/REIMB				CHECKDATE: 06/06/2022							
						220.81					
106361 VISTA HIGHER LEARNING											
102358	2206089	06/06/2022	93228	6062022	32525	580.21	580.21	06/06/2022	INV	PD	Spanish books
INVOICE: SI243551				CHECKDATE: 06/06/2022							
102592 ALICIA VOIGT											
102259	2208159	06/03/2022	93151	6032022	32458	50.82	50.82	06/03/2022	INV	PD	MAY - MONTHLY
INVOICE: MAY 22/AVOIGT				CHECKDATE: 06/03/2022							
110588 PATRICIA WALLACE											
102130	2208439	06/02/2022	93075	6032022	32459	39.96	39.96	06/02/2022	INV	PD	MAY - MONTHLY
INVOICE: MAY 22/PWALLACE				CHECKDATE: 06/03/2022							
110521 WALMART/CAPITAL ONE											
102274	12103085	06/03/2022		SACHECK	5484	43.92	43.92	06/03/2022	INV	PD	
INVOICE: 02857				CHECKDATE: 06/03/2022							
102228	12001369	06/03/2022		SACHECK	5484	51.53	51.53	06/03/2022	INV	PD	

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 77  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 03102				CHECKDATE: 06/03/2022							
102227	12001545	06/03/2022		SACHECK	5484	30.24	30.24	06/03/2022	INV	PD	
INVOICE: 03288				CHECKDATE: 06/03/2022							
102240	12101050	06/03/2022		SACHECK	5484	170.24	170.24	06/03/2022	INV	PD	
INVOICE: 03638				CHECKDATE: 06/03/2022							
102221	12102065	06/02/2022		SACHECK	5484	29.42	29.42	06/02/2022	INV	PD	
INVOICE: 04741				CHECKDATE: 06/03/2022							
102279	12103091	06/03/2022		SACHECK	5484	61.90	61.90	06/03/2022	INV	PD	
INVOICE: 09887				CHECKDATE: 06/03/2022							
102097	2208059	06/01/2022	93046	6032022	32460	47.68	47.68	06/01/2022	INV	PD	student testi
INVOICE:00019A				CHECKDATE: 06/03/2022							
102098	2208059	06/01/2022	93047	6032022	32460	30.96	30.96	06/01/2022	INV	PD	student testi
INVOICE:00020				CHECKDATE: 06/03/2022							
102286	12002019	06/03/2022		SACHECK	5484	85.09	85.09	06/03/2022	INV	PD	
INVOICE:00021				CHECKDATE: 06/03/2022							
102246	12104073	06/03/2022		SACHECK	5484	112.78	112.78	06/03/2022	INV	PD	
INVOICE:00231				CHECKDATE: 06/03/2022							
102242	12104114	06/03/2022		SACHECK	5484	32.64	32.64	06/03/2022	INV	PD	
INVOICE:00232				CHECKDATE: 06/03/2022							
102016	2208435	06/01/2022	92984	6032022	32460	463.46	463.46	06/01/2022	INV	PD	May 2022 REFR
INVOICE:00233				CHECKDATE: 06/03/2022							
101981	2208227	06/01/2022	92948	6032022	32460	308.38	308.38	06/01/2022	INV	PD	CARE snacks/s
INVOICE:00287				CHECKDATE: 06/03/2022							
102032	2208189	06/01/2022	93000	6032022	32460	187.42	187.42	06/01/2022	INV	PD	drinks, snack
INVOICE:00467				CHECKDATE: 06/03/2022							
101967	2202470	06/01/2022	92933	6032022	32460	17.16	17.16	06/01/2022	INV	PD	Meeting suppl
INVOICE:00562				CHECKDATE: 06/03/2022							
102229	12001369	06/03/2022		SACHECK	5484	33.74	33.74	06/03/2022	INV	PD	
INVOICE:00668				CHECKDATE: 06/03/2022							
102071	2207674	06/01/2022	93028	6032022	32460	66.67	66.67	06/01/2022	INV	PD	Flour, sugar,
INVOICE:00833A				CHECKDATE: 06/03/2022							
101964	2206974	06/01/2022	92930	6032022	32460	52.10	52.10	06/01/2022	INV	PD	Snacks and Lu
INVOICE:00853				CHECKDATE: 06/03/2022							
101962	2208502	06/01/2022	92929	6032022	32460	75.92	75.92	06/01/2022	INV	PD	Staff Snacks-
INVOICE:00854				CHECKDATE: 06/03/2022							
102216	12109102	06/02/2022		SACHECK	5484	174.12	174.12	06/02/2022	INV	PD	
INVOICE:00914				CHECKDATE: 06/03/2022							
102109	2208782	06/01/2022	93056	6032022	32460	45.16	45.16	06/01/2022	INV	PD	paper product
INVOICE:00982				CHECKDATE: 06/03/2022							
102051	2207674	06/01/2022	93010	6032022	32460	97.64	97.64	06/01/2022	INV	PD	Flour, sugar,
INVOICE:00985				CHECKDATE: 06/03/2022							
102026	2208256	06/01/2022	92994	6032022	32460	42.98	42.98	06/01/2022	INV	PD	April birthda
INVOICE:01045				CHECKDATE: 06/03/2022							
102104	2201995	06/01/2022	93052	6032022	32460	38.41	38.41	06/01/2022	INV	PD	Science labs:
INVOICE:01065				CHECKDATE: 06/03/2022							
102267	12103057	06/03/2022		SACHECK	5484	51.86	51.86	06/03/2022	INV	PD	
INVOICE:01075				CHECKDATE: 06/03/2022							
102206	12001500	06/02/2022		SACHECK	4234	42.88	42.88	06/02/2022	INV	PD	
INVOICE:01218				CHECKDATE: 06/03/2022							
102203	12001500	06/02/2022		SACHECK	4234	113.70	113.70	06/02/2022	INV	PD	
INVOICE:01232				CHECKDATE: 06/03/2022							
102268	12103057	06/03/2022		SACHECK	5484	67.64	67.64	06/03/2022	INV	PD	
INVOICE:01250 & 09707				CHECKDATE: 06/03/2022							
102205	12001500	06/02/2022		SACHECK	4234	35.35	35.35	06/02/2022	INV	PD	
INVOICE:01276				CHECKDATE: 06/03/2022							

07/13/2022 13:32  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 78  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103378	2209213	06/29/2022	94175	6292022	32847	125.25	125.25	06/29/2022	INV	PD	snacks, water
INVOICE:01297				CHECKDATE:06/29/2022							
103369	2208257	06/29/2022	94165	6292022	32847	42.98	42.98	06/29/2022	INV	PD	May/Summer bi
INVOICE:01315				CHECKDATE:06/29/2022							
102244	12104073	06/03/2022		SACHECK	5484	93.52	93.52	06/03/2022	INV	PD	
INVOICE:01342				CHECKDATE:06/03/2022							
102270	12103058	06/03/2022		SACHECK	5484	65.52	65.52	06/03/2022	INV	PD	
INVOICE:01348				CHECKDATE:06/03/2022							
102257	12103057	06/03/2022		SACHECK	5484	104.40	104.40	06/03/2022	INV	PD	
INVOICE:01349				CHECKDATE:06/03/2022							
102034	2208190	06/01/2022	93002	6032022	32460	82.87	82.87	06/01/2022	INV	PD	Vinegar, corn
INVOICE:01353				CHECKDATE:06/03/2022							
102249	12041252	06/03/2022		SACHECK	5484	188.52	188.52	06/03/2022	INV	PD	
INVOICE:01373				CHECKDATE:06/03/2022							
103366	2203397	06/29/2022	94162	6292022	32847	32.91	32.91	06/29/2022	INV	PD	Hot glue, pip
INVOICE:01462				CHECKDATE:06/29/2022							
101968	2202470	06/01/2022	92934	6032022	32460	83.40	83.40	06/01/2022	INV	PD	Meeting suppl
INVOICE:01510				CHECKDATE:06/03/2022							
102258	12103057	06/03/2022		SACHECK	5484	55.28	55.28	06/03/2022	INV	PD	
INVOICE:01551				CHECKDATE:06/03/2022							
102046	2208190	06/01/2022	93005	6032022	32460	28.64	28.64	06/01/2022	INV	PD	Vinegar, corn
INVOICE:01631				CHECKDATE:06/03/2022							
102019	2207409	06/01/2022	92987	6032022	32460	44.40	44.40	06/01/2022	INV	PD	Open PO for R
INVOICE:01658				CHECKDATE:06/03/2022							
102035	2208190	06/01/2022	93003	6032022	32460	184.24	184.24	06/01/2022	INV	PD	Vinegar, corn
INVOICE:01702				CHECKDATE:06/03/2022							
101961	2206974	06/01/2022	92927	6032022	32460	76.74	76.74	06/01/2022	INV	PD	Snacks and Lu
INVOICE:01764				CHECKDATE:06/03/2022							
102045	2208436	06/01/2022	93004	6032022	32460	74.78	74.78	06/01/2022	INV	PD	MAY FOOD LAB
INVOICE:01888				CHECKDATE:06/03/2022							
102105	2201995	06/01/2022	93053	6032022	32460	59.38	59.38	06/01/2022	INV	PD	Science labs:
INVOICE:01913				CHECKDATE:06/03/2022							
102287	12041247	06/03/2022		SACHECK	5484	75.74	75.74	06/03/2022	INV	PD	
INVOICE:01951				CHECKDATE:06/03/2022							
102253	12041198	06/03/2022		SACHECK	5484	19.68	19.68	06/03/2022	INV	PD	
INVOICE:01960				CHECKDATE:06/03/2022							
101970	2208057	06/01/2022	92936	6032022	32460	107.69	107.69	06/01/2022	INV	PD	CHS Tennis Ba
INVOICE:01968				CHECKDATE:06/03/2022							
102049	2207674	06/01/2022	93008	6032022	32460	134.59	134.59	06/01/2022	INV	PD	Flour, sugar,
INVOICE:01979				CHECKDATE:06/03/2022							
102210	12001082	06/02/2022		SACHECK	4234	119.82	119.82	06/02/2022	INV	PD	
INVOICE:02069				CHECKDATE:06/03/2022							
102207	12001500	06/02/2022		SACHECK	4234	142.98	142.98	06/02/2022	INV	PD	
INVOICE:02091				CHECKDATE:06/03/2022							
102069	2203397	06/01/2022	93026	6032022	32460	99.30	99.30	06/01/2022	INV	PD	Hot glue, pip
INVOICE:02092				CHECKDATE:06/03/2022							
103370	2206857	06/29/2022	94166	6292022	32847	32.42	32.42	06/29/2022	INV	PD	Veggies, meat
INVOICE:02103				CHECKDATE:06/29/2022							
101977	2207848	06/01/2022	92944	6032022	32460	92.87	92.87	06/01/2022	INV	PD	May clothing
INVOICE:02191				CHECKDATE:06/03/2022							
102254	12041198	06/03/2022		SACHECK	5484	19.68	19.68	06/03/2022	INV	PD	
INVOICE:02235				CHECKDATE:06/03/2022							
101973	2207850	06/01/2022	92940	6032022	32460	34.88	34.88	06/01/2022	INV	PD	May clothing
INVOICE:02273				CHECKDATE:06/03/2022							
101971	2207850	06/01/2022	92937	6032022	32460	17.44	17.44	06/01/2022	INV	PD	May clothing



07/13/2022 13:32  
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Cleburne Independent School District  
VENDOR INVOICE LIST

P 79  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02274				CHECKDATE:06/03/2022							
101974	2207850	06/01/2022	92941	6032022	32460	28.12	28.12	06/01/2022	INV PD		May clothing
INVOICE:02275				CHECKDATE:06/03/2022							
102050	2207674	06/01/2022	93009	6032022	32460	61.00	61.00	06/01/2022	INV PD		Flour, sugar,
INVOICE:02283				CHECKDATE:06/03/2022							
102197	12041239	06/02/2022		SACHECK	4234	144.81	144.81	06/02/2022	INV PD		
INVOICE:02366				CHECKDATE:06/03/2022							
102017	2207409	06/01/2022	92985	6032022	32460	29.24	29.24	06/01/2022	INV PD		Open PO for R
INVOICE:02409				CHECKDATE:06/03/2022							
102018	2207409	06/01/2022	92986	6032022	32460	29.24	29.24	06/01/2022	INV PD		Open PO for R
INVOICE:02443				CHECKDATE:06/03/2022							
102102	2207732	06/01/2022	93050	6032022	32460	30.70	30.70	06/01/2022	INV PD		Amend PO 2202
INVOICE:02624				CHECKDATE:06/03/2022							
102212		06/02/2022		SACHECK	4235	23.28	23.28	06/02/2022	INV PD		
INVOICE:02625				CHECKDATE:06/03/2022							
102094	2201995	06/01/2022	93043	6032022	32460	381.50	381.50	06/01/2022	INV PD		Science labs:
INVOICE:02718				CHECKDATE:06/03/2022							
101980	2207462	06/01/2022	92947	6032022	32460	255.76	255.76	06/01/2022	INV PD		APRIL 2022 RE
INVOICE:02726				CHECKDATE:06/03/2022							
102053	2207674	06/01/2022	93012	6032022	32460	17.34	17.34	06/01/2022	INV PD		Flour, sugar,
INVOICE:02870				CHECKDATE:06/03/2022							
102052	2207674	06/01/2022	93011	6032022	32460	10.10	10.10	06/01/2022	INV PD		Flour, sugar,
INVOICE:02874				CHECKDATE:06/03/2022							
102047	2208093	06/01/2022	93006	6032022	32460	149.86	149.86	06/01/2022	INV PD		muffins, cinn
INVOICE:02876				CHECKDATE:06/03/2022							
101979	2207209	06/01/2022	92946	6032022	32460	61.75	61.75	06/01/2022	INV PD		snacks for re
INVOICE:02901				CHECKDATE:06/03/2022							
102201	12107134	06/02/2022		SACHECK	4234	10.72	10.72	06/02/2022	INV PD		
INVOICE:02915				CHECKDATE:06/03/2022							
101969	2208057	06/01/2022	92935	6032022	32460	11.10	11.10	06/01/2022	INV PD		CHS Tennis Ba
INVOICE:02920				CHECKDATE:06/03/2022							
102093	2207317	06/01/2022	93042	6032022	32460	67.35	67.35	06/01/2022	INV PD		Vinegar, corn
INVOICE:02927				CHECKDATE:06/03/2022							
103373	2209152	06/29/2022	94169	6292022	32847	10.32	10.32	06/29/2022	INV PD		Meeting suppl
INVOICE:02999				CHECKDATE:06/29/2022							
103371	2206857	06/29/2022	94167	6292022	32847	-9.92	-9.92	06/29/2022	CRM PD		CREDIT/ RETUR
INVOICE:03133				CHECKDATE:06/29/2022							
103372	2206857	06/29/2022	94168	6292022	32847	9.16	9.16	06/29/2022	INV PD		Veggies, meat
INVOICE:03134				CHECKDATE:06/29/2022							
102088	2207177	06/01/2022	93037	6032022	32460	53.60	53.60	06/01/2022	INV PD		STAAR Testing
INVOICE:03143				CHECKDATE:06/03/2022							
101975	2207045	06/01/2022	92942	6032022	32460	18.92	18.92	06/01/2022	INV PD		April clothin
INVOICE:03239				CHECKDATE:06/03/2022							
101959	2206974	06/01/2022	92925	6032022	32460	57.84	57.84	06/01/2022	INV PD		Snacks and Lu
INVOICE:03249				CHECKDATE:06/03/2022							
102030	2208190	06/01/2022	92998	6032022	32460	124.24	124.24	06/01/2022	INV PD		Vinegar, corn
INVOICE:03255				CHECKDATE:06/03/2022							
102068	2207674	06/01/2022	93025	6032022	32460	47.03	47.03	06/01/2022	INV PD		Flour, sugar,
INVOICE:03256				CHECKDATE:06/03/2022							
102020	2207409	06/01/2022	92988	6032022	32460	22.37	22.37	06/01/2022	INV PD		Open PO for R
INVOICE:03317				CHECKDATE:06/03/2022							
102195	12109153	06/02/2022		SACHECK	4234	148.85	148.85	06/02/2022	INV PD		
INVOICE:03398				CHECKDATE:06/03/2022							
102193	12109153	06/02/2022		SACHECK	4234	78.01	78.01	06/02/2022	INV PD		
INVOICE:03399				CHECKDATE:06/03/2022							



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 80  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102107	2207461	06/01/2022	93055	6032022	32460	322.18	322.18	06/01/2022	INV	PD	Clinic suppli
INVOICE:03452				CHECKDATE:06/03/2022							
102238	12101039	06/03/2022		SACHECK	5484	500.00	500.00	06/03/2022	INV	PD	
INVOICE:03638				CHECKDATE:06/03/2022							
102078	2201350	06/01/2022	93033	6032022	32460	110.42	110.42	06/01/2022	INV	PD	Food & Party
INVOICE:03725				CHECKDATE:06/03/2022							
103376	2207177	06/29/2022	94173	6292022	32847	139.29	139.29	06/29/2022	INV	PD	STAAR Testing
INVOICE:03852				CHECKDATE:06/29/2022							
103375	2201350	06/29/2022	94172	6292022	32847	19.76	19.76	06/29/2022	INV	PD	Food & Party
INVOICE:03854				CHECKDATE:06/29/2022							
103377	2207160	06/29/2022	94174	6292022	32847	50.45	50.45	06/29/2022	INV	PD	Teacher Appre
INVOICE:03855				CHECKDATE:06/29/2022							
102023	2207551	06/01/2022	92991	6032022	32460	16.99	16.99	06/01/2022	INV	PD	APRIL Food La
INVOICE:03858				CHECKDATE:06/03/2022							
102277	12103091	06/03/2022		SACHECK	5484	16.92	16.92	06/03/2022	INV	PD	
INVOICE:04047				CHECKDATE:06/03/2022							
102232	12001369	06/03/2022		SACHECK	5484	14.56	14.56	06/03/2022	INV	PD	
INVOICE:04189				CHECKDATE:06/03/2022							
102054	2207674	06/01/2022	93013	6032022	32460	130.54	130.54	06/01/2022	INV	PD	Flour, sugar,
INVOICE:04286				CHECKDATE:06/03/2022							
103363	2202801	06/29/2022	94157	6292022	31118	107.90	107.90	06/29/2022	INV	PD	Student trays
INVOICE:04316				CHECKDATE:06/29/2022							
102237	12001369	06/03/2022		SACHECK	5484	157.57	157.57	06/03/2022	INV	PD	
INVOICE:04325				CHECKDATE:06/03/2022							
101976	2207853	06/01/2022	92943	6032022	32460	10.97	10.97	06/01/2022	INV	PD	May clothing
INVOICE:04356				CHECKDATE:06/03/2022							
102056	2207674	06/01/2022	93015	6032022	32460	22.00	22.00	06/01/2022	INV	PD	Flour, sugar,
INVOICE:04593				CHECKDATE:06/03/2022							
102015	2208590	06/01/2022	92983	6032022	32460	35.92	35.92	06/01/2022	INV	PD	FLower pots f
INVOICE:04624				CHECKDATE:06/03/2022							
102220	12102065	06/02/2022		SACHECK	5484	89.08	89.08	06/02/2022	INV	PD	
INVOICE:04698				CHECKDATE:06/03/2022							
102075	2203652	06/01/2022	93031	6032022	32460	20.99	20.99	06/01/2022	INV	PD	SFE Staff App
INVOICE:04741				CHECKDATE:06/03/2022							
102076	2201350	06/01/2022	93032	6032022	32460	53.96	53.96	06/01/2022	INV	PD	Food & Party
INVOICE:04742				CHECKDATE:06/03/2022							
102211		06/02/2022		SACHECK	4234	116.53	116.53	06/02/2022	INV	PD	
INVOICE:04776				CHECKDATE:06/03/2022							
102059	2207674	06/01/2022	93018	6032022	32460	105.99	105.99	06/01/2022	INV	PD	Flour, sugar,
INVOICE:04918				CHECKDATE:06/03/2022							
102248	12041198	06/03/2022		SACHECK	5484	19.68	19.68	06/03/2022	INV	PD	
INVOICE:05026				CHECKDATE:06/03/2022							
101966	2208889	06/01/2022	92932	6032022	32460	199.87	199.87	06/01/2022	INV	PD	grill for out
INVOICE:05027				CHECKDATE:06/03/2022							
102024	2208437	06/01/2022	92992	6032022	32460	74.02	74.02	06/01/2022	INV	PD	MAY FOOD LAB
INVOICE:05187				CHECKDATE:06/03/2022							
102025	2202481	06/01/2022	92993	6032022	32460	95.84	95.84	06/01/2022	INV	PD	CLEANING SUPP
INVOICE:05189				CHECKDATE:06/03/2022							
103379	2206857	06/29/2022	94176	6292022	32847	194.89	194.89	06/29/2022	INV	PD	Veggies, meat
INVOICE:05194				CHECKDATE:06/29/2022							
102250	12041252	06/03/2022		SACHECK	5484	85.96	85.96	06/03/2022	INV	PD	
INVOICE:05348				CHECKDATE:06/03/2022							
103382	2206857	06/29/2022	94180	6292022	32847	110.74	110.74	06/29/2022	INV	PD	Veggies, meat
INVOICE:05385				CHECKDATE:06/29/2022							
102275	12103091	06/03/2022		SACHECK	5484	54.90	54.90	06/03/2022	INV	PD	

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 81  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05566				CHECKDATE:06/03/2022							
102086	2207177	06/01/2022	93036	6032022	32460	99.88	99.88	06/01/2022	INV PD		STAAR Testing
INVOICE:05622				CHECKDATE:06/03/2022							
103380	2206857	06/29/2022	94178	6292022	32847	59.01	59.01	06/29/2022	INV PD		Veggies, meat
INVOICE:05698				CHECKDATE:06/29/2022							
102215	12109102	06/02/2022		SACHECK	5484	28.80	28.80	06/02/2022	INV PD		
INVOICE:05815				CHECKDATE:06/03/2022							
103374	2209152	06/29/2022	94170	6292022	32847	58.42	58.42	06/29/2022	INV PD		Meeting suppl
INVOICE:05838				CHECKDATE:06/29/2022							
102079	2207160	06/01/2022	93034	6032022	32460	93.30	93.30	06/01/2022	INV PD		Teacher Appre
INVOICE:05859A				CHECKDATE:06/03/2022							
102194	12109153	06/02/2022		SACHECK	4234	209.78	209.78	06/02/2022	INV PD		
INVOICE:05990				CHECKDATE:06/03/2022							
103381	2207409	06/29/2022	94179	6292022	32847	116.28	116.28	06/29/2022	INV PD		Open PO for R
INVOICE:06061				CHECKDATE:06/29/2022							
102089	2207177	06/01/2022	93038	6032022	32460	39.60	39.60	06/01/2022	INV PD		STAAR Testing
INVOICE:06146				CHECKDATE:06/03/2022							
102082	2201350	06/01/2022	93035	6032022	32460	54.86	54.86	06/01/2022	INV PD		Food & Party
INVOICE:06150A				CHECKDATE:06/03/2022							
102060	2207674	06/01/2022	93019	6032022	32460	170.52	170.52	06/01/2022	INV PD		Flour, sugar,
INVOICE:06254				CHECKDATE:06/03/2022							
102074	2203413	06/01/2022	93030	6032022	32460	159.08	159.08	06/01/2022	INV PD		Household Sup
INVOICE:06362				CHECKDATE:06/03/2022							
102073	2203413	06/01/2022	93029	6032022	32460	17.93	17.93	06/01/2022	INV PD		Household Sup
INVOICE:06371				CHECKDATE:06/03/2022							
102202	12107134	06/02/2022		SACHECK	4234	103.14	103.14	06/02/2022	INV PD		
INVOICE:06721				CHECKDATE:06/03/2022							
102217	12102065	06/02/2022		SACHECK	5484	114.48	114.48	06/02/2022	INV PD		
INVOICE:06759				CHECKDATE:06/03/2022							
102070	2207674	06/01/2022	93027	6032022	32460	158.27	158.27	06/01/2022	INV PD		Flour, sugar,
INVOICE:06771				CHECKDATE:06/03/2022							
102031	2208190	06/01/2022	92999	6032022	32460	53.58	53.58	06/01/2022	INV PD		Vinegar, corn
INVOICE:06814				CHECKDATE:06/03/2022							
102100	2206856	06/01/2022	93048	6032022	32460	100.74	100.74	06/01/2022	INV PD		Meat, drinks,
INVOICE:06829				CHECKDATE:06/03/2022							
101965	2208502	06/01/2022	92931	6032022	32460	211.82	211.82	06/01/2022	INV PD		Staff Snacks-
INVOICE:06847				CHECKDATE:06/03/2022							
102061	2207674	06/01/2022	93020	6032022	32460	44.61	44.61	06/01/2022	INV PD		Flour, sugar,
INVOICE:06873				CHECKDATE:06/03/2022							
102204	12001500	06/02/2022		SACHECK	4234	71.31	71.31	06/02/2022	INV PD		
INVOICE:06904				CHECKDATE:06/03/2022							
102110	2208782	06/01/2022	93057	6032022	32460	56.48	56.48	06/01/2022	INV PD		paper product
INVOICE:06963				CHECKDATE:06/03/2022							
102090	2207732	06/01/2022	93039	6032022	32460	30.01	30.01	06/01/2022	INV PD		Amend PO 2202
INVOICE:06981				CHECKDATE:06/03/2022							
102021	2207551	06/01/2022	92989	6032022	32460	24.39	24.39	06/01/2022	INV PD		APRIL Food La
INVOICE:06994				CHECKDATE:06/03/2022							
102272	12103084	06/03/2022		SACHECK	5484	48.26	48.26	06/03/2022	INV PD		
INVOICE:07021				CHECKDATE:06/03/2022							
101958	2203482	06/01/2022	92924	6032022	32460	29.86	29.86	06/01/2022	INV PD		Staff Appreci
INVOICE:07098				CHECKDATE:06/03/2022							
103365	2209007	06/29/2022	94160	6292022	32847	199.44	199.44	06/29/2022	INV PD		Additional PO
INVOICE:07116				CHECKDATE:06/29/2022							
102065	2207674	06/01/2022	93023	6032022	32460	149.64	149.64	06/01/2022	INV PD		Flour, sugar,
INVOICE:07207				CHECKDATE:06/03/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 82  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102062	2207674	06/01/2022	93021	6032022	32460	3.28	3.28	06/01/2022	INV	PD	Flour, sugar,
INVOICE:07209				CHECKDATE:06/03/2022							
102251	12041217	06/03/2022		SACHECK	5484	698.70	698.70	06/03/2022	INV	PD	
INVOICE:07238				CHECKDATE:06/03/2022							
102029	2208056	06/01/2022	92997	6032022	32460	82.60	82.60	06/01/2022	INV	PD	Mother's Day
INVOICE:07262				CHECKDATE:06/03/2022							
102063	2203397	06/01/2022	93022	6032022	32460	29.92	29.92	06/01/2022	INV	PD	Hot glue, pip
INVOICE:07274				CHECKDATE:06/03/2022							
102199	12107144	06/02/2022		SACHECK	4234	104.82	104.82	06/02/2022	INV	PD	
INVOICE:07285				CHECKDATE:06/03/2022							
103368	2207271	06/29/2022	94164	6292022	32847	68.93	68.93	06/29/2022	INV	PD	Food items/pa
INVOICE:07304				CHECKDATE:06/29/2022							
102219	12102065	06/02/2022		SACHECK	5484	37.95	37.95	06/02/2022	INV	PD	
INVOICE:07661				CHECKDATE:06/03/2022							
102208	12001082	06/02/2022		SACHECK	4234	160.06	160.06	06/02/2022	INV	PD	
INVOICE:07736				CHECKDATE:06/03/2022							
103367	2202470	06/29/2022	94163	6292022	32847	57.00	57.00	06/29/2022	INV	PD	Meeting suppl
INVOICE:07789				CHECKDATE:06/29/2022							
102280	12103091	06/03/2022		SACHECK	5484	35.88	35.88	06/03/2022	INV	PD	
INVOICE:07870				CHECKDATE:06/03/2022							
102058	2208503	06/01/2022	93017	6032022	32460	170.21	170.21	06/01/2022	INV	PD	Food supplies
INVOICE:07942				CHECKDATE:06/03/2022							
102222	12102066	06/02/2022		SACHECK	5484	201.54	201.54	06/02/2022	INV	PD	
INVOICE:07956				CHECKDATE:06/03/2022							
102027	2208327	06/01/2022	92995	6032022	32460	81.68	81.68	06/01/2022	INV	PD	drinks, chips
INVOICE:07995				CHECKDATE:06/03/2022							
102055	2206857	06/01/2022	93014	6032022	32460	89.36	89.36	06/01/2022	INV	PD	Veggies, meat
INVOICE:08025				CHECKDATE:06/03/2022							
102255	12103057	06/03/2022		SACHECK	5484	109.90	109.90	06/03/2022	INV	PD	
INVOICE:08114				CHECKDATE:06/03/2022							
102276	12103091	06/03/2022		SACHECK	5484	33.42	33.42	06/03/2022	INV	PD	
INVOICE:08115				CHECKDATE:06/03/2022							
102014	2208479	06/01/2022	92982	6032022	32460	199.12	199.12	06/01/2022	INV	PD	Snack, water
INVOICE:08159				CHECKDATE:06/03/2022							
102066	2207674	06/01/2022	93024	6032022	32460	123.03	123.03	06/01/2022	INV	PD	Flour, sugar,
INVOICE:08350				CHECKDATE:06/03/2022							
102200	12107134	06/02/2022		SACHECK	4234	58.88	58.88	06/02/2022	INV	PD	
INVOICE:08550				CHECKDATE:06/03/2022							
102209	12001082	06/02/2022		SACHECK	4234	98.33	98.33	06/02/2022	INV	PD	
INVOICE:08554				CHECKDATE:06/03/2022							
102033	2208190	06/01/2022	93001	6032022	32460	97.27	97.27	06/01/2022	INV	PD	Vinegar, corn
INVOICE:08606				CHECKDATE:06/03/2022							
102048	2207674	06/01/2022	93007	6032022	32460	75.61	75.61	06/01/2022	INV	PD	Flour, sugar,
INVOICE:08675				CHECKDATE:06/03/2022							
102196		06/02/2022		SACHECK	4234	271.57	271.57	06/02/2022	INV	PD	
INVOICE:08874				CHECKDATE:06/03/2022							
102273	12103084	06/03/2022		SACHECK	5484	32.32	32.32	06/03/2022	INV	PD	
INVOICE:08907				CHECKDATE:06/03/2022							
102235	12001369	06/03/2022		SACHECK	5484	37.71	37.71	06/03/2022	INV	PD	
INVOICE:08948				CHECKDATE:06/03/2022							
102283	12103092	06/03/2022		SACHECK	5484	80.04	80.04	06/03/2022	INV	PD	
INVOICE:08955				CHECKDATE:06/03/2022							
102281	12103091	06/03/2022		SACHECK	5484	6.48	6.48	06/03/2022	INV	PD	
INVOICE:08956				CHECKDATE:06/03/2022							
102106	2201995	06/01/2022	93054	6032022	32460	119.88	119.88	06/01/2022	INV	PD	Science labs:

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 83  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08967				CHECKDATE:06/03/2022							
102198	12107144	06/02/2022		SACHECK	4234	29.80	29.80	06/02/2022	INV	PD	
INVOICE:08980				CHECKDATE:06/03/2022							
102091	2201995	06/01/2022	93040	6032022	32460	503.68	503.68	06/01/2022	INV	PD	Science labs:
INVOICE:08999A				CHECKDATE:06/03/2022							
102101	2207159	06/01/2022	93049	6032022	32460	244.28	244.28	06/01/2022	INV	PD	Assorted iron
INVOICE:09026				CHECKDATE:06/03/2022							
102218	12102065	06/02/2022		SACHECK	5484	31.93	31.93	06/02/2022	INV	PD	
INVOICE:09096				CHECKDATE:06/03/2022							
102247	12104073	06/03/2022		SACHECK	5484	70.45	70.45	06/03/2022	INV	PD	
INVOICE:09130				CHECKDATE:06/03/2022							
102028	2208056	06/01/2022	92996	6032022	32460	23.31	23.31	06/01/2022	INV	PD	Mother's Day
INVOICE:09163				CHECKDATE:06/03/2022							
102095	2206733	06/01/2022	93044	6032022	32460	50.79	50.79	06/01/2022	INV	PD	Snack/water f
INVOICE:09173				CHECKDATE:06/03/2022							
102285	12002019	06/03/2022		SACHECK	5484	146.36	146.36	06/03/2022	INV	PD	
INVOICE:09174				CHECKDATE:06/03/2022							
102096	2206733	06/01/2022	93045	6032022	32460	107.86	107.86	06/01/2022	INV	PD	Snack/water f
INVOICE:09175				CHECKDATE:06/03/2022							
102284	12002019	06/03/2022		SACHECK	5484	19.70	19.70	06/03/2022	INV	PD	
INVOICE:09176				CHECKDATE:06/03/2022							
102092	2207317	06/01/2022	93041	6032022	32460	40.52	40.52	06/01/2022	INV	PD	Vinegar, corn
INVOICE:09225				CHECKDATE:06/03/2022							
102022	2204514	06/01/2022	92990	6032022	32460	345.67	345.67	06/01/2022	INV	PD	SPEECH THERAP
INVOICE:09267				CHECKDATE:06/03/2022							
102103	2207897	06/01/2022	93051	6032022	32460	410.02	410.02	06/01/2022	INV	PD	Assorted meat
INVOICE:09292				CHECKDATE:06/03/2022							
102214	12109079	06/02/2022		SACHECK	5484	24.60	24.60	06/02/2022	INV	PD	
INVOICE:09297				CHECKDATE:06/03/2022							
102224	12102055	06/02/2022		SACHECK	5484	171.52	171.52	06/02/2022	INV	PD	
INVOICE:09347				CHECKDATE:06/03/2022							
103611	2209401	06/30/2022	94411	6302022	32887	80.09	80.09	06/30/2022	INV	PD	Bilingual ESL
INVOICE:09568				CHECKDATE:06/30/2022							
102057	2201550	06/01/2022	93016	6032022	32460	247.44	247.44	06/01/2022	INV	PD	Food supplies
INVOICE:09658				CHECKDATE:06/03/2022							
101978	2207271	06/01/2022	92945	6032022	32460	119.06	119.06	06/01/2022	INV	PD	Food items/pa
INVOICE:09662				CHECKDATE:06/03/2022							
102192	12109153	06/02/2022		SACHECK	4234	15.42	15.42	06/02/2022	INV	PD	
INVOICE:09716				CHECKDATE:06/03/2022							
101960	2206974	06/01/2022	92926	6032022	32460	107.44	107.44	06/01/2022	INV	PD	Snacks and Lu
INVOICE:09780				CHECKDATE:06/03/2022							
102213		06/02/2022		SACHECK	4235	26.78	26.78	06/02/2022	INV	PD	
INVOICE:09912				CHECKDATE:06/03/2022							
102225	12102055	06/02/2022		SACHECK	5484	51.10	51.10	06/02/2022	INV	PD	
INVOICE:09991				CHECKDATE:06/03/2022							
102226	12102055	06/02/2022		SACHECK	5484	50.13	50.13	06/02/2022	INV	PD	
INVOICE:09992				CHECKDATE:06/03/2022							
102223	12102056	06/02/2022		SACHECK	5484	37.58	37.58	06/02/2022	INV	PD	
INVOICE:2022				CHECKDATE:06/03/2022							
						18,225.63					
110301 JADIA WALTERS											
103135		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/06/22 CHECKDATE:06/22/2022											

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 84  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103138		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/07/22				CHECKDATE:06/22/2022							
103141		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/08/22				CHECKDATE:06/22/2022							
103151		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/13/22				CHECKDATE:06/22/2022							
103158		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/14/22				CHECKDATE:06/22/2022							
103165		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/15/22				CHECKDATE:06/22/2022							
103173		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:06/16/22				CHECKDATE:06/22/2022							
103183		06/22/2022		SACHECK	5516	35.00	35.00	06/22/2022	INV	PD	
INVOICE:06/20/22				CHECKDATE:06/22/2022							
103146		06/22/2022		SACHECK	5516	55.00	55.00	06/22/2022	INV	PD	
INVOICE:060/09/22				CHECKDATE:06/22/2022							
						475.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
103216		06/24/2022	94019	June 22	31042	64.85	64.85	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103216				CHECKDATE:06/27/2022							
110794 COURTNEY WATKINS											
102549	2208556	06/08/2022	93413	6082022	32574	34.62	34.62	06/08/2022	INV	PD	May mileage
INVOICE:MAY 22/CWATKINS				CHECKDATE:06/08/2022							
2144 WATSON AND SON, INC.											
102567	2207955	06/08/2022	93430	6082022	32575	54.00	54.00	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698326				CHECKDATE:06/08/2022							
102566	2207955	06/08/2022	93429	6082022	32575	72.40	72.40	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698327				CHECKDATE:06/08/2022							
102565	2207955	06/08/2022	93428	6082022	32575	157.84	157.84	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698328				CHECKDATE:06/08/2022							
102568	2207955	06/08/2022	93431	6082022	32575	56.32	56.32	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698329				CHECKDATE:06/08/2022							
102564	2207955	06/08/2022	93427	6082022	32575	68.90	68.90	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698330				CHECKDATE:06/08/2022							
102563	2207955	06/08/2022	93426	6082022	32575	49.44	49.44	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698331				CHECKDATE:06/08/2022							
102562	2207955	06/08/2022	93425	6082022	32575	65.44	65.44	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698332				CHECKDATE:06/08/2022							
102561	2207955	06/08/2022	93424	6082022	32575	70.08	70.08	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698333				CHECKDATE:06/08/2022							
102560	2207955	06/08/2022	93423	6082022	32575	20.80	20.80	06/08/2022	INV	PD	Doormat Servi
INVOICE:33698334				CHECKDATE:06/08/2022							
						615.22					
111094 WAYLAND BAPTIST UNIVERSITY											
102401		06/06/2022		SACHECK	5495	2,025.00	2,025.00	06/06/2022	INV	PD	
INVOICE:CHS Cheer camp				CHECKDATE:06/06/2022							

07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 85  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105452 WASTE CONNECTIONS											
102536	2208731	06/08/2022	93400	6082022	32576	14,182.33	14,182.33	06/08/2022	INV PD		Dumpster serv
INVOICE:1525571V190				CHECKDATE:06/08/2022							
103058	2208645	06/21/2022	93923	6222022	31105	146.27	146.27	06/21/2022	INV PD		Trash pickup
INVOICE:1527093V190				CHECKDATE:06/22/2022							
103280	2204872	06/27/2022	94082	6272022	1623	22.89	22.89	06/27/2022	INV PD		Roll-off dump
INVOICE:1540160V190				CHECKDATE:06/27/2022							
						14,351.49					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
103213		06/24/2022	94016	June 22	31043	1,182.00	1,182.00	06/24/2022	INV PD		Payroll Run 1
INVOICE:103213				CHECKDATE:06/27/2022							
108361 WEATHERPROOFING TECHNOLOGIES											
103475	2209436	06/29/2022	94274	6292022	32848	1,515.63	1,515.63	06/29/2022	INV PD		SFE-roof patc
INVOICE:96647550				CHECKDATE:06/29/2022							
103477	2209371	06/29/2022	94276	6292022	32848	1,359.90	1,359.90	06/29/2022	INV PD		MRT-roof repa
INVOICE:96647561				CHECKDATE:06/29/2022							
103476	2209370	06/29/2022	94275	6292022	32848	2,174.20	2,174.20	06/29/2022	INV PD		SMS-roof work
INVOICE:96647585				CHECKDATE:06/29/2022							
						5,049.73					
110945 DORIAN WESLEY / TEACHER STUDY HALL											
102527	2207321	06/08/2022	93391	6082022	32577	100.00	100.00	06/08/2022	INV PD		BTLPT test pr
INVOICE:22022-02-18-001				CHECKDATE:06/08/2022							
21863 WEST MUSIC											
102721	2207299	06/14/2022	93582	6152022	32673	65.57	65.57	06/14/2022	INV PD		CEF Grant - X
INVOICE:SI2133206				CHECKDATE:06/15/2022							
101085 AMBER WHITE											
101923	2208776	06/01/2022	92901	6012022	32403	360.53	360.53	06/01/2022	INV PD		TRAVEL EXPENS
INVOICE:2208776/ADV				CHECKDATE:06/01/2022							
103203	2208776	06/22/2022	94011	6222022	32761	148.62	148.62	06/22/2022	INV PD		REIMB MEALS &
INVOICE:2208776/REIMB				CHECKDATE:06/22/2022							
						509.15					
20718 WAYLAND WHITE											
103204	2208601	06/22/2022	94012	6222022	32762	82.62	82.62	06/22/2022	INV PD		REIMB MEALS/A
INVOICE:2208601/REIMB				CHECKDATE:06/22/2022							
22305 WILLIAM V MACGILL & CO.											
102488	2208705	06/07/2022	93349	6082022	32578	2,225.00	2,225.00	06/07/2022	INV PD		MAICO PILOT A
INVOICE:IN0795970				CHECKDATE:06/08/2022							
103278	2209217	06/27/2022	94080	6272022	32791	2,575.71	2,575.71	06/27/2022	INV PD		Audiometers
INVOICE:IN0799439				CHECKDATE:06/27/2022							



07/13/2022 13:32  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 86  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,800.71					
110098 DESTANY WILLIAMS											
103208	12750299	06/22/2022		SACHECK	5505	525.00	525.00	06/22/2022	INV	PD	
INVOICE:D Williams-xmas club CHECKDATE:06/22/2022											
111098 JAMES WOODARD											
102866	2209313	06/15/2022	93728	6152022	32674	130.00	130.00	06/15/2022	INV	PD	REIMBURSE/Reg
INVOICE:2209313/REIMB CHECKDATE:06/15/2022											
102336 WEX BANK											
102654	2207592	06/13/2022	93510	6132022	32626	160.18	160.18	06/13/2022	INV	PD	Fuel - April
INVOICE:80978317 CHECKDATE:06/13/2022											
103427	2208244	06/29/2022	94226	6292022	32849	591.08	591.08	06/29/2022	INV	PD	Fuel - May
INVOICE:81719030 CHECKDATE:06/29/2022											
						751.26					
758 WRIGHT TIRE CO											
102787	2208098	06/14/2022	93651	6152022	32675	16.64	16.64	06/14/2022	INV	PD	May 2022/Open
INVOICE:23077 CHECKDATE:06/15/2022											
102788	2208098	06/14/2022	93652	6152022	32675	16.64	16.64	06/14/2022	INV	PD	May 2022/Open
INVOICE:23205 CHECKDATE:06/15/2022											
102786	2209082	06/14/2022	93650	6152022	32675	176.42	176.42	06/14/2022	INV	PD	June 2022/Ope
INVOICE:23223 CHECKDATE:06/15/2022											
						209.70					
22120 LEI ANN WRIGHT											
101932	2208399	06/01/2022	92908	6012022	32404	57.33	57.33	06/01/2022	INV	PD	MIleage for M
INVOICE:MAY 22/LWRIGHT CHECKDATE:06/01/2022											
110644 WYOMING CHILD SUPPORT											
103246		06/24/2022	94049	June 22	31044	428.36	428.36	06/24/2022	INV	PD	Payroll Run 1
INVOICE:103246 CHECKDATE:06/27/2022											
12612 XEROX CORP.											
102718	2208570	06/14/2022	93576	6152022	32676	33.85	33.85	06/14/2022	INV	PD	Copier Lease
INVOICE:174422281 CHECKDATE:06/15/2022											
102719	2208570	06/14/2022	93577	6152022	32676	18.82	18.82	06/14/2022	INV	PD	Copier Lease
INVOICE:174422282 CHECKDATE:06/15/2022											
102720	2208570	06/14/2022	93578	6152022	32676	240.95	240.95	06/14/2022	INV	PD	Copier Lease
INVOICE:174422283 CHECKDATE:06/15/2022											
103196	2208802	06/22/2022	94004	6222022	32763	21.90	21.90	06/22/2022	INV	PD	Copier Lease
INVOICE:174521548 CHECKDATE:06/22/2022											
103198	2208802	06/22/2022	94006	6222022	32763	20.62	20.62	06/22/2022	INV	PD	Copier Lease
INVOICE:174521552 CHECKDATE:06/22/2022											
103199	2208802	06/22/2022	94007	6222022	32763	20.62	20.62	06/22/2022	INV	PD	Copier Lease
INVOICE:174521607 CHECKDATE:06/22/2022											
103201	2208802	06/22/2022	94009	6222022	32763	242.32	242.32	06/22/2022	INV	PD	Copier Lease



