

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110453	110581	ASHLEY ABAIR	2302887	OCT 22/ABAIR	11/04/2022	100808	11042022	35259	11/04/2022	66.23	11/04/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110279	111387	ABILENE ISD	2303961	2303961/ENTRY	11/02/2022	100660	11022022	35182	11/02/2022	350.00	11/02/2022	INV	PD	Entry fee
110419	102998	MICHAEL ACKER	2301002	10-25-22/ACKER	11/03/2022	100774	11042022	35260	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
112097	107816	ACTON MIDDLE SCHOOL	2302762	2302762/ENTRY	11/28/2022	102095	11282022	35636	11/28/2022	300.00	11/28/2022	INV	PD	Entry Fee
110793	108533	AEROWAVE TECHNOLOGIES	2303784	32086084	11/09/2022	101064	11092022	35379	11/09/2022	170.00	11/09/2022	INV	PD	Buyboard 604-20 Open PO for Se
111567	100889	AGENCY 405 - CRIME RECORDS SERVICE	2300357	CRS-202210-249212	11/15/2022	101594	11162022	35530	11/16/2022	198.00	11/15/2022	INV	PD	DPS Criminal History Check Fee
111040	107677	KAY AINSWORTH-KEHN	2303912	10-25-22/AINSWORTH	11/10/2022	101219	11112022	35420	11/11/2022	145.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110609	506	ALERT SERVICES, INC.	2302106	5083620	11/07/2022	100946	11072022	35357	11/07/2022	1,063.50	11/07/2022	INV	PD	AED adult pads
111110	108403	ERICA ALEXANDRE	13750087	13750087/ALEXANDRE	11/11/2022		SACHECK	5734	11/11/2022	2,400.00	11/11/2022	INV	PD	
110330	110793	ADDISON ALLEN		10-31-22/ALLEN	11/03/2022		SACHECK	5757	11/03/2022	66.00	11/03/2022	INV	PD	
111297	15722	ANDREA ALLEN	13750185	1350185/ALLEN	11/14/2022		SACHECK	5783	11/14/2022	2,100.00	11/14/2022	INV	PD	
110202	100070	BILL ALLEN	2302840	OCT 22/BALLEn	11/01/2022	100596	11022022	35183	11/02/2022	36.18	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110782	111396	SARAH ALVARADO		10-31-22/ALVARADO	11/09/2022		SACHECK	5790	11/09/2022	66.00	11/09/2022	INV	PD	
111338	99162	MARISOL LIRA	13750243	13750243/LIRA	11/14/2022		SACHECK	5784	11/14/2022	2,400.00	11/14/2022	INV	PD	
110237	110633	NATALIE ALVAREZ	2303008	OCT 2022/ALVAREZ	11/02/2022	100622	11022022	35184	11/02/2022	22.48	11/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110271	110633	NATALIE ALVAREZ	2303925	2303925/ADV	11/02/2022	100651	11022022	35184	11/02/2022	84.53	11/02/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
110871	110707	HEIDY ALVIZURES	13750047	13750047/ALVIZURES	11/09/2022		SACHECK	5686	11/09/2022	600.00	11/09/2022	INV	PD	
110164	21053	SYNCB/AMAZON	13001127	1YRR-MV7L-J3CG	11/01/2022		SACHECK	5743	11/02/2022	496.00	11/01/2022	INV	PD	
110165	21053	SYNCB/AMAZON	2303207	11XN-HLCP-FWP3	11/01/2022	100566	11022022	35185	11/02/2022	50.71	11/01/2022	INV	PD	Seasonal items for bistro stud
110167	21053	SYNCB/AMAZON	2303442	1W9Y-XD6Y-VFRT	11/01/2022	100567	11022022	35185	11/02/2022	149.98	11/01/2022	INV	PD	looney tunes abc rug
110175	21053	SYNCB/AMAZON	13103027	1PLM-7QDK-HPKY	11/01/2022		SACHECK	5743	11/02/2022	41.34	11/01/2022	INV	PD	
110183	21053	SYNCB/AMAZON	2302324	1C9C-T9GL-1DYQ	11/01/2022	100577	11022022	35185	11/02/2022	111.90	11/01/2022	INV	PD	Colored cardstock, badge holde
110184	21053	SYNCB/AMAZON	2301937	19XL-RMKH-G936	11/01/2022	100578	11022022	35185	11/02/2022	69.96	11/01/2022	INV	PD	multicolored paper
110185	21053	SYNCB/AMAZON	2303293	17PG-KXM9-6PYV	11/01/2022	100579	11022022	35185	11/02/2022	43.98	11/01/2022	INV	PD	SPINNING WAND SENSORY TESTING
110223	21053	SYNCB/AMAZON	13001189	1WQ7-HV3G-4MQ7	11/02/2022		SACHECK	5743	11/02/2022	289.05	11/02/2022	INV	PD	
110226	21053	SYNCB/AMAZON	2301636	11XM-1H6T-1TDQ	11/02/2022	100614	11022022	35185	11/02/2022	327.82	11/02/2022	INV	PD	KWIK STIX, ADHESIVE BUTTONS, P
110227	21053	SYNCB/AMAZON	2302149	1XT#-HDJM-69KD	11/02/2022	100615	11022022	35185	11/02/2022	23.60	11/02/2022	INV	PD	ENVELOPES, FILE FOLDER LABELS,
110228	21053	SYNCB/AMAZON	2301809	1XC3-WTWR-3FKY	11/02/2022	100616	11022022	35185	11/02/2022	10.77	11/02/2022	INV	PD	AA BATTERIES, HIGHLIGHTERS, LE
110239	21053	SYNCB/AMAZON	2303713	1QHK-RT6H-7K16	11/02/2022	100624	11022022	35185	11/02/2022	148.03	11/02/2022	INV	PD	Play-doh, markers, magnets, ta
110240	21053	SYNCB/AMAZON		1CFP-QVHJ-VQCX	11/02/2022		SACHECK	5743	11/02/2022	247.48	11/02/2022	INV	PD	
110254	21053	SYNCB/AMAZON	2303629	1RNM-H3DM-1D7Q	11/02/2022	100638	11022022	35185	11/02/2022	469.94	11/02/2022	INV	PD	Drug tests, TB test syringes,
110262	21053	SYNCB/AMAZON	2302819	1Q66-9QMY-LXND	11/02/2022	100644	11022022	35185	11/02/2022	23.67	11/02/2022	INV	PD	Shirts, garment racks, coins,
110264	21053	SYNCB/AMAZON	2302819	1VL4-KHJC-1KKT	11/02/2022	100646	11022022	35185	11/02/2022	1,369.60	11/02/2022	INV	PD	Shirts, garment racks, coins,
110269	21053	SYNCB/AMAZON	2303663	16Y6-FQ11-16FN	11/02/2022	100649	11022022	35185	11/02/2022	331.38	11/02/2022	INV	PD	Weight lap dogs, Swing with st
110282	21053	SYNCB/AMAZON	2303714	1JQC-K9CM-7VFP	11/02/2022	100663	11022022	35185	11/02/2022	319.60	11/02/2022	INV	PD	Software for computer business
110285	21053	SYNCB/AMAZON	2303715	1NKL-FCQX-4KJKX	11/02/2022	100666	11022022	35185	11/02/2022	270.00	11/02/2022	INV	PD	CHS Esports - Super Smash Bros
110286	21053	SYNCB/AMAZON	2303341	1YHL-R344-47MD	11/02/2022	100667	11022022	35185	11/02/2022	746.57	11/02/2022	INV	PD	Coleman Library Makerspace lte
110287	21053	SYNCB/AMAZON	2303254	1J14-31PD-NLLR	11/02/2022	100668	11022022	35185	11/02/2022	64.79	11/02/2022	INV	PD	CHS Library Makerspace Items
110288	21053	SYNCB/AMAZON	2303254	1HKQ-391D-39CJ	11/02/2022	100669	11022022	35185	11/02/2022	689.69	11/02/2022	INV	PD	CHS Library Makerspace Items
110333	21053	SYNCB/AMAZON	2303712	11ND-VDLT-WF49	11/03/2022	100690	11042022	35261	11/04/2022	274.22	11/03/2022	INV	PD	office supply-toner, mouse pad
110334	21053	SYNCB/AMAZON	2303712	1XFP-KV3T-3F97	11/03/2022	100691	11042022	35261	11/04/2022	70.69	11/03/2022	INV	PD	office supply-toner, mouse pad
110377	21053	SYNCB/AMAZON	2303593	19LQ-N4JW-C39V	11/03/2022	100731	11042022	35261	11/04/2022	141.98	11/03/2022	INV	PD	HEAVY DUTY RUBBER THRESHOLD WH
110378	21053	SYNCB/AMAZON	2303592	16DV-RVWH-MFHK	11/03/2022	100732	11042022	35261	11/04/2022	171.67	11/03/2022	INV	PD	MATH MANIPULATIVES, MAKING WOR

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111225	17579	AMERICAN EXPRESS	2302925	WG5RV0SFOAES	11/10/2022	101348	11112022	35422	11/11/2022	532.42	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111226	17579	AMERICAN EXPRESS	2302925	WK7B68WFOAAX	11/10/2022	101349	11112022	35422	11/11/2022	217.08	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111227	17579	AMERICAN EXPRESS	2302925	W35R71NL1D0S	11/10/2022	101350	11112022	35422	11/11/2022	131.42	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111228	17579	AMERICAN EXPRESS	2303327	94041000200	11/10/2022	101351	11112022	35423	11/11/2022	97.01	11/10/2022	INV	PD	Team lodging Oct 24-25
111229	17579	AMERICAN EXPRESS	2303327	0621050897	11/10/2022	101352	11112022	35422	11/11/2022	(97.01)	11/10/2022	CRM	PD	Team lodging Oct 24-25
111230	17579	AMERICAN EXPRESS	2303166	9046753	11/10/2022	101353	11112022	35422	11/11/2022	100.00	11/10/2022	INV	PD	Conf. Fee
111231	17579	AMERICAN EXPRESS	2303165	71930194379	11/10/2022	101354	11112022	35422	11/11/2022	404.99	11/10/2022	INV	PD	TASA/TASB Midwinter Hotel
111232	17579	AMERICAN EXPRESS	2302730	1525255	11/10/2022	101355	11112022	35422	11/11/2022	238.38	11/10/2022	INV	PD	TAS-MUS Conf. hotel-Dr. Heath
111233	17579	AMERICAN EXPRESS	2302730	09727242600	11/10/2022	101356	11112022	35422	11/11/2022	(12.54)	11/10/2022	CRM	PD	TAS-MUS Conf. hotel-Dr. Heath
111235	17579	AMERICAN EXPRESS	2301919	17371056800	11/10/2022	101358	11112022	35422	11/11/2022	1,493.00	11/10/2022	INV	PD	Tollway Fee's September
111236	17579	AMERICAN EXPRESS	2302973	1014577721	11/10/2022	101359	11112022	35422	11/11/2022	220.00	11/10/2022	INV	PD	Raptor badges for visitors and
111237	17579	AMERICAN EXPRESS	2302925	WPCIBR8FOLSW	11/10/2022	101360	11112022	35422	11/11/2022	464.25	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111238	17579	AMERICAN EXPRESS	2301466	71094472272	11/11/2022	101361	11112022	31267	11/11/2022	45.32	11/11/2022	INV	PD	Food Handlers Certifications
111239	17579	AMERICAN EXPRESS	2303413	31099532293	11/11/2022	101362	11112022	31267	11/11/2022	140.22	11/11/2022	INV	PD	Scrub tops
111240	17579	AMERICAN EXPRESS	2303441	WV15FGIC35ZW	11/11/2022	101363	11112022	31267	11/11/2022	59.80	11/11/2022	INV	PD	CISD Child Nutrition-Candy Cor
111241	17579	AMERICAN EXPRESS	2303441	WKH8HZXO03J4	11/11/2022	101364	11112022	31267	11/11/2022	59.80	11/11/2022	INV	PD	CISD Child Nutrition-Candy Cor
111250	17579	AMERICAN EXPRESS	2304209	2CahR	11/14/2022	101373	11142022	35510	11/14/2022	299.00	11/14/2022	INV	PD	10/3/22 - 10/2/23 Edpedemic So
111591	96119	THE AMERICAN FUNDS GROUP		111591	11/17/2022	101618	November	31179	11/17/2022	2,640.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111592	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		111592	11/17/2022	101619	November	31180	11/17/2022	120.04	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111590	96116	AMERIPRISE FINANCIAL SERVICES, INC.		111590	11/17/2022	101617	November	31181	11/17/2022	1,000.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112098	107561	ETHAN ANDERSON	2303272	2303272D	11/28/2022	102096	11282022	35641	11/28/2022	1,377.00	11/28/2022	INV	PD	Team meals 12/1-3/22 Granbury
112099	107561	ETHAN ANDERSON	2303272	2303272E	11/28/2022	102097	11282022	35638	11/28/2022	459.00	11/28/2022	INV	PD	Team meals 12-13-22 Midlothian
112100	107561	ETHAN ANDERSON	2303272	2303272F	11/28/2022	102098	11282022	35639	11/28/2022	459.00	11/28/2022	INV	PD	Team meals 12-20-22 Burluson
112102	107561	ETHAN ANDERSON	2303272	2303272G	11/28/2022	102100	11282022	35640	11/28/2022	912.00	11/28/2022	INV	PD	Team meals 12/28-30/22 Paris
111692	111411	SECRET ANDERSON	2301015	11-12-22/ANDERSON	11/16/2022	101713	11182022	35587	11/17/2022	40.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
111041	109057	SIGFRED MARTY ANDERSON	2303912	10-25-22/ANDERSON	11/10/2022	101220	11112022	35424	11/11/2022	130.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110322	111010	CHRISTIAN ANDRADE		10-31-22/ANDRADE	11/03/2022		SACHECK	5758	11/03/2022	66.00	11/03/2022	INV	PD	
110553	22076	PATRICIA ANGLADA	2302988	OCT 22/ANGLADA	11/07/2022	100899	11072022	35359	11/07/2022	21.21	11/07/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110911	22076	PATRICIA ANGLADA	13750117	13750117/ANGLADA	11/09/2022		SACHECK	5687	11/09/2022	2,400.00	11/09/2022	INV	PD	
111485	96302	ANIXTER INC.	2302744	671260453	11/15/2022	101513	11162022	35532	11/16/2022	14.04	11/15/2022	INV	PD	DIR-TSO-4247 FacePlates
111496	96302	ANIXTER INC.	2302160	671258086	11/15/2022	101522	11162022	35532	11/16/2022	457.50	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111497	96302	ANIXTER INC.	2302160	671257663	11/15/2022	101523	11162022	35532	11/16/2022	8.86	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111498	96302	ANIXTER INC.	2302160	671261408	11/15/2022	101524	11162022	35532	11/16/2022	569.40	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111499	96302	ANIXTER INC.	2302160	671257913	11/15/2022	101525	11162022	35532	11/16/2022	1,577.56	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111795	96302	ANIXTER INC.	2303733	671267474	11/17/2022	101798	11182022	35610	11/18/2022	920.00	11/17/2022	INV	PD	DIR-TSO-4247 Secure Entry Acce
110352	108484	TARJO ARELONG	2302552	OCT 2022/ARELONG	11/03/2022	100708	11042022	35263	11/04/2022	63.31	11/03/2022	INV	PD	October mileage
110210	110629	ARIES BUILDING SYSTEMS, LLC	2301178	275359	11/02/2022	100601	11022022	1682	11/02/2022	7,548.00	11/02/2022	INV	PD	Replace PO# 2201672
112254	110629	ARIES BUILDING SYSTEMS, LLC	2301178	279570	11/29/2022	102237	11302022	1689	11/30/2022	7,548.00	11/29/2022	INV	PD	Replace PO# 2201672
110756	110076	MARIBEL ARMENDARIZ	13750233	13750233/ARMENDARIZ	11/08/2022		SACHECK	5664	11/09/2022	2,400.00	11/08/2022	INV	PD	
111298	109070	SABRINA ARMSTRONG	13750186	13750186/ARMSTRONG	11/14/2022		SACHECK	5785	11/14/2022	900.00	11/14/2022	INV	PD	
111177	111322	NOEMI ARRIAGA	13750125	13750125/ARRIAGA	11/11/2022		SACHECK	5735	11/11/2022	1,200.00	11/11/2022	INV	PD	
111242	111402	ASCA	2304203	2304203/REGIS	11/11/2022	101365	11112022	35425	11/11/2022	249.00	11/11/2022	INV	PD	Registration for online confer
111007	102659	ASHA	2302218	5519145	11/10/2022	101185	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111008	102659	ASHA	2302218	5410326	11/10/2022	101186	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111009	102659	ASHA	2302218	5533892	11/10/2022	101187	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111010	102659	ASHA	2302218	5531750	11/10/2022	101188	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111011	102659	ASHA	2302218	5457813	11/10/2022	101189	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES

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111012	102659	ASHA	2302218	5412196	11/10/2022	101190	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111013	102659	ASHA	2302218	5593274	11/10/2022	101191	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111014	102659	ASHA	2302218	5420390	11/10/2022	101192	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111015	102659	ASHA	2302218	5474553	11/10/2022	101193	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
110290	12371	AT&T MOBILITY	2302795	825061830X10282022	11/02/2022	100671	11022022	35186	11/02/2022	276.22	11/02/2022	INV	PD	AirCard Bill-October 2022
111016	12371	AT&T MOBILITY	2302727	287277977313X1102202	11/10/2022	101194	11112022	35428	11/11/2022	289.16	11/10/2022	INV	PD	WirelessTransportation-October
111104	12371	AT&T MOBILITY	2303203	287286657594X1102202	11/10/2022	101279	11112022	35427	11/11/2022	39.37	11/10/2022	INV	PD	Hot Spot for Director
111178	109982	SAMANTHA ATKINS	13750126	13750126/ATKINS	11/11/2022		SACHECK	5736	11/11/2022	1,200.00	11/11/2022	INV	PD	
110512	7573	ATMOS ENERGY	2301611	000059263/OCT 22	11/04/2022	100860	11042022	35264	11/04/2022	292.84	11/04/2022	INV	PD	Utilities-N Gas September 2022
110513	7573	ATMOS ENERGY	2301611	00050192/OCT 22	11/04/2022	100861	11042022	35264	11/04/2022	383.59	11/04/2022	INV	PD	Utilities-N Gas September 2022
111066	7573	ATMOS ENERGY	2302724	003938417/OCT 22	11/10/2022	101245	11112022	35429	11/11/2022	67.57	11/10/2022	INV	PD	Utilities-N Gas October 2022
111067	7573	ATMOS ENERGY	2302724	1711460/OCT 22	11/10/2022	101246	11112022	35429	11/11/2022	252.81	11/10/2022	INV	PD	Utilities-N Gas October 2022
111068	7573	ATMOS ENERGY	2302724	800133911/OCT 22	11/10/2022	101247	11112022	35429	11/11/2022	67.57	11/10/2022	INV	PD	Utilities-N Gas October 2022
111069	7573	ATMOS ENERGY	2302724	006076478/OCT 22	11/10/2022	101248	11112022	35429	11/11/2022	67.57	11/10/2022	INV	PD	Utilities-N Gas October 2022
111070	7573	ATMOS ENERGY	2302724	11R132510/OCT 22	11/10/2022	101249	11112022	35429	11/11/2022	90.05	11/10/2022	INV	PD	Utilities-N Gas October 2022
111153	7573	ATMOS ENERGY	2302724	000216469/OCT 22	11/10/2022	101301	11112022	35429	11/11/2022	72.93	11/10/2022	INV	PD	Utilities-N Gas October 2022
111672	7573	ATMOS ENERGY	2302724	041002643/NOV 22	11/16/2022	101693	11182022	35588	11/17/2022	83.68	11/16/2022	INV	PD	Utilities-N Gas October 2022
111673	7573	ATMOS ENERGY	2302724	17H672252/NOV 22	11/16/2022	101694	11182022	35588	11/17/2022	108.31	11/16/2022	INV	PD	Utilities-N Gas October 2022
111674	7573	ATMOS ENERGY	2302724	2054504/NOV 22	11/16/2022	101695	11182022	35588	11/17/2022	3,095.11	11/16/2022	INV	PD	Utilities-N Gas October 2022
111675	7573	ATMOS ENERGY	2302724	000734000/NOV 22	11/16/2022	101696	11182022	35588	11/17/2022	246.97	11/16/2022	INV	PD	Utilities-N Gas October 2022
111676	7573	ATMOS ENERGY	2302724	000730789/NOV 22	11/16/2022	101697	11182022	35588	11/17/2022	288.31	11/16/2022	INV	PD	Utilities-N Gas October 2022
111677	7573	ATMOS ENERGY	2302724	000314355/NOV 22	11/16/2022	101698	11182022	35588	11/17/2022	313.46	11/16/2022	INV	PD	Utilities-N Gas October 2022
111678	7573	ATMOS ENERGY	2302724	000722599/NOV 22	11/16/2022	101699	11182022	35588	11/17/2022	225.36	11/16/2022	INV	PD	Utilities-N Gas October 2022
111679	7573	ATMOS ENERGY	2302724	19M217416/NOV 22	11/16/2022	101700	11182022	35588	11/17/2022	77.24	11/16/2022	INV	PD	Utilities-N Gas October 2022
111680	7573	ATMOS ENERGY	2302724	117195445/NOV 22	11/16/2022	101701	11182022	35588	11/17/2022	67.57	11/16/2022	INV	PD	Utilities-N Gas October 2022
111978	7573	ATMOS ENERGY	2300279	042011511/NOV 22	11/18/2022	101981	11182022	31279	11/18/2022	71.90	11/18/2022	INV	PD	Child Nutrition Dept/Gas Servi
111593	96124	ATPE		111593	11/17/2022	101620	November	31182	11/17/2022	955.20	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112156	108795	AU CONCEPTS & DESIGN LLC	13001360	500072784	11/28/2022		SACHECK	5830	11/28/2022	763.00	11/28/2022	INV	PD	
111870	103240	AUTO-CHLOR SERVICES	2303263	8203706	11/17/2022	101873	11182022	31280	11/18/2022	270.20	11/17/2022	INV	PD	Cleaning supplies
111871	103240	AUTO-CHLOR SERVICES	2303263	8203705	11/17/2022	101874	11182022	31280	11/18/2022	74.75	11/17/2022	INV	PD	Cleaning supplies
111872	103240	AUTO-CHLOR SERVICES	2303263	8203704	11/17/2022	101875	11182022	31280	11/18/2022	204.70	11/17/2022	INV	PD	Cleaning supplies
111873	103240	AUTO-CHLOR SERVICES	2303263	8203699	11/17/2022	101876	11182022	31280	11/18/2022	514.10	11/17/2022	INV	PD	Cleaning supplies
111874	103240	AUTO-CHLOR SERVICES	2303263	8204323	11/17/2022	101877	11182022	31280	11/18/2022	167.25	11/17/2022	INV	PD	Cleaning supplies
111875	103240	AUTO-CHLOR SERVICES	2303263	8203702	11/17/2022	101878	11182022	31280	11/18/2022	142.65	11/17/2022	INV	PD	Cleaning supplies
111876	103240	AUTO-CHLOR SERVICES	2303263	8203698	11/17/2022	101879	11182022	31280	11/18/2022	142.65	11/17/2022	INV	PD	Cleaning supplies
111877	103240	AUTO-CHLOR SERVICES	2303263	8203707	11/17/2022	101880	11182022	31280	11/18/2022	346.90	11/17/2022	INV	PD	Cleaning supplies
111879	103240	AUTO-CHLOR SERVICES	2303263	8203701	11/17/2022	101882	11182022	31280	11/18/2022	65.00	11/17/2022	INV	PD	Cleaning supplies
111880	103240	AUTO-CHLOR SERVICES	2303263	8203700	11/17/2022	101883	11182022	31280	11/18/2022	335.20	11/17/2022	INV	PD	Cleaning supplies
111881	103240	AUTO-CHLOR SERVICES	2303263	8203703	11/17/2022	101884	11182022	31280	11/18/2022	65.00	11/17/2022	INV	PD	Cleaning supplies
111274	98498	PRESLEY AUVENSHINE	2302837	OCT 22/AUVENSHINE	11/14/2022	101374	11142022	35511	11/14/2022	146.67	11/14/2022	INV	PD	TRAVEL MILEAGE REIMBURSEMENT O
110332	101666	AWARDS BY MASTERCRAFT	2303909	16074	11/03/2022	100689	11042022	35265	11/04/2022	146.00	11/03/2022	INV	PD	WMS Volleyball tournament awar
111594	96127	AXA EQUITABLE		111594	11/17/2022	101621	November	31183	11/17/2022	42,209.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111175	19104	B & H PHOTO-VIDEO, INC.	2302622	207162914	11/10/2022	101323	11112022	35430	11/11/2022	1,899.00	11/10/2022	INV	PD	OMNIA R201202 Sony Camera Lens
111671	104445	BABE'S CATERING	2304234	2304234A	11/16/2022		SACHECK	5816	11/17/2022	1,527.08	11/16/2022	INV	PD	
111299	110077	ANTONIA BAILEY	13750187	13750187/BAILEY	11/14/2022		SACHECK	5786	11/14/2022	480.00	11/14/2022	INV	PD	
110987	111390	BRITTANY BAILEY	2301851	10-28-22/BAILEY	11/10/2022	101165	11112022	35431	11/11/2022	75.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111124	110708	KARIN BALDERSON	13750102	13750102/BALDERSON	11/11/2022		SACHECK	5737	11/11/2022	600.00	11/11/2022	INV	PD	

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111300	20756	RHONDA BARBEE	13750188	13750188/BARBEE	11/14/2022		SACHECK	5787	11/14/2022	2,400.00	11/14/2022	INV	PD	
111473	21572	TINA BARNES	2302825	2302825/REIMB	11/15/2022	101501	11162022	35533	11/16/2022	73.40	11/15/2022	INV	PD	Reimburse-TCA conference-Nov 9
112324	108080	BAUHAUS INTERIORS GROUP, INC.	2304537	54917	11/30/2022	102296	11302022	1692	11/30/2022	123,883.59	11/30/2022	INV	PD	Replace PO 2206759 Furniture f
112325	108080	BAUHAUS INTERIORS GROUP, INC.	2304537	54924	11/30/2022	102297	11302022	1690	11/30/2022	6,649.92	11/30/2022	INV	PD	Replace PO 2206759 Furniture f
112326	108080	BAUHAUS INTERIORS GROUP, INC.	2304538	54918	11/30/2022	102298	11302022	1691	11/30/2022	48,451.00	11/30/2022	INV	PD	Replace PO 2206760 Furniture f
110737	110710	RACHEL BAYS	13750172	13750172/BAYS	11/08/2022		SACHECK	5665	11/09/2022	360.00	11/08/2022	INV	PD	
111994	111404	BDAY BEARS	13001349	1050	11/18/2022		SACHECK	5879	11/18/2022	341.95	11/18/2022	INV	PD	
111429	110876	LEANNE BEITEL	2303926	2303926/REFUND	11/15/2022	101456	11162022	31270	11/16/2022	108.00	11/15/2022	INV	PD	Student refund #44044 Katherin
111125	110711	ERIN BELL	13750103	13750103/BELL	11/11/2022		SACHECK	5738	11/11/2022	2,400.00	11/11/2022	INV	PD	
110559	110593	SHARON ALYCE BELL	2302570	OCT 22/BELL	11/07/2022	100905	11072022	35360	11/07/2022	107.44	11/07/2022	INV	PD	October mileage
111077	110593	SHARON ALYCE BELL	2302388	2302388/REIMB	11/10/2022	101256	11112022	35432	11/11/2022	319.53	11/10/2022	INV	PD	Travel reimbursement
111053	20206	BEN E. KEITH FOODS	2302440	11341214	11/02/2022	100637	11022022	35187	11/02/2022	50.88	11/02/2022	INV	PD	Flour, milk, sugar, smallwares
110263	20206	BEN E. KEITH FOODS	2301290	11314593	11/02/2022	100645	11022022	35187	11/02/2022	268.62	11/02/2022	INV	PD	Supplies for culinary and food
110492	20206	BEN E. KEITH FOODS	2303604	11335293	11/04/2022	100841	11042022	35266	11/04/2022	756.98	11/04/2022	INV	PD	Veggies, meat, dairy, and othe
110771	20206	BEN E. KEITH FOODS	2303308	11357360	11/09/2022	101046	11092022	35381	11/09/2022	1,237.24	11/09/2022	INV	PD	Veggies, meats, kitchen utens
110828	20206	BEN E. KEITH FOODS	13001190	11349794	11/09/2022		SACHECK	5792	11/09/2022	671.87	11/09/2022	INV	PD	
110829	20206	BEN E. KEITH FOODS	13001190	11347676	11/09/2022		SACHECK	5792	11/09/2022	443.28	11/09/2022	INV	PD	
111095	20206	BEN E. KEITH FOODS	2303308	11366538	11/10/2022	101270	11112022	35433	11/11/2022	689.01	11/10/2022	INV	PD	Veggies, meats, kitchen utens
111103	20206	BEN E. KEITH FOODS	2302440	11341017	11/10/2022	101278	11112022	35433	11/11/2022	1,217.19	11/10/2022	INV	PD	Flour, milk, sugar, smallwares
111106	20206	BEN E. KEITH FOODS	2303604	11360028	11/10/2022	101281	11112022	35433	11/11/2022	1,913.23	11/10/2022	INV	PD	Veggies, meat, dairy, and othe
111362	20206	BEN E. KEITH FOODS	2304239	11213113	11/14/2022	101388	11142022	35512	11/14/2022	1,098.48	11/14/2022	INV	PD	Veggies, meat, dairy and other
111363	20206	BEN E. KEITH FOODS	2304239	11206474	11/14/2022	101389	11142022	35512	11/14/2022	1,815.57	11/14/2022	INV	PD	Veggies, meat, dairy and other
111365	20206	BEN E. KEITH FOODS	2303308	11374704	11/14/2022	101391	11142022	35512	11/14/2022	1,126.14	11/14/2022	INV	PD	Veggies, meats, kitchen utens
111536	20206	BEN E. KEITH FOODS	2303308	11324166	11/15/2022	101563	11162022	35534	11/16/2022	1,943.97	11/15/2022	INV	PD	Veggies, meats, kitchen utens
112331	20206	BEN E. KEITH FOODS	2304239	11410881	11/30/2022	102303	11302022	35682	11/30/2022	750.08	11/30/2022	INV	PD	Veggies, meat, dairy and other
110161	1032	BENNETT PRINTING & OFFICE SUPPLY	2301596	526939-0	11/01/2022	100563	11022022	35188	11/02/2022	8.60	11/01/2022	INV	PD	Monthly printing and supplies-
110275	1032	BENNETT PRINTING & OFFICE SUPPLY	2302485	815279-0	11/02/2022	100655	11022022	35188	11/02/2022	39.95	11/02/2022	INV	PD	Business cards
110303	1032	BENNETT PRINTING & OFFICE SUPPLY	2303154	815431-0	11/03/2022	100677	11042022	35267	11/04/2022	145.00	11/03/2022	INV	PD	Carbon Copy Dismissal Notes
110777	1032	BENNETT PRINTING & OFFICE SUPPLY	13102017	526618-0	11/09/2022		SACHECK	5793	11/09/2022	432.01	11/09/2022	INV	PD	
112094	1032	BENNETT PRINTING & OFFICE SUPPLY	2303870	815606-0	11/18/2022	102092	11182022	35611	11/18/2022	99.90	11/18/2022	INV	PD	business cards for Principal/A
111476	17110	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2303939	6517126	11/15/2022	101504	11162022	35535	11/16/2022	3,319.90	11/15/2022	INV	PD	TIPS# 200105 eSports TVs
110221	111364	PAIGE BICKFORD	2303827	2303827/ADV	11/02/2022	100611	11022022	35189	11/02/2022	235.75	11/02/2022	INV	PD	Travel Reimbursement-Science C
112332	111364	PAIGE BICKFORD	2303827	2303827	11/30/2022	102304	11302022	35683	11/30/2022	80.67	11/30/2022	INV	PD	Travel Reimbursement-Science C
110872	111368	MISTI BINGHAM	13750048	13750048/BINGHAM	11/09/2022		SACHECK	5688	11/09/2022	240.00	11/09/2022	INV	PD	
111251	110712	ALEXUS BISHOP	13750148	13750148/BISHOP	11/14/2022		SACHECK	5788	11/14/2022	360.00	11/14/2022	INV	PD	
111511	106900	BLACK HAWK DOOR & WINDOW LLC	2301264	106666	11/15/2022	101537	11162022	35536	11/16/2022	4,700.00	11/15/2022	INV	PD	CHS-Gym stairwell doors
111366	106534	DAVID BLAIR	2301014	11-8-22/BLAIR	11/14/2022	101392	11142022	35513	11/14/2022	95.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
110162	96977	BLICK ART MATERIALS LLC	2302090	9413585	11/01/2022	100564	11022022	35190	11/02/2022	25.47	11/01/2022	INV	PD	Glaze, pencils, clay, etc for
110645	111395	BOARD OF CERTIFICATION FOR ATHLETIC TRAINERS	2303994	APP#225892	11/07/2022	100950	11072022	35361	11/07/2022	39.00	11/07/2022	INV	PD	CHS Athletic Trainer - Board o
110462	536	BOBS AUTO SUPPLY	2302908	03UR8871	11/04/2022	100817	11042022	35268	11/04/2022	16.49	11/04/2022	INV	PD	OCT FY23/Open
110463	536	BOBS AUTO SUPPLY	2302908	03UR9146	11/04/2022	100818	11042022	35268	11/04/2022	60.37	11/04/2022	INV	PD	OCT FY23/Open
110464	536	BOBS AUTO SUPPLY	2302908	03US0319	11/04/2022	100819	11042022	35268	11/04/2022	10.98	11/04/2022	INV	PD	OCT FY23/Open
112077	536	BOBS AUTO SUPPLY	2303670	03US5715	11/18/2022	102075	11182022	35612	11/18/2022	32.49	11/18/2022	INV	PD	NOV FY23/Open

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111386	6629	BORDEN DAIRY COMPANY	2304102	463303780	11/15/2022	101413	11162022	31271	11/16/2022	150.83	11/15/2022	INV	PD	Milk and Juice/Missed Invoice
110238	20231	CORY BORDEN	2302811	OCT 22/CBORDEN	11/02/2022	100623	11022022	35191	11/02/2022	102.32	11/02/2022	INV	PD	OCTOBER Mileage Reimbursement
110413	20231	CORY BORDEN	2302811	OCT 2022/CBORDEN	11/03/2022	100768	11042022	35269	11/04/2022	51.25	11/03/2022	INV	PD	OCTOBER Mileage Reimbursement
110912	20231	CORY BORDEN	13750118	13750118/BORDEN	11/09/2022		SACHECK	5689	11/09/2022	1,020.00	11/09/2022	INV	PD	
110503	18272	GEORGINA BORDEN	2302532	OCT 22 CELL/GBORDEN	11/04/2022	100851	11042022	35270	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
110556	18272	GEORGINA BORDEN	2302531	OCT 22/GBORDEN	11/07/2022	100902	11072022	35362	11/07/2022	95.44	11/07/2022	INV	PD	October reimbursement
110326	111011	EMMA BOTKIN		10-31-22/BOTKIN	11/03/2022		SACHECK	5759	11/03/2022	66.00	11/03/2022	INV	PD	
110440	107637	RUSTY BOWDEN	2303911	10-27-22/BOWDEN	11/03/2022	100795	11042022	35271	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110421	111389	STEPHEN BOYD	2301002	10-17-22/BOYD	11/03/2022	100776	11042022	35272	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110324	111384	VIVIAN BOZA		10-31-22/BOZA	11/03/2022		SACHECK	5760	11/03/2022	66.00	11/03/2022	INV	PD	
110742	110078	CHRISTINA BRANBY	13750177	13750177/BRANBY	11/08/2022		SACHECK	5666	11/09/2022	900.00	11/08/2022	INV	PD	
110297	111367	BRAZOS BULLARD MEMORIAL FOUNDATION	13001310	Mr. Legs F/R (1)	11/03/2022		SACHECK	5623	11/03/2022	11,326.43	11/03/2022	INV	PD	
110298	111367	BRAZOS BULLARD MEMORIAL FOUNDATION	13001175	Mr. Legs F/R (2)	11/03/2022		SACHECK	5623	11/03/2022	100.00	11/03/2022	INV	PD	
111301	100793	DONNA BRECHT	13750189	13750189/BRECHT	11/14/2022		SACHECK	5789	11/14/2022	2,400.00	11/14/2022	INV	PD	
111283	105607	TIM BREWER	13750219	13750219/BREWER	11/14/2022		SACHECK	5790	11/14/2022	900.00	11/14/2022	INV	PD	
111264	109073	SHELLY BRIEDEN	13750162	13750162/BRIEDEN	11/14/2022		SACHECK	5791	11/14/2022	900.00	11/14/2022	INV	PD	
110873	105854	DAWN BROADWAY	13750049	13750049/BROADWAY	11/09/2022		SACHECK	5690	11/09/2022	2,400.00	11/09/2022	INV	PD	
110500	111165	SARAH BROCKETT	2302582	OCT 22 CELL/BROCKETT	11/04/2022	100848	11042022	35273	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
111302	109072	JOLINN BROUGHTON	13750190	13750190/BROUGHTON	11/14/2022		SACHECK	5792	11/14/2022	1,200.00	11/14/2022	INV	PD	
110168	106214	DEIDRE BROWN	2302860	OCT 22/BROWN	11/01/2022	100568	11022022	35192	11/02/2022	57.22	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
111265	106214	DEIDRE BROWN	13750163	13750163/BROWN	11/14/2022		SACHECK	5793	11/14/2022	600.00	11/14/2022	INV	PD	
112270	106214	DEIDRE BROWN	2303485	NOV 2022/BROWN	11/30/2022	102252	11302022	35684	11/30/2022	50.80	11/30/2022	INV	PD	November 2022 Monthly Mileage
111328	110079	SHALLEY BROWN	13750234	13750234/BROWN	11/14/2022		SACHECK	5794	11/14/2022	1,800.00	11/14/2022	INV	PD	
112104	111156	VANECIA BROWN	2303779	2303779A	11/28/2022	102102	11282022	35644	11/28/2022	576.00	11/28/2022	INV	PD	Team Meals 12/1-3/22 Weatherford/Brewer
112105	111156	VANECIA BROWN	2303779	2303779B	11/28/2022	102103	11282022	35643	11/28/2022	378.00	11/28/2022	INV	PD	Team Meals 12-15-22 Joshua
112169	111156	VANECIA BROWN	2304368	2304368/START-UP	11/28/2022	102158	11282022	35642	11/28/2022	500.00	11/28/2022	INV	PD	Gate funds WMS Girls Basketball
112137	110758	CASEY BROWNLOW	2301015	11-15-22/BROWNLOW	11/28/2022	102135	11282022	35645	11/28/2022	20.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
110874	108141	TIMOTHY BRUMBAUGH	13750050	13750050	11/09/2022		SACHECK	5691	11/09/2022	1,500.00	11/09/2022	INV	PD	
110424	102315	LARRY B. BRUNER	2303911	10-21-22/BRUNER	11/03/2022	100779	11042022	35274	11/04/2022	45.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110526	993	BSN SPORTS, LLC	2302484	919096181	11/07/2022	100874	11072022	35363	11/07/2022	63.60	11/07/2022	INV	PD	WMS Tennis Tournra grip
111356	993	BSN SPORTS, LLC	13001118	919157980	11/14/2022		SACHECK	5809	11/14/2022	1,498.45	11/14/2022	INV	PD	
111576	993	BSN SPORTS, LLC	2300672	919002427	11/15/2022	101603	11162022	35537	11/16/2022	4,732.50	11/15/2022	INV	PD	CHS Girl's soccer jersey/short
111577	993	BSN SPORTS, LLC	2302970	919110846	11/15/2022	101604	11162022	35537	11/16/2022	277.28	11/15/2022	INV	PD	CHS Softball black softball pa
111578	993	BSN SPORTS, LLC		910473449	11/15/2022	101605	11162022	35537	11/16/2022	(402.50)	11/15/2022	CRM	PD	Credit for helmet recon
111579	993	BSN SPORTS, LLC		913323972	11/15/2022	101606	11162022	35537	11/16/2022	(67.00)	11/15/2022	CRM	PD	Credit for helmet recon
111624	993	BSN SPORTS, LLC	13001252	919222670	11/16/2022		SACHECK	5817	11/17/2022	1,688.05	11/16/2022	INV	PD	
111627	993	BSN SPORTS, LLC	2303411	919277162	11/16/2022	101648	11182022	35589	11/17/2022	602.81	11/16/2022	INV	PD	SMS Lady Jacket basketball whi
111628	993	BSN SPORTS, LLC	2303354	919259852	11/16/2022	101649	11182022	35589	11/17/2022	953.05	11/16/2022	INV	PD	CHS Softball Black Therma long
112060	993	BSN SPORTS, LLC	2301493	919303391	11/18/2022	102062	11182022	35613	11/18/2022	4,100.00	11/18/2022	INV	PD	WMS practice shorts and shirts
111667	1056	BUCK'S WHEEL & EQUIPMENT	2300052	120839	11/16/2022	101689	11182022	35590	11/17/2022	582.14	11/16/2022	INV	PD	Parts for repair-July-Per buy
111668	1056	BUCK'S WHEEL & EQUIPMENT	2300052	120699	11/16/2022	101690	11182022	35590	11/17/2022	575.00	11/16/2022	INV	PD	Parts for repair-July-Per buy
111669	1056	BUCK'S WHEEL & EQUIPMENT	2300052	120558	11/16/2022	101691	11182022	35590	11/17/2022	1,085.76	11/16/2022	INV	PD	Parts for repair-July-Per buy
111670	1056	BUCK'S WHEEL & EQUIPMENT	2300740	120337	11/16/2022	101692	11182022	35590	11/17/2022	230.95	11/16/2022	INV	PD	Parts for repair-Per buy board

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111303	110159	MISTY BULLARD	13750191	13750191/BULLARD	11/14/2022		SACHECK	5795	11/14/2022	600.00	11/14/2022	INV	PD	
112078	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2303768	133326	11/18/2022	102076	11182022	35614	11/18/2022	166.53	11/18/2022	INV	PD	NOV FY23 Open
112079	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2303183	133539	11/18/2022	102077	11182022	35614	11/18/2022	1,180.72	11/18/2022	INV	PD	GRND-mower blades
110214	111378	BURNET CISD	2303928	2303928/ENTRY	11/02/2022	100604	11022022	35193	11/02/2022	156.00	11/02/2022	INV	PD	Entry fee
110875	99922	BRENT BURTON	13750051	13750051/BBURTON	11/09/2022		SACHECK	5692	11/09/2022	2,400.00	11/09/2022	INV	PD	
110294	20190	CHRISTY BURTON	2302809	OCT 22/BURTON	11/02/2022	100675	11022022	35194	11/02/2022	90.66	11/02/2022	INV	PD	October mileage for Director o
112125	108856	JEFFREY BUSH	2304254	2304254/ADV	11/28/2022	102123	11282022	35646	11/28/2022	654.00	11/28/2022	INV	PD	team lodging 12/28-30/22
111284	100897	PATRICIA BUSHONG	13750220	13750220/BUSHONG	11/14/2022		SACHECK	5796	11/14/2022	2,400.00	11/14/2022	INV	PD	
110232	110843	BUSINESS ESSENTIALS	2303857	313630-0	11/02/2022	100619	11022022	35195	11/02/2022	253.76	11/02/2022	INV	PD	Laminating film for teachers t
111108	111377	VANESSA BUTTLER	2303927	2303927A	11/10/2022	101283	11112022	35434	11/11/2022	297.00	11/10/2022	INV	PD	Student meal money Nov 16 - TA
112080	107472	BUZZ SERVICES, LLC	2302961	32163	11/18/2022	102078	11182022	35615	11/18/2022	6,019.00	11/18/2022	INV	PD	IRV-fence repairs
110194	106222	NIKKI BYFORD	2302658	OCT 22/BYFORD	11/01/2022	100588	11022022	35196	11/02/2022	49.00	11/01/2022	INV	PD	Travel expense for October
111179	106222	NIKKI BYFORD	13750127	13750127/BYFORD	11/11/2022		SACHECK	5739	11/11/2022	840.00	11/11/2022	INV	PD	
111180	111324	HOPE CAFFEY	13750128	13750128/CAFFEY	11/11/2022		SACHECK	5740	11/11/2022	2,400.00	11/11/2022	INV	PD	
111617	105856	CAMERON PARK ZOO	13103025	13103025/ZOO	11/16/2022		SACHECK	5812	11/16/2022	1,026.00	11/16/2022	INV	PD	
111329	96691	ANGELICA CAMPOS	13750235	13750235/CAMPOS	11/14/2022		SACHECK	5797	11/14/2022	2,100.00	11/14/2022	INV	PD	
110267	110399	CARDINAL'S SPORT CENTER	13001098	10009184	11/02/2022		SACHECK	5744	11/02/2022	3,574.00	11/02/2022	INV	PD	
110155	101151	CLAYTON CARMACK	2303445	10-27-22/CARMACK	11/01/2022	100557	11022022	35197	11/02/2022	100.00	11/01/2022	INV	PD	Security for Campus/Athletic/U
110809	101151	CLAYTON CARMACK	2303445	11-4-22/CARMACK	11/09/2022	101074	11092022	35383	11/09/2022	100.00	11/09/2022	INV	PD	Security for Campus/Athletic/U
110821	101151	CLAYTON CARMACK	2302495	11-05-22/CARMACK	11/09/2022	101086	11092022	35382	11/09/2022	325.00	11/09/2022	INV	PD	Security for extracurricular a
111018	101151	CLAYTON CARMACK	2300576	10-28-22/CARMACK	11/10/2022	101196	11112022	35435	11/11/2022	112.50	11/10/2022	INV	PD	Security for hosted athletic e
111091	110023	ABIGAIL CARRELL	2303003	OCT 22/CARRELL	11/10/2022	101266	11112022	35436	11/11/2022	37.93	11/10/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111126	108374	MARIA CARRIZALES	13750104	13750104/CARRIZALES	11/11/2022		SACHECK	5741	11/11/2022	600.00	11/11/2022	INV	PD	
111181	110161	MARTHA CARRIZALES	13750129	13750129/CARRIZALES	11/11/2022		SACHECK	5742	11/11/2022	600.00	11/11/2022	INV	PD	
110876	111325	DEBBIE CASHELL	13750052	13750052/CASHELL	11/09/2022		SACHECK	5693	11/09/2022	1,920.00	11/09/2022	INV	PD	
111285	108908	SILVIA CASSIDY	13750221	13750221/CASSIDY	11/14/2022		SACHECK	5798	11/14/2022	1,200.00	11/14/2022	INV	PD	
110211	103958	CAVALLO ENERGY TEXAS LLC	2303103	222940018469746	11/02/2022	100602	11022022	31265	11/02/2022	1,390.40	11/02/2022	INV	PD	Child Nutrntion Dept/Electric
110978	103958	CAVALLO ENERGY TEXAS LLC	2302949	223060018548557	11/10/2022	101156	11112022	35437	11/11/2022	103,106.14	11/10/2022	INV	PD	Electric Bill-October 2022
112300	103958	CAVALLO ENERGY TEXAS LLC	2303103	223250018674810	11/30/2022	102272	11302022	31292	11/30/2022	1,337.04	11/30/2022	INV	PD	Child Nutrntion Dept/Electric
110180	21104	CDW GOVERNMENT, INC.	2303395	DP41712	11/01/2022	100574	11022022	35198	11/02/2022	770.00	11/01/2022	INV	PD	TIPS# 200105 iPrint Renewal 11
110181	21104	CDW GOVERNMENT, INC.	2302823	DL48493	11/01/2022	100575	11022022	35198	11/02/2022	394.76	11/01/2022	INV	PD	Bluebeam Revu Complete License
110562	21104	CDW GOVERNMENT, INC.	2302365	DM18717	11/07/2022	100907	11072022	35364	11/07/2022	258.00	11/07/2022	INV	PD	Supplies for Computer tech - t
111277	21104	CDW GOVERNMENT, INC.	2303719	1966827	11/14/2022	101377	11142022	35514	11/14/2022	410.43	11/14/2022	INV	PD	E&I CNR01439 B/W MF Printer Co
110622	99691	CECILIA CENTENO	13750026	13750026/CENTENO	11/07/2022		SACHECK	5627	11/07/2022	2,400.00	11/07/2022	INV	PD	
111540	1092	CENTRAL APPRAISAL DIST JOHNSON CO	2304273	0400-2022-4	11/15/2022	101567	11162022	35538	11/16/2022	140,276.98	11/15/2022	INV	PD	Appraisal Services-4th quarter
110299	11852	CENTURY RESOURCES, INC.	13001069	1057456	11/03/2022		SACHECK	5761	11/03/2022	1,500.00	11/03/2022	INV	PD	
110300	11852	CENTURY RESOURCES, INC.	13001311	0157456	11/03/2022		SACHECK	5761	11/03/2022	1,333.25	11/03/2022	INV	PD	
111583	13187	CERTIFIED LABORATORIES	2303367	7990843	11/15/2022	101610	11162022	35539	11/16/2022	4,033.55	11/15/2022	INV	PD	Fuel Treatments
110153	110620	CORNELIA CHAMBERLAIN	2302207	2302207/REIMB	11/01/2022	100555	11022022	35199	11/02/2022	97.00	11/01/2022	INV	PD	DOT License renewal for Cori C
111304	110713	LINDA CHANDLER	13750192	13750192/CHANDLER	11/14/2022		SACHECK	5799	11/14/2022	600.00	11/14/2022	INV	PD	
112350	97098	CHARTER COMMUNICATIONS	2302834	0000343110422	11/30/2022	102319	11302022	35685	11/30/2022	6,839.49	11/30/2022	INV	PD	Utilities-October 2022
111623	105964	CHARTWELLS	13041083	13041083A	11/16/2022		SACHECK	5875	11/17/2022	550.00	11/16/2022	INV	PD	
110451	108368	ROCIO CHAVEZ	2302870	OCT 22/CHAVEZ	11/04/2022	100806	11042022	35275	11/04/2022	47.50	11/04/2022	INV	PD	travel for Oct
111252	108368	ROCIO CHAVEZ	13750149	13750149/CHAVEZ	11/14/2022		SACHECK	5800	11/14/2022	1,200.00	11/14/2022	INV	PD	
111032	6740	KELLI CHAVEZ	2302752	10-27-22/CHAVEZ	11/10/2022	101210	11112022	35438	11/11/2022	115.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111683	6740	KELLI CHAVEZ	2304270	11-05-22/CHAVEZ	11/16/2022	101704	11182022	35591	11/17/2022	275.00	11/16/2022	INV	PD	WMS Non Cisd workers/officials
110457	1108	PAUL CHAVEZ	2303319	2303319/REIMB	11/04/2022	100812	11042022	35276	11/04/2022	72.00	11/04/2022	INV	PD	Estimated meal expenses

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110342	1959	CISD TRANSPORTATION	2302397	TRIP 37	11/03/2022	100699	11042022	35280	11/04/2022	132.00	11/03/2022	INV	PD	Team Transportation
110343	1959	CISD TRANSPORTATION	2302397	TRIP 39	11/03/2022	100700	11042022	35280	11/04/2022	150.00	11/03/2022	INV	PD	Team Transportation
110344	1959	CISD TRANSPORTATION	2301881	TRIP 204	11/03/2022	100701	11042022	35280	11/04/2022	79.00	11/03/2022	INV	PD	Team transportation
110345	1959	CISD TRANSPORTATION	2301881	TRIP 205	11/03/2022	100702	11042022	35280	11/04/2022	62.00	11/03/2022	INV	PD	Team transportation
110346	1959	CISD TRANSPORTATION	2301338	TRIP 58	11/03/2022	100703	11042022	35280	11/04/2022	395.50	11/03/2022	INV	PD	Team Transportation
110347	1959	CISD TRANSPORTATION	2301338	TRIP 59	11/03/2022	100704	11042022	35280	11/04/2022	20.00	11/03/2022	INV	PD	Team Transportation
110348	1959	CISD TRANSPORTATION	2301338	TRIP 65	11/03/2022	100705	11042022	35280	11/04/2022	507.00	11/03/2022	INV	PD	Team Transportation
110349	1959	CISD TRANSPORTATION	2301338	TRIP 68	11/03/2022	100706	11042022	35280	11/04/2022	201.00	11/03/2022	INV	PD	Team Transportation
110354	1959	CISD TRANSPORTATION	2301377	TRIP 408	11/03/2022	100710	11042022	35280	11/04/2022	8.00	11/03/2022	INV	PD	Team Transportation
110355	1959	CISD TRANSPORTATION	2301463	TRIP 144	11/03/2022	100711	11042022	35280	11/04/2022	35.00	11/03/2022	INV	PD	Team Transportation
110356	1959	CISD TRANSPORTATION	2301463	TRIP 145	11/03/2022	100712	11042022	35280	11/04/2022	161.00	11/03/2022	INV	PD	Team Transportation
110357	1959	CISD TRANSPORTATION	2301463	TRIP 146	11/03/2022	100713	11042022	35280	11/04/2022	31.00	11/03/2022	INV	PD	Team Transportation
110358	1959	CISD TRANSPORTATION	2301463	TRIP 148	11/03/2022	100714	11042022	35280	11/04/2022	109.00	11/03/2022	INV	PD	Team Transportation
110359	1959	CISD TRANSPORTATION	2301463	TRIP 143	11/03/2022	100715	11042022	35280	11/04/2022	26.00	11/03/2022	INV	PD	Team Transportation
110361	1959	CISD TRANSPORTATION	2301507	TRIP 182	11/03/2022	100717	11042022	35280	11/04/2022	176.00	11/03/2022	INV	PD	Team Transportation
110362	1959	CISD TRANSPORTATION	2301506	TRIP 169	11/03/2022	100718	11042022	35280	11/04/2022	36.00	11/03/2022	INV	PD	Team Transportation
110363	1959	CISD TRANSPORTATION	2301506	TRIP 173	11/03/2022	100719	11042022	35280	11/04/2022	212.50	11/03/2022	INV	PD	Team Transportation
110388	1959	CISD TRANSPORTATION	2301464	TRIP 109	11/03/2022	100743	11042022	35280	11/04/2022	236.00	11/03/2022	INV	PD	Student and equip travel to ga
110389	1959	CISD TRANSPORTATION	2301464	TRIP 111	11/03/2022	100744	11042022	35280	11/04/2022	603.00	11/03/2022	INV	PD	Student and equip travel to ga
110390	1959	CISD TRANSPORTATION	2301464	TRIP 115	11/03/2022	100745	11042022	35280	11/04/2022	388.00	11/03/2022	INV	PD	Student and equip travel to ga
110391	1959	CISD TRANSPORTATION	2301464	TRIP 117	11/03/2022	100746	11042022	35280	11/04/2022	10.00	11/03/2022	INV	PD	Student and equip travel to ga
110392	1959	CISD TRANSPORTATION	2301464	TRIP 119	11/03/2022	100747	11042022	35280	11/04/2022	28.00	11/03/2022	INV	PD	Student and equip travel to ga
110393	1959	CISD TRANSPORTATION	2301464	TRIP 122	11/03/2022	100748	11042022	35280	11/04/2022	373.00	11/03/2022	INV	PD	Student and equip travel to ga
110394	1959	CISD TRANSPORTATION	2301464	TRIP 216	11/03/2022	100749	11042022	35280	11/04/2022	259.00	11/03/2022	INV	PD	Student and equip travel to ga
110395	1959	CISD TRANSPORTATION	2302270	TRIP 233	11/03/2022	100750	11042022	35280	11/04/2022	3.00	11/03/2022	INV	PD	Student travel to Pin Center-5
110397	1959	CISD TRANSPORTATION	2302786	TRIP 304	11/03/2022	100752	11042022	35280	11/04/2022	235.00	11/03/2022	INV	PD	Student travel to Houston-Oct
110398	1959	CISD TRANSPORTATION	2302272	TRIP 279	11/03/2022	100753	11042022	35280	11/04/2022	66.00	11/03/2022	INV	PD	SUV to pick up art supplies fr
110399	1959	CISD TRANSPORTATION	2301601	TRIP 83	11/03/2022	100754	11042022	35280	11/04/2022	98.00	11/03/2022	INV	PD	Student travel-Red Oak HS-10/1
110400	1959	CISD TRANSPORTATION	2303932	TRIP 354	11/03/2022	100755	11042022	35280	11/04/2022	50.00	11/03/2022	INV	PD	Trip 354-Audition-CHOIR
110479	1959	CISD TRANSPORTATION	13104035	TRIP 282	11/04/2022		SACHECK	5779	11/04/2022	151.00	11/04/2022	INV	PD	
110483	1959	CISD TRANSPORTATION	13041063	TRIP 285	11/04/2022		SACHECK	5779	11/04/2022	80.00	11/04/2022	INV	PD	
110490	1959	CISD TRANSPORTATION	2303360	TRIP 389	11/04/2022	100839	11042022	35280	11/04/2022	33.00	11/04/2022	INV	PD	TRAVEL TO REGION 11 SERVICE CE
110532	1959	CISD TRANSPORTATION	2301505	TRIP 183	11/07/2022	100881	11072022	35365	11/07/2022	109.00	11/07/2022	INV	PD	Team Transportation
110533	1959	CISD TRANSPORTATION	2302397	TRIP 36	11/07/2022	100882	11072022	35365	11/07/2022	25.00	11/07/2022	INV	PD	Team Transportation
110534	1959	CISD TRANSPORTATION	2301502	TRIP 152	11/07/2022	100883	11072022	35365	11/07/2022	168.50	11/07/2022	INV	PD	District transportation
110535	1959	CISD TRANSPORTATION	2300625	TRIP 18	11/07/2022	100884	11072022	35365	11/07/2022	88.00	11/07/2022	INV	PD	Team transportation
110536	1959	CISD TRANSPORTATION	2301190	TRIP 47	11/07/2022	100885	11072022	35365	11/07/2022	7.50	11/07/2022	INV	PD	Team transportation
110537	1959	CISD TRANSPORTATION	2300521	TRIP 11	11/07/2022	100886	11072022	35365	11/07/2022	83.00	11/07/2022	INV	PD	Team Transportation
110538	1959	CISD TRANSPORTATION	2301338	TRIP 57	11/07/2022	100887	11072022	35365	11/07/2022	20.00	11/07/2022	INV	PD	Team Transportation
110539	1959	CISD TRANSPORTATION	2301338	TRIP 64	11/07/2022	100888	11072022	35365	11/07/2022	252.00	11/07/2022	INV	PD	Team Transportation
110540	1959	CISD TRANSPORTATION	2301377	TRIP 91	11/07/2022	100889	11072022	35365	11/07/2022	66.00	11/07/2022	INV	PD	Team Transportation
110541	1959	CISD TRANSPORTATION	2301377	TRIP 92	11/07/2022	100890	11072022	35365	11/07/2022	99.00	11/07/2022	INV	PD	Team Transportation
110542	1959	CISD TRANSPORTATION	2301503	TRIP 157	11/07/2022	100891	11072022	35365	11/07/2022	95.00	11/07/2022	INV	PD	Team transportation
110543	1959	CISD TRANSPORTATION	2301463	TRIP 141	11/07/2022	100892	11072022	35365	11/07/2022	64.00	11/07/2022	INV	PD	Team Transportation
110544	1959	CISD TRANSPORTATION	2301463	TRIP 142	11/07/2022	100893	11072022	35365	11/07/2022	24.00	11/07/2022	INV	PD	Team Transportation
110545	1959	CISD TRANSPORTATION	2301504	TRIP 163	11/07/2022	100894	11072022	35365	11/07/2022	88.00	11/07/2022	INV	PD	Team Transportation
110546	1959	CISD TRANSPORTATION	2301506	TRIP 168	11/07/2022	100895	11072022	35365	11/07/2022	79.00	11/07/2022	INV	PD	Team Transportation
110566	1959	CISD TRANSPORTATION	13104028	TRIP 270	11/07/2022		SACHECK	5786	11/07/2022	144.00	11/07/2022	INV	PD	
110799	1959	CISD TRANSPORTATION	13108004	TRIP 289	11/09/2022		SACHECK	5795	11/09/2022	241.00	11/09/2022	INV	PD	
111062	1959	CISD TRANSPORTATION	2302678	TRIP 280	11/10/2022	101241	11112022	35441	11/11/2022	125.00	11/10/2022	INV	PD	bus cost for newcomer field tr
111063	1959	CISD TRANSPORTATION	2302719	TRIP 324	11/10/2022	101242	11112022	35441	11/11/2022	243.00	11/10/2022	INV	PD	SUV for dual language teachers

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111064	1959	CISD TRANSPORTATION	2302719	TRIP 323	11/10/2022	101243	11112022	35441	11/11/2022	247.50	11/10/2022	INV	PD	SUV for dual language teachers
111500	1959	CISD TRANSPORTATION	2301190	TRIP 50	11/15/2022	101526	11162022	35540	11/16/2022	141.00	11/15/2022	INV	PD	Team transportation
111501	1959	CISD TRANSPORTATION	2303019	TRIP 339	11/15/2022	101527	11162022	35540	11/16/2022	117.00	11/15/2022	INV	PD	Team transportation
111502	1959	CISD TRANSPORTATION	2303019	TRIP 340	11/15/2022	101528	11162022	35540	11/16/2022	184.00	11/15/2022	INV	PD	Team transportation
111503	1959	CISD TRANSPORTATION	2303019	TRIP 341	11/15/2022	101529	11162022	35540	11/16/2022	125.00	11/15/2022	INV	PD	Team transportation
111504	1959	CISD TRANSPORTATION	2301338	TRIP 69	11/15/2022	101530	11162022	35540	11/16/2022	300.00	11/15/2022	INV	PD	Team Transportation
111505	1959	CISD TRANSPORTATION	2301505	TRIP 186	11/15/2022	101531	11162022	35540	11/16/2022	143.00	11/15/2022	INV	PD	Team Transportation
111506	1959	CISD TRANSPORTATION	2301881	TRIP 206	11/15/2022	101532	11162022	35540	11/16/2022	58.00	11/15/2022	INV	PD	Team transportation
111507	1959	CISD TRANSPORTATION	2301273	TRIP 74	11/15/2022	101533	11162022	35540	11/16/2022	167.00	11/15/2022	INV	PD	Team Transportation
111508	1959	CISD TRANSPORTATION	2301273	TRIP 75	11/15/2022	101534	11162022	35540	11/16/2022	142.00	11/15/2022	INV	PD	Team Transportation
111619	1959	CISD TRANSPORTATION	13103031	TRIP 451	11/16/2022		SACHECK	5813	11/16/2022	35.00	11/16/2022	INV	PD	
111621	1959	CISD TRANSPORTATION	13103023	TRIP 427	11/16/2022		SACHECK	5813	11/16/2022	31.00	11/16/2022	INV	PD	
111694	1959	CISD TRANSPORTATION	13111010	TRIP 399	11/17/2022		SACHECK	5818	11/17/2022	69.00	11/17/2022	INV	PD	
111775	1959	CISD TRANSPORTATION	13111013	TRIP 452	11/17/2022		SACHECK	5820	11/17/2022	45.00	11/17/2022	INV	PD	
111777	1959	CISD TRANSPORTATION	13041071	TRIP 435	11/17/2022		SACHECK	5820	11/17/2022	103.00	11/17/2022	INV	PD	
111778	1959	CISD TRANSPORTATION	13041070	TRIP 447	11/17/2022		SACHECK	5820	11/17/2022	14.50	11/17/2022	INV	PD	
111780	1959	CISD TRANSPORTATION	13001226	TRIP 394	11/17/2022		SACHECK	5877	11/17/2022	118.00	11/17/2022	INV	PD	
111783	1959	CISD TRANSPORTATION	13109020	TRIP 283	11/17/2022		SACHECK	5820	11/17/2022	142.00	11/17/2022	INV	PD	
111788	1959	CISD TRANSPORTATION	13109031	TRIP 392	11/17/2022		SACHECK	5820	11/17/2022	119.00	11/17/2022	INV	PD	
111789	1959	CISD TRANSPORTATION	13104044	TRIP 430	11/17/2022		SACHECK	5820	11/17/2022	79.00	11/17/2022	INV	PD	
111790	1959	CISD TRANSPORTATION	2301507	TRIP 546	11/17/2022	101795	11182022	35616	11/18/2022	11.00	11/17/2022	INV	PD	Team Transportation
111792	1959	CISD TRANSPORTATION	13109043	TRIP 400	11/17/2022		SACHECK	5877	11/17/2022	42.00	11/17/2022	INV	PD	
111793	1959	CISD TRANSPORTATION	13104027	TRIP 266	11/17/2022		SACHECK	5820	11/17/2022	219.00	11/17/2022	INV	PD	
111796	1959	CISD TRANSPORTATION	2301506	TRIP 170	11/17/2022	101799	11182022	35616	11/18/2022	10.00	11/17/2022	INV	PD	Team Transportation
111797	1959	CISD TRANSPORTATION	2301506	TRIP 174	11/17/2022	101800	11182022	35616	11/18/2022	36.00	11/17/2022	INV	PD	Team Transportation
111798	1959	CISD TRANSPORTATION	2301463	TRIP 149	11/17/2022	101801	11182022	35616	11/18/2022	209.00	11/17/2022	INV	PD	Team Transportation
111799	1959	CISD TRANSPORTATION	2301463	TRIP 150	11/17/2022	101802	11182022	35616	11/18/2022	57.00	11/17/2022	INV	PD	Team Transportation
111800	1959	CISD TRANSPORTATION	2301881	TRIP 202	11/17/2022	101803	11182022	35616	11/18/2022	55.00	11/17/2022	INV	PD	Team transportation
111801	1959	CISD TRANSPORTATION	2301881	TRIP 203	11/17/2022	101804	11182022	35616	11/18/2022	43.00	11/17/2022	INV	PD	Team transportation
111802	1959	CISD TRANSPORTATION	2303060	TRIP 303	11/17/2022	101805	11182022	35616	11/18/2022	30.50	11/17/2022	INV	PD	District transportation 10-3-2
111803	1959	CISD TRANSPORTATION	2301729	TRIP 543	11/17/2022	101806	11182022	35616	11/18/2022	117.50	11/17/2022	INV	PD	District transportation
111804	1959	CISD TRANSPORTATION	2301338	TRIP 60	11/17/2022	101807	11182022	35616	11/18/2022	579.50	11/17/2022	INV	PD	Team Transportation
111805	1959	CISD TRANSPORTATION	2303017	TRIP 301	11/17/2022	101808	11182022	35616	11/18/2022	66.00	11/17/2022	INV	PD	Team transportation
111806	1959	CISD TRANSPORTATION	2301505	TRIP 185	11/17/2022	101809	11182022	35616	11/18/2022	284.00	11/17/2022	INV	PD	Team Transportation
111807	1959	CISD TRANSPORTATION	2301272	TRIP 423	11/17/2022	101810	11182022	35616	11/18/2022	22.00	11/17/2022	INV	PD	transportation
111808	1959	CISD TRANSPORTATION	2302785	TRIP 487	11/17/2022	101811	11182022	35616	11/18/2022	127.00	11/17/2022	INV	PD	Team Transportation
112067	1959	CISD TRANSPORTATION	2303063	TRIP 358	11/18/2022	102066	11182022	35616	11/18/2022	47.00	11/18/2022	INV	PD	1 bus to Mansfield Invt Oct 2
112068	1959	CISD TRANSPORTATION	2303061	TRIP 356	11/18/2022	102067	11182022	35616	11/18/2022	113.00	11/18/2022	INV	PD	1 bus to Tarleton Invt on 11/
112069	1959	CISD TRANSPORTATION	2303330	TRIP 425	11/18/2022	102068	11182022	35616	11/18/2022	51.00	11/18/2022	INV	PD	1 bus Nov 1 to Identogo for Ph
112071	1959	CISD TRANSPORTATION	13111011	TRIP 410	11/18/2022		SACHECK	5826	11/18/2022	20.00	11/18/2022	INV	PD	
112072	1959	CISD TRANSPORTATION	2302785	TRIP 488	11/18/2022	102070	11182022	35616	11/18/2022	92.00	11/18/2022	INV	PD	Team Transportation
112073	1959	CISD TRANSPORTATION	2304034	TRIP 502	11/18/2022	102071	11182022	35616	11/18/2022	17.00	11/18/2022	INV	PD	Team Transportation
112122	1959	CISD TRANSPORTATION	2303871	TRIP 465	11/28/2022	102120	11282022	35647	11/28/2022	17.00	11/28/2022	INV	PD	2nd grade Transportation
112130	1959	CISD TRANSPORTATION	2303998	TRIP 484	11/28/2022	102128	11282022	35647	11/28/2022	57.00	11/28/2022	INV	PD	TRAVEL TO TENOR @ IRVING ISD 1
112160	1959	CISD TRANSPORTATION	13103026	TRIP 483	11/28/2022		SACHECK	5831	11/28/2022	302.00	11/28/2022	INV	PD	
112161	1959	CISD TRANSPORTATION	13001344	TRIP 517	11/28/2022		SACHECK	5881	11/28/2022	52.50	11/28/2022	INV	PD	
112163	1959	CISD TRANSPORTATION	13102024	TRIP 428	11/28/2022		SACHECK	5831	11/28/2022	18.00	11/28/2022	INV	PD	
112164	1959	CISD TRANSPORTATION	13102018	TRIP428	11/28/2022		SACHECK	5831	11/28/2022	80.00	11/28/2022	INV	PD	
112181	1959	CISD TRANSPORTATION	2303358	TRIP 388	11/29/2022	102168	11302022	35687	11/30/2022	102.00	11/29/2022	INV	PD	TRAVEL TO REGION 11 SERVICE CE
112182	1959	CISD TRANSPORTATION	13109053	TRIP 424	11/29/2022		SACHECK	5836	11/30/2022	79.00	11/29/2022	INV	PD	

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112187	1959	CISD TRANSPORTATION	13109032	TRIP 393	11/29/2022		SACHECK	5836	11/30/2022	311.00	11/29/2022	INV	PD	
112192	1959	CISD TRANSPORTATION	2302270	TRIP 236	11/29/2022	102177	11302022	35687	11/30/2022	8.50	11/29/2022	INV	PD	Student travel to Pin Center-S
112193	1959	CISD TRANSPORTATION	2302269	TRIP 219	11/29/2022	102178	11302022	35687	11/30/2022	12.00	11/29/2022	INV	PD	Student travel to Super SAC
112194	1959	CISD TRANSPORTATION	2303611	TRIP 434	11/29/2022	102179	11302022	35687	11/30/2022	4.00	11/29/2022	INV	PD	Student travel to UIL meet on
112195	1959	CISD TRANSPORTATION	2303328	TRIP 412	11/29/2022	102180	11302022	35687	11/30/2022	50.50	11/29/2022	INV	PD	Student Travel-Oct 29-DEBATE
112196	1959	CISD TRANSPORTATION	2302270	TRIP 234	11/29/2022	102181	11302022	35687	11/30/2022	8.00	11/29/2022	INV	PD	Student travel to Pin Center-S
112224	1959	CISD TRANSPORTATION	13108017	TRIP 448	11/29/2022		SACHECK	5836	11/30/2022	91.00	11/29/2022	INV	PD	
112226	1959	CISD TRANSPORTATION	2303201	TRIP 365	11/29/2022	102209	11302022	35687	11/30/2022	31.00	11/29/2022	INV	PD	Field Trip for LifeSkills
112338	1959	CISD TRANSPORTATION	13101009	TRIP 431	11/30/2022		SACHECK	5836	11/30/2022	77.00	11/30/2022	INV	PD	
110151	1121	CITY OF CLEBURNE	2302912	OCT 2022	11/01/2022	100553	11022022	35202	11/02/2022	1,181.51	11/01/2022	INV	PD	Utility Water-October 2022
110993	1121	CITY OF CLEBURNE	2302912	OCTOBER 22	11/10/2022	101171	11112022	35442	11/11/2022	22,783.54	11/10/2022	INV	PD	Utility Water-October 2022
111428	1121	CITY OF CLEBURNE	2300277	30-0190-04/OCT 22	11/15/2022	101455	11162022	31273	11/16/2022	73.93	11/15/2022	INV	PD	Child Nutrtrion Dept/Water Serv
111555	1121	CITY OF CLEBURNE	2301875	202211040459	11/15/2022	101582	11162022	35541	11/16/2022	61,250.00	11/15/2022	INV	PD	SRO Officers
112095	1121	CITY OF CLEBURNE	2302912	OCT 22/08-1260-01	11/28/2022	102093	11282022	35648	11/28/2022	114.84	11/28/2022	INV	PD	Utility Water-October 2022
111581	107499	CLARITY DPF CLEANING SERVICES LLC	2300152	0123549	11/15/2022	101608	11162022	35542	11/16/2022	594.28	11/15/2022	INV	PD	DPF Cleaning
111111	107788	CHERYL CLARK	13750088	13750088/CLARK	11/11/2022		SACHECK	5743	11/11/2022	1,800.00	11/11/2022	INV	PD	
111580	105431	CLASSIC CHEVROLET	2300119	5034540	11/15/2022	101607	11162022	35543	11/16/2022	144.38	11/15/2022	INV	PD	Parts for Repair - Misc.
110407	96787	CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS	2300099	1004622	11/03/2022	100762	11042022	35281	11/04/2022	278.84	11/03/2022	INV	PD	Dry cleaning of JROTC uniforms
111610	103733	CLEBURNE EDUCATION FOUNDATION		111610	11/17/2022	101637	November	31185	11/17/2022	2,922.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110209	102058	CLEBURNE GOLF LINKS	13001072	101FOOD	11/01/2022		SACHECK	5747	11/02/2022	562.20	11/01/2022	INV	PD	
110804	102058	CLEBURNE GOLF LINKS	13001320	22812 AISD 11/8/22	11/09/2022		SACHECK	5796	11/09/2022	638.80	11/09/2022	INV	PD	
110192	6540	CLEBURNE SHIPPING	2303689	154232	11/01/2022	100586	11022022	35203	11/02/2022	34.89	11/01/2022	INV	PD	Shipping charge
111471	6540	CLEBURNE SHIPPING	2300067	152445	11/15/2022	101499	11162022	35544	11/16/2022	2.14	11/15/2022	INV	PD	Postal Fee's / miscellaneous
112190	6540	CLEBURNE SHIPPING	2303449	154797	11/29/2022	102175	11302022	35688	11/30/2022	63.92	11/29/2022	INV	PD	Monthly shipping expense for c
112191	6540	CLEBURNE SHIPPING	2303449	154779	11/29/2022	102176	11302022	35688	11/30/2022	17.28	11/29/2022	INV	PD	Monthly shipping expense for c
110152	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2301657	2233047	11/01/2022	100554	11022022	35204	11/02/2022	21.22	11/01/2022	INV	PD	Utility Propane-September 2022
112081	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2303740	552392	11/18/2022	102079	11182022	35617	11/18/2022	50.03	11/18/2022	INV	PD	NOV FY23/Open
111183	110081	LAUREN COLE	13750131	13750131/COLE	11/11/2022		SACHECK	5744	11/11/2022	900.00	11/11/2022	INV	PD	
112134	107951	CHRISTOPHER COLLEY	2301015	11-15-22/COLLEY	11/28/2022	102132	11302022	35689	11/30/2022	95.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
110994	111282	COMMUNICATIONS TECHNOLOGIES, INC	2302606	70033	11/10/2022	101172	11112022	35443	11/11/2022	18,840.00	11/10/2022	INV	PD	Portable Weapon Detection Syst
111469	19821	COMPLIANCE CONSORTIUM CORPORATION	2300145	22110325	11/15/2022	101497	11162022	35545	11/16/2022	515.00	11/15/2022	INV	PD	Random Drug screens for school
110222	111365	SAMANTHA CORDER	2303828	2303828/ADV	11/02/2022	100612	11022022	35205	11/02/2022	235.75	11/02/2022	INV	PD	Reimburse travel
112333	111365	SAMANTHA CORDER	2303828	2303828/REIMB	11/30/2022	102305	11302022	35690	11/30/2022	105.67	11/30/2022	INV	PD	Reimburse travel
111184	111388	SAMANTHA COULSON	13750132	13750132/COULSON	11/11/2022		SACHECK	5745	11/11/2022	550.00	11/11/2022	INV	PD	
111719	104906	COURTYARD BY MARRIOTT	13001361	13011361/ADV	11/17/2022		SACHECK	5819	11/17/2022	1,731.54	11/17/2022	INV	PD	
112178	15972	DON COX	13001297	12-7-22 INV	11/29/2022		SACHECK	5882	11/30/2022	500.00	11/29/2022	INV	PD	
111468	104788	JENNIFER COX	2302853	2302853/REIMB	11/15/2022	101496	11162022	35546	11/16/2022	76.00	11/15/2022	INV	PD	Meals at TCA-Nov 9-11-COUNSELI
110320	110300	THOMAS COX		10-31-22/COX	11/03/2022		SACHECK	5763	11/03/2022	36.00	11/03/2022	INV	PD	
110786	110538	CRAIG GROUP	2303421	3313	11/09/2022	101058	11092022	35385	11/09/2022	4,145.00	11/09/2022	INV	PD	Marketing RFP, Board Approved
110877	109074	TRACEY CREACH	13750053	13750053/CREACH	11/09/2022		SACHECK	5694	11/09/2022	240.00	11/09/2022	INV	PD	
111185	111327	DONNA CROWSON	13750133	13750133/CROWSON	11/11/2022		SACHECK	5746	11/11/2022	1,200.00	11/11/2022	INV	PD	
110281	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2303908	200010825	11/02/2022	100662	11022022	35206	11/02/2022	425.00	11/02/2022	INV	PD	CTAT Winter Conference Jan 30
110610	105608	CATHY CULP	13750014	1350014/CULP	11/07/2022		SACHECK	5629	11/07/2022	2,400.00	11/07/2022	INV	PD	

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111286	102103	JONATHAN CUNNINGHAM	13750222	13750222/CUNNINGHAM	11/14/2022		SACHECK	5802	11/14/2022	2,400.00	11/14/2022	INV	PD	
111305	99157	KATIE CUNNINGHAM	13750027	13750027/CUNNINGHAM	11/14/2022		SACHECK	5803	11/14/2022	2,200.00	11/14/2022	INV	PD	
110878	105815	TONY CUNNINGHAM	13750054	13750054/CUNNINGHAM	11/09/2022		SACHECK	5695	11/09/2022	2,400.00	11/09/2022	INV	PD	
112124	105815	TONY CUNNINGHAM	2303223	2303223A	11/28/2022	102122	11282022	35650	11/28/2022	864.00	11/28/2022	INV	PD	Team meals 12/28-30/22 Kennedale
111512	19707	CURLY'S PLUMBING	2304056	104884	11/15/2022	101538	11162022	35547	11/16/2022	675.00	11/15/2022	INV	PD	WMS-plumbing/jetting services
110176	111366	DAIRY QUEEN	13108018	GERARD DILLY BARS	11/01/2022		SACHECK	5748	11/02/2022	655.77	11/01/2022	INV	PD	
110467	109330	DALLAS DOOR & SUPPLY CO.	2302769	110750	11/04/2022	100822	11042022	35282	11/04/2022	447.50	11/04/2022	INV	PD	MNT-key cut machine repairs
110486	105846	DALLAS ZOO	13108010	13108010/TRIP	11/04/2022		SACHECK	5780	11/04/2022	558.00	11/04/2022	INV	PD	
110423	111361	NED DAVENPORT, III	2303911	10-21-22/DAVENPORT	11/03/2022	100778	11042022	35283	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111331	104028	GWENDA DAVIS	13750237	13750237/DAVIS	11/14/2022		SACHECK	5804	11/14/2022	1,200.00	11/14/2022	INV	PD	
111513	1210	DEALER'S ELECTRICAL SUPPLY CO.	2304033	S100366527.001	11/15/2022	101539	11162022	35548	11/16/2022	18.81	11/15/2022	INV	PD	TRK 670-tools
111514	1210	DEALER'S ELECTRICAL SUPPLY CO.	2304098	S100380085.001	11/15/2022	101540	11162022	35548	11/16/2022	107.68	11/15/2022	INV	PD	TRK 669- tool
111690	108510	MICHAEL DEAN	2301015	11-12-22/DEAN	11/16/2022	101711	11182022	35592	11/17/2022	170.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
110879	109075	VERONICA DEANDA	13750055	13750055/DEANDA	11/09/2022		SACHECK	5696	11/09/2022	600.00	11/09/2022	INV	PD	
110468	105053	DECKER EQUIPMENT	2303764	511979A	11/04/2022	100823	11042022	35284	11/04/2022	210.69	11/04/2022	INV	PD	MNT-barrier signage/tool
110411	105659	AUDREY DOBRENN	2302856	OCT 22/DOBRENN	11/03/2022	100766	11042022	35285	11/04/2022	15.74	11/03/2022	INV	PD	October mileage for EB special
112176	21370	DRY CLEAN SUPER CENTER	2301417	3142	11/29/2022	102165	11302022	35691	11/30/2022	129.50	11/29/2022	INV	PD	Dry cleaning culinary uniforms
111688	110185	KYLER DUERSON	2301015	11-12-22/DUERSON	11/16/2022	101709	11182022	35593	11/17/2022	95.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
111253	110213	JACQUELIN DURAN	13750150	13750150/DURAN	11/14/2022		SACHECK	5805	11/14/2022	900.00	11/14/2022	INV	PD	
111483	108425	EAB GLOBAL, INC.	2300325	SIN247672	11/15/2022	101511	11162022	35549	11/16/2022	24,000.00	11/15/2022	INV	PD	Yr 2 Research Consortium
110217	108194	ERIN EAST	2302551	OCT 22/EAST	11/02/2022	100607	11022022	35207	11/02/2022	94.27	11/02/2022	INV	PD	October mileage
111137	102577	EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY	2301450	11-10-22 INV	11/10/2022	101285	11112022	35444	11/11/2022	1,656.24	11/10/2022	INV	PD	Parking lot & Security Service
110196	313	ED311	2303352	24128	11/01/2022	100590	11022022	35208	11/02/2022	766.00	11/01/2022	INV	PD	Registration and materials
111127	16429	BECKY EDMONDS	13750105	13750105/EDMONDS	11/11/2022		SACHECK	5747	11/11/2022	1,800.00	11/11/2022	INV	PD	
111266	100244	BRIAN EDMONDS	13750164	13750164/EDMONDS	11/14/2022		SACHECK	5806	11/14/2022	1,200.00	11/14/2022	INV	PD	
111186	103523	DAVID EDMONDS	13750134	13750134/DEMOMDS	11/11/2022		SACHECK	5748	11/11/2022	840.00	11/11/2022	INV	PD	
111182	110715	LACI CATO	13750130	13750130/CATO	11/11/2022		SACHECK	5749	11/11/2022	900.00	11/11/2022	INV	PD	
111601	96152	EE CREDIT UNION		111601	11/17/2022	101628	November	31186	11/17/2022	3,071.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110292	103997	EICHELBAUM WARDELL	2302754	76982	11/02/2022	100673	11022022	35209	11/02/2022	1,592.00	11/02/2022	INV	PD	Legal Fees-October
110624	19266	GLORIA ELIZALDE	13750028	13750028/ELIZALDE	11/07/2022		SACHECK	5630	11/07/2022	1,380.00	11/07/2022	INV	PD	
110381	107634	SYLVIA ELIZALDE	2303109	OCT 22/ELIZALDE	11/03/2022	100736	11042022	35286	11/04/2022	38.20	11/03/2022	INV	PD	Sylvia November mileage
110738	107634	SYLVIA ELIZALDE	13750173	13750173/SELIZALDE	11/08/2022		SACHECK	5667	11/09/2022	2,400.00	11/08/2022	INV	PD	
110241	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54585-01	11/02/2022	100625	11022022	35210	11/02/2022	76.95	11/02/2022	INV	PD	TRK - electrical supplies/tool
110242	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54596-01	11/02/2022	100626	11022022	35210	11/02/2022	7.92	11/02/2022	INV	PD	TRK - electrical supplies/tool
110243	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54611-01	11/02/2022	100627	11022022	35210	11/02/2022	221.84	11/02/2022	INV	PD	TRK - electrical supplies/tool
110244	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54685-01	11/02/2022	100628	11022022	35210	11/02/2022	53.23	11/02/2022	INV	PD	TRK - electrical supplies/tool
110245	18432	ELLIOTT ELECTRIC SUPPLY	2303706	116-53818-01	11/02/2022	100629	11022022	35210	11/02/2022	168.60	11/02/2022	INV	PD	MRT-emergency lights for wall
111515	18432	ELLIOTT ELECTRIC SUPPLY	2304054	116-53924-02	11/15/2022	101541	11162022	35550	11/16/2022	95.87	11/15/2022	INV	PD	DST-parts for kitchen fly fans
111516	18432	ELLIOTT ELECTRIC SUPPLY	2304107	116-55235-01	11/15/2022	101542	11162022	35550	11/16/2022	106.56	11/15/2022	INV	PD	CHS/YJS-tennis crt/NW concessi
111518	18432	ELLIOTT ELECTRIC SUPPLY	2304107	116-54938-02	11/15/2022	101544	11162022	35550	11/16/2022	15.38	11/15/2022	INV	PD	CHS/YJS-tennis crt/NW concessi
111519	18432	ELLIOTT ELECTRIC SUPPLY	2304106	116-55301-01	11/15/2022	101545	11162022	35550	11/16/2022	50.08	11/15/2022	INV	PD	TRK 674-conduit stock
111520	18432	ELLIOTT ELECTRIC SUPPLY	2304055	116-53478-01	11/15/2022	101547	11162022	35550	11/16/2022	90.00	11/15/2022	INV	PD	CHS-electrical supplies
111521	18432	ELLIOTT ELECTRIC SUPPLY	2304055	116-53478-02	11/15/2022	101548	11162022	35550	11/16/2022	(90.00)	11/15/2022	CRM	PD	CHS-electrical supplies
111522	18432	ELLIOTT ELECTRIC SUPPLY	2304055	116-53478-03	11/15/2022	101549	11162022	35550	11/16/2022	9.40	11/15/2022	INV	PD	CHS-electrical supplies
111523	18432	ELLIOTT ELECTRIC SUPPLY	2304053	116-54828-01	11/15/2022	101550	11162022	35550	11/16/2022	102.64	11/15/2022	INV	PD	TRK 674 - electrical supplies
111524	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54938-01	11/15/2022	101551	11162022	35550	11/16/2022	7.49	11/15/2022	INV	PD	SMS-various electrical
111525	18432	ELLIOTT ELECTRIC SUPPLY	2304053	116-55174-01	11/15/2022	101552	11162022	35550	11/16/2022	48.95	11/15/2022	INV	PD	TRK 674 - electrical supplies

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111526	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54905-01	11/15/2022	101553	11162022	35550	11/16/2022	31.84	11/15/2022	INV	PD	SMS-various electrical
111527	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54860-01	11/15/2022	101554	11162022	35550	11/16/2022	59.21	11/15/2022	INV	PD	SMS-various electrical
111528	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-53311-02	11/15/2022	101555	11162022	35550	11/16/2022	172.79	11/15/2022	INV	PD	SMS-various electrical
111530	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54783-01	11/15/2022	101557	11162022	35550	11/16/2022	(8.43)	11/15/2022	CRM	PD	SMS-various electrical
110203	109076	MISTI ELLIS	2303185	OCT 22/ELLIS	11/01/2022	100597	11022022	35211	11/02/2022	37.00	11/01/2022	INV	PD	Reimburse mileage for October
111052	110149	CONSTANCE ELLISON	2301014	11-01-22/CELLISON	11/10/2022	101231	11112022	35445	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111054	110149	CONSTANCE ELLISON	2301014	10-29-22/CELLISON	11/10/2022	101233	11112022	35445	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111022	109274	KERRI ELLISON	2302752	11-05-22/ELLISON	11/10/2022	101200	11112022	35446	11/11/2022	45.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111034	109274	KERRI ELLISON	2302752	10-27-22/ELLISON	11/10/2022	101212	11112022	35446	11/11/2022	45.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111562	109274	KERRI ELLISON	2301015	11-5-22/ELLISON	11/15/2022	101589	11162022	35551	11/16/2022	20.00	11/15/2022	INV	PD	Non CISD workers/officials/tra
111053	109243	SITERRA ELLISON	2301014	11-01-22/SELLISON	11/10/2022	101232	11112022	35447	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111056	109243	SITERRA ELLISON	2301014	10-29-22/SELLISON	11/10/2022	101235	11112022	35447	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111369	109243	SITERRA ELLISON	2301014	11-8-22/SELLISON	11/14/2022	101395	11142022	35516	11/14/2022	20.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
112327	104986	EMA ENGINEERING & CONSULTING, INC	2304532	40876	11/30/2022	102299	11302022	1693	11/30/2022	8,250.00	11/30/2022	INV	PD	Replace 2208074 Commissioning
110812	111213	EMPOWER THERAPEUTICS, LLC	2301595	INVOICE OCT 2022	11/09/2022	101077	11092022	35386	11/09/2022	3,060.00	11/09/2022	INV	PD	CERTIFIED BILINGUAL SLP THERAP
112274	110326	EMS LINQ INC	2304374	C-104907	11/30/2022	102256	11302022	31293	11/30/2022	6,689.85	11/30/2022	INV	PD	Menu planning-annual subscript
110236	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2303760	94026	11/02/2022	100621	11022022	35212	11/02/2022	419.30	11/02/2022	INV	PD	Monitoring fees November
110470	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2303761	94025	11/04/2022	100825	11042022	35287	11/04/2022	2,082.50	11/04/2022	INV	PD	NOV FY23/Monthly Service
111358	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2304184	98685	11/14/2022	101384	11142022	1687	11/14/2022	765.00	11/14/2022	INV	PD	Replace PO#2205217 Remove came
111359	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2304184	98378	11/14/2022	101385	11142022	1687	11/14/2022	765.00	11/14/2022	INV	PD	Replace PO#2205217 Remove came
111474	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2303437	98929	11/15/2022	101502	11162022	35552	11/16/2022	2,162.36	11/15/2022	INV	PD	GER/SFE-PIR egress devices/doo
110469	106771	ENTEX PEST SOLUTIONS, LLC	2302958	OCT22'/MAINT	11/04/2022	100824	11042022	35288	11/04/2022	689.00	11/04/2022	INV	PD	OCT FY23/Open
111385	106771	ENTEX PEST SOLUTIONS, LLC	2300400	Oct 22'/CN	11/15/2022	101412	11162022	31274	11/16/2022	372.00	11/15/2022	INV	PD	CISD Child Nutrition/Pest Cont
110261	110862	EPIC MUSIC FESTIVALS	2303869	2303869/ENTRY	11/02/2022		SACHECK	5756	11/02/2022	50.00	11/02/2022	INV	PD	
112223	110862	EPIC MUSIC FESTIVALS	13107064	13107064/ENTRY	11/29/2022		SACHECK	5837	11/30/2022	4,135.00	11/29/2022	INV	PD	
110494	2221	ESC, REGION XI	2302316	3002300083	11/04/2022	100843	11042022	35289	11/04/2022	129.00	11/04/2022	INV	PD	2022 Superintendent's Fall Con
111377	22241	ESC, REGION 12	2300485	098766/BAL	11/14/2022	101403	11142022	35517	11/14/2022	40.00	11/14/2022	INV	PD	TIA Monthly Cohort with Region
110371	108578	ESC, REGION 6	2300959	059028	11/03/2022	100725	11042022	35290	11/04/2022	60.00	11/03/2022	INV	PD	Bus Recertification (8 hr onli
111629	108578	ESC, REGION 6	2303400	060803	11/16/2022	101650	11182022	35594	11/17/2022	60.00	11/16/2022	INV	PD	8 Hour On Line Bus Certificati
111630	108578	ESC, REGION 6	2302255	060776	11/16/2022	101651	11182022	35594	11/17/2022	60.00	11/16/2022	INV	PD	8 hr bus certification for Col
111128	108375	EUSTOLIA ESPINO	13750106	13750106/ESPINO	11/11/2022		SACHECK	5750	11/11/2022	1,200.00	11/11/2022	INV	PD	
110743	109077	CAROL EVERITT	13750178	13750178/EVERITT	11/08/2022		SACHECK	5668	11/09/2022	1,200.00	11/08/2022	INV	PD	
111159	106510	EWING IRRIGATION PRODUCTS	2303034	18144017	11/10/2022	101307	11112022	35448	11/11/2022	2,094.41	11/10/2022	INV	PD	DST-irrigation diaphragm parts
112159	108321	FANTABULOUS FUNDRAISING	13104020	I221117470	11/28/2022		SACHECK	5832	11/28/2022	1,428.40	11/28/2022	INV	PD	
111160	13411	FASTENAL COMPANY	2303692	TXCLE176058	11/10/2022	101308	11112022	35449	11/11/2022	1,290.17	11/10/2022	INV	PD	NOV FY23/Open
110880	110086	DANA FEARS	13750056	13750056/FEARS	11/09/2022		SACHECK	5697	11/09/2022	900.00	11/09/2022	INV	PD	
111332	107540	ANGELA FELKINS	13750238	13750238/FELKINS	11/14/2022		SACHECK	5807	11/14/2022	1,200.00	11/14/2022	INV	PD	
111287	108121	BRANDY FERRY	13750223	13750223/FERRY	11/14/2022		SACHECK	5808	11/14/2022	1,200.00	11/14/2022	INV	PD	
111595	96130	FIDELITY INVESTMENTS	111595		11/17/2022	101622	November	31187	11/17/2022	2,400.00	11/17/2022	INV	PD	PLAN # 64200
110644	14508	FIRST CHOICE COFFEE SERVICE	2303563	505838	11/07/2022	100949	11072022	35366	11/07/2022	351.82	11/07/2022	INV	PD	Coffee Service-November
110784	14508	FIRST CHOICE COFFEE SERVICE	2303530	506697	11/09/2022	101056	11092022	35387	11/09/2022	24.00	11/09/2022	INV	PD	November 2022 Coffee Service T
110785	14508	FIRST CHOICE COFFEE SERVICE	2303530	505843	11/09/2022	101057	11092022	35387	11/09/2022	121.80	11/09/2022	INV	PD	November 2022 Coffee Service T
110475	110323	FIRST IN TEXAS	13041062	FTCTR18310	11/04/2022		SACHECK	5781	11/04/2022	250.00	11/04/2022	INV	PD	
112183	110323	FIRST IN TEXAS	2304305	1084	11/29/2022	102169	11302022	35692	11/30/2022	125.00	11/29/2022	INV	PD	FIRST Lego League Registration
112186	110323	FIRST IN TEXAS	2304304	FIT09034	11/29/2022	102172	11302022	35692	11/30/2022	250.00	11/29/2022	INV	PD	FIRST Tech Challenge Registrat

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110311	108984	AVERY FLORES	2302875	OCT 22/FLORES	11/03/2022	100685	11042022	35291	11/04/2022	110.84	11/03/2022	INV	PD	October 2022 Reimbursement for
110197	111312	BRANDY FLORES	2303041	2303041/ADV	11/01/2022	100591	11022022	35213	11/02/2022	326.60	11/01/2022	INV	PD	Estimated travel expense
111824	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358025	11/17/2022	101826	11182022	31281	11/18/2022	138.44	11/17/2022	INV	PD	Bread
111825	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357897	11/17/2022	101827	11182022	31281	11/18/2022	69.22	11/17/2022	INV	PD	Bread
111826	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940591	11/17/2022	101828	11182022	31281	11/18/2022	103.52	11/17/2022	INV	PD	Bread
111827	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940621	11/17/2022	101829	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111828	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357896	11/17/2022	101830	11182022	31281	11/18/2022	92.50	11/17/2022	INV	PD	Bread
111829	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358024	11/17/2022	101831	11182022	31281	11/18/2022	144.26	11/17/2022	INV	PD	Bread
111830	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940588	11/17/2022	101832	11182022	31281	11/18/2022	86.37	11/17/2022	INV	PD	Bread
111831	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357899	11/17/2022	101833	11182022	31281	11/18/2022	103.83	11/17/2022	INV	PD	Bread
111832	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357898	11/17/2022	101834	11182022	31281	11/18/2022	40.74	11/17/2022	INV	PD	Bread
111833	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358026	11/17/2022	101835	11182022	31281	11/18/2022	69.84	11/17/2022	INV	PD	Bread
111834	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940717	11/17/2022	101836	11182022	31281	11/18/2022	342.45	11/17/2022	INV	PD	Bread
111835	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940619	11/17/2022	101837	11182022	31281	11/18/2022	104.65	11/17/2022	INV	PD	Bread
111836	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940590	11/17/2022	101838	11182022	31281	11/18/2022	166.30	11/17/2022	INV	PD	Bread
111837	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940620	11/17/2022	101839	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111839	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940592	11/17/2022	101841	11182022	31281	11/18/2022	395.10	11/17/2022	INV	PD	Bread
111840	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940589	11/17/2022	101842	11182022	31281	11/18/2022	407.40	11/17/2022	INV	PD	Bread
111841	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357900	11/17/2022	101843	11182022	31281	11/18/2022	69.84	11/17/2022	INV	PD	Bread
111842	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358030	11/17/2022	101844	11182022	31281	11/18/2022	69.84	11/17/2022	INV	PD	Bread
111843	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940402	11/17/2022	101845	11182022	31281	11/18/2022	125.58	11/17/2022	INV	PD	Bread
111844	102504	FLOWERS BAKING CO OF DENTON, LLC	2303648	5074940481	11/17/2022	101846	11182022	31281	11/18/2022	349.20	11/17/2022	INV	PD	Bread/addition to po 2303262
111845	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357587	11/17/2022	101847	11182022	31281	11/18/2022	142.93	11/17/2022	INV	PD	Bread
111846	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357748	11/17/2022	101848	11182022	31281	11/18/2022	33.06	11/17/2022	INV	PD	Bread
111847	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357732	11/17/2022	101849	11182022	31281	11/18/2022	122.96	11/17/2022	INV	PD	Bread
111848	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357586	11/17/2022	101850	11182022	31281	11/18/2022	184.00	11/17/2022	INV	PD	Bread

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111849	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357727	11/17/2022	101851	11182022	31281	11/18/2022	295.16	11/17/2022	INV	PD	Bread
111850	102504	FLOWERS BAKING CO OF DENTON, LLC	2303648	5074940488	11/17/2022	101852	11182022	31281	11/18/2022	137.82	11/17/2022	INV	PD	Bread/addition to po 2303262
111851	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940408	11/17/2022	101853	11182022	31281	11/18/2022	51.45	11/17/2022	INV	PD	Bread
111852	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940404	11/17/2022	101854	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111854	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940480	11/17/2022	101856	11182022	31281	11/18/2022	179.49	11/17/2022	INV	PD	Bread
111855	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357726	11/17/2022	101857	11182022	31281	11/18/2022	196.52	11/17/2022	INV	PD	Bread
111856	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357585	11/17/2022	101858	11182022	31281	11/18/2022	96.70	11/17/2022	INV	PD	Bread
111857	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940489	11/17/2022	101859	11182022	31281	11/18/2022	108.72	11/17/2022	INV	PD	Bread
111858	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940405	11/17/2022	101860	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111859	102504	FLOWERS BAKING CO OF DENTON, LLC	2303648	5045357736	11/17/2022	101861	11182022	31281	11/18/2022	202.03	11/17/2022	INV	PD	Bread/addition to po 2303262
111860	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357584	11/17/2022	101862	11182022	31281	11/18/2022	89.01	11/17/2022	INV	PD	Bread
111861	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357583	11/17/2022	101863	11182022	31281	11/18/2022	98.25	11/17/2022	INV	PD	Bread
111862	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357724	11/17/2022	101864	11182022	31281	11/18/2022	125.87	11/17/2022	INV	PD	Bread
111863	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940403	11/17/2022	101865	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111864	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940407	11/17/2022	101866	11182022	31281	11/18/2022	400.65	11/17/2022	INV	PD	Bread
112303	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940720	11/30/2022	102275	11302022	31294	11/30/2022	138.44	11/30/2022	INV	PD	Bread
112304	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940718	11/30/2022	102276	11302022	31294	11/30/2022	115.78	11/30/2022	INV	PD	Bread
112305	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940738	11/30/2022	102277	11302022	31294	11/30/2022	62.79	11/30/2022	INV	PD	Bread
112306	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940818	11/30/2022	102278	11302022	31294	11/30/2022	144.57	11/30/2022	INV	PD	Bread
112307	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940719	11/30/2022	102279	11302022	31294	11/30/2022	172.74	11/30/2022	INV	PD	Bread
112308	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358029	11/30/2022	102280	11302022	31294	11/30/2022	109.96	11/30/2022	INV	PD	Bread
112309	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940716	11/30/2022	102281	11302022	31294	11/30/2022	582.00	11/30/2022	INV	PD	Bread
112310	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940817	11/30/2022	102282	11302022	31294	11/30/2022	582.00	11/30/2022	INV	PD	Bread
110422	108973	RYAN FLOWERS	2303911	10-20-22/FLOWERS	11/03/2022	100777	11042022	35292	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110623	10753	JANE FLYNN	13750029	13750029/FLYNN	11/07/2022		SACHECK	5631	11/07/2022	900.00	11/07/2022	INV	PD	
110191	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2302657	548283A	11/01/2022	100585	11022022	35214	11/02/2022	495.56	11/01/2022	INV	PD	Library books
110193	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303846	445471F	11/01/2022	100587	11022022	35214	11/02/2022	3,053.48	11/01/2022	INV	PD	New Library Books
110213	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303302	561540	11/02/2022	100603	11022022	35214	11/02/2022	805.04	11/02/2022	INV	PD	Books for Library
110979	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895	11/10/2022	101157	11112022	35450	11/11/2022	9.99	11/10/2022	INV	PD	Library book-all genres

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111482	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2302656	547006F	11/15/2022	101510	11162022	35553	11/16/2022	3,462.10	11/15/2022	INV	PD	English and Spanish Library Bo
111551	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895B	11/15/2022	101578	11162022	35553	11/16/2022	1,706.47	11/15/2022	INV	PD	Library book-all genres
111552	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895A	11/15/2022	101579	11162022	35553	11/16/2022	5,658.62	11/15/2022	INV	PD	Library book-all genres
111785	105212	FOLLETT SCHOOL SOLUTIONS, INC.	13041084	893753F	11/17/2022		SACHECK	5821	11/17/2022	31.38	11/17/2022	INV	PD	
111786	105212	FOLLETT SCHOOL SOLUTIONS, INC.	13041084	309563F	11/17/2022		SACHECK	5821	11/17/2022	64.63	11/17/2022	INV	PD	
111787	105212	FOLLETT SCHOOL SOLUTIONS, INC.	13041084	309564F	11/17/2022		SACHECK	5821	11/17/2022	275.04	11/17/2022	INV	PD	
112222	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303916	572206	11/29/2022	102207	11302022	35693	11/30/2022	332.90	11/29/2022	INV	PD	CEF Grant - Read to Read
112236	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895F	11/29/2022	102219	11302022	35693	11/30/2022	3,260.09	11/29/2022	INV	PD	Library book-all genres
112275	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303302	561540F	11/30/2022	102258	11302022	35693	11/30/2022	689.35	11/30/2022	INV	PD	Books for Library
111368	107197	JACE FOREMAN	2301014	11-8-22/FOREMAN	11/14/2022	101394	11142022	35518	11/14/2022	165.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
110436	108960	BETTY FORSYTHE	2303911	10-21-22/FORSYTHE	11/03/2022	100791	11042022	35293	11/04/2022	60.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110778	110594	SUNDI FORSYTHE	2302571	OCT 22/FORSYTHE	11/09/2022	101052	11092022	35388	11/09/2022	26.16	11/09/2022	INV	PD	October mileage
110992	107657	FORT WORTH METRO VOLLEYBALL	2304023	08-05-22FTMV	11/10/2022	101170	11112022	35451	11/11/2022	300.00	11/10/2022	INV	PD	VB Non CISD workers/officials/
111813	109912	FORTE DFW LLC	2303855	11706	11/17/2022	101815	11182022	31282	11/18/2022	3,084.07	11/17/2022	INV	PD	Commodities/Oct
111129	22090	JOLENE FOSTER	13750107	13750107/FOSTER	11/11/2022		SACHECK	5751	11/11/2022	600.00	11/11/2022	INV	PD	
111130	111369	KENNEDY FOSTER	13750108	13750108/KFOSTER	11/11/2022		SACHECK	5752	11/11/2022	600.00	11/11/2022	INV	PD	
111596	96131	FRANKLIN TEMPLETON BANK & TRUST		111596	11/17/2022	101623	November	31188	11/17/2022	600.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112266	111417	DONTREY FRANKLIN	2301015	11-15-22/FRANKLIN	11/30/2022	102249	11302022	35694	11/30/2022	155.00	11/30/2022	INV	PD	Non CISD workers/officials/tra
110557	105874	FRONTLINE TECHNOLOGIES GROUP, LLC	2303963	INVESP15294A	11/07/2022	100903	11072022	35367	11/07/2022	5,601.92	11/07/2022	INV	PD	Annual renewal
111812	105874	FRONTLINE TECHNOLOGIES GROUP, LLC	2304322	INVUS167212A	11/17/2022	101814	11182022	35618	11/18/2022	12,160.23	11/17/2022	INV	PD	Annual Renewal 9/1/22 - 8/31/2
111351	103462	FORT WORTH STOCK SHOW & RODEO	13001236	13001236/SHOW	11/14/2022		SACHECK	5809	11/14/2022	3,000.00	11/14/2022	INV	PD	
111352	103462	FORT WORTH STOCK SHOW & RODEO	13001339	13001339/SHOW	11/14/2022		SACHECK	5809	11/14/2022	510.00	11/14/2022	INV	PD	
110331	110683	SAVANNAH GAINES		10-31-22/GAINES	11/03/2022		SACHECK	5764	11/03/2022	66.00	11/03/2022	INV	PD	
110625	101979	JANIE GALAN	13750030	13750030/GALAN	11/07/2022		SACHECK	5632	11/07/2022	2,400.00	11/07/2022	INV	PD	
110319	110312	MICHELLE GALLEGOS		10-31-22/GALLEGOS	11/03/2022		SACHECK	5765	11/03/2022	66.00	11/03/2022	INV	PD	
111131	108380	GLORIA GALVAN	13750109	13750109/GALVAN	11/11/2022		SACHECK	5753	11/11/2022	1,800.00	11/11/2022	INV	PD	
110179	12996	GANDY INK	13001164	770486	11/01/2022		SACHECK	5749	11/02/2022	971.10	11/01/2022	INV	PD	
111355	12996	GANDY INK	13107032	770491	11/14/2022		SACHECK	5810	11/14/2022	819.00	11/14/2022	INV	PD	
110881	108340	ALICIA GARCIA	13750086	13750086/AGARCIA	11/09/2022		SACHECK	5698	11/09/2022	1,200.00	11/09/2022	INV	PD	
110321	111383	LESLIE GARCIA		10-31-22/GARCIA	11/03/2022		SACHECK	5766	11/03/2022	66.00	11/03/2022	INV	PD	
110882	100249	OLGA GARCIA	13750057	13750057/OGARCIA	11/09/2022		SACHECK	5699	11/09/2022	2,400.00	11/09/2022	INV	PD	
111333	109079	PATRICIA GARCIA	13750239	13750239/GARCIA	11/14/2022		SACHECK	5810	11/14/2022	1,200.00	11/14/2022	INV	PD	
110770	106247	AMY GARR	2302998	OCT 22/GARR	11/09/2022	101045	11092022	35389	11/09/2022	10.99	11/09/2022	INV	PD	MONTHLY TRAVEL REIMBURSEMENT O
110459	110849	RHONDA GARRETT	2302968	OCT 22/GARRETT	11/04/2022	100814	11042022	35294	11/04/2022	23.18	11/04/2022	INV	PD	OCT FY23/ Mileage
110611	99129	BRANDI GELTMEIER	13750015	13750015/GELTMEIER	11/07/2022		SACHECK	5633	11/07/2022	2,400.00	11/07/2022	INV	PD	
111597	96132	GENERAL AMERICAN		111597	11/17/2022	101624	November	31189	11/17/2022	50.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110351	109968	GENERATION GENIUS, INC.	2303922	GG160154	11/03/2022	100707	11042022	35295	11/04/2022	175.00	11/03/2022	INV	PD	CEF Grant - Classroom license
112092	109968	GENERATION GENIUS, INC.	2303227	GG112966-R1	11/18/2022	102090	11182022	35619	11/18/2022	125.00	11/18/2022	INV	PD	online vocabulary program to s
112198	110667	GLENDALE PARADE STORE, LLC	2303317	510050A	11/29/2022	102183	11302022	35695	11/30/2022	3,257.40	11/29/2022	INV	PD	Ceremonial rifles-JROTC
112058	20819	BLAKE GLENN	2302735	OCT 22 CELL/GLENN	11/18/2022	102060	11182022	35620	11/18/2022	40.00	11/18/2022	INV	PD	Cell usage-October 2022
112059	20819	BLAKE GLENN	2302812	OCT 22/GLENN	11/18/2022	102061	11182022	35620	11/18/2022	46.66	11/18/2022	INV	PD	Travel - October 2022
110883	104132	MISTIE GOAINS	13750058	13750058/GOAINS	11/09/2022		SACHECK	5700	11/09/2022	2,400.00	11/09/2022	INV	PD	
111187	107114	DESIRAE GOETZ	13750135	13750135/GOETZ	11/11/2022		SACHECK	5754	11/11/2022	2,400.00	11/11/2022	INV	PD	
110376	104014	GOING PLACES / LAURA GRAYSON	2302995	681	11/03/2022	100730	11042022	35296	11/04/2022	875.00	11/03/2022	INV	PD	ORIENTATION & MOBILITY SERVICE

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112126	19440	LESA HAZLE	2302733	2302733/ADV	11/28/2022	102124	11282022	35652	11/28/2022	716.40	11/28/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
110613	100984	CRISTIN HEAD	13750017	13750017/HEAD	11/07/2022		SACHECK	5640	11/07/2022	600.00	11/07/2022	INV	PD	
110517	92609	HEB CREDIT RECEIVABLES-DEPT 308	2301382	896447	11/07/2022	100864	11072022	35369	11/07/2022	61.76	11/07/2022	INV	PD	Supplies for bistro - veggies,
110518	92609	HEB CREDIT RECEIVABLES-DEPT 308	2301382	465360	11/07/2022	100865	11072022	35369	11/07/2022	189.27	11/07/2022	INV	PD	Supplies for bistro - veggies,
110519	92609	HEB CREDIT RECEIVABLES-DEPT 308	2302830	674561	11/07/2022	100866	11072022	35369	11/07/2022	148.08	11/07/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR
110520	92609	HEB CREDIT RECEIVABLES-DEPT 308	2301382	114122	11/07/2022	100867	11072022	35369	11/07/2022	383.46	11/07/2022	INV	PD	Supplies for bistro - veggies,
110521	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303633	177688	11/07/2022	100869	11072022	35369	11/07/2022	131.86	11/07/2022	INV	PD	Overage for PO2301382
110522	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303633	184288	11/07/2022	100870	11072022	35369	11/07/2022	12.60	11/07/2022	INV	PD	Overage for PO2301382
110523	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300629	806101	11/07/2022	100871	11072022	35369	11/07/2022	3.26	11/07/2022	INV	PD	Food, plates, paper goods, dri
110524	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300629	807195	11/07/2022	100872	11072022	35369	11/07/2022	29.34	11/07/2022	INV	PD	Food, plates, paper goods, dri
110525	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300441	771559	11/07/2022	100873	11072022	31266	11/07/2022	35.52	11/07/2022	INV	PD	CISD Child Nutrition-meeting s
111090	108348	HENDERSON JR HIGH PTO	2304142	2304142/ENTRY	11/10/2022	101265	11112022	35457	11/11/2022	400.00	11/10/2022	INV	PD	Entry fee
110888	105442	AMY HENDERSON	13750062	13750062/HENDERSON	11/09/2022		SACHECK	5705	11/09/2022	1,200.00	11/09/2022	INV	PD	
110739	110720	MARIA HERRADA	13750174	13750174/HERRADA	11/08/2022		SACHECK	5670	11/09/2022	720.00	11/08/2022	INV	PD	
111254	111328	HAYDEN HEWETT	13750151	13750151/HEWETT	11/14/2022		SACHECK	5817	11/14/2022	2,400.00	11/14/2022	INV	PD	
110919	100426	MATTHEW HILLER	2304022	2304022A	11/09/2022	101096	11112022	35418	11/09/2022	162.00	11/09/2022	INV	PD	band meals
110991	14648	SUE HINTON	2301851	10-28-22/HINTON	11/10/2022	101169	11112022	35458	11/11/2022	100.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111132	111370	MARIA HOBBS	13750110	13750110/HOBBS	11/11/2022		SACHECK	5758	11/11/2022	2,400.00	11/11/2022	INV	PD	
110614	20235	SARAJANE HODGES	13750018	13750018/HODGES	11/07/2022		SACHECK	5641	11/07/2022	2,400.00	11/07/2022	INV	PD	
111113	110165	ASHLEY HOFFMAN	13750091	13750091/HOFFMAN	11/11/2022		SACHECK	5759	11/11/2022	1,200.00	11/11/2022	INV	PD	
110604	16149	HOME DEPOT CREDIT SERVICES	13001179	0020104	11/07/2022		SACHECK	5642	11/07/2022	38.50	11/07/2022	INV	PD	
110605	16149	HOME DEPOT CREDIT SERVICES	13001179	7020256	11/07/2022		SACHECK	5642	11/07/2022	111.98	11/07/2022	INV	PD	
110920	16149	HOME DEPOT CREDIT SERVICES	2302618	9251596	11/09/2022	101097	11112022	35459	11/11/2022	119.00	11/09/2022	INV	PD	Construction materials for Con
110921	16149	HOME DEPOT CREDIT SERVICES	2302618	9263134	11/09/2022	101099	11112022	35459	11/11/2022	1,250.13	11/09/2022	INV	PD	Construction materials for Con
110922	16149	HOME DEPOT CREDIT SERVICES	2300281	0021884	11/09/2022	101100	11112022	35459	11/11/2022	160.56	11/09/2022	INV	PD	Open PO Various tech tools/ su
110923	16149	HOME DEPOT CREDIT SERVICES	2301509	5172460	11/09/2022	101101	11112022	35459	11/11/2022	(55.91)	11/09/2022	CRM	PD	wood, glue, drop cloths,etc-Te
110924	16149	HOME DEPOT CREDIT SERVICES	2303696	6010090	11/09/2022	101102	11112022	35459	11/11/2022	66.00	11/09/2022	INV	PD	IRV-misc repair parts
110925	16149	HOME DEPOT CREDIT SERVICES	2303617	6027268	11/09/2022	101103	11112022	35459	11/11/2022	75.38	11/09/2022	INV	PD	TRK-tools and supplies
110926	16149	HOME DEPOT CREDIT SERVICES	2303617	6251064	11/09/2022	101104	11112022	35459	11/11/2022	25.96	11/09/2022	INV	PD	TRK-tools and supplies
110927	16149	HOME DEPOT CREDIT SERVICES	2303698	5027334	11/09/2022	101105	11112022	35459	11/11/2022	35.64	11/09/2022	INV	PD	FUL/MRT-gym celing/teacher des
110928	16149	HOME DEPOT CREDIT SERVICES	2303967	5027379	11/09/2022	101106	11112022	35459	11/11/2022	91.71	11/09/2022	INV	PD	FUL/TRK - gym celing/tools
110929	16149	HOME DEPOT CREDIT SERVICES	2303697	5251070	11/09/2022	101107	11112022	35459	11/11/2022	69.97	11/09/2022	INV	PD	ATH/CHS-small air pump
110930	16149	HOME DEPOT CREDIT SERVICES	2303618	5251077	11/09/2022	101108	11112022	35459	11/11/2022	148.74	11/09/2022	INV	PD	ATH/GRND-fertilzier/turf repai
110931	16149	HOME DEPOT CREDIT SERVICES	2303621	5262860	11/09/2022	101109	11112022	35459	11/11/2022	14.85	11/09/2022	INV	PD	CKE-misc MRO supplies/material
110932	16149	HOME DEPOT CREDIT SERVICES	2303623	4010252	11/09/2022	101110	11112022	35459	11/11/2022	149.91	11/09/2022	INV	PD	SFE-misc MRO supplies/hardware
110933	16149	HOME DEPOT CREDIT SERVICES	2303964	4262877	11/09/2022	101111	11112022	35459	11/11/2022	148.53	11/09/2022	INV	PD	TECH/MNT-shelves/misc hardware
110934	16149	HOME DEPOT CREDIT SERVICES	2303623	1027651	11/09/2022	101112	11112022	35459	11/11/2022	5.22	11/09/2022	INV	PD	SFE-misc MRO supplies/hardware
110935	16149	HOME DEPOT CREDIT SERVICES	2303618	1251124	11/09/2022	101113	11112022	35459	11/11/2022	299.82	11/09/2022	INV	PD	ATH/GRND-fertilzier/turf repai
110936	16149	HOME DEPOT CREDIT SERVICES	2303619	1262914	11/09/2022	101114	11112022	35459	11/11/2022	44.93	11/09/2022	INV	PD	MNT-misc MRO supplies

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111472	110641	COURTNEY HUFF	2302889	2302889/REIMB	11/15/2022	101500	11162022	35554	11/16/2022	73.40	11/15/2022	INV	PD	Reimburse for TCA-Nov 9-11-COU
112347	107975	TAYLOR HULITT	2304465	11-29-22 INV	11/30/2022	102316	11302022	35696	11/30/2022	350.00	11/30/2022	INV	PD	Choreographer for 2023 Dance T
111117	16423	TINA HUNDLEY	13750093	13750093/HUNDLEY	11/11/2022		SACHECK	5761	11/11/2022	2,100.00	11/11/2022	INV	PD	
111028	96684	JAMES HUNLEY	2301003	11-03-22/HUNLEY	11/10/2022	101206	11112022	35460	11/11/2022	155.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111035	96684	JAMES HUNLEY	2302752	10-27-22/HUNLEY	11/10/2022	101213	11112022	35460	11/11/2022	155.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111039	96684	JAMES HUNLEY	2303912	10-25-22/HUNLEY	11/10/2022	101218	11112022	35460	11/11/2022	130.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110305	110666	ANTHONY HURTADO	2302495	11-01-22/HURTADO	11/03/2022	100679	11042022	35304	11/04/2022	175.00	11/03/2022	INV	PD	Security for extracurricular a
110554	110666	ANTHONY HURTADO	2302495	11-03-22/HURTADO	11/07/2022	100900	11072022	35370	11/07/2022	175.00	11/07/2022	INV	PD	Security for extracurricular a
110820	110666	ANTHONY HURTADO	2302495	11-05-22/HURTADO	11/09/2022	101085	11092022	35395	11/09/2022	300.00	11/09/2022	INV	PD	Security for extracurricular a
110797	110595	JESSICA HYATT	2302572	OCT 22/HYATT	11/09/2022	101068	11092022	35396	11/09/2022	50.65	11/09/2022	INV	PD	October mileage
110867	101073	IMAGE MAKER 4U, INC	13001291	86072	11/09/2022		SACHECK	5798	11/09/2022	190.00	11/09/2022	INV	PD	
110471	110736	IML SECURITY SUPPLY	2302341	3420736	11/04/2022	100826	11042022	35305	11/04/2022	4,583.48	11/04/2022	INV	PD	GER-update locks/keys system
111161	110736	IML SECURITY SUPPLY	2301860	3426948	11/10/2022	101309	11112022	35461	11/11/2022	144.26	11/10/2022	INV	PD	COL-office door vent
111615	109983	INVESCO INVESTMENT SERVICE, INC		111615	11/17/2022	101642	November	31192	11/17/2022	1,450.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110798	7350	J.W. PEPPER & SON, INC.	2301610	364486391	11/09/2022	101069	11092022	35397	11/09/2022	47.20	11/09/2022	INV	PD	Choir sheet music
111200	7350	J.W. PEPPER & SON, INC.	13041079	364756896	11/11/2022		SACHECK	5804	11/11/2022	49.00	11/11/2022	INV	PD	
111201	7350	J.W. PEPPER & SON, INC.	13041079	364756715	11/11/2022		SACHECK	5804	11/11/2022	22.00	11/11/2022	INV	PD	
111308	109082	BERENICE JACAL	13750195	13750195/JACAL	11/14/2022		SACHECK	5820	11/14/2022	1,200.00	11/14/2022	INV	PD	
110560	101265	CHRIS JACKSON	2302544	OCT 22/CJACKSON	11/07/2022	100906	11072022	35371	11/07/2022	102.01	11/07/2022	INV	PD	October mileage
111275	101265	CHRIS JACKSON	2303388	2303388/REIMB	11/14/2022	101375	11142022	35519	11/14/2022	818.27	11/14/2022	INV	PD	TRAVEL INCLUDING HOTEL, MEALS,
110776	110092	MINDI JACKSON	2302559	OCT 22/MJACKSON	11/09/2022	101051	11092022	35398	11/09/2022	24.59	11/09/2022	INV	PD	October mileage
111255	108744	SHERQUEENA JACKSON	13750152	13750152/JACKSON	11/14/2022		SACHECK	5821	11/14/2022	300.00	11/14/2022	INV	PD	
110615	22096	MELODYE JESSUP	13750019	13750019/JESSUP	11/07/2022		SACHECK	5643	11/07/2022	2,400.00	11/07/2022	INV	PD	
111190	111342	LAURA JIMENEZ	13750138	13750138/JIMENEZ	11/11/2022		SACHECK	5762	11/11/2022	600.00	11/11/2022	INV	PD	
110145	2039	JOHN DEERE FINANCIAL	2302917	12239850	11/01/2022	100547	11022022	35180	11/01/2022	52.81	11/01/2022	INV	PD	OCT FY23/Open
110146	2039	JOHN DEERE FINANCIAL	2302917	12243284	11/01/2022	100548	11022022	35180	11/01/2022	28.47	11/01/2022	INV	PD	OCT FY23/Open
110224	98612	JOHNSON COUNTY 4-H AG FUND	13001080	470	11/02/2022		SACHECK	5622	11/02/2022	23.00	11/02/2022	INV	PD	
110800	98612	JOHNSON COUNTY 4-H AG FUND	13001237	471	11/09/2022		SACHECK	5671	11/09/2022	1,000.00	11/09/2022	INV	PD	
110801	98612	JOHNSON COUNTY 4-H AG FUND	13001313	47 1	11/09/2022		SACHECK	5671	11/09/2022	125.00	11/09/2022	INV	PD	
110510	111314	JOHNSON COUNTY JUVENILE SERVICES	2303119	#1 2022-2023	11/04/2022	100858	11042022	35306	11/04/2022	2,220.00	11/04/2022	INV	PD	JJAEP
110154	110827	BRETT JOHNSON	2303445	10-27-22/JOHNSON	11/01/2022	100556	11022022	35216	11/02/2022	100.00	11/01/2022	INV	PD	Security for Campus/Athletic/U
111017	110827	BRETT JOHNSON	2300576	10-28-22/JOHNSON	11/10/2022	101195	11112022	35462	11/11/2022	112.50	11/10/2022	INV	PD	Security for hosted athletic e
110250	20211	LANDY JOHNSON	2302987	OCT 22/LJOHNSON	11/02/2022	100634	11022022	35217	11/02/2022	19.26	11/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110502	101105	LORI JOHNSON	2302543	OCT 22 CELL/JOHNSON	11/04/2022	100850	11042022	35307	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
110990	109139	VERNON G JOHNSON	2301851	10-28-22/VJOHNSON	11/10/2022	101168	11112022	35463	11/11/2022	100.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
110229	6374	JONES SCHOOL SUPPLY CO., INC.	13107044	1916574	11/02/2022		SACHECK	5750	11/02/2022	35.15	11/02/2022	INV	PD	
112269	6374	JONES SCHOOL SUPPLY CO., INC.	13107044	1918893	11/30/2022		SACHECK	5838	11/30/2022	16.77	11/30/2022	INV	PD	
102726	15825	COURTNAY JONES	2205728	MAR 22/CJONES	06/14/2022	93588	6152022	35417	11/09/2022	12.68	06/14/2022	INV	PD	MARCH - MONTHLY MILEAGE REI
102727	15825	COURTNAY JONES	2207508	APR 22/CJONES	06/14/2022	93589	6152022	35417	11/09/2022	15.85	06/14/2022	INV	PD	APRIL - MONTHLY MILEAGE REIMBUR
102728	15825	COURTNAY JONES	2208119	MAY 22/CJONES	06/14/2022	93590	6152022	35417	11/09/2022	19.02	06/14/2022	INV	PD	MAY - MONTHLY MILEAGE REIMBURS
110791	15825	COURTNAY JONES	2302798	OCT 22/JONES	11/09/2022	101063	11092022	35399	11/09/2022	20.76	11/09/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110408	22583	JASON JONES	2302638	OCT 22 CELL/JJONES	11/03/2022	100763	11042022	35308	11/04/2022	40.00	11/03/2022	INV	PD	Monthly cell stipend-Band Dire
111191	16427	RENA JONES	13750139	13750139/JONES	11/11/2022		SACHECK	5763	11/11/2022	2,400.00	11/11/2022	INV	PD	
110606	105297	ROSALINA JONES	13750011	13750011/JONES	11/07/2022		SACHECK	5644	11/07/2022	200.00	11/07/2022	INV	PD	

Cleburne ISD
November 2022 Check Register

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110794	7178	WESLEY MACKKEY	2300781	11-03-22/MACKKEY	11/09/2022	101065	11092022	35405	11/09/2022	175.00	11/09/2022	INV	PD	after hours security
110477	110632	MADE DIFFERENT PRINTING, LLC	13104051	08922	11/04/2022		SACHECK	5782	11/04/2022	2,516.00	11/04/2022	INV	PD	
110986	7565	MAGIC ETC./FT WORTH COSTUME	2303333	21622	11/10/2022	101164	11112022	35467	11/11/2022	245.90	11/10/2022	INV	PD	Makeup for technical theatre-D
110212	97977	MALLORY SCREENPRINT & EMBROIDERY	13107028	25647	11/02/2022		SACHECK	5751	11/02/2022	823.50	11/02/2022	INV	PD	
110548	97977	MALLORY SCREENPRINT & EMBROIDERY	13001281	25782	11/07/2022		SACHECK	5645	11/07/2022	649.00	11/07/2022	INV	PD	
110868	97977	MALLORY SCREENPRINT & EMBROIDERY	13001284	258050	11/09/2022		SACHECK	5799	11/09/2022	190.00	11/09/2022	INV	PD	
111083	97977	MALLORY SCREENPRINT & EMBROIDERY	13041020	25734	11/10/2022		SACHECK	5805	11/11/2022	1,000.00	11/10/2022	INV	PD	
111084	97977	MALLORY SCREENPRINT & EMBROIDERY	13041080	025734	11/10/2022		SACHECK	5805	11/11/2022	150.00	11/10/2022	INV	PD	
111087	97977	MALLORY SCREENPRINT & EMBROIDERY	13101005	11/7/22 ADAMS	11/10/2022		SACHECK	5805	11/11/2022	600.00	11/10/2022	INV	PD	
111088	97977	MALLORY SCREENPRINT & EMBROIDERY	13101011	11/7/22ADAMS	11/10/2022		SACHECK	5805	11/11/2022	72.00	11/10/2022	INV	PD	
111781	97977	MALLORY SCREENPRINT & EMBROIDERY	13041047	25861	11/17/2022		SACHECK	5823	11/17/2022	972.00	11/17/2022	INV	PD	
111995	97977	MALLORY SCREENPRINT & EMBROIDERY	13109061	25880	11/18/2022		SACHECK	5827	11/18/2022	1,132.50	11/18/2022	INV	PD	
112177	97977	MALLORY SCREENPRINT & EMBROIDERY	13001352	25909	11/29/2022		SACHECK	5839	11/30/2022	646.00	11/29/2022	INV	PD	
111310	109010	STACY MAPLES	13750197	13750197/MAPLES	11/14/2022		SACHECK	5826	11/14/2022	1,200.00	11/14/2022	INV	PD	
110989	111379	TRAVIS MARMON	2301851	10-28-22/MARMON	11/10/2022	101167	11112022	35468	11/11/2022	85.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111311	97182	ELAINE MARRS	13750198	13750198/MARRS	11/14/2022		SACHECK	5827	11/14/2022	2,400.00	11/14/2022	INV	PD	
110890	111330	CAMERON MARTIN	13750066	13750066/MARTIN	11/09/2022		SACHECK	5709	11/09/2022	600.00	11/09/2022	INV	PD	
111312	107074	TINA MARTIN	13750199	13750199/MARTIN	11/14/2022		SACHECK	5828	11/14/2022	1,320.00	11/14/2022	INV	PD	
110160	105905	MARTINS OFFICE SUPPLY, INC.	2302608	160098-1	11/01/2022	100562	11022022	35219	11/02/2022	105.78	11/01/2022	INV	PD	Monthly printing and supplies
111547	105905	MARTINS OFFICE SUPPLY, INC.	2303446	160284-1	11/15/2022	101574	11162022	35556	11/16/2022	300.00	11/15/2022	INV	PD	Printing and expenses -Monthly
111548	105905	MARTINS OFFICE SUPPLY, INC.	2301596	0160284-1	11/15/2022	101575	11162022	35556	11/16/2022	75.14	11/15/2022	INV	PD	Monthly printing and supplies-
110318	110468	BENJAMIN MASCORRO JR	2301596	10-31-22/MASCORRO	11/03/2022		SACHECK	5767	11/03/2022	66.00	11/03/2022	INV	PD	
110215	110642	MICHELE MASTICK	2302577	OCT 22/MASTICK	11/02/2022	100605	11022022	35220	11/02/2022	14.74	11/02/2022	INV	PD	October mileage
110293	108868	KIRZA MATAMOROS	2302872	OCT 22/MATAMOROS	11/02/2022	100674	11022022	35221	11/02/2022	63.26	11/02/2022	INV	PD	October mileage for dual langu
111044	109035	MICHAEL MAXFIELD	2301014	10-29-22/MAXFIELD	11/10/2022	101223	11112022	35469	11/11/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110204	110612	MEGAN MAY	2302888	OCT 22/MAY	11/01/2022	100598	11022022	35222	11/02/2022	17.28	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110891	99995	MARK MCCLURE	13750067	13750067/MCCLURE	11/09/2022		SACHECK	5710	11/09/2022	600.00	11/09/2022	INV	PD	
110450	100045	SARAH MCCLURE	2302540	OCT 22/SMCCLURE	11/04/2022	100805	11042022	35311	11/04/2022	32.99	11/04/2022	INV	PD	October mileage
110219	111344	DIANA MCCOY	2303410	OCT 22/MCCOY	11/02/2022	100609	11022022	35223	11/02/2022	96.75	11/02/2022	INV	PD	Mileage reimbursement
112268	111344	DIANA MCCOY	2304182	NOV 22/MCCOY	11/30/2022	102251	11302022	35699	11/30/2022	85.50	11/30/2022	INV	PD	Mileage reimbursement
111339	105351	BRIA A. MCCULLOUGH	13750244	13750244/MCCULLOUGH	11/14/2022		SACHECK	5829	11/14/2022	600.00	11/14/2022	INV	PD	
110630	22098	CHERI MCCULLOUGH	13750035	13750035/MCCULLOUGH	11/07/2022		SACHECK	5646	11/07/2022	720.00	11/07/2022	INV	PD	
110892	111053	WILLIAM MCELROY	13750068	13750068/MCELROY	11/09/2022		SACHECK	5711	11/09/2022	2,100.00	11/09/2022	INV	PD	
111980	105220	MATTHEW MCWHORTER	2303032	OCT 22/MCWHORTER	11/18/2022	101983	11182022	31285	11/18/2022	92.37	11/18/2022	INV	PD	Reimburse Mileage
110353	111072	KELLY MELAND	2302898	OCT 22/KMELAND	11/03/2022	100709	11042022	35312	11/04/2022	84.38	11/03/2022	INV	PD	October 2022 Mileage Reimburse
110893	111331	EARLA MELCHIOR	13750069	13750069/MELCHIOR	11/09/2022		SACHECK	5712	11/09/2022	2,400.00	11/09/2022	INV	PD	
111603	97864	MEMBERS CREDIT UNION	111603		11/17/2022	101630	November	31194	11/17/2022	1,150.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111607	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA	111607		11/17/2022	101634	November	31195	11/17/2022	58.53	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111031	107015	JERRIE RICHARD	2301003	11-03-22/RICHARD	11/10/2022	101209	11112022	35482	11/11/2022	115.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111036	107015	JERRIE RICHARD	2302752	10-27-22/RICHARD	11/10/2022	101214	11112022	35482	11/11/2022	155.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111681	107015	JERRIE RICHARD	2304270	11-5-22/Richard	11/16/2022	101702	11182022	35602	11/17/2022	235.00	11/16/2022	INV	PD	WMS Non CISD workers/officials
110899	108259	RUTH RIOS	13750074	13750074/RIOS	11/09/2022		SACHECK	5719	11/09/2022	2,400.00	11/09/2022	INV	PD	
110748	107778	CARMEN RIOS-LOPEZ	13750182	13750182/RIOS-LOPEZ	11/08/2022		SACHECK	5679	11/09/2022	2,400.00	11/08/2022	INV	PD	
110313	105617	SONYA RIVAS	2303283	OCT 22/RIVAS	11/03/2022	100687	11042022	35330	11/04/2022	23.96	11/03/2022	INV	PD	Reimburse mileage-October
111321	105617	SONYA RIVAS	13750208	13750208/RIVAS	11/14/2022		SACHECK	5842	11/14/2022	2,400.00	11/14/2022	INV	PD	
110448	110067	RIVERSIDE INSIGHTS		INV081193 ADD	11/04/2022	100803	11042022	35331	11/04/2022	20.00	11/04/2022	INV	PD	PO#2109429 Add invoice orginal invoice/credit
110198	111062	COBETTE RIZA	2302897	OCT 22/RIZA	11/01/2022	100592	11022022	35240	11/02/2022	58.34	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110900	109096	JESICA RIZA	13750075	13750075/RIZA	11/09/2022		SACHECK	5720	11/09/2022	600.00	11/09/2022	INV	PD	
110201	106901	DARYL ROBBINS	2302862	OCT 22/ROBBINS	11/01/2022	100595	11022022	35241	11/02/2022	56.82	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110618	18931	GINA ROBERTS	13750022	13750022/ROBERTS	11/07/2022		SACHECK	5655	11/07/2022	2,400.00	11/07/2022	INV	PD	
110901	109287	JOHN ROBERTSON	13750076	13750076/ROBERTSON	11/09/2022		SACHECK	5721	11/09/2022	600.00	11/09/2022	INV	PD	
111470	109287	JOHN ROBERTSON	2303957	2303957/REIMB	11/15/2022	101498	11162022	35565	11/16/2022	50.00	11/15/2022	INV	PD	Fuel Reimbursement - John Robe
111341	98125	LEA ROBERTSON	13750247	13750247/ROBERTSON	11/14/2022		SACHECK	5843	11/14/2022	2,400.00	11/14/2022	INV	PD	
112115	98125	LEA ROBERTSON	2303385	2303385A	11/28/2022	102113	11282022	35668	11/28/2022	1,144.00	11/28/2022	INV	PD	Team meals 12/1-3/22 Granbury/White Settlement
112116	98125	LEA ROBERTSON	2303385	2303385B	11/28/2022	102114	11282022	35667	11/28/2022	640.00	11/28/2022	INV	PD	Team meals 12-15-22 Joshua
112168	98125	LEA ROBERTSON	2304364	2304364/START-UP	11/28/2022	102157	11282022	35666	11/28/2022	500.00	11/28/2022	INV	PD	Gate funds SMS Girls Basketball
110308	111099	ALLISON RODDEN	2302899	OCT 22/ARODDEN	11/03/2022	100682	11042022	35332	11/04/2022	41.06	11/03/2022	INV	PD	October 2022 Reimbursement for
110988	111385	BYRON RODENBURG	2301851	10-28-22/RODENBURG	11/10/2022	101166	11112022	35483	11/11/2022	100.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111258	111343	BRENDA RODRIGUEZ	13750155	13750155/RODRIGUEZ	11/14/2022		SACHECK	5844	11/14/2022	2,400.00	11/14/2022	INV	PD	
110902	102392	MARIA RODRIGUEZ	13750077	13750077/RODRIGUEZ	11/09/2022		SACHECK	5722	11/09/2022	2,400.00	11/09/2022	INV	PD	
111259	109097	NORMA RODRIGUEZ	13750156	13750156/RODRIGUEZ	11/14/2022		SACHECK	5845	11/14/2022	1,200.00	11/14/2022	INV	PD	
110323	110803	XAVIER RODRIGUEZ		10-31-22/RODRIGUEZ	11/03/2022		SACHECK	5769	11/03/2022	66.00	11/03/2022	INV	PD	
111270	109098	DIANIA ROGERS	13750168	13750168/ROGERS	11/14/2022		SACHECK	5846	11/14/2022	1,500.00	11/14/2022	INV	PD	
110438	106415	JAMES ROGERS	2303911	10-27-22/ROGERS	11/03/2022	100793	11042022	35333	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110205	111150	LORI ROQUE	2302900	OCT 22/ROQUE	11/01/2022	100599	11022022	35242	11/02/2022	36.24	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
111378	111150	LORI ROQUE	2303660	2303660/REIMB	11/14/2022	101404	11142022	35522	11/14/2022	36.00	11/14/2022	INV	PD	Parking at CAST22 at the Hilto
110568	100997	ROWLETT HARDWARE	2301539	A322243	11/07/2022	100910	11072022	35376	11/07/2022	11.36	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110569	100997	ROWLETT HARDWARE	2301539	B337182	11/07/2022	100911	11072022	35376	11/07/2022	89.19	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110570	100997	ROWLETT HARDWARE	2301539	B336622	11/07/2022	100912	11072022	35376	11/07/2022	69.03	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110571	100997	ROWLETT HARDWARE	2301539	A321407	11/07/2022	100913	11072022	35376	11/07/2022	94.66	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110572	100997	ROWLETT HARDWARE	2303645	B335442	11/07/2022	100914	11072022	35376	11/07/2022	49.99	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part
110573	100997	ROWLETT HARDWARE	2303951	B335443	11/07/2022	100915	11072022	35376	11/07/2022	8.58	11/07/2022	INV	PD	GER/TRK - cement/tool
110574	100997	ROWLETT HARDWARE	2302947	A319995	11/07/2022	100916	11072022	35376	11/07/2022	14.93	11/07/2022	INV	PD	OCT FY23/Open
110575	100997	ROWLETT HARDWARE	2302947	A319999	11/07/2022	100917	11072022	35376	11/07/2022	55.47	11/07/2022	INV	PD	OCT FY23/Open
110576	100997	ROWLETT HARDWARE	2303642	B335571	11/07/2022	100918	11072022	35376	11/07/2022	66.26	11/07/2022	INV	PD	GRND-misc supplies/parts
110577	100997	ROWLETT HARDWARE	2303643	B335606	11/07/2022	100919	11072022	35376	11/07/2022	15.98	11/07/2022	INV	PD	MNT-misc stock/supplies
110578	100997	ROWLETT HARDWARE	2303645	A320111	11/07/2022	100920	11072022	35376	11/07/2022	14.26	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part
110579	100997	ROWLETT HARDWARE	2303645	B335686	11/07/2022	100921	11072022	35376	11/07/2022	21.28	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part
110580	100997	ROWLETT HARDWARE	2303642	A320565	11/07/2022	100922	11072022	35376	11/07/2022	24.99	11/07/2022	INV	PD	GRND-misc supplies/parts
110581	100997	ROWLETT HARDWARE	2303643	A320615	11/07/2022	100923	11072022	35376	11/07/2022	29.90	11/07/2022	INV	PD	MNT-misc stock/supplies
110582	100997	ROWLETT HARDWARE	2303642	B336156	11/07/2022	100924	11072022	35376	11/07/2022	27.97	11/07/2022	INV	PD	GRND-misc supplies/parts
110583	100997	ROWLETT HARDWARE	2303642	A320652	11/07/2022	100925	11072022	35376	11/07/2022	8.01	11/07/2022	INV	PD	GRND-misc supplies/parts
110584	100997	ROWLETT HARDWARE	2303645	A320731	11/07/2022	100926	11072022	35376	11/07/2022	23.97	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110585	100997	ROWLETT HARDWARE	2303642	B336257	11/07/2022	100927	11072022	35376	11/07/2022	17.98	11/07/2022	INV	PD	GRND-misc supplies/parts
110586	100997	ROWLETT HARDWARE	2303646	B336335	11/07/2022	100928	11072022	35376	11/07/2022	27.92	11/07/2022	INV	PD	SMS-irrigation parts/elev key
110587	100997	ROWLETT HARDWARE	2303644	A321087	11/07/2022	100929	11072022	35376	11/07/2022	269.97	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110588	100997	ROWLETT HARDWARE	2303644	A321090	11/07/2022	100930	11072022	35376	11/07/2022	184.98	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110589	100997	ROWLETT HARDWARE	2303644	B336704	11/07/2022	100931	11072022	35376	11/07/2022	20.98	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110590	100997	ROWLETT HARDWARE	2303646	B336707	11/07/2022	100932	11072022	35376	11/07/2022	23.57	11/07/2022	INV	PD	SMS-irrigation parts/elev key
110591	100997	ROWLETT HARDWARE	2303642	B336791	11/07/2022	100933	11072022	35376	11/07/2022	10.39	11/07/2022	INV	PD	GRND-misc supplies/parts
110592	100997	ROWLETT HARDWARE	2303646	A321338	11/07/2022	100934	11072022	35376	11/07/2022	1.29	11/07/2022	INV	PD	SMS-irrigation parts/elev key
110593	100997	ROWLETT HARDWARE	2303643	B336860	11/07/2022	100935	11072022	35376	11/07/2022	27.97	11/07/2022	INV	PD	MNT-misc stock/supplies
110594	100997	ROWLETT HARDWARE	2303949	B336885	11/07/2022	100936	11072022	35376	11/07/2022	34.76	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110595	100997	ROWLETT HARDWARE	2303949	A321652	11/07/2022	100937	11072022	35376	11/07/2022	27.99	11/07/2022	INV	PD	ATH-various MRO supplies
110596	100997	ROWLETT HARDWARE	2303951	A321885	11/07/2022	100938	11072022	35376	11/07/2022	29.99	11/07/2022	INV	PD	GER/TRK - cement/tool
110597	100997	ROWLETT HARDWARE	2303949	A322221	11/07/2022	100939	11072022	35376	11/07/2022	44.92	11/07/2022	INV	PD	ATH-various MRO supplies
110598	100997	ROWLETT HARDWARE	2303950	A322234	11/07/2022	100940	11072022	35376	11/07/2022	14.56	11/07/2022	INV	PD	CHS-irrigation parts
110599	100997	ROWLETT HARDWARE	2303950	A322251	11/07/2022	100941	11072022	35376	11/07/2022	3.38	11/07/2022	INV	PD	CHS-irrigation parts
110600	100997	ROWLETT HARDWARE	2302947	A321883	11/07/2022	100942	11072022	35376	11/07/2022	8.99	11/07/2022	INV	PD	OCT FY23/Open
110601	100997	ROWLETT HARDWARE	2302947	A321884	11/07/2022	100943	11072022	35376	11/07/2022	21.99	11/07/2022	INV	PD	OCT FY23/Open
110602	100997	ROWLETT HARDWARE	2303746	A322297	11/07/2022	100944	11072022	35376	11/07/2022	10.32	11/07/2022	INV	PD	NOV FY23/Open
111243	100997	ROWLETT HARDWARE	2300358	B335999	11/14/2022	101366	11142022	31269	11/14/2022	4.59	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111244	100997	ROWLETT HARDWARE	2300358	B336524	11/14/2022	101367	11142022	31269	11/14/2022	9.97	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111245	100997	ROWLETT HARDWARE	2300358	B336531	11/14/2022	101368	11142022	31269	11/14/2022	3.98	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111246	100997	ROWLETT HARDWARE	2300358	B337175	11/14/2022	101369	11142022	31269	11/14/2022	29.99	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111247	100997	ROWLETT HARDWARE	2300358	B335561	11/14/2022	101370	11142022	31269	11/14/2022	5.69	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
112133	111414	MELVIN ROYAL	2301015	11-15-22/ROYAL	11/28/2022	102131	11282022	35669	11/28/2022	170.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
111535	105823	RUGBY HOLDINGS, LLC	2303238	0009593390-001	11/15/2022	101562	11162022	35566	11/16/2022	1,301.56	11/15/2022	INV	PD	CHS/ADM-thresholds/lam and gli
110472	111313	RUNNELS WRAP LLC	2303858	3057	11/04/2022	100827	11042022	35334	11/04/2022	4,500.00	11/04/2022	INV	PD	ADMleak assessment/repair
111170	111313	RUNNELS WRAP LLC	2304028	2009	11/10/2022	101318	11112022	35484	11/11/2022	485.00	11/10/2022	INV	PD	CKE-glass services RM D5
110369	105618	CIRO SALAZAR	13001300	13001300A	11/03/2022		SACHECK	5775	11/03/2022	140.00	11/03/2022	INV	PD	
110903	105618	CIRO SALAZAR	13750078	13750078/SALAZAR	11/09/2022		SACHECK	5723	11/09/2022	2,400.00	11/09/2022	INV	PD	
111076	105618	CIRO SALAZAR	2304080	2304080A	11/10/2022	101255	11112022	35485	11/11/2022	180.00	11/10/2022	INV	PD	Team meals
112117	105618	CIRO SALAZAR	2301551	2301551E	11/28/2022	102115	11282022	35670	11/28/2022	110.00	11/28/2022	INV	PD	Team Meals 12/8-10/22 Carrollton
112118	110019	JOSE SALAZAR	2302522	2302522A	11/28/2022	102116	11282022	35671	11/28/2022	405.00	11/28/2022	INV	PD	Team Meals 12-13-22 Justin
112119	110019	JOSE SALAZAR	2302522	2302522B	11/28/2022	102117	11282022	35672	11/28/2022	405.00	11/28/2022	INV	PD	Team Meals 12-16-22 Ft. Worth
110917	109100	TERESA SALGADO	13750121	13750121/SALGADO	11/09/2022		SACHECK	5724	11/09/2022	600.00	11/09/2022	INV	PD	
110266	8680	SAM'S CLUB DIRECT	13041029	000000/09-16-22	11/02/2022		SACHECK	5753	11/02/2022	223.44	11/02/2022	INV	PD	
112277	8680	SAM'S CLUB DIRECT	13107048	009023	11/30/2022		SACHECK	5841	11/30/2022	84.34	11/30/2022	INV	PD	
112278	8680	SAM'S CLUB DIRECT	13001242	000000/10-27-22	11/30/2022		SACHECK	5841	11/30/2022	396.35	11/30/2022	INV	PD	
112279	8680	SAM'S CLUB DIRECT	13107039	000000/10-27-2022	11/30/2022		SACHECK	5841	11/30/2022	363.70	11/30/2022	INV	PD	
112280	8680	SAM'S CLUB DIRECT	13041057	000000/10-31-22	11/30/2022		SACHECK	5841	11/30/2022	387.46	11/30/2022	INV	PD	
112281	8680	SAM'S CLUB DIRECT	13107046	002178	11/30/2022		SACHECK	5841	11/30/2022	483.46	11/30/2022	INV	PD	
112282	8680	SAM'S CLUB DIRECT	13001253	000000/11-01-22	11/30/2022		SACHECK	5841	11/30/2022	46.72	11/30/2022	INV	PD	
112283	8680	SAM'S CLUB DIRECT	13107039	000000/11-02-22	11/30/2022		SACHECK	5841	11/30/2022	236.30	11/30/2022	INV	PD	
112284	8680	SAM'S CLUB DIRECT	13107051	000000/11-02-2022	11/30/2022		SACHECK	5841	11/30/2022	201.99	11/30/2022	INV	PD	
112285	8680	SAM'S CLUB DIRECT	13001153	008102	11/30/2022		SACHECK	5841	11/30/2022	221.06	11/30/2022	INV	PD	
112286	8680	SAM'S CLUB DIRECT	13001153	007180	11/30/2022		SACHECK	5841	11/30/2022	76.35	11/30/2022	INV	PD	
112287	8680	SAM'S CLUB DIRECT	13002002	002041	11/30/2022		SACHECK	5841	11/30/2022	215.07	11/30/2022	INV	PD	
112288	8680	SAM'S CLUB DIRECT	13001253	000000/11-14-22	11/30/2022		SACHECK	5841	11/30/2022	173.78	11/30/2022	INV	PD	
110975	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2303418	102722	11/10/2022	101153	11112022	35486	11/11/2022	12,000.00	11/10/2022	INV	PD	dual language pd in October fo
110976	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2303494	102722 SECONDARY	11/10/2022	101154	11112022	35486	11/11/2022	12,000.00	11/10/2022	INV	PD	ESL waiver PD for secondary te

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112127	110833	MICHELLE SMITH	2302524	2302524/ADV	11/28/2022	102125	11282022	35675	11/28/2022	716.40	11/28/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
110433	102647	SHERRY SMITH	2303911	100-21-22/SSMITH	11/03/2022	100788	11042022	35340	11/04/2022	100.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111372	102647	SHERRY SMITH	2301014	11-08-22/SSMITH	11/14/2022	101398	11142022	35525	11/14/2022	60.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
112135	102647	SHERRY SMITH	2301015	11-15-22/SMITH	11/28/2022	102133	11282022	35676	11/28/2022	60.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
111171	103957	SOLAR SUPPLY	2303759	1653062	11/10/2022	101319	11112022	35489	11/11/2022	74.30	11/10/2022	INV	PD	NOV FY23/Open
112289	102906	SONOVA USA INC.	2304197	5137583420	11/30/2022	102261	11302022	7395	11/30/2022	2,320.99	11/30/2022	INV	PD	ROGER TOUCHSCREEN MIC AND ROGE
110200	110980	GLORIANN HEREDIA-SOTO	2303186	OCT 22/HEREDIA-SOTO	11/01/2022	100594	11022022	35245	11/02/2022	64.75	11/01/2022	INV	PD	October 2022 Mileage Reimburse
111534	109208	SOUTHWEST ELEVATOR, LLC	2304091	42675	11/15/2022	101561	11162022	35570	11/16/2022	3,240.00	11/15/2022	INV	PD	2022 Sep-Nov: FINALElevator PM
111475	110857	SOUTHWEST HIGH SCHOOL BASEBALL	2304246	2340246/ENTRY	11/15/2022	101503	11162022	35571	11/16/2022	340.00	11/15/2022	INV	PD	Entry Fee
110370	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303187	022416349	11/03/2022	100724	11042022	35341	11/04/2022	799.96	11/03/2022	INV	PD	Parts for Repair-per buy board
111631	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P118446	11/16/2022	101652	11182022	35604	11/17/2022	821.03	11/16/2022	INV	PD	Parts for Repair-per buy board
111632	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P118444	11/16/2022	101653	11182022	35604	11/17/2022	1,611.89	11/16/2022	INV	PD	Parts for Repair-per buy board
111633	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P118448	11/16/2022	101654	11182022	35604	11/17/2022	1,097.78	11/16/2022	INV	PD	Parts for Repair-per buy board
111635	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P117894	11/16/2022	101656	11182022	35604	11/17/2022	251.30	11/16/2022	INV	PD	Parts for Repair-per buy board
111636	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P115443	11/16/2022	101657	11182022	35604	11/17/2022	149.98	11/16/2022	INV	PD	Parts for Repair-per buy board
111637	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P116177	11/16/2022	101658	11182022	35604	11/17/2022	(2,400.00)	11/16/2022	CRM	PD	Parts for Repair-per buy board
111638	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P115915	11/16/2022	101659	11182022	35604	11/17/2022	96.09	11/16/2022	INV	PD	Parts for Repair-per buy board
111639	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P115685	11/16/2022	101660	11182022	35604	11/17/2022	562.63	11/16/2022	INV	PD	Parts for Repair-per buy board
111640	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P117951	11/16/2022	101661	11182022	35604	11/17/2022	3,684.56	11/16/2022	INV	PD	Parts for Repair-per buy board
110772	105067	SPEED SWAG APPAREL	2303222	10-28-22 INV	11/09/2022	101047	11092022	35411	11/09/2022	2,629.82	11/09/2022	INV	PD	Student shop shirts for diesel
111196	110095	KENDRA SPRINGS	13750145	13750145/SPRINGS	11/11/2022		SACHECK	5775	11/11/2022	600.00	11/11/2022	INV	PD	
110736	8869	WANDA SPURGEON	13750218	13750218/SPURGEON	11/08/2022		SACHECK	5681	11/09/2022	1,800.00	11/08/2022	INV	PD	
111343	105313	CHERYL ST. GERMAINE	13750248	13750248/ST GERMAINE	11/14/2022		SACHECK	5851	11/14/2022	1,800.00	11/14/2022	INV	PD	
111604	98979	STANDING CHAPTER 13 TRUSTEE		111604	11/17/2022	101631	November	31204	11/17/2022	90.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110418	20452	JERRY STANLEY	2301002	10-25-22/STANLEY	11/03/2022	100773	11042022	35342	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110230	22640	STAPLES ADVANTAGE	2303414	3521064286	11/02/2022	100617	11022022	35246	11/02/2022	199.86	11/02/2022	INV	PD	Colored copy paper, file folde
110374	22640	STAPLES ADVANTAGE	2303173	3520562763	11/03/2022	100728	11042022	35343	11/04/2022	254.58	11/03/2022	INV	PD	Office supplies - Fellows Plas
110401	22640	STAPLES ADVANTAGE	2303381	3521064284	11/03/2022	100756	11042022	35343	11/04/2022	294.78	11/03/2022	INV	PD	Toner for SA Bookkeeper and At
110402	22640	STAPLES ADVANTAGE	2303381	3521064282	11/03/2022	100757	11042022	35343	11/04/2022	379.56	11/03/2022	INV	PD	Toner for SA Bookkeeper and At
110403	22640	STAPLES ADVANTAGE	2303296	3521064277	11/03/2022	100758	11042022	35343	11/04/2022	20.26	11/03/2022	INV	PD	toner, tissues, note pads, etc
110404	22640	STAPLES ADVANTAGE	2303314	3521064279	11/03/2022	100759	11042022	35343	11/04/2022	879.60	11/03/2022	INV	PD	Copy paper for campus
110480	22640	STAPLES ADVANTAGE	2303211	3521064291	11/04/2022	100830	11042022	35343	11/04/2022	29.15	11/04/2022	INV	PD	office supplies pens post its
111005	22640	STAPLES ADVANTAGE	2303210	3521715466	11/10/2022	101183	11112022	35490	11/11/2022	50.49	11/10/2022	INV	PD	Supplies-file jackets, white b
111006	22640	STAPLES ADVANTAGE	2303342	3521715471	11/10/2022	101184	11112022	35490	11/11/2022	4,534.66	11/10/2022	INV	PD	2 Fireproof Filing Cabinets
111172	22640	STAPLES ADVANTAGE	2302939	3521064287	11/10/2022	101320	11112022	35490	11/11/2022	55.98	11/10/2022	INV	PD	OCT FY23/Open-office supplies
111553	22640	STAPLES ADVANTAGE	2303314	3522537537	11/15/2022	101580	11162022	35572	11/16/2022	1,759.20	11/15/2022	INV	PD	Copy paper for campus

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111737	108786	THE HOME DEPOT PRO	2302964	713007896	11/17/2022	101756	11182022	35630	11/18/2022	442.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111738	108786	THE HOME DEPOT PRO	2302964	713253201	11/17/2022	101757	11182022	35630	11/18/2022	205.20	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111739	108786	THE HOME DEPOT PRO	2302964	713253219	11/17/2022	101758	11182022	35630	11/18/2022	67.68	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111740	108786	THE HOME DEPOT PRO	2302964	713484756	11/17/2022	101759	11182022	35630	11/18/2022	229.68	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111741	108786	THE HOME DEPOT PRO	2302964	713484764	11/17/2022	101760	11182022	35630	11/18/2022	33.84	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111743	108786	THE HOME DEPOT PRO	2302964	713484772	11/17/2022	101761	11182022	35630	11/18/2022	29.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111744	108786	THE HOME DEPOT PRO	2302964	713719649	11/17/2022	101762	11182022	35630	11/18/2022	1,761.35	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111745	108786	THE HOME DEPOT PRO	2302964	713719656	11/17/2022	101763	11182022	35630	11/18/2022	243.66	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111746	108786	THE HOME DEPOT PRO	2302964	713719664	11/17/2022	101764	11182022	35630	11/18/2022	3,457.34	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111747	108786	THE HOME DEPOT PRO	2302964	713960995	11/17/2022	101765	11182022	35630	11/18/2022	497.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111748	108786	THE HOME DEPOT PRO	2302964	714208774	11/17/2022	101766	11182022	35630	11/18/2022	109.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111749	108786	THE HOME DEPOT PRO	2302964	714208782	11/17/2022	101767	11182022	35630	11/18/2022	109.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111750	108786	THE HOME DEPOT PRO	2302964	714208790	11/17/2022	101768	11182022	35630	11/18/2022	38.28	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111751	108786	THE HOME DEPOT PRO	2302964	714461712	11/17/2022	101769	11182022	35630	11/18/2022	2,689.92	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111752	108786	THE HOME DEPOT PRO	2302964	714461720	11/17/2022	101770	11182022	35630	11/18/2022	2,809.39	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111753	108786	THE HOME DEPOT PRO	2302964	714461738	11/17/2022	101771	11182022	35630	11/18/2022	118.56	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111754	108786	THE HOME DEPOT PRO	2302964	714461746	11/17/2022	101772	11182022	35630	11/18/2022	382.80	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111755	108786	THE HOME DEPOT PRO	2302964	CM 711781153/BAL	11/17/2022	101773	11182022	35630	11/18/2022	(96.29)	11/17/2022	CRM	PD	Cleaning Supplies-October 2022
111467	108553	THE OLD BRICKYARD G.C.	2304262	2304262/ENTRY	11/15/2022	101495	11162022	35578	11/16/2022	300.00	11/15/2022	INV	PD	CHS Golf Texas Golf Coaches Cl
111121	103789	AMY THOMAS	13750099	13750099/THOMAS	11/11/2022		SACHECK	5777	11/11/2022	1,200.00	11/11/2022	INV	PD	
111046	111380	ANTHONY THOMAS	2301014	10-29-22/ATHOMAS	11/10/2022	101225	11112022	35495	11/11/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111026	107670	OPAL LADINE THOMAS	2302752	11-03-22/THOMAS	11/10/2022	101204	11112022	35496	11/11/2022	140.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111565	110824	BARRETT THOMPSON	2304250	9/15-10/27/THOMPSON	11/15/2022	101592	11162022	35579	11/16/2022	200.00	11/15/2022	INV	PD	Non-CISD officials for CHS Fo
111271	18093	LORI THOMPSON	13750169	13750169/THOMPSON	11/14/2022		SACHECK	5856	11/14/2022	2,400.00	11/14/2022	INV	PD	
111324	108420	STEPHANIE THOMPSON	13750211	13750211/THOMPSON	11/14/2022		SACHECK	5857	11/14/2022	600.00	11/14/2022	INV	PD	
111776	20643	THSBCA	2304292	2304292/REGIS	11/17/2022	101793	11182022	35631	11/18/2022	400.00	11/17/2022	INV	PD	Registration fee
111489	106624	TIMBERVIEW BOOSTER CLUB	2304252	2304252/ENTRY	11/15/2022	101517	11162022	35580	11/16/2022	600.00	11/15/2022	INV	PD	Entry Fee
110640	21693	HEIDI TODD	13750045	13750045/TODD	11/07/2022		SACHECK	5659	11/07/2022	2,400.00	11/07/2022	INV	PD	
110325	111382	HECTOR TONCHE		10-31-22/TONCHE	11/03/2022		SACHECK	5770	11/03/2022	66.00	11/03/2022	INV	PD	
110412	105850	TRANSLATION & INTERPRETATION NETWORK	2303917	38099	11/03/2022	100767	11042022	35348	11/04/2022	121.65	11/03/2022	INV	PD	Spanish translation of graphic
112155	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2302245	3576	11/28/2022	102153	11282022	31290	11/28/2022	1,031.50	11/28/2022	INV	PD	Repair Gerard Walk-In Freezer
112273	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2304309	3665	11/30/2022	102255	11302022	31301	11/30/2022	575.00	11/30/2022	INV	PD	Repair Smith Walk-In Freezer
111138	18324	TSHA	2302130	81491	11/10/2022	101286	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111139	18324	TSHA	2302130	81034	11/10/2022	101287	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111140	18324	TSHA	2302130	81228	11/10/2022	101288	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111142	18324	TSHA	2302130	80981	11/10/2022	101290	11112022	35497	11/11/2022	115.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111144	18324	TSHA	2302130	81343	11/10/2022	101292	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111145	18324	TSHA	2302130	80983	11/10/2022	101293	11112022	35497	11/11/2022	115.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111146	18324	TSHA	2302130	81379	11/10/2022	101294	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111147	18324	TSHA	2302130	81233	11/10/2022	101295	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111148	18324	TSHA	2302130	81340	11/10/2022	101296	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111149	18324	TSHA	2302130	80980	11/10/2022	101297	11112022	35497	11/11/2022	110.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111150	18324	TSHA	2302130	81000	11/10/2022	101298	11112022	35497	11/11/2022	110.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111151	18324	TSHA	2302130	81565	11/10/2022	101299	11112022	35497	11/11/2022	120.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
110420	110778	PAUL TURLEY	2301002	10-25-22/TURLEY	11/03/2022	100775	11042022	35349	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111293	108392	ANDREA TURNER	13750229	13750229/TURNER	11/14/2022		SACHECK	5858	11/14/2022	600.00	11/14/2022	INV	PD	
110641	105555	ANGIE TURNER	13750046	13750046/TURNER	11/07/2022		SACHECK	5660	11/07/2022	1,200.00	11/07/2022	INV	PD	
110406	108301	U-HAUL	2301678	5402315410	11/03/2022	100761	11042022	35350	11/04/2022	1,923.11	11/03/2022	INV	PD	UHaul rental for new year-BAND

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112199	108301	U-HAUL	2301678	5402256607	11/29/2022	102184	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112200	108301	U-HAUL	2301678	5402256609	11/29/2022	102185	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112201	108301	U-HAUL	2301678	5402256608	11/29/2022	102186	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112202	108301	U-HAUL	2301678	5402256610	11/29/2022	102187	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112203	108301	U-HAUL	2301678	5402256606	11/29/2022	102188	11302022	35716	11/30/2022	4.78	11/29/2022	INV	PD	UHaul rental for new year-BAND
112204	108301	U-HAUL	2301678	5402256612	11/29/2022	102189	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112205	108301	U-HAUL	2301678	5402268156	11/29/2022	102190	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112206	108301	U-HAUL	2301678	5402268155	11/29/2022	102191	11302022	35716	11/30/2022	1.07	11/29/2022	INV	PD	UHaul rental for new year-BAND
112207	108301	U-HAUL	2301678	5402256611	11/29/2022	102192	11302022	35716	11/30/2022	12.15	11/29/2022	INV	PD	UHaul rental for new year-BAND
112208	108301	U-HAUL	2301678	5402268158	11/29/2022	102193	11302022	35716	11/30/2022	1.07	11/29/2022	INV	PD	UHaul rental for new year-BAND
112209	108301	U-HAUL	2301678	5402268157	11/29/2022	102194	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112210	108301	U-HAUL	2301678	5402285623	11/29/2022	102195	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112211	108301	U-HAUL	2301678	5402285616	11/29/2022	102196	11302022	35716	11/30/2022	21.83	11/29/2022	INV	PD	UHaul rental for new year-BAND
112212	108301	U-HAUL	2301678	5402285615	11/29/2022	102197	11302022	35716	11/30/2022	27.68	11/29/2022	INV	PD	UHaul rental for new year-BAND
112213	108301	U-HAUL	2301678	5402285624	11/29/2022	102198	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112237	108301	U-HAUL	2301678	5402285628	11/29/2022	102220	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112238	108301	U-HAUL	2301678	5402300421	11/29/2022	102221	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112239	108301	U-HAUL	2301678	5402300529	11/29/2022	102222	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112240	108301	U-HAUL	2301678	5402300422	11/29/2022	102223	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112241	108301	U-HAUL	2301678	5402300530	11/29/2022	102224	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112242	108301	U-HAUL	2301678	5402300532	11/29/2022	102225	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112243	108301	U-HAUL	2301678	5402300420	11/29/2022	102226	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112244	108301	U-HAUL	2301678	5402300533	11/29/2022	102227	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112245	108301	U-HAUL	2301678	5402300531	11/29/2022	102228	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112246	108301	U-HAUL	2301678	5402300534	11/29/2022	102229	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112247	108301	U-HAUL	2301678	5402311418	11/29/2022	102230	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112248	108301	U-HAUL	2301678	5402311417	11/29/2022	102231	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112249	108301	U-HAUL	2301678	5402311421	11/29/2022	102232	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112250	108301	U-HAUL	2301678	5402311419	11/29/2022	102233	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112251	108301	U-HAUL	2301678	5402311422	11/29/2022	102234	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112252	108301	U-HAUL	2301678	5402311420	11/29/2022	102235	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112057	99600	ULINE	2303948	155916358	11/18/2022	102059	11182022	35632	11/18/2022	337.60	11/18/2022	INV	PD	Textbook removal supplies
110918	102309	LEIGH UNDERWOOD	13750123	13750123/UNDERWOOD	11/09/2022		SACHECK	5729	11/09/2022	2,400.00	11/09/2022	INV	PD	
110387	20759	UNITED COOPERATIVE SERVICES	2302929	59848-002/OCT 22	11/03/2022	100742	11042022	35351	11/04/2022	6,075.40	11/03/2022	INV	PD	Utilities Electricity-October
111589	96106	UNITED EDUCATORS ASSOCIATION		111589	11/17/2022	101616	November	31207	11/17/2022	7,203.98	11/17/2022	INV	PD	NOV 2022
111382	20813	UNITED REFRIGERATION INC.	2303837	87381223-00	11/15/2022	101409	11162022	31277	11/16/2022	33.11	11/15/2022	INV	PD	Repair Marti Walk In Freezer
111383	20813	UNITED REFRIGERATION INC.	2303837	87344078-00	11/15/2022	101410	11162022	31277	11/16/2022	3,509.83	11/15/2022	INV	PD	Repair Marti Walk In Freezer
111384	20813	UNITED REFRIGERATION INC.	2303837	87381472-00	11/15/2022	101411	11162022	31277	11/16/2022	(150.00)	11/15/2022	CRM	PD	Repair Marti Walk In Freezer
111981	20813	UNITED REFRIGERATION INC.	2304057	87400984-00	11/18/2022	101984	11182022	31288	11/18/2022	555.00	11/18/2022	INV	PD	Refrigerant
111587	20160	UNITED WAY OF JOHNSON COUNTY		111587	11/17/2022	101614	November	31208	11/17/2022	55.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112340	97712	UPTON COUNTY APPRAISAL DISTRICT	2300013	13899	11/30/2022	102309	11302022	35717	11/30/2022	939.67	11/30/2022	INV	PD	Gas well taxes-SHERROD Unit
112341	97712	UPTON COUNTY APPRAISAL DISTRICT	2304523	5532	11/30/2022	102310	11302022	35717	11/30/2022	10.11	11/30/2022	INV	PD	Gas well taxes-Alumni
111122	106429	CHERRI UTLEY	13750100	13750100/UTLEY	11/11/2022		SACHECK	5778	11/11/2022	2,400.00	11/11/2022	INV	PD	
111569	106334	RYAN M. VANCE	2304215	11-01-22/VANCE	11/15/2022	101596	11162022	35581	11/16/2022	120.00	11/15/2022	INV	PD	WMS football Non CISD workers/
111023	109022	RANI MARIE VANDE BERG	2302752	11-05-22/VANDE BERG	11/10/2022	101201	11112022	35498	11/11/2022	220.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111024	109022	RANI MARIE VANDE BERG	2302752	11-03-22/VANDE BERG	11/10/2022	101202	11112022	35498	11/11/2022	140.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110980	110863	VANGUARD INDUSTRIES EAST, INC.	2301070	6548536	11/10/2022	101158	11112022	35499	11/11/2022	817.20	11/10/2022	INV	PD	Assorted uniorm items-JROTC
110619	105619	AUTUMN VANWINKLE	13750023	13750023/VANWINKLE	11/07/2022		SACHECK	5661	11/07/2022	2,400.00	11/07/2022	INV	PD	
110620	102694	AMANDA VASQUEZ	13750024	13750024/VASQUEZ	11/07/2022		SACHECK	5662	11/07/2022	1,200.00	11/07/2022	INV	PD	
110749	109490	MAREALBE VELASQUES	13750183	13750183/VELASQUES	11/08/2022		SACHECK	5682	11/09/2022	2,400.00	11/08/2022	INV	PD	
111078	109490	MAREALBE VELASQUES	2302556	OCT 22/VELASQUES	11/10/2022	101257	11112022	35500	11/11/2022	84.63	11/10/2022	INV	PD	October mileage
111079	103807	ISAMAR VELASQUEZ	2304077	OCT 22/VELASQUEZ	11/10/2022	101258	11112022	35501	11/11/2022	65.03	11/10/2022	INV	PD	Amend po 2302548
111344	103807	ISAMAR VELASQUEZ	13750251	13750251/VELASQUEZ	11/14/2022		SACHECK	5859	11/14/2022	1,200.00	11/14/2022	INV	PD	
110452	106200	APRIL VERNON	2302859	OCT 22/VERNON	11/04/2022	100807	11042022	35352	11/04/2022	123.38	11/04/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111345	109109	ROSA VILLANUEVA	13750252	13750252/VILLANUEVA	11/14/2022		SACHECK	5860	11/14/2022	1,800.00	11/14/2022	INV	PD	
111135	110761	NORMA VILLARREAL	13750114	13750114/VILLARREAL	11/11/2022		SACHECK	5779	11/11/2022	360.00	11/11/2022	INV	PD	
111272	107608	CHAD WADE	13750170	13750170/WADE	11/14/2022		SACHECK	5861	11/14/2022	600.00	11/14/2022	INV	PD	
111198	16466	GINA WADE	13750147	13750147/WADE	11/11/2022		SACHECK	5780	11/11/2022	1,200.00	11/11/2022	INV	PD	
110442	103407	TOM WAGNER	2303912	10-2022/WAGNER	11/03/2022	100797	11042022	35353	11/04/2022	130.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111686	103407	TOM WAGNER	2304270	11-5-22/WAGNER	11/16/2022	101707	11182022	35606	11/17/2022	235.00	11/16/2022	INV	PD	WMS Non CISD workers/officials
111294	106138	LISA WALLACE	13750230	13750230/WALLACE	11/14/2022		SACHECK	5862	11/14/2022	1,200.00	11/14/2022	INV	PD	
111367	108594	MARLIN TODD WALLACE	2301014	11-8-22/WALLACE	11/14/2022	101393	11142022	35528	11/14/2022	165.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
110268	110588	PATRICIA WALLACE	2303007	OCT 22/WALLACE	11/02/2022	100648	11022022	35254	11/02/2022	62.64	11/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110272	110588	PATRICIA WALLACE	2303669	2303669/ADV	11/02/2022	100652	11022022	35254	11/02/2022	84.53	11/02/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
111059	108244	TIANEY WALLACE	2303780	2303780/REIMB	11/10/2022	101238	11112022	35502	11/11/2022	35.00	11/10/2022	INV	PD	NCA coaches membership for CHS
111575	108244	TIANEY WALLACE	2304253	2304253/REIMB	11/15/2022	101602	11162022	35582	11/16/2022	78.00	11/15/2022	INV	PD	USA Cheer coaches membership f
111295	110099	GARY WALLIS	13750231	13750231/WALLIS	11/14/2022		SACHECK	5863	11/14/2022	600.00	11/14/2022	INV	PD	
110650	110521	WALMART/CAPITAL ONE	2302775	00969	11/08/2022	100955	11092022	35413	11/09/2022	81.09	11/08/2022	INV	PD	Student rewards: ice cream coo
110651	110521	WALMART/CAPITAL ONE	2302772	02686	11/08/2022	100956	11092022	35413	11/09/2022	46.56	11/08/2022	INV	PD	Photo Processing
110652	110521	WALMART/CAPITAL ONE	2303005	08112	11/08/2022	100957	11092022	35413	11/09/2022	99.15	11/08/2022	INV	PD	FOOD/ COOKING LABS - OCTOBER
110653	110521	WALMART/CAPITAL ONE	2303055	09142	11/08/2022	100958	11092022	35413	11/09/2022	21.90	11/08/2022	INV	PD	Muffins, donuts, apple fritter
110654	110521	WALMART/CAPITAL ONE	2300720	09472	11/08/2022	100959	11092022	35413	11/09/2022	207.97	11/08/2022	INV	PD	Staff appreciation/ snack item
110655	110521	WALMART/CAPITAL ONE	2301814	04907	11/08/2022	100960	11092022	35413	11/09/2022	50.32	11/08/2022	INV	PD	candy, soap, food, cups
110656	110521	WALMART/CAPITAL ONE	2302567	09679A	11/08/2022	100961	11092022	35413	11/09/2022	44.96	11/08/2022	INV	PD	October clothing and needs
110657	110521	WALMART/CAPITAL ONE	2302563	07070	11/08/2022	100962	11092022	35413	11/09/2022	47.19	11/08/2022	INV	PD	October clothing and needs
110658	110521	WALMART/CAPITAL ONE	2301692	04266	11/08/2022	100963	11092022	35413	11/09/2022	64.89	11/08/2022	INV	PD	Clothing and supplies
110659	110521	WALMART/CAPITAL ONE	2302775	01731	11/08/2022	100964	11092022	35413	11/09/2022	104.62	11/08/2022	INV	PD	Student rewards: ice cream coo
110660	110521	WALMART/CAPITAL ONE	2302773	04041	11/08/2022	100965	11092022	35413	11/09/2022	160.24	11/08/2022	INV	PD	TAMU Grant snacks for store
110661	110521	WALMART/CAPITAL ONE	2300242	07418	11/08/2022	100966	11092022	35413	11/09/2022	283.78	11/08/2022	INV	PD	Clinic supplies
110662	110521	WALMART/CAPITAL ONE	2302056	05304	11/08/2022	100967	11092022	35413	11/09/2022	182.23	11/08/2022	INV	PD	SEPTEMBER 2022 REFRESHMENTS FO
110663	110521	WALMART/CAPITAL ONE	2301426	02283A	11/08/2022	100968	11092022	35413	11/09/2022	21.15	11/08/2022	INV	PD	Food items for cooking labs
110664	110521	WALMART/CAPITAL ONE	2301426	00990	11/08/2022	100969	11092022	35413	11/09/2022	28.16	11/08/2022	INV	PD	Food items for cooking labs
110665	110521	WALMART/CAPITAL ONE	2301325	05413	11/08/2022	100970	11092022	35413	11/09/2022	30.26	11/08/2022	INV	PD	Burgers, buns, veggies, cheese
110666	110521	WALMART/CAPITAL ONE	2300465	04236	11/08/2022	100971	11092022	35413	11/09/2022	34.90	11/08/2022	INV	PD	Food items for culinary
110667	110521	WALMART/CAPITAL ONE	2301325	09839	11/08/2022	100972	11092022	35413	11/09/2022	45.36	11/08/2022	INV	PD	Burgers, buns, veggies, cheese
110668	110521	WALMART/CAPITAL ONE	2301426	07660	11/08/2022	100973	11092022	35413	11/09/2022	48.42	11/08/2022	INV	PD	Food items for cooking labs
110669	110521	WALMART/CAPITAL ONE	2300638	06237	11/08/2022	100974	11092022	35413	11/09/2022	65.20	11/08/2022	INV	PD	Health Science supplies
110670	110521	WALMART/CAPITAL ONE	2301426	05071A	11/08/2022	100975	11092022	35413	11/09/2022	72.46	11/08/2022	INV	PD	Food items for cooking labs
110671	110521	WALMART/CAPITAL ONE	2301426	08387	11/08/2022	100976	11092022	35413	11/09/2022	81.02	11/08/2022	INV	PD	Food items for cooking labs

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110672	110521	WALMART/CAPITAL ONE	2301426	09409	11/08/2022	100977	11092022	35413	11/09/2022	89.24	11/08/2022	INV	PD	Food items for cooking labs
110673	110521	WALMART/CAPITAL ONE	2300638	04114A	11/08/2022	100978	11092022	35413	11/09/2022	91.48	11/08/2022	INV	PD	Health Science supplies
110674	110521	WALMART/CAPITAL ONE	2300465	00339	11/08/2022	100979	11092022	35413	11/09/2022	92.00	11/08/2022	INV	PD	Food items for culinary
110675	110521	WALMART/CAPITAL ONE	2301426	06742	11/08/2022	100980	11092022	35413	11/09/2022	154.92	11/08/2022	INV	PD	Food items for cooking labs
110676	110521	WALMART/CAPITAL ONE	2300465	04014	11/08/2022	100981	11092022	35413	11/09/2022	157.37	11/08/2022	INV	PD	Food items for culinary
110677	110521	WALMART/CAPITAL ONE	2303115	07728	11/08/2022	100982	11092022	35413	11/09/2022	159.34	11/08/2022	INV	PD	Sewing machine and sewing mate
110678	110521	WALMART/CAPITAL ONE	2300638	05948	11/08/2022	100983	11092022	35413	11/09/2022	164.02	11/08/2022	INV	PD	Health Science supplies
110679	110521	WALMART/CAPITAL ONE	2302054	00938	11/08/2022	100984	11092022	35413	11/09/2022	172.97	11/08/2022	INV	PD	Bananas, ice cream, bowls and
110680	110521	WALMART/CAPITAL ONE	2301426	07656	11/08/2022	100985	11092022	35413	11/09/2022	191.95	11/08/2022	INV	PD	Food items for cooking labs
110681	110521	WALMART/CAPITAL ONE	2301426	03398A	11/08/2022	100986	11092022	35413	11/09/2022	199.77	11/08/2022	INV	PD	Food items for cooking labs
110682	110521	WALMART/CAPITAL ONE	2301426	03607	11/08/2022	100987	11092022	35413	11/09/2022	224.27	11/08/2022	INV	PD	Food items for cooking labs
110683	110521	WALMART/CAPITAL ONE	2300465	06740	11/08/2022	100988	11092022	35413	11/09/2022	225.52	11/08/2022	INV	PD	Food items for culinary
110684	110521	WALMART/CAPITAL ONE	2301426	08039	11/08/2022	100989	11092022	35413	11/09/2022	246.09	11/08/2022	INV	PD	Food items for cooking labs
110685	110521	WALMART/CAPITAL ONE	2303115	07560	11/08/2022	100990	11092022	35413	11/09/2022	273.44	11/08/2022	INV	PD	Sewing machine and sewing mate
110686	110521	WALMART/CAPITAL ONE	2300465	05624	11/08/2022	100991	11092022	35413	11/09/2022	437.16	11/08/2022	INV	PD	Food items for culinary
110687	110521	WALMART/CAPITAL ONE	2301815	01824	11/08/2022	100992	11092022	35413	11/09/2022	130.46	11/08/2022	INV	PD	Science lab items-foil, balloo
110688	110521	WALMART/CAPITAL ONE	2301457	01687	11/08/2022	100993	11092022	35413	11/09/2022	94.27	11/08/2022	INV	PD	Ingredients for cooking class:
110689	110521	WALMART/CAPITAL ONE	2303305	04815	11/08/2022	100994	11092022	35413	11/09/2022	148.23	11/08/2022	INV	PD	waters, chips, candy, sodas
110690	110521	WALMART/CAPITAL ONE	2301457	03895	11/08/2022	100995	11092022	35413	11/09/2022	25.84	11/08/2022	INV	PD	Ingredients for cooking class:
110694	110521	WALMART/CAPITAL ONE	2302885	07848	11/08/2022	100999	11092022	35413	11/09/2022	186.50	11/08/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR
110695	110521	WALMART/CAPITAL ONE	2302885	05896	11/08/2022	101000	11092022	35413	11/09/2022	64.94	11/08/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR
110696	110521	WALMART/CAPITAL ONE	2302560	07844	11/08/2022	101001	11092022	35413	11/09/2022	14.98	11/08/2022	INV	PD	October clothing and needs
110697	110521	WALMART/CAPITAL ONE	2300466	01783	11/08/2022	101002	11092022	35413	11/09/2022	10.72	11/08/2022	INV	PD	Staff breakfast
110698	110521	WALMART/CAPITAL ONE	2301782	00814	11/08/2022	101003	11092022	35413	11/09/2022	36.90	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110699	110521	WALMART/CAPITAL ONE	2302667	06880	11/08/2022	101004	11092022	35413	11/09/2022	139.09	11/08/2022	INV	PD	muffins, cinnamon rolls, donut
110700	110521	WALMART/CAPITAL ONE	2302668	01727	11/08/2022	101005	11092022	35413	11/09/2022	121.18	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110701	110521	WALMART/CAPITAL ONE	2302668	07083	11/08/2022	101006	11092022	35413	11/09/2022	59.26	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110702	110521	WALMART/CAPITAL ONE	2302668	08088	11/08/2022	101007	11092022	35413	11/09/2022	79.46	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110703	110521	WALMART/CAPITAL ONE	2301815	07026A	11/08/2022	101008	11092022	35413	11/09/2022	168.61	11/08/2022	INV	PD	Science lab items-foil, balloo
110705	110521	WALMART/CAPITAL ONE	2302566	09681	11/08/2022	101010	11092022	35413	11/09/2022	48.90	11/08/2022	INV	PD	October clothing and needs
110706	110521	WALMART/CAPITAL ONE	2302566	09680A	11/08/2022	101011	11092022	35413	11/09/2022	46.90	11/08/2022	INV	PD	October clothing and needs
110707	110521	WALMART/CAPITAL ONE	2302384	09115	11/08/2022	101012	11092022	35413	11/09/2022	96.87	11/08/2022	INV	PD	Tortillas,eggs,milk, veg,fruit
110708	110521	WALMART/CAPITAL ONE	2302883	00139	11/08/2022	101013	11092022	35413	11/09/2022	86.20	11/08/2022	INV	PD	Needs for Technical Theatre-bu
110709	110521	WALMART/CAPITAL ONE	2302883	08637	11/08/2022	101014	11092022	35413	11/09/2022	89.31	11/08/2022	INV	PD	Needs for Technical Theatre-bu
110710	110521	WALMART/CAPITAL ONE	2303039	08257	11/08/2022	101015	11092022	35413	11/09/2022	151.34	11/08/2022	INV	PD	CARE Snacks & Supplies for Oct
110711	110521	WALMART/CAPITAL ONE	2301487	06975	11/08/2022	101016	11092022	35413	11/09/2022	55.89	11/08/2022	INV	PD	toothpicks, assort food, produ
110712	110521	WALMART/CAPITAL ONE	2302293	02255	11/08/2022	101017	11092022	35413	11/09/2022	27.68	11/08/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
110713	110521	WALMART/CAPITAL ONE	2301487	05055	11/08/2022	101018	11092022	35413	11/09/2022	23.72	11/08/2022	INV	PD	toothpicks, assort food, produ
110714	110521	WALMART/CAPITAL ONE	2302293	05561	11/08/2022	101019	11092022	35413	11/09/2022	38.23	11/08/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
110715	110521	WALMART/CAPITAL ONE	2303039	09137	11/08/2022	101020	11092022	35413	11/09/2022	403.58	11/08/2022	INV	PD	CARE Snacks & Supplies for Oct
110716	110521	WALMART/CAPITAL ONE	2302883	01917	11/08/2022	101021	11092022	35413	11/09/2022	124.02	11/08/2022	INV	PD	Needs for Technical Theatre-bu
110717	110521	WALMART/CAPITAL ONE	2302384	01762	11/08/2022	101022	11092022	35413	11/09/2022	104.91	11/08/2022	INV	PD	Tortillas,eggs,milk, veg,fruit
110719	110521	WALMART/CAPITAL ONE	2302293	04894	11/08/2022	101024	11092022	35413	11/09/2022	19.15	11/08/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
110720	110521	WALMART/CAPITAL ONE	2300638	04105	11/08/2022	101025	11092022	35413	11/09/2022	91.36	11/08/2022	INV	PD	Health Science supplies
110721	110521	WALMART/CAPITAL ONE	2300638	04101	11/08/2022	101026	11092022	35413	11/09/2022	(91.36)	11/08/2022	CRM	PD	Health Science supplies
110722	110521	WALMART/CAPITAL ONE	2300638	04260	11/08/2022	101027	11092022	35413	11/09/2022	111.12	11/08/2022	INV	PD	Health Science supplies
110723	110521	WALMART/CAPITAL ONE	2302384	03676	11/08/2022	101028	11092022	35413	11/09/2022	81.27	11/08/2022	INV	PD	Tortillas,eggs,milk, veg,fruit
110724	110521	WALMART/CAPITAL ONE	2302386	03926	11/08/2022	101029	11092022	35413	11/09/2022	10.72	11/08/2022	INV	PD	Bottled water for College Recr

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110726	110521	WALMART/CAPITAL ONE	2302060	01085	11/08/2022	101031	11092022	35413	11/09/2022	49.96	11/08/2022	INV	PD	sept staff birthday cake
110729	110521	WALMART/CAPITAL ONE	2301426	01744	11/08/2022	101034	11092022	35413	11/09/2022	182.23	11/08/2022	INV	PD	Food items for cooking labs
110730	110521	WALMART/CAPITAL ONE	2302055	05036	11/08/2022	101035	11092022	35413	11/09/2022	126.27	11/08/2022	INV	PD	Food supplies for labs
110731	110521	WALMART/CAPITAL ONE	2301487	04500	11/08/2022	101036	11092022	35413	11/09/2022	26.56	11/08/2022	INV	PD	toothpicks, assort food, produ
110751	110521	WALMART/CAPITAL ONE	2301426	00488	11/08/2022	101037	11092022	35413	11/09/2022	21.15	11/08/2022	INV	PD	Food items for cooking labs
110752	110521	WALMART/CAPITAL ONE	13109022	03614	11/08/2022		SACHECK	5683	11/09/2022	148.76	11/08/2022	INV	PD	
110753	110521	WALMART/CAPITAL ONE	13109036	05491	11/08/2022		SACHECK	5683	11/09/2022	91.62	11/08/2022	INV	PD	
110754	110521	WALMART/CAPITAL ONE	13109035	05492A	11/08/2022		SACHECK	5683	11/09/2022	125.40	11/08/2022	INV	PD	
110755	110521	WALMART/CAPITAL ONE	13109035	07942A	11/08/2022		SACHECK	5683	11/09/2022	158.52	11/08/2022	INV	PD	
110757	110521	WALMART/CAPITAL ONE	13001046	09587	11/08/2022		SACHECK	5683	11/09/2022	30.05	11/08/2022	INV	PD	
110758	110521	WALMART/CAPITAL ONE	13001046	04895	11/08/2022		SACHECK	5683	11/09/2022	4.14	11/08/2022	INV	PD	
110759	110521	WALMART/CAPITAL ONE	13001046	00923	11/08/2022		SACHECK	5683	11/09/2022	31.26	11/08/2022	INV	PD	
110760	110521	WALMART/CAPITAL ONE	13001046	04141	11/08/2022		SACHECK	5683	11/09/2022	47.38	11/08/2022	INV	PD	
110761	110521	WALMART/CAPITAL ONE	13001095	04176	11/08/2022		SACHECK	5683	11/09/2022	97.33	11/08/2022	INV	PD	
110762	110521	WALMART/CAPITAL ONE	13001095	05153	11/08/2022		SACHECK	5683	11/09/2022	78.49	11/08/2022	INV	PD	
110830	110521	WALMART/CAPITAL ONE	13001267	016112	11/09/2022		SACHECK	5802	11/09/2022	22.02	11/09/2022	INV	PD	
110831	110521	WALMART/CAPITAL ONE	13001267	03100	11/09/2022		SACHECK	5802	11/09/2022	13.31	11/09/2022	INV	PD	
110832	110521	WALMART/CAPITAL ONE	13001267	05275	11/09/2022		SACHECK	5802	11/09/2022	77.26	11/09/2022	INV	PD	
110833	110521	WALMART/CAPITAL ONE	13001265	05082	11/09/2022		SACHECK	5802	11/09/2022	72.33	11/09/2022	INV	PD	
110834	110521	WALMART/CAPITAL ONE	13001224	05732	11/09/2022		SACHECK	5802	11/09/2022	38.72	11/09/2022	INV	PD	
110835	110521	WALMART/CAPITAL ONE	13001034	05054	11/09/2022		SACHECK	5802	11/09/2022	27.26	11/09/2022	INV	PD	
110836	110521	WALMART/CAPITAL ONE	13001052	01160	11/09/2022		SACHECK	5802	11/09/2022	42.70	11/09/2022	INV	PD	
110837	110521	WALMART/CAPITAL ONE	13001085	00628	11/09/2022		SACHECK	5802	11/09/2022	41.38	11/09/2022	INV	PD	
110838	110521	WALMART/CAPITAL ONE	13103021	09091A	11/09/2022		SACHECK	5802	11/09/2022	14.68	11/09/2022	INV	PD	
110839	110521	WALMART/CAPITAL ONE	13103013	03729	11/09/2022		SACHECK	5802	11/09/2022	69.78	11/09/2022	INV	PD	
110840	110521	WALMART/CAPITAL ONE	13103013	04286A	11/09/2022		SACHECK	5802	11/09/2022	55.14	11/09/2022	INV	PD	
110841	110521	WALMART/CAPITAL ONE	13103021	110841	11/09/2022		SACHECK	5802	11/09/2022	24.90	11/09/2022	INV	PD	
110842	110521	WALMART/CAPITAL ONE	13103021	08099	11/09/2022		SACHECK	5802	11/09/2022	52.50	11/09/2022	INV	PD	
110843	110521	WALMART/CAPITAL ONE	13109009	00961	11/09/2022		SACHECK	5802	11/09/2022	29.40	11/09/2022	INV	PD	
110844	110521	WALMART/CAPITAL ONE	13109017	06938	11/09/2022		SACHECK	5802	11/09/2022	36.68	11/09/2022	INV	PD	
110845	110521	WALMART/CAPITAL ONE	13109027	07329	11/09/2022		SACHECK	5802	11/09/2022	334.86	11/09/2022	INV	PD	
110846	110521	WALMART/CAPITAL ONE	13109012	04328	11/09/2022		SACHECK	5802	11/09/2022	32.86	11/09/2022	INV	PD	
110847	110521	WALMART/CAPITAL ONE	13109012	00952A	11/09/2022		SACHECK	5802	11/09/2022	24.00	11/09/2022	INV	PD	
110848	110521	WALMART/CAPITAL ONE	13041038	06780	11/09/2022		SACHECK	5802	11/09/2022	24.60	11/09/2022	INV	PD	
110849	110521	WALMART/CAPITAL ONE	13041038	00868	11/09/2022		SACHECK	5802	11/09/2022	49.20	11/09/2022	INV	PD	
110850	110521	WALMART/CAPITAL ONE	13104022	00204A	11/09/2022		SACHECK	5802	11/09/2022	126.68	11/09/2022	INV	PD	
110851	110521	WALMART/CAPITAL ONE	13111003	05821	11/09/2022		SACHECK	5802	11/09/2022	62.40	11/09/2022	INV	PD	
110852	110521	WALMART/CAPITAL ONE	13107022	01581A	11/09/2022		SACHECK	5802	11/09/2022	40.71	11/09/2022	INV	PD	
110853	110521	WALMART/CAPITAL ONE	13107018	05162	11/09/2022		SACHECK	5802	11/09/2022	12.38	11/09/2022	INV	PD	
110854	110521	WALMART/CAPITAL ONE	13107022	05163	11/09/2022		SACHECK	5802	11/09/2022	100.80	11/09/2022	INV	PD	
110855	110521	WALMART/CAPITAL ONE	13107022	04125	11/09/2022		SACHECK	5802	11/09/2022	23.90	11/09/2022	INV	PD	
110856	110521	WALMART/CAPITAL ONE	13107022	04124	11/09/2022		SACHECK	5802	11/09/2022	21.98	11/09/2022	INV	PD	
110857	110521	WALMART/CAPITAL ONE	13107018	01784	11/09/2022		SACHECK	5802	11/09/2022	157.84	11/09/2022	INV	PD	
110858	110521	WALMART/CAPITAL ONE	13102009	039690	11/09/2022		SACHECK	5802	11/09/2022	143.87	11/09/2022	INV	PD	
110859	110521	WALMART/CAPITAL ONE	13102016	02970	11/09/2022		SACHECK	5802	11/09/2022	208.02	11/09/2022	INV	PD	
110860	110521	WALMART/CAPITAL ONE	13102015	03541	11/09/2022		SACHECK	5802	11/09/2022	86.57	11/09/2022	INV	PD	
110861	110521	WALMART/CAPITAL ONE	13102015	05295	11/09/2022		SACHECK	5802	11/09/2022	74.88	11/09/2022	INV	PD	
110862	110521	WALMART/CAPITAL ONE	13102015	04962	11/09/2022		SACHECK	5802	11/09/2022	19.92	11/09/2022	INV	PD	
110317	110301	JADIA WALTERS		10-31-22/WALTERS	11/03/2022		SACHECK	5771	11/03/2022	56.00	11/03/2022	INV	PD	
111346	96766	LUANNA WARD	13750253	13750253/WARD	11/14/2022		SACHECK	5864	11/14/2022	1,800.00	11/14/2022	INV	PD	
111261	107782	SHANDA WARD	13750158	13750158/WARD	11/14/2022		SACHECK	5865	11/14/2022	600.00	11/14/2022	INV	PD	
110329	110795	JUSTIN WARNIMENT		10-31-22/WARNIMENT	11/03/2022		SACHECK	5772	11/03/2022	66.00	11/03/2022	INV	PD	

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111588	21790	WASHINGTON NATIONAL INSURANCE COMPANY		111588	11/17/2022	101615	November	31209	11/17/2022	64.85	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110910	110794	COURTNEY WATKINS	13750085	13750085/WATKINS	11/09/2022		SACHECK	5730	11/09/2022	1,800.00	11/09/2022	INV	PD	
110995	2144	WATSON AND SON, INC.	2302792	33699366	11/10/2022	101173	11112022	35503	11/11/2022	99.10	11/10/2022	INV	PD	Doormat Service-October 2022
110996	2144	WATSON AND SON, INC.	2302792	33699369	11/10/2022	101174	11112022	35503	11/11/2022	51.89	11/10/2022	INV	PD	Doormat Service-October 2022
110997	2144	WATSON AND SON, INC.	2302792	33699372	11/10/2022	101175	11112022	35503	11/11/2022	25.25	11/10/2022	INV	PD	Doormat Service-October 2022
110998	2144	WATSON AND SON, INC.	2302792	33699371	11/10/2022	101176	11112022	35503	11/11/2022	72.49	11/10/2022	INV	PD	Doormat Service-October 2022
110999	2144	WATSON AND SON, INC.	2302792	33699370	11/10/2022	101177	11112022	35503	11/11/2022	77.53	11/10/2022	INV	PD	Doormat Service-October 2022
111000	2144	WATSON AND SON, INC.	2302792	33699367	11/10/2022	101178	11112022	35503	11/11/2022	186.85	11/10/2022	INV	PD	Doormat Service-October 2022
111001	2144	WATSON AND SON, INC.	2302792	33699365	11/10/2022	101179	11112022	35503	11/11/2022	74.70	11/10/2022	INV	PD	Doormat Service-October 2022
111002	2144	WATSON AND SON, INC.	2302792	33699364	11/10/2022	101180	11112022	35503	11/11/2022	77.80	11/10/2022	INV	PD	Doormat Service-October 2022
111003	2144	WATSON AND SON, INC.	2302792	33699368	11/10/2022	101181	11112022	35503	11/11/2022	61.57	11/10/2022	INV	PD	Doormat Service-October 2022
110750	110104	ANGELA WATSON	13750184	13750184/WATSON	11/08/2022		SACHECK	5684	11/09/2022	780.00	11/08/2022	INV	PD	
111296	97807	TARHISHA WATSON	13750232	13750232/WATSON	11/14/2022		SACHECK	5866	11/14/2022	600.00	11/14/2022	INV	PD	
110977	105452	WASTE CONNECTIONS	2302954	1726522V190	11/10/2022	101155	11112022	35504	11/11/2022	14,937.33	11/10/2022	INV	PD	Dumpster service-October 2022
111979	105452	WASTE CONNECTIONS	2303237	1728015V190	11/18/2022	101982	11182022	31289	11/18/2022	159.58	11/18/2022	INV	PD	Child Nutrion Trash Service
111585	19197	WE BELIEVE IN YOU SCHOLARSHIP		111585	11/17/2022	101612	November	31210	11/17/2022	1,060.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111262	110763	SAMANTHA WEATHERLEY	13750160	13750160/WEATHERLEY	11/14/2022		SACHECK	5867	11/14/2022	420.00	11/14/2022	INV	PD	
111347	109110	JENNIFER WEBBER	13750116	13750116/WEBBER	11/14/2022		SACHECK	5868	11/14/2022	2,400.00	11/14/2022	INV	PD	
110741	107122	SHANNON WEBBER	13750176	13750176/WEBBER	11/08/2022		SACHECK	5685	11/09/2022	2,400.00	11/08/2022	INV	PD	
110907	110096	MELISSA WEEKLEY	13750082	13750082/WEEKLEY	11/09/2022		SACHECK	5731	11/09/2022	240.00	11/09/2022	INV	PD	
111687	111413	LARS WELLS	2301015	11-12-22/WELLS	11/16/2022	101708	11182022	35607	11/17/2022	95.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
111560	21863	WEST MUSIC	2303899	SI2213403	11/15/2022	101587	11162022	35583	11/16/2022	439.93	11/15/2022	INV	PD	CEF Grant - PGlockenspiel
111561	21863	WEST MUSIC	2303899	SI2214366	11/15/2022	101588	11162022	35583	11/16/2022	59.99	11/15/2022	INV	PD	CEF Grant - PGlockenspiel
110169	111182	LEANNE WHARTON, LSSP	2303009	OCT 22/WHARTON	11/01/2022	100570	11022022	35255	11/02/2022	41.03	11/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111093	111182	LEANNE WHARTON, LSSP	2302669	2302669 /REIMB	11/10/2022	101268	11112022	35505	11/11/2022	141.68	11/10/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
110295	101085	AMBER WHITE	13041054	13041054/REIMB	11/02/2022		SACHECK	5754	11/02/2022	103.52	11/02/2022	INV	PD	
111325	101085	AMBER WHITE	13750212	13750212/WHITE	11/14/2022		SACHECK	5869	11/14/2022	2,400.00	11/14/2022	INV	PD	
110908	20718	WAYLAND WHITE	13750083	13750083/WHITE	11/09/2022		SACHECK	5732	11/09/2022	2,400.00	11/09/2022	INV	PD	
110811	110198	MITCHELL WHITESIDE	2303445	11-4-22/WHITESIDE	11/09/2022	101076	11092022	35415	11/09/2022	100.00	11/09/2022	INV	PD	Security for Campus/Athletic/U
110774	109958	BETHANY WHITFILL	2303002	OCT 22/WHITFILL	11/09/2022	101049	11092022	35416	11/09/2022	48.73	11/09/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111348	22429	MINDY WILBORN	13750254	13750254/WILBORN	11/14/2022		SACHECK	5870	11/14/2022	900.00	11/14/2022	INV	PD	
112065	22305	WILLIAM V MACGILL & CO.	2304013	IN0817085	11/18/2022	102064	11182022	35633	11/18/2022	175.00	11/18/2022	INV	PD	Repair audiometer
112120	107555	DONNY WILLIAMS	2304085	2304085A	11/28/2022	102118	11282022	35680	11/28/2022	1,040.00	11/28/2022	INV	PD	Team meals 12/8-10/22 Weatherfod/ Stephenville
112170	107555	DONNY WILLIAMS	2304367	2304367/START-UP	11/28/2022	102159	11282022	35679	11/28/2022	500.00	11/28/2022	INV	PD	Gate funds-SMS Boys basketball
110328	110387	KE MICHAEL WILLIAMS		10-31-22/WILLIAMS	11/03/2022		SACHECK	5773	11/03/2022	66.00	11/03/2022	INV	PD	
111326	104034	JENNIFER WILSON	13750213	13750213/WILSON	11/14/2022		SACHECK	5871	11/14/2022	2,400.00	11/14/2022	INV	PD	
111123	111333	KEISHA WILSON	13750101	13750101/WILSON	11/11/2022		SACHECK	5781	11/11/2022	600.00	11/11/2022	INV	PD	
111327	104555	RICHARD WILSON	13750214	13750214/RWILSON	11/14/2022		SACHECK	5872	11/14/2022	2,400.00	11/14/2022	INV	PD	
110909	107783	LAURA WOMACK	13750084	13750084/WOMACK	11/09/2022		SACHECK	5733	11/09/2022	1,800.00	11/09/2022	INV	PD	
110621	106431	RONDA WOODALL	13750025	13750025/WOODALL	11/07/2022		SACHECK	5663	11/07/2022	2,400.00	11/07/2022	INV	PD	
111019	110112	THOMAS M. WORBINGTON	2302752	11-5-22/WORBINGTON	11/10/2022	101197	11112022	35506	11/11/2022	275.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111025	110112	THOMAS M. WORBINGTON	2302752	11-03-22/WORBINGTON	11/10/2022	101203	11112022	35506	11/11/2022	120.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
110561	101556	WORLDS FINEST CHOCOLATE, INC.	13101006	91376127	11/07/2022		SACHECK	5789	11/07/2022	7,320.00	11/07/2022	INV	PD	
111666	102336	WEX BANK	2303179	84479859	11/16/2022	101688	11182022	35608	11/17/2022	531.05	11/16/2022	INV	PD	Fuel October

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110473	758	WRIGHT TIRE CO	2302910	24890	11/04/2022	100828	11042022	35354	11/04/2022	16.64	11/04/2022	INV	PD	OCT FY23/Open
112083	758	WRIGHT TIRE CO	2303672	25014	11/18/2022	102081	11182022	35634	11/18/2022	141.15	11/18/2022	INV	PD	NOV FY23/Open
110170	22120	LEI ANN WRIGHT	2303085	OCT 22/WRIGHT	11/01/2022	100571	11022022	35256	11/02/2022	55.86	11/01/2022	INV	PD	Mileage for October
111273	22120	LEI ANN WRIGHT	13750171	13750171/WRIGHT	11/14/2022		SACHECK	5873	11/14/2022	1,800.00	11/14/2022	INV	PD	
111570	107067	MICHAEL WYNNE	2304215	11-1-22/WYNNE	11/15/2022	101597	11162022	35584	11/16/2022	120.00	11/15/2022	INV	PD	WMS football Non CISD workers/
111616	110644	WYOMING CHILD SUPPORT		CASE #209023 BENSON	11/17/2022	101643	November	31211	11/17/2022	428.36	11/17/2022	INV	PD	CASE #209023 - JARED BENSON
110296	12612	XEROX CORP.	2303879	702596485	11/02/2022	100676	11022022	35257	11/02/2022	3,998.64	11/02/2022	INV	PD	September color copy fees
111074	12612	XEROX CORP.	2302085	800705777	11/10/2022	101253	11112022	35507	11/11/2022	7,812.73	11/10/2022	INV	PD	Copier Lease & Maintenance-Sep
111075	12612	XEROX CORP.	2303247	176096678	11/10/2022	101254	11112022	35507	11/11/2022	(123.50)	11/10/2022	CRM	PD	Copier Lease & Maintenance-Oct
111556	12612	XEROX CORP.	2303247	176188634	11/15/2022	101583	11162022	35585	11/16/2022	33.85	11/15/2022	INV	PD	Copier Lease & Maintenance-Oct
111557	12612	XEROX CORP.	2303247	176188635	11/15/2022	101584	11162022	35585	11/16/2022	240.95	11/15/2022	INV	PD	Copier Lease & Maintenance-Oct
111558	12612	XEROX CORP.	2303247	176188636	11/15/2022	101585	11162022	35585	11/16/2022	18.82	11/15/2022	INV	PD	Copier Lease & Maintenance-Oct
111349	110699	LAYNE YATES	13750255	13750255/YATES	11/14/2022		SACHECK	5874	11/14/2022	1,200.00	11/14/2022	INV	PD	
110248	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2302921	CLE-1280139	11/02/2022	100632	11022022	35258	11/02/2022	45.21	11/02/2022	INV	PD	OCT FY23/Open
110414	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2302921	CLE-4055377	11/03/2022	100769	11042022	35355	11/04/2022	41.98	11/03/2022	INV	PD	OCT FY23/Open
111173	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2303687	CLE-4055488	11/10/2022	101321	11112022	35508	11/11/2022	206.58	11/10/2022	INV	PD	NOV FY23/Open
112084	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2303687	CLE-4055588	11/18/2022	102082	11182022	35635	11/18/2022	69.85	11/18/2022	INV	PD	NOV FY23/Open
110372	101731	ZONAR SYSTEMS	2303844	SI558961	11/03/2022	100726	11042022	35356	11/04/2022	3,348.00	11/03/2022	INV	PD	PAX000 Renewal street service
111136	110762	ELISA ZUNIGA	13750115	13750115/ZUNIGA	11/11/2022		SACHECK	5782	11/11/2022	600.00	11/11/2022	INV	PD	
										\$ 2,075,763.75				