

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21890 AATSP											
81432	11001459	06/07/2021		SACHECK	3742	90.00	90.00	06/07/2021	INV	PD	
INVOICE:200033815		CHECKDATE:06/07/2021									
109171 ACCUCUT, LLC											
82325	2109186	06/30/2021	74895	6302021	26155	1,052.00	1,052.00	06/30/2021	INV	PD	Die Cutting M
INVOICE:12363920		CHECKDATE:06/30/2021									
98133 ACTION SIGNS											
81255	2107396	06/03/2021	73912	6042021	25879	805.00	805.00	06/03/2021	INV	PD	Sign for Tran
INVOICE:12816		CHECKDATE:06/04/2021									
81786	2108744	06/16/2021	74379	6162021	26028	52.50	52.50	06/16/2021	INV	PD	Banner for He
INVOICE:12818		CHECKDATE:06/16/2021									
81785	2109141	06/16/2021	74378	6162021	26028	584.00	584.00	06/16/2021	INV	PD	Thank you, Cl
INVOICE:12819		CHECKDATE:06/16/2021									
						1,441.50					
110505 ACTIVE IMPRESSIONS, LP											
81872	11750268	06/17/2021		SACHECK	4532	1,590.00	1,590.00	06/17/2021	INV	PD	
INVOICE:18625		CHECKDATE:06/17/2021									
108533 AEROWAVE TECHNOLOGIES											
82139	2108358	06/28/2021	74722	6302021	26156	1,218.33	1,218.33	06/28/2021	INV	PD	Buyboard 604-
INVOICE:32075374		CHECKDATE:06/30/2021									
105458 HOWARD AINSWORTH											
81251	2108945	06/03/2021	73908	6042021	25880	123.90	123.90	06/03/2021	INV	PD	Hotel dues fo
INVOICE:2108945/REIMB		CHECKDATE:06/04/2021									
506 ALERT SERVICES, INC.											
81787	2109605	06/16/2021	74380	6162021	26029	480.30	480.30	06/16/2021	INV	PD	Ath Training
INVOICE:5067822		CHECKDATE:06/16/2021									
106898 KIMBERLY ALLEN											
81460	2108319	06/08/2021	74063	6092021	25950	79.23	79.23	06/08/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/KALLEN		CHECKDATE:06/09/2021									
21053 SYNCB/AMAZON											
82251		06/30/2021		SACHECK	4540	8.10	8.10	06/30/2021	INV	PD	
INVOICE: 1R69-J0XT-19M1		CHECKDATE:06/30/2021									
81029	2108729	06/01/2021	73697	6022021	25812	114.99	114.99	06/01/2021	INV	PD	Flags for FFA
INVOICE:119J-QKMQ-YYCV		CHECKDATE:06/02/2021									
81953	2109134	06/23/2021	74543	6232021	26087	3,522.69	3,522.69	06/23/2021	INV	PD	.CISD Athleti
INVOICE:11NM-M17T-GFWX		CHECKDATE:06/23/2021									
81958	2109135	06/23/2021	74548	6232021	26087	37.98	37.98	06/23/2021	INV	PD	Tech Supplies

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1344-V4YM-PTRP				CHECKDATE:06/23/2021							
81590	2109169	06/10/2021	74188	6142021	25989	-124.94	-124.94	06/10/2021	CRM	PD	Bows for Outd
INVOICE:134F-GHRH-DMVJ				CHECKDATE:06/14/2021							
81275	2109011	06/04/2021	73927	6042021	25881	195.32	195.32	06/04/2021	INV	PD	Books, correc
INVOICE:141M-MVHL-19YR				CHECKDATE:06/04/2021							
81065	2109171	06/01/2021	73733	6022021	25812	79.98	79.98	06/01/2021	INV	PD	Teacher Desk
INVOICE:141M-MVHL-WNYL				CHECKDATE:06/02/2021							
81796	2108779	06/16/2021	74388	6162021	26030	531.94	531.94	06/16/2021	INV	PD	CHS Cheer Equ
INVOICE:14CT-NMTJ-QD9K				CHECKDATE:06/16/2021							
81952	2109295	06/23/2021	74542	6232021	26087	520.50	520.50	06/23/2021	INV	PD	Athletic Depa
INVOICE:16FR-XWHC-Y73H				CHECKDATE:06/23/2021							
81125	2108859	06/02/2021	73795	6022021	25812	33.52	33.52	06/02/2021	INV	PD	books for lib
INVOICE:1749-XJRL-VGDG				CHECKDATE:06/02/2021							
81463	2109135	06/08/2021	74066	6092021	25951	-45.98	-45.98	06/08/2021	CRM	PD	Tech Supplies
INVOICE:17KY-KLCK-3NC3				CHECKDATE:06/09/2021							
81278	2108935	06/04/2021	73928	6042021	25881	82.25	82.25	06/04/2021	INV	PD	Sidewalk chal
INVOICE:17QQ-TJTP-4J1P				CHECKDATE:06/04/2021							
81066	2109225	06/01/2021	73734	6022021	25812	455.00	455.00	06/01/2021	INV	PD	Money & Coin
INVOICE:17QQ-TJTP-FP3W				CHECKDATE:06/02/2021							
81093	2108363	06/01/2021	73763	6022021	25812	120.30	120.30	06/01/2021	INV	PD	misc tech sup
INVOICE:194P-XNTT-V933				CHECKDATE:06/02/2021							
81150	10001558	06/02/2021		SACHECK	4511	199.80	199.80	06/02/2021	INV	PD	
INVOICE:19K4-HK9N-JHW				CHECKDATE:06/02/2021							
81464	2109135	06/08/2021	74067	6092021	25951	157.89	157.89	06/08/2021	INV	PD	Tech Supplies
INVOICE:19KT-N6WX-GVJF				CHECKDATE:06/09/2021							
82068	2108441	06/28/2021	74652	6282021	26128	25.93	25.93	06/28/2021	INV	PD	HR Office Ent
INVOICE:19RP-HJJD-HTJL				CHECKDATE:06/28/2021							
81955	2108782	06/23/2021	74545	6232021	26087	99.09	99.09	06/23/2021	INV	PD	Technology Vi
INVOICE:19TF-RDYJ-VW9M				CHECKDATE:06/23/2021							
81873	11041205	06/17/2021		SACHECK	4533	144.50	144.50	06/17/2021	INV	PD	
INVOICE:19Y7-7XVT-V1FL				CHECKDATE:06/17/2021							
82326	2109135	06/30/2021	74896	6302021	26157	38.83	38.83	06/30/2021	INV	PD	Tech Supplies
INVOICE:1CFT-PFQC-6K9Q				CHECKDATE:06/30/2021							
81176	2109014	06/02/2021	73832	6042021	25881	182.12	182.12	06/02/2021	INV	PD	colored copy
INVOICE:1D64-MYMT-DFPX				CHECKDATE:06/04/2021							
81266	2109012	06/03/2021	73923	6042021	25881	101.88	101.88	06/03/2021	INV	PD	Pens, folder,
INVOICE:1D64-MYMT-TJY7				CHECKDATE:06/04/2021							
81595	2105834	06/10/2021	74193	6142021	25989	25.99	25.99	06/10/2021	INV	PD	ART-bags, foi
INVOICE:1DDC-V6QY-X7C4				CHECKDATE:06/14/2021							
82233	2109135	06/29/2021	74818	6302021	26157	39.99	39.99	06/29/2021	INV	PD	Tech Supplies
INVOICE:1F1N-7KCL-9XCF				CHECKDATE:06/30/2021							
81465	2109135	06/08/2021	74068	6092021	25951	181.42	181.42	06/08/2021	INV	PD	Tech Supplies
INVOICE:1FGF-K9LK-6GVG				CHECKDATE:06/09/2021							
81201	2109170	06/03/2021	73857	6042021	25881	351.92	351.92	06/03/2021	INV	PD	Tape, kraft p
INVOICE:1FGF-K9LK-J1W1				CHECKDATE:06/04/2021							
81446	2109400	06/07/2021	74048	6072021	25917	99.84	99.84	06/07/2021	INV	PD	materials for
INVOICE:1FGF-K9LK-JFDW				CHECKDATE:06/07/2021							
81467	2109135	06/08/2021	74070	6092021	25951	835.54	835.54	06/08/2021	INV	PD	Tech Supplies
INVOICE:1FGF-K9LK-P7K6				CHECKDATE:06/09/2021							
82202	2109790	06/29/2021	74785	6302021	26157	110.42	110.42	06/29/2021	INV	PD	Maint/General
INVOICE:1FN9-XDND-N9YY				CHECKDATE:06/30/2021							
81523	2109510	06/09/2021	74122	6092021	25951	29.34	29.34	06/09/2021	INV	PD	Book for trai
INVOICE:1HLJ-7CL6-RWXW				CHECKDATE:06/09/2021							
81350	2108717	06/07/2021	73956	6072021	25917	15.68	15.68	06/07/2021	INV	PD	lights, hooks
INVOICE:1HVT-9CTC-WCLG				CHECKDATE:06/07/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81001	2104959	06/01/2021	73669	6022021	25812	287.60	287.60	06/01/2021	INV	PD	Dictionaries
INVOICE:1J7R-LT4T-PNKL CHECKDATE:06/02/2021											
81792	2109099	06/16/2021	74384	6162021	26030	18.95	18.95	06/16/2021	INV	PD	CANES, ROLLIN
INVOICE:1JRJ-D6CV-976P CHECKDATE:06/16/2021											
81591	2109169	06/10/2021	74189	6142021	25989	464.20	464.20	06/10/2021	INV	PD	Bows for Outd
INVOICE:1JRJ-D6CV-9GC9 CHECKDATE:06/14/2021											
82134	2109625	06/28/2021	74717	6302021	26157	598.63	598.63	06/28/2021	INV	PD	Mini BBall Go
INVOICE:1JWC-NMMG-C749 CHECKDATE:06/30/2021											
81087	2109021	06/01/2021	73757	6022021	25812	299.00	299.00	06/01/2021	INV	PD	Wireless keyb
INVOICE:1JX9-NWLM-KNDF CHECKDATE:06/02/2021											
81793	2109573	06/16/2021	74385	6162021	26030	20.77	20.77	06/16/2021	INV	PD	CHS/pressbox
INVOICE:1K4K-FDD3-NQHH CHECKDATE:06/16/2021											
81095	2108782	06/01/2021	73765	6022021	25812	1,529.20	1,529.20	06/01/2021	INV	PD	Technology Vi
INVOICE:1KCQ-WH1T-HR7G CHECKDATE:06/02/2021											
81798	2109461	06/16/2021	74390	6162021	26030	950.79	950.79	06/16/2021	INV	PD	Ath Dept Supp
INVOICE:1KFJ-HGN9-RP69 CHECKDATE:06/16/2021											
81151	11001437	06/02/2021		SACHECK	4511	74.99	74.99	06/02/2021	INV	PD	
INVOICE:1KL6-4H14-CL3J CHECKDATE:06/02/2021											
82036	2109812	06/28/2021	74620	6282021	26128	101.85	101.85	06/28/2021	INV	PD	Remaining Col
INVOICE:1KVY-Y3XN-4X61 CHECKDATE:06/28/2021											
82248	11107091	06/30/2021		SACHECK	4540	44.95	44.95	06/30/2021	INV	PD	
INVOICE:1L19-DR7P-FQDY CHECKDATE:06/30/2021											
81202	2109170	06/03/2021	73858	6042021	25881	630.44	630.44	06/03/2021	INV	PD	Tape, kraft p
INVOICE:1L7D-KQJ7-6PX9 CHECKDATE:06/04/2021											
81939	2109600	06/22/2021	74530	6232021	26087	658.17	658.17	06/22/2021	INV	PD	Open PO to en
INVOICE:1LDK-LHKY-RKF6 CHECKDATE:06/23/2021											
81954	2108782	06/23/2021	74544	6232021	26087	198.18	198.18	06/23/2021	INV	PD	Technology Vi
INVOICE:1LJD-YWDH-W9WN CHECKDATE:06/23/2021											
81265	2109012	06/03/2021	73922	6042021	25881	27.74	27.74	06/03/2021	INV	PD	Pens, folder,
INVOICE:1N7D-9Q1Y-G39J CHECKDATE:06/04/2021											
81794	2109619	06/16/2021	74386	6162021	26030	301.00	301.00	06/16/2021	INV	PD	professional
INVOICE:1NLD-LLKK-PMJW CHECKDATE:06/16/2021											
81268	2108933	06/03/2021	73925	6042021	25881	194.54	194.54	06/03/2021	INV	PD	Alphabet stam
INVOICE:1NR9-6LXM-4X39 CHECKDATE:06/04/2021											
81462	2109135	06/08/2021	74065	6092021	25951	193.68	193.68	06/08/2021	INV	PD	Tech Supplies
INVOICE:1NYP-RV7W-41MT CHECKDATE:06/09/2021											
81951	2109295	06/23/2021	74541	6232021	26087	459.65	459.65	06/23/2021	INV	PD	Athletic Depa
INVOICE:1PKQ-HFL4-GCJD CHECKDATE:06/23/2021											
81094	2108363	06/01/2021	73764	6022021	25812	521.00	521.00	06/01/2021	INV	PD	misc tech sup
INVOICE:1PWY-F34G-43NV CHECKDATE:06/02/2021											
81092	2108905	06/01/2021	73762	6022021	25812	920.86	920.86	06/01/2021	INV	PD	Open PO for m
INVOICE:1QCK-1WPD-R6LY CHECKDATE:06/02/2021											
82250	11107080	06/30/2021		SACHECK	4540	192.34	192.34	06/30/2021	INV	PD	
INVOICE:1QGH-NQC4-M363 CHECKDATE:06/30/2021											
81264	2109096	06/03/2021	73921	6042021	25881	116.81	116.81	06/03/2021	INV	PD	Sentenc Strip
INVOICE:1QJ7-MYKN-WXGX CHECKDATE:06/04/2021											
81177	2109014	06/02/2021	73833	6042021	25881	347.18	347.18	06/02/2021	INV	PD	colored copy
INVOICE:1QJ7-MYKN-XJ13 CHECKDATE:06/04/2021											
81790	2109511	06/16/2021	74382	6162021	26030	114.33	114.33	06/16/2021	INV	PD	Ath Dept Mone
INVOICE:1QPF-1CTX-361M CHECKDATE:06/16/2021											
81957	2109135	06/23/2021	74547	6232021	26087	37.10	37.10	06/23/2021	INV	PD	Tech Supplies
INVOICE:1QY9-JR9D-F4RJ CHECKDATE:06/23/2021											
82249	11107062	06/30/2021		SACHECK	4540	32.70	32.70	06/30/2021	INV	PD	
INVOICE:1R69-J9XG-19M1 CHECKDATE:06/30/2021											
81180	2109444	06/02/2021	73836	6042021	25881	3,247.40	3,247.40	06/02/2021	INV	PD	portable moni

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1RRM-MQYM-PDNO											
81108	2109098	06/02/2021	73778	6022021	25812	125.83	125.83	06/02/2021	INV	PD	WHEELCHAIR AD
INVOICE:1TLW-LXNJ-F9GT											
81126	2108859	06/02/2021	73796	6022021	25812	108.64	108.64	06/02/2021	INV	PD	books for lib
INVOICE:1TPR-ORDJ-49WP											
81466	2109135	06/08/2021	74069	6092021	25951	2,914.47	2,914.47	06/08/2021	INV	PD	Tech Supplies
INVOICE:1V3L-HJC9-77Y4											
81688	2109610	06/14/2021	74282	6142021	25989	224.34	224.34	06/14/2021	INV	PD	Books
INVOICE:1VHC-DFN9-KCOX											
81956	2108782	06/23/2021	74546	6232021	26087	-33.03	-33.03	06/23/2021	CRM	PD	Technology Vi
INVOICE:1VLX-V93W-M4H6											
82126	2103945	06/28/2021	74709	6302021	26157	138.48	138.48	06/28/2021	INV	PD	Pens, pencils
INVOICE:1VNN-37XN-GHN3											
81336	2109296	06/07/2021	73943	6072021	25917	109.96	109.96	06/07/2021	INV	PD	Anatomy Jigsa
INVOICE:1VNN-37XN-JJ6W											
81461	2109496	06/08/2021	74064	6092021	25951	173.18	173.18	06/08/2021	INV	PD	Books
INVOICE:1WVY-VGLP-KTMM											
81797	2108442	06/16/2021	74389	6162021	26030	144.90	144.90	06/16/2021	INV	PD	Ath Dept Tabl
INVOICE:1WK3-FLYX-QTMK											
81086	2109021	06/01/2021	73756	6022021	25812	61.71	61.71	06/01/2021	INV	PD	Wireless keyb
INVOICE:1WMM-HTYY-1C4L											
81457	2109255	06/08/2021	74060	6092021	25951	300.93	300.93	06/08/2021	INV	PD	Maint/Fencing
INVOICE:1WRL-7W4T-FPR1											
81985	2109626	06/23/2021	74574	6232021	26087	27.98	27.98	06/23/2021	INV	PD	Grounds/Mower
INVOICE:1x3r-kn41-ntcd											
81269	2108724	06/03/2021	73926	6042021	25881	208.83	208.83	06/03/2021	INV	PD	money puzzles
INVOICE:1XHR-GMD1-MN7H											
81259	2109017	06/03/2021	73916	6042021	25881	166.75	166.75	06/03/2021	INV	PD	clipboards, p
INVOICE:1XRM-JWC3-9LNG											
81791	2109099	06/16/2021	74383	6162021	26030	132.80	132.80	06/16/2021	INV	PD	CANES, ROLLIN
INVOICE:1XRM-JWC3-CQHM											
81267	2108722	06/03/2021	73924	6042021	25881	200.83	200.83	06/03/2021	INV	PD	lights, tape,
INVOICE:1Y1X-NX99-C9JP											
81107	2108730	06/02/2021	73777	6022021	25812	175.05	175.05	06/02/2021	INV	PD	STUDENT IPAD
INVOICE:1Y4N-K1H1-G6MD											
81631	2109097	06/14/2021	74229	6142021	25989	2,275.87	2,275.87	06/14/2021	INV	PD	3 tier founta
INVOICE:1YCP-7QO6-976H											
81795	2109502	06/16/2021	74387	6162021	26030	29.97	29.97	06/16/2021	INV	PD	Bike hanging
INVOICE:1YQK-HN46-7CF4											
						28,243.37					
99301 ACECO, LLC											
81989	2109632	06/23/2021	74578	6232021	26088	158.75	158.75	06/23/2021	INV	PD	Wheat/commerc
INVOICE:24580											
17579 AMERICAN EXPRESS											
82112	2109264	06/28/2021	74694	6282021	26129	300.00	300.00	06/28/2021	INV	PD	ARIN Annual R
INVOICE:000038938AK3A8D5C592											
82105	2109652	06/28/2021	74686	6282021	26129	179.00	179.00	06/28/2021	INV	PD	Kalahari Hote
INVOICE:000999/J.STONE											
82104	2109652	06/28/2021	74685	6282021	26129	179.00	179.00	06/28/2021	INV	PD	Kalahari Hote
INVOICE:000999/W.COOK											
82111	2109167	06/28/2021	74693	6282021	26129	135.00	135.00	06/28/2021	INV	PD	Membership-Ja

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10067714816											
82106	2109609	06/28/2021	74687	6282021	26129	145.00	145.00	06/28/2021	INV PD		TASCO Members
INVOICE:10069186147											
82109	2108501	06/28/2021	74690	6282021	26129	440.00	440.00	06/28/2021	INV PD		Tollway fee's
INVOICE:125360933											
82103	2106031	06/28/2021	74684	6282021	26129	525.54	525.54	06/28/2021	INV PD		Future Indeed
INVOICE:144854176											
82108	2109459	06/28/2021	74689	6282021	26129	373.91	373.91	06/28/2021	INV PD		Indeed Fees
INVOICE:147021873											
82120		06/28/2021	74703	6282021	7256	57.25	57.25	06/28/2021	INV PD		LAUREN LACKEY
INVOICE:779530622											
82121		06/28/2021	74704	6282021	7256	57.25	57.25	06/28/2021	INV PD		BAILEY A. VID
INVOICE:779584390											
82118	2108644	06/28/2021	74700	6282021	7256	57.25	57.25	06/28/2021	INV PD		JASE C. FELTO
INVOICE:779934010											
82119		06/28/2021	74702	6282021	7256	57.25	57.25	06/28/2021	INV PD		ANTARES R. EW
INVOICE:780012980											
82117	2108644	06/28/2021	74699	6282021	7256	57.25	57.25	06/28/2021	INV PD		JULIEANNA FON
INVOICE:780234026											
82115	2108644	06/28/2021	74697	6282021	7256	57.25	57.25	06/28/2021	INV PD		KRISTINA R. M
INVOICE:782220820											
82114	2108644	06/28/2021	74696	6282021	7256	57.25	57.25	06/28/2021	INV PD		EMMA L. FINLE
INVOICE:782222902											
82116	2108644	06/28/2021	74698	6282021	7256	57.25	57.25	06/28/2021	INV PD		ALEXES D. FAL
INVOICE:782257362											
82107	2102389	06/28/2021	74688	6282021	26129	32.40	32.40	06/28/2021	INV PD		GSuite 3-6 us
INVOICE:A1762312291											
						2,767.85					
96119 THE AMERICAN FUNDS GROUP											
82010		06/25/2021	74594	JUNE	2780	1,605.00	1,605.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82010				CHECKDATE:06/25/2021							
103864 AMERICAN READING COMPANY											
82158	2103486	06/29/2021	74741	6302021	26158	2,900.00	2,900.00	06/29/2021	INV PD		PD for biling
INVOICE:0000160976				CHECKDATE:06/30/2021							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
82011		06/25/2021	74595	JUNE	2781	120.04	120.04	06/25/2021	INV PD		Payroll Run 1
INVOICE:82011				CHECKDATE:06/25/2021							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
82009		06/25/2021	74593	JUNE	2782	600.00	600.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82009				CHECKDATE:06/25/2021							
100981 ANGELTRAX											
81681	2109540	06/14/2021	74275	6142021	25990	3,979.80	3,979.80	06/14/2021	INV PD		Parts for rep
INVOICE:0644816				CHECKDATE:06/14/2021							
22076 PATRICIA ANGLADA											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81613	2107394	06/10/2021	74211	6142021	25991	24.28	24.28	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/ANGLADA						CHECKDATE:06/14/2021					
81614	2108578	06/10/2021	74212	6142021	25991	15.18	15.18	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/ANGLADA						CHECKDATE:06/14/2021					
108484 TARJO ARELONG						39.46					
81110	2104020	06/02/2021	73780	6022021	25813	30.00	30.00	06/02/2021	INV	PD	MARSHALLESE T
INVOICE:5-24-21 INV						CHECKDATE:06/02/2021					
98675 AT & T											
81933	2109356	06/22/2021	74524	6232021	26091	3,598.75	3,598.75	06/22/2021	INV	PD	Monthly Bill-
INVOICE:817A4400381230/JUN21						CHECKDATE:06/23/2021					
81934	2109356	06/22/2021	74525	6232021	26089	521.12	521.12	06/22/2021	INV	PD	Monthly Bill-
INVOICE:8310006534445/JUN21						CHECKDATE:06/23/2021					
81935	2109356	06/22/2021	74526	6232021	26090	809.69	809.69	06/22/2021	INV	PD	Monthly Bill-
INVOICE:8310006534450/JUN21						CHECKDATE:06/23/2021					
12371 AT&T MOBILITY						4,929.56					
81488	2109287	06/08/2021	74091	6092021	25953	306.16	306.16	06/08/2021	INV	PD	Wireless Tran
INVOICE:287277977313X0602202						CHECKDATE:06/09/2021					
81917	2109350	06/21/2021	74508	6212021	26064	39.37	39.37	06/21/2021	INV	PD	AT&T Hot Spot
INVOICE:287286657594X0602202						CHECKDATE:06/21/2021					
81489	2108199	06/08/2021	74092	6092021	25952	277.42	277.42	06/08/2021	INV	PD	AirCard Bill-
INVOICE:825061830X05282021						CHECKDATE:06/09/2021					
7573 ATMOS ENERGY						622.95					
81501	2108350	06/09/2021	74104	6092021	25954	413.90	413.90	06/09/2021	INV	PD	Utilities-N G
INVOICE:000050192/JUNE 2021						CHECKDATE:06/09/2021					
81497	2108350	06/09/2021	74100	6092021	25954	203.04	203.04	06/09/2021	INV	PD	Utilities-N G
INVOICE:000059263/JUNE 2021						CHECKDATE:06/09/2021					
81630	2108350	06/10/2021	74228	6142021	25992	58.50	58.50	06/10/2021	INV	PD	Utilities-N G
INVOICE:000216469/JUNE21						CHECKDATE:06/14/2021					
81830	2108350	06/16/2021	74423	6162021	26032	149.40	149.40	06/16/2021	INV	PD	Utilities-N G
INVOICE:000314355/JUNE21						CHECKDATE:06/16/2021					
81625	2108350	06/10/2021	74223	6142021	25992	295.45	295.45	06/10/2021	INV	PD	Utilities-N G
INVOICE:000721008/JUNE21						CHECKDATE:06/14/2021					
81832	2108350	06/16/2021	74425	6162021	26032	123.32	123.32	06/16/2021	INV	PD	Utilities-N G
INVOICE:000722599/JUNE21						CHECKDATE:06/16/2021					
81627	2108350	06/10/2021	74225	6142021	25992	239.14	239.14	06/10/2021	INV	PD	Utilities-N G
INVOICE:000730789/JUNE21						CHECKDATE:06/14/2021					
81629	2108350	06/10/2021	74227	6142021	25992	159.84	159.84	06/10/2021	INV	PD	Utilities-N G
INVOICE:000734000/JUNE21						CHECKDATE:06/14/2021					
81503	2108350	06/09/2021	74106	6092021	25954	59.25	59.25	06/09/2021	INV	PD	Utilities-N G
INVOICE:00393417/JUNE 2021						CHECKDATE:06/09/2021					
81498	2108350	06/09/2021	74101	6092021	25954	58.50	58.50	06/09/2021	INV	PD	Utilities-N G
INVOICE:006076478/JUNE 2021						CHECKDATE:06/09/2021					
81909	2109349	06/21/2021	74500	6212021	26065	64.93	64.93	06/21/2021	INV	PD	Utilities-N G

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 7
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:041002643/JUN21				CHECKDATE:06/21/2021							
82142	2109125	06/29/2021	74725	6302021	2894	60.73	60.73	06/29/2021	INV	PD	Gas Service f
INVOICE:042011511/JUN21				CHECKDATE:06/30/2021							
81626	2108350	06/10/2021	74224	6142021	25992	58.50	58.50	06/10/2021	INV	PD	Utilities-N G
INVOICE:117195445/JUNE21				CHECKDATE:06/14/2021							
81502	2108350	06/09/2021	74105	6092021	25954	62.97	62.97	06/09/2021	INV	PD	Utilities-N G
INVOICE:11R132510/JUNE 2021				CHECKDATE:06/09/2021							
81499	2108350	06/09/2021	74102	6092021	25954	167.28	167.28	06/09/2021	INV	PD	Utilities-N G
INVOICE:1711460/JUNE 2021				CHECKDATE:06/09/2021							
81834	2108350	06/16/2021	74427	6162021	26032	64.14	64.14	06/16/2021	INV	PD	Utilities-N G
INVOICE:17H672252/JUNE21				CHECKDATE:06/16/2021							
81831	2108350	06/16/2021	74424	6162021	26032	61.49	61.49	06/16/2021	INV	PD	Utilities-N G
INVOICE:19M217416/JUNE21				CHECKDATE:06/16/2021							
81833	2108350	06/16/2021	74426	6162021	26032	1,682.78	1,682.78	06/16/2021	INV	PD	Utilities-N G
INVOICE:2054504/JUNE21				CHECKDATE:06/16/2021							
81500	2108350	06/09/2021	74103	6092021	25954	58.50	58.50	06/09/2021	INV	PD	Utilities-N G
INVOICE:800133911/JUNE 2021				CHECKDATE:06/09/2021							
81910	2109349	06/21/2021	74501	6212021	26065	467.55	467.55	06/21/2021	INV	PD	Utilities-N G
INVOICE:900305326/JUN21				CHECKDATE:06/21/2021							
						4,509.21					
96124 ATPE											
82012		06/25/2021	74596	JUNE	2783	1,249.50	1,249.50	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82012				CHECKDATE:06/25/2021							
98498 PRESLEY AUVENSHINE											
81602	2107339	06/10/2021	74200	6142021	25993	97.43	97.43	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APR 2021/AUVENSHINE				CHECKDATE:06/14/2021							
81601	2100040	06/10/2021	74199	6142021	25993	79.01	79.01	06/10/2021	INV	PD	AUGUST MILEAG
INVOICE:AUGUST20/AUVENSHINE				CHECKDATE:06/14/2021							
81603	2108279	06/10/2021	74201	6142021	25993	105.19	105.19	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/AUVENSHINE				CHECKDATE:06/14/2021							
						281.63					
107463 AVID CENTER											
81468	2109039	06/08/2021	74071	6092021	25955	5,100.00	5,100.00	06/08/2021	INV	PD	AVID DXP
INVOICE:00066942				CHECKDATE:06/09/2021							
101666 AWARDS BY MASTERCRAFT											
82247	11107070	06/30/2021		SACHECK	4541	30.00	30.00	06/30/2021	INV	PD	
INVOICE:13731				CHECKDATE:06/30/2021							
81440	2107807	06/07/2021	74042	6072021	25918	29.50	29.50	06/07/2021	INV	PD	Awards for Gr
INVOICE:14056				CHECKDATE:06/07/2021							
82152	2108296	06/29/2021	74735	6302021	26159	75.00	75.00	06/29/2021	INV	PD	band medals
INVOICE:14129				CHECKDATE:06/30/2021							
						134.50					
96127 AXA EQUITABLE											
82013		06/25/2021	74597	JUNE	2784	38,255.00	38,255.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82013				CHECKDATE:06/25/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19104 B & H PHOTO-VIDEO, INC.											
81299	2109133	06/04/2021	73942	6042021	25882	3,441.16	3,441.16	06/04/2021	INV PD		Buyboard 5631
INVOICE:189014663		CHECKDATE:06/04/2021									
110107 BAND SHOPPE											
82260	2109368	06/30/2021	74836	6302021	26160	1,306.30	1,306.30	06/30/2021	INV PD		Color Guard R
INVOICE:SIV191781		CHECKDATE:06/30/2021									
110529 GARY BARGER											
82242		06/29/2021	74827	6302021	2813	382.94	382.94	06/29/2021	INV PD		REFUND EMPLOY
INVOICE:JUNE 2021		CHECKDATE:06/30/2021									
16128 BARNES & NOBLE BOOKSELLERS											
81183	2108072	06/03/2021	73839	6042021	25883	640.00	640.00	06/03/2021	INV PD		Books for PD
INVOICE:4107463		CHECKDATE:06/04/2021									
106647 DARLA MCNEELY BARNES											
81445	2108674	06/07/2021	74047	6072021	25919	27.76	27.76	06/07/2021	INV PD		May travel fo
INVOICE:MAY 2021/BARNES		CHECKDATE:06/07/2021									
97045 BARRERA'S											
81147	11001415	06/02/2021		SACHECK	3735	2,500.00	2,500.00	06/02/2021	INV PD		
INVOICE:FFA banquet		CHECKDATE:06/02/2021									
20206 BEN E. KEITH FOODS											
82245	11001452	06/30/2021		SACHECK	4542	409.00	409.00	06/30/2021	INV PD		
INVOICE:10178587		CHECKDATE:06/30/2021									
82244	11001452	06/30/2021		SACHECK	4542	666.05	666.05	06/30/2021	INV PD		
INVOICE:10183359		CHECKDATE:06/30/2021									
						1,075.05					
1032 BENNETT PRINTING & OFFICE SUPPLY											
81194	2108805	06/03/2021	73850	6042021	25884	302.30	302.30	06/03/2021	INV PD		Training Modu
INVOICE:502815-0		CHECKDATE:06/04/2021									
81159	2109130	06/02/2021	73814	6022021	25814	139.00	139.00	06/02/2021	INV PD		Academic Exce
INVOICE:811767-0		CHECKDATE:06/02/2021									
81190	2108924	06/03/2021	73846	6042021	25884	46.64	46.64	06/03/2021	INV PD		CISD Athletic
INVOICE:811776-0		CHECKDATE:06/04/2021									
81800	2107756	06/16/2021	74392	6162021	26033	539.00	539.00	06/16/2021	INV PD		Programs for
INVOICE:811778-0		CHECKDATE:06/16/2021									
82254	2108949	06/30/2021	74830	6302021	26161	283.00	283.00	06/30/2021	INV PD		Monthly print
INVOICE:811828-0		CHECKDATE:06/30/2021									
82132	2109362	06/28/2021	74715	6302021	26161	36.64	36.64	06/28/2021	INV PD		CISD Ath Dept
INVOICE:811863-0		CHECKDATE:06/30/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,346.58					
105721 KURT BENSON											
81572	2107548	06/10/2021	74170	6142021	25994	82.08	82.08	06/10/2021	INV PD		April 2021/Op
INVOICE: APRIL 2021/BENSON		CHECKDATE: 06/14/2021									
81571	2106726	06/10/2021	74169	6142021	25994	92.50	92.50	06/10/2021	INV PD		March 2021/Op
INVOICE: MARCH 2021/BENSON		CHECKDATE: 06/14/2021									
						174.58					
107470 BIG GAME											
82240	2109372	06/29/2021	74825	6302021	26162	3,476.62	3,476.62	06/29/2021	INV PD		CHS Football/
INVOICE: 3949		CHECKDATE: 06/30/2021									
98050 SHARYN BLAIR											
81068	2108120	06/01/2021	73737	6022021	25815	85.22	85.22	06/01/2021	INV PD		May reimburse
INVOICE: MAY 21/SBLAIR		CHECKDATE: 06/02/2021									
96977 BLICK ART MATERIALS LLC											
81103	2108656	06/02/2021	73773	6022021	25816	238.94	238.94	06/02/2021	INV PD		paint canvas
INVOICE: 6419593		CHECKDATE: 06/02/2021									
536 BOBS AUTO SUPPLY											
81451	2109505	06/08/2021	74054	6092021	25956	31.46	31.46	06/08/2021	INV PD		Truck # 670/W
INVOICE: 03SO0488		CHECKDATE: 06/09/2021									
81889	2109648	06/21/2021	74480	6212021	26066	10.49	10.49	06/21/2021	INV PD		Grounds/Wrenc
INVOICE: 03SP3884		CHECKDATE: 06/21/2021									
82048	2109765	06/28/2021	74632	6282021	26130	25.96	25.96	06/28/2021	INV PD		Maintenance/K
INVOICE: 03SQ4926		CHECKDATE: 06/28/2021									
						67.91					
20231 CORY BORDEN											
82334	2109508	06/30/2021	74904	6302021	26163	54.40	54.40	06/30/2021	INV PD		JUNE MILEAGE
INVOICE: JUN 21/CBORDEN		CHECKDATE: 06/30/2021									
81143	2108113	06/02/2021	73805	6022021	25817	67.63	67.63	06/02/2021	INV PD		MAY MILEAGE R
INVOICE: MAY 21/CBORDEN		CHECKDATE: 06/02/2021									
						122.03					
18272 GEORGINA BORDEN											
81358	2108111	06/07/2021	73964	6072021	25920	30.07	30.07	06/07/2021	INV PD		May reimburse
INVOICE: MAY 2021/GBORDEN		CHECKDATE: 06/07/2021									
81017	2108112	06/01/2021	73685	6022021	25818	20.00	20.00	06/01/2021	INV PD		May reimburse
INVOICE: MAY21/GBORDEN		CHECKDATE: 06/02/2021									
						50.07					
102149 TAMMY BRIGHT											
81102	2108125	06/02/2021	73772	6022021	25819	16.96	16.96	06/02/2021	INV PD		May reimburse
INVOICE: MAY 21/TBRIGHT		CHECKDATE: 06/02/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110526 SHAINA BROOKSHIRE											
82092	2109764	06/28/2021	74676	6282021	2889	17.65	17.65	06/28/2021	INV PD		Student Refun
INVOICE:2109764/REFUND		CHECKDATE:06/28/2021									
106214 DEIDRE BROWN											
81360	2109117	06/07/2021	73966	6072021	25921	18.52	18.52	06/07/2021	INV PD		Teacher Trave
INVOICE:MAY 2021/BROWN		CHECKDATE:06/07/2021									
993 BSN SPORTS, INC.											
82239	2108631	06/29/2021	74824	6302021	26165	270.00	270.00	06/29/2021	INV PD		WMS Girls Soc
INVOICE:912693565		CHECKDATE:06/30/2021									
81788	10107181	06/16/2021		SACHECK	4530	29.00	29.00	06/16/2021	INV PD		
INVOICE:912731752		CHECKDATE:06/16/2021									
81186	2108434	06/03/2021	73842	6042021	25885	3,762.50	3,762.50	06/03/2021	INV PD		CHS Girls Tra
INVOICE:912768408		CHECKDATE:06/04/2021									
81803	2108425	06/16/2021	74395	6162021	26039	5,132.00	5,132.00	06/16/2021	INV PD		CHS Boys Bask
INVOICE:912792983		CHECKDATE:06/16/2021									
81802	2108425	06/16/2021	74394	6162021	26036	837.25	837.25	06/16/2021	INV PD		CHS Boys Bask
INVOICE:912792990		CHECKDATE:06/16/2021									
81804	2108755	06/16/2021	74396	6162021	26035	352.50	352.50	06/16/2021	INV PD		CHS Girls Tra
INVOICE:912805244		CHECKDATE:06/16/2021									
81801	2108634	06/16/2021	74393	6162021	26034	1,386.00	1,386.00	06/16/2021	INV PD		CHS Girls Tra
INVOICE:912853419		CHECKDATE:06/16/2021									
81805	2108632	06/16/2021	74397	6162021	26038	2,700.00	2,700.00	06/16/2021	INV PD		WMS Soccer Un
INVOICE:912866961		CHECKDATE:06/16/2021									
81806	2107563	06/16/2021	74398	6162021	26037	1,783.10	1,783.10	06/16/2021	INV PD		WMS Tennis Eq
INVOICE:912899225		CHECKDATE:06/16/2021									
82131	2108633	06/28/2021	74714	6302021	26169	4,510.43	4,510.43	06/28/2021	INV PD		CHS Softball
INVOICE:912943250		CHECKDATE:06/30/2021									
82148	2108421	06/29/2021	74731	6302021	26168	3,354.67	3,354.67	06/29/2021	INV PD		CHS Boys Socc
INVOICE:912979419		CHECKDATE:06/30/2021									
82124	2106286	06/28/2021	74707	6302021	26167	3,052.00	3,052.00	06/28/2021	INV PD		WMS Football
INVOICE:9303332917		CHECKDATE:06/30/2021									
82241	2108426	06/29/2021	74826	6302021	26171	8,387.85	8,387.85	06/29/2021	INV PD		CHS Volleybal
INVOICE:9303748238		CHECKDATE:06/30/2021									
82125	2109057	06/28/2021	74708	6302021	26166	1,022.91	1,022.91	06/28/2021	INV PD		WMS Girls Ath
INVOICE:9303767453		CHECKDATE:06/30/2021									
82238	2109195	06/29/2021	74823	6302021	26164	49.00	49.00	06/29/2021	INV PD		CHS Boys Socc
INVOICE:9303788222		CHECKDATE:06/30/2021									
82123	2108596	06/28/2021	74706	6302021	26170	5,700.00	5,700.00	06/28/2021	INV PD		CHS Football/
INVOICE:930716133		CHECKDATE:06/30/2021									
						42,329.21					
7533 BUECHLER & ASSOCIATES, P.C.											
81106	2100416	06/02/2021	73776	6022021	25820	795.00	795.00	06/02/2021	INV PD		TOLL FREE LEG
INVOICE:20096		CHECKDATE:06/02/2021									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
81124	2108411	06/02/2021	73794	6022021	25821	263.16	263.16	06/02/2021	INV PD		May 2021/Open

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:113951											
81584	2109543	06/10/2021	74182	6142021	25995	49.10	49.10	06/10/2021	INV	PD	Grounds/Parts
INVOICE:114284											
						312.26					
106222 NIKKI BYFORD											
81169	2108158	06/02/2021	73824	6042021	25886	50.18	50.18	06/02/2021	INV	PD	Travel expens
INVOICE:MAY 21/NBYFORD											
110372 CALIFORNIANS TOGETHER											
81637	2107696	06/14/2021	74232	6142021	25996	731.00	731.00	06/14/2021	INV	PD	Medals and di
INVOICE:CT3237											
110520 DAVID CALVILLO											
81288	11109029	06/04/2021		SACHECK	3740	500.00	500.00	06/04/2021	INV	PD	
INVOICE:scholarship											
108373 AMANDA CARLTON											
81634	11750269	06/14/2021		SACHECK	3746	700.00	700.00	06/14/2021	INV	PD	
INVOICE:xmas club-Carlton											
1602 CARRIER ENTERPRISE, LLC - S.C.											
81581	2109446	06/10/2021	74179	6142021	25997	940.54	940.54	06/10/2021	INV	PD	CHS/Fan Motor
INVOICE:99850650-00											
103958 CAVALLO ENERGY TEXAS LLC											
81138	2108534	06/02/2021	73800	6022021	2868	1,142.08	1,142.08	06/02/2021	INV	PD	CN Facility e
INVOICE:211410015132489											
81829	2108354	06/16/2021	74422	6162021	26040	92,545.30	92,545.30	06/16/2021	INV	PD	Electric Bill
INVOICE:211610015258497											
						93,687.38					
21104 CDW GOVERNMENT, INC.											
82210	2109835	06/29/2021	74795	6302021	26172	1,439.10	1,439.10	06/29/2021	INV	PD	Performance h
INVOICE:1126014											
81963	2106541	06/23/2021	74553	6232021	26092	906.44	906.44	06/23/2021	INV	PD	RLC printer t
INVOICE:8438435											
81294	2103401	06/04/2021	73937	6042021	25887	24,320.00	24,320.00	06/04/2021	INV	PD	E&N CNR01439
INVOICE:B579121											
81142	2108816	06/02/2021	73804	6022021	25822	1,222.52	1,222.52	06/02/2021	INV	PD	Printer Cartr
INVOICE:C964322											
81141	2108816	06/02/2021	73803	6022021	25822	234.29	234.29	06/02/2021	INV	PD	Printer Cartr
INVOICE:D058240											
82074		06/28/2021	74658	6282021	26131	956.74	956.74	06/28/2021	INV	PD	SHREDDER
INVOICE:D301344											
82072	2109023	06/28/2021	74656	6282021	26131	956.74	956.74	06/28/2021	INV	PD	SFE Wkrm Shre
INVOICE:D659462											
81293	2103401	06/04/2021	73936	6042021	25887	-2,048.00	-2,048.00	06/04/2021	CRM	PD	E&N CNR01439

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107099 CINTAS CORPORATION #492											
82049	2108413	06/28/2021	74633	6282021	26133	14.30	14.30	06/28/2021	INV	PD	May 2021/Open
INVOICE:4083398513		CHECKDATE:06/28/2021									
82050	2108413	06/28/2021	74634	6282021	26133	60.51	60.51	06/28/2021	INV	PD	May 2021/Open
INVOICE:4084045651		CHECKDATE:06/28/2021									
82051	2108413	06/28/2021	74635	6282021	26133	14.30	14.30	06/28/2021	INV	PD	May 2021/Open
INVOICE:4084697835		CHECKDATE:06/28/2021									
82052	2108413	06/28/2021	74636	6282021	26133	14.30	14.30	06/28/2021	INV	PD	May 2021/Open
INVOICE:4085372280		CHECKDATE:06/28/2021									
						103.41					
13551 CISD ADMINISTRATION											
82003		06/25/2021	74587	JUNE	2785	28,418.67	28,418.67	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82003		CHECKDATE:06/25/2021									
4615 CISD CHILD NUTRITION											
81351	2108190	06/07/2021	73957	6072021	25922	12.39	12.39	06/07/2021	INV	PD	CARE water bo
INVOICE:06-04-2021 INV		CHECKDATE:06/07/2021									
81941	2108189	06/22/2021	74532	6232021	26093	800.00	800.00	06/22/2021	INV	PD	Senior breakf
INVOICE:06-17-2021 INV		CHECKDATE:06/23/2021									
81136	11041204	06/02/2021		SACHECK	3736	114.50	114.50	06/02/2021	INV	PD	
INVOICE:milk/juice		CHECKDATE:06/02/2021									
						926.89					
2068 CISD GENERAL FUND											
81349	2108104	06/07/2021	73955	6072021	25923	.51	.51	06/07/2021	INV	PD	May 2021 Post
INVOICE:MAY 2021/ADAMS		CHECKDATE:06/07/2021									
81596	2108106	06/10/2021	74194	6142021	25999	195.22	195.22	06/10/2021	INV	PD	Monthly posta
INVOICE:MAY 2021/CHS		CHECKDATE:06/14/2021									
81527	2100100	06/10/2021	74125	6142021	2884	1.53	1.53	06/10/2021	INV	PD	Monthly posta
INVOICE:MAY 2021/CN		CHECKDATE:06/14/2021									
81340	2108185	06/07/2021	73946	6072021	25923	30.09	30.09	06/07/2021	INV	PD	Postage for t
INVOICE:MAY 2021/COLEMAN		CHECKDATE:06/07/2021									
81342	2108571	06/07/2021	73948	6072021	25923	12.24	12.24	06/07/2021	INV	PD	May 2021 Post
INVOICE:MAY 2021/COOKE		CHECKDATE:06/07/2021									
81361	2108152	06/07/2021	73967	6072021	25923	1.73	1.73	06/07/2021	INV	PD	MAY Postage
INVOICE:MAY 2021/GERARD		CHECKDATE:06/07/2021									
81372	2108388	06/07/2021	73978	6072021	25923	32.13	32.13	06/07/2021	INV	PD	Postage for M
INVOICE:MAY 2021/IRVING		CHECKDATE:06/07/2021									
81469	2108614	06/08/2021	74072	6092021	25957	11.73	11.73	06/08/2021	INV	PD	Postage for M
INVOICE:MAY 2021/MARTI		CHECKDATE:06/09/2021									
81689	2108636	06/14/2021	74283	6142021	25999	25.72	25.72	06/14/2021	INV	PD	May 2021 Post
INVOICE:MAY 2021/RL		CHECKDATE:06/14/2021									
81638	2109207	06/14/2021	74233	6142021	25999	454.41	454.41	06/14/2021	INV	PD	May Postage
INVOICE:MAY 2021/SMS		CHECKDATE:06/14/2021									
81471	2108105	06/08/2021	74074	6092021	25957	17.34	17.34	06/08/2021	INV	PD	May Postage
INVOICE:MAY 2021/STU SRVS		CHECKDATE:06/09/2021									
81470	2108891	06/08/2021	74073	6092021	25957	5.10	5.10	06/08/2021	INV	PD	Team Monthly
INVOICE:MAY 2021/TEAM		CHECKDATE:06/09/2021									
81518	2108892	06/09/2021	74121	6092021	25957	201.45	201.45	06/09/2021	INV	PD	May campus po
INVOICE:MAY 2021/WMS		CHECKDATE:06/09/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						989.20						
1959 CISD TRANSPORTATION												
82315	2109852	06/30/2021	74885	6302021	26173	11.00	11.00	06/30/2021	INV	PD	School bus an	
INVOICE:2068				CHECKDATE:06/30/2021								
82140	2106009	06/28/2021	74723	6302021	26173	7.00	7.00	06/28/2021	INV	PD	Trips to Hill	
INVOICE:2070				CHECKDATE:06/30/2021								
82141	2106009	06/28/2021	74724	6302021	26173	20.00	20.00	06/28/2021	INV	PD	Trips to Hill	
INVOICE:2071				CHECKDATE:06/30/2021								
81908	2106941	06/21/2021	74499	6212021	26067	65.21	65.21	06/21/2021	INV	PD	cef grants gi	
INVOICE:2151				CHECKDATE:06/21/2021								
81900	2107498	06/21/2021	74491	6212021	26067	81.00	81.00	06/21/2021	INV	PD	Travel for KB	
INVOICE:2183				CHECKDATE:06/21/2021								
81018	2108083	06/01/2021	73686	6022021	25825	32.00	32.00	06/01/2021	INV	PD	Team Transpor	
INVOICE:2211				CHECKDATE:06/02/2021								
81019	2108083	06/01/2021	73687	6022021	25825	11.00	11.00	06/01/2021	INV	PD	Team Transpor	
INVOICE:2212				CHECKDATE:06/02/2021								
81020	2108183	06/01/2021	73688	6022021	25825	10.00	10.00	06/01/2021	INV	PD	Team transpor	
INVOICE:2223				CHECKDATE:06/02/2021								
81162	2108569	06/02/2021	73817	6022021	25825	108.00	108.00	06/02/2021	INV	PD	Buses for stu	
INVOICE:2232				CHECKDATE:06/02/2021								
81921	2109623	06/22/2021	74512	6232021	26094	111.00	111.00	06/22/2021	INV	PD	Transportatio	
INVOICE:2234				CHECKDATE:06/23/2021								
81030	2108890	06/01/2021	73698	6022021	25825	15.00	15.00	06/01/2021	INV	PD	Transportatio	
INVOICE:2239				CHECKDATE:06/02/2021								
81508	2109506	06/09/2021	74111	6092021	25958	51.00	51.00	06/09/2021	INV	PD	CISD TRANSPOR	
INVOICE:2243				CHECKDATE:06/09/2021								
81915	2109204	06/21/2021	74506	6212021	26067	169.00	169.00	06/21/2021	INV	PD	District tran	
INVOICE:2244				CHECKDATE:06/21/2021								
81161	2109364	06/02/2021	73816	6022021	25825	51.00	51.00	06/02/2021	INV	PD	Administrator	
INVOICE:2246				CHECKDATE:06/02/2021								
						742.21						
1121 CITY OF CLEBURNE												
82135	2102598	06/28/2021	74718	6302021	26175	600.00	600.00	06/28/2021	INV	PD	CHS Football/	
INVOICE:20201105				CHECKDATE:06/30/2021								
81139	2108487	06/02/2021	73801	6022021	2871	83.34	83.34	06/02/2021	INV	PD	Monthly water	
INVOICE:30019004/MAY21				CHECKDATE:06/02/2021								
81496	2108347	06/09/2021	74099	6092021	25959	19,434.45	19,434.45	06/09/2021	INV	PD	Utility Water	
INVOICE:JUNE 2021				CHECKDATE:06/09/2021								
82127	2109347	06/28/2021	74710	6302021	26174	827.86	827.86	06/28/2021	INV	PD	Utility Water	
INVOICE:JUNE 2021A				CHECKDATE:06/30/2021								
81000	2108347	06/01/2021	73668	6022021	25826	765.09	765.09	06/01/2021	INV	PD	Utility Water	
INVOICE:MAY 2021A				CHECKDATE:06/02/2021								
						21,710.74						
107499 CLARITY DPF CLEANING SERVICES LLC												
81907	2104914	06/21/2021	74498	6212021	26068	488.58	488.58	06/21/2021	INV	PD	DPF Cleaning	
INVOICE:0122492				CHECKDATE:06/21/2021								
81906	2104914	06/21/2021	74497	6212021	26068	244.29	244.29	06/21/2021	INV	PD	DPF Cleaning	
INVOICE:0122496				CHECKDATE:06/21/2021								
82186	2109817	06/29/2021	74769	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning	

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0122498				CHECKDATE:06/30/2021							
82185	2109817	06/29/2021	74768	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122515				CHECKDATE:06/30/2021							
82184	2109817	06/29/2021	74767	6302021	26176	50.00	50.00	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122523				CHECKDATE:06/30/2021							
82183	2109817	06/29/2021	74766	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122525				CHECKDATE:06/30/2021							
82182	2109817	06/29/2021	74765	6302021	26176	244.29	244.29	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122531				CHECKDATE:06/30/2021							
82181	2109817	06/29/2021	74764	6302021	26176	100.00	100.00	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122536				CHECKDATE:06/30/2021							
82180	2109642	06/29/2021	74763	6302021	26176	6,660.00	6,660.00	06/29/2021	INV	PD	DPF Cleaning
INVOICE:0122542				CHECKDATE:06/30/2021							
105431 CLASSIC CHEVROLET						8,520.03					
82176	2107007	06/29/2021	74759	6302021	26177	899.18	899.18	06/29/2021	INV	PD	Parts for rep
INVOICE:6077232/1				CHECKDATE:06/30/2021							
108743 CLASSLINK											
81091	2109184	06/01/2021	73761	6022021	25827	22,550.00	22,550.00	06/01/2021	INV	PD	DIR-CPO-4493
INVOICE:e-107819				CHECKDATE:06/02/2021							
22688 CLAY EWELL EDUCATIONAL SERVICES											
81923	2109257	06/22/2021	74514	6232021	26095	850.00	850.00	06/22/2021	INV	PD	Provides acce
INVOICE:168: CLEBURNE				CHECKDATE:06/23/2021							
2718 CLEBURNE CHAMBER OF COMMERCE											
81435	11001458	06/07/2021		SACHECK	3743	96.00	96.00	06/07/2021	INV	PD	
INVOICE:Permit #11247				CHECKDATE:06/07/2021							
96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS											
81999	11001465	06/24/2021		SACHECK	4536	367.00	367.00	06/24/2021	INV	PD	
INVOICE: 1003819				CHECKDATE:06/24/2021							
81998	11001028	06/24/2021		SACHECK	4536	425.50	425.50	06/24/2021	INV	PD	
INVOICE:1003819				CHECKDATE:06/24/2021							
						792.50					
103733 CLEBURNE EDUCATION FOUNDATION											
82029		06/25/2021	74613	JUNE	2786	1,558.00	1,558.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82029				CHECKDATE:06/25/2021							
110524 CLEBURNE FLORAL											
81784		06/15/2021		SACHECK	4529	156.95	156.95	06/15/2021	INV	PD	
INVOICE:169696/1				CHECKDATE:06/15/2021							
1132 CLEBURNE GLASS CO. INC											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 16
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82047 INVOICE:39736	2109273	06/28/2021	74631	6282021	26134	321.10	321.10	06/28/2021	INV	PD	June 2021/Ope
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
81061 INVOICE:2084154	2108405	06/01/2021	73729	6022021	25828	53.60	53.60	06/01/2021	INV	PD	May 2021/Open
81919 INVOICE:2088259	2108283	06/21/2021	74510	6212021	26069	20.88	20.88	06/21/2021	INV	PD	Utility Propa
81918 INVOICE:2090653	2108283	06/21/2021	74509	6212021	26069	15.95	15.95	06/21/2021	INV	PD	Utility Propa
81060 INVOICE:511505	2108405	06/01/2021	73728	6022021	25828	42.30	42.30	06/01/2021	INV	PD	May 2021/Open
81982 INVOICE:514886	2109315	06/23/2021	74571	6232021	26096	43.71	43.71	06/23/2021	INV	PD	June 2021/Ope
82149 INVOICE:514887	2109499	06/29/2021	74732	6302021	26178	87.42	87.42	06/29/2021	INV	PD	Monthly bottl
						263.86					
21645 TRINA CODY											
81184 INVOICE:MAY 21/TCODY	2108447	06/03/2021	73840	6042021	25889	38.25	38.25	06/03/2021	INV	PD	2021 May Mile
96982 COLLEGE BOARD											
81901 INVOICE:EP00049954	2101197	06/21/2021	74492	6212021	26070	30,266.00	30,266.00	06/21/2021	INV	PD	AP Exams
110408 CONCORD THEATRICALS CORP.											
81964 INVOICE:request #424074	11001460	06/23/2021		SACHECK	4535	3,470.71	3,470.71	06/23/2021	INV	PD	
106198 LORRAE CONLEY											
81252 INVOICE:2108946/REIMB	2108946	06/03/2021	73909	6042021	25890	144.00	144.00	06/03/2021	INV	PD	Hotel dues fo
106464 LYNDIE CONNER											
81808 INVOICE:2109663/ADV	2109663	06/16/2021	74401	6162021	26042	342.00	342.00	06/16/2021	INV	PD	Travel expens
81472 INVOICE:MAY 2021/CONNER	2108465	06/08/2021	74075	6092021	25960	15.16	15.16	06/08/2021	INV	PD	2021 May Mile
						357.16					
106866 SKL ENTERPRISES LLC											
81809 INVOICE:441335-21	2109636	06/16/2021	74402	6162021	26043	450.00	450.00	06/16/2021	INV	PD	Corecourse GP
15848 COUNTRY CREATIONS											
82243	11001464	06/30/2021		SACHECK	4544	435.00	435.00	06/30/2021	INV	PD	

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:972279		CHECKDATE:06/30/2021									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
81588	2109534	06/10/2021	74186	6142021	26000	1,085.00	1,085.00	06/10/2021	INV	PD	CHS/Freeze Da
INVOICE:1019292		CHECKDATE:06/14/2021									
81587	2109535	06/10/2021	74185	6142021	26000	3,089.50	3,089.50	06/10/2021	INV	PD	WMS/Freeze Da
INVOICE:1019462		CHECKDATE:06/14/2021									
81586	2109536	06/10/2021	74184	6142021	26000	688.50	688.50	06/10/2021	INV	PD	Marti/Freeze
INVOICE:1019479		CHECKDATE:06/14/2021									
81987	2105727	06/23/2021	74576	6232021	26097	400.00	400.00	06/23/2021	INV	PD	Fulton/Inspec
INVOICE:1020344		CHECKDATE:06/23/2021									
82203	2104935	06/29/2021	74787	6302021	26179	7,774.05	7,774.05	06/29/2021	INV	PD	CHS/Relocate/
INVOICE:1020398		CHECKDATE:06/30/2021									
						13,037.05					
106045 BRENDA CROSS											
81195	2108020	06/03/2021	73851	6042021	25891	97.00	97.00	06/03/2021	INV	PD	DOT License R
INVOICE:2108020/REIMB		CHECKDATE:06/04/2021									
99157 KATIE CUNNINGHAM											
81140	2108453	06/02/2021	73802	6022021	25829	16.23	16.23	06/02/2021	INV	PD	2021 May Mile
INVOICE:MAY 21/KCUNNINGHAM		CHECKDATE:06/02/2021									
19707 CURLY'S PLUMBING											
82207	2109352	06/29/2021	74792	6302021	26180	4,200.00	4,200.00	06/29/2021	INV	PD	Maintenance B
INVOICE:97562		CHECKDATE:06/30/2021									
109330 DALLAS DOOR & SUPPLY CO.											
81570	2107990	06/10/2021	74168	6142021	26001	902.00	902.00	06/10/2021	INV	PD	Maintenance/K
INVOICE:94866		CHECKDATE:06/14/2021									
82199	2109161	06/29/2021	74782	6302021	26181	3,183.00	3,183.00	06/29/2021	INV	PD	Maintenance/C
INVOICE:95644		CHECKDATE:06/30/2021									
						4,085.00					
18078 FABIOLA DAVIS											
81513	2107390	06/09/2021	74116	6092021	25961	80.23	80.23	06/09/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/DAVIS		CHECKDATE:06/09/2021									
81511	2105768	06/09/2021	74114	6092021	25961	69.34	69.34	06/09/2021	INV	PD	FEBRUARY MILE
INVOICE:FEB 2021/DAVIS		CHECKDATE:06/09/2021									
81512	2106794	06/09/2021	74115	6092021	25961	76.88	76.88	06/09/2021	INV	PD	MARCH MILEAGE
INVOICE:MARCH 2021/DAVIS		CHECKDATE:06/09/2021									
81514	2108307	06/09/2021	74117	6092021	25961	86.81	86.81	06/09/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/DAVIS		CHECKDATE:06/09/2021									
						313.26					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
81008	2109384	06/01/2021	73676	6022021	25830	100.00	100.00	06/01/2021	INV	PD	CHS/PAC/Lens
INVOICE:2273855-01		CHECKDATE:06/02/2021									

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81118	2109274	06/02/2021	73788	6022021	25830	74.40	74.40	06/02/2021	INV	PD	Maintenance/E
INVOICE:2273937-00		CHECKDATE:06/02/2021									
81007	2109383	06/01/2021	73675	6022021	25830	138.95	138.95	06/01/2021	INV	PD	Stadium/W. Co
INVOICE:2273971-00		CHECKDATE:06/02/2021									
81003	2109387	06/01/2021	73671	6022021	25830	240.00	240.00	06/01/2021	INV	PD	Stadium/W. Co
INVOICE:2274040-01		CHECKDATE:06/02/2021									
81004	2109385	06/01/2021	73672	6022021	25830	289.08	289.08	06/01/2021	INV	PD	Maintenance E
INVOICE:2274089-00		CHECKDATE:06/02/2021									
81005	2109386	06/01/2021	73673	6022021	25830	271.26	271.26	06/01/2021	INV	PD	Maintenance/E
INVOICE:2274090-00		CHECKDATE:06/02/2021									
81006	2109388	06/01/2021	73674	6022021	25830	271.26	271.26	06/01/2021	INV	PD	Maintenance/E
INVOICE:2274091-00		CHECKDATE:06/02/2021									
81123	2109389	06/02/2021	73793	6022021	25830	61.74	61.74	06/02/2021	INV	PD	CHS/Fulton/Fu
INVOICE:2274157-00		CHECKDATE:06/02/2021									
81879	2109555	06/21/2021	74469	6212021	26071	987.80	987.80	06/21/2021	INV	PD	CHS/emerg rep
INVOICE:2274313-01		CHECKDATE:06/21/2021									
81880	2109651	06/21/2021	74470	6212021	26071	245.58	245.58	06/21/2021	INV	PD	CHS/Press Box
INVOICE:2274347-00		CHECKDATE:06/21/2021									
81967	2109674	06/23/2021	74556	6232021	26098	54.35	54.35	06/23/2021	INV	PD	Maintenance E
INVOICE:2274413-00		CHECKDATE:06/23/2021									
81968	2109675	06/23/2021	74557	6232021	26098	129.40	129.40	06/23/2021	INV	PD	CHS/Switch &
INVOICE:2274421-00		CHECKDATE:06/23/2021									
81971	2109678	06/23/2021	74560	6232021	26098	295.31	295.31	06/23/2021	INV	PD	District/T-8
INVOICE:2274423-01		CHECKDATE:06/23/2021									
81972	2109679	06/23/2021	74561	6232021	26098	295.31	295.31	06/23/2021	INV	PD	District/F32
INVOICE:2274424-01		CHECKDATE:06/23/2021									
81882	2109667	06/21/2021	74472	6212021	26071	177.43	177.43	06/21/2021	INV	PD	District/T-8
INVOICE:2274425-01		CHECKDATE:06/21/2021									
81969	2109676	06/23/2021	74558	6232021	26098	234.21	234.21	06/23/2021	INV	PD	Maintenance/E
INVOICE:2274441-00		CHECKDATE:06/23/2021									
81970	2109677	06/23/2021	74559	6232021	26098	234.21	234.21	06/23/2021	INV	PD	Maintenance/E
INVOICE:2274442-00		CHECKDATE:06/23/2021									
81881	2109649	06/21/2021	74471	6212021	26071	38.90	38.90	06/21/2021	INV	PD	Truck #649/Ea
INVOICE:2274446-00		CHECKDATE:06/21/2021									
81965	2109672	06/23/2021	74554	6232021	26098	105.74	105.74	06/23/2021	INV	PD	CHS/Tennis Co
INVOICE:2274480-00		CHECKDATE:06/23/2021									
81966	2109673	06/23/2021	74555	6232021	26098	231.08	231.08	06/23/2021	INV	PD	Truck # 674/S
INVOICE:2274482-00		CHECKDATE:06/23/2021									
81994	2109650	06/23/2021	74583	6232021	26098	25.12	25.12	06/23/2021	INV	PD	Truck # 649/E
INVOICE:2274484-00		CHECKDATE:06/23/2021									
81995	2109668	06/23/2021	74584	6232021	26098	56.67	56.67	06/23/2021	INV	PD	CHS/Press Box
INVOICE:2274511-01		CHECKDATE:06/23/2021									
82045	2109768	06/28/2021	74629	6282021	26135	92.73	92.73	06/28/2021	INV	PD	CHS/CTE Diese
INVOICE:2274542-00		CHECKDATE:06/28/2021									
82044	2109769	06/28/2021	74628	6282021	26135	261.58	261.58	06/28/2021	INV	PD	Maintenance E
INVOICE:2274560-00		CHECKDATE:06/28/2021									
82046	2109767	06/28/2021	74630	6282021	26135	238.06	238.06	06/28/2021	INV	PD	Maintenance/E
INVOICE:2274562-00		CHECKDATE:06/28/2021									
						5,150.17					
91786 DEMCO INC											
82321	2109304	06/30/2021	74891	6302021	26182	640.02	640.02	06/30/2021	INV	PD	book trucks,
INVOICE:6965743		CHECKDATE:06/30/2021									

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106548 DFW WASTE OIL SERVICE, INC.											
81256	2109483	06/03/2021	73913	6042021	25892	359.00	359.00	06/03/2021	INV PD		Disposal of C
INVOICE:143189		CHECKDATE:06/04/2021									
98362 DOUBLE BARREL DISTRIBUTING											
81678	2108659	06/14/2021	74272	6142021	26002	1,685.70	1,685.70	06/14/2021	INV PD		Shop Truck To
INVOICE:6783		CHECKDATE:06/14/2021									
21370 DRY CLEAN SUPER CENTER											
81916	2106987	06/21/2021	74507	6212021	26072	93.00	93.00	06/21/2021	INV PD		Launder and p
INVOICE:2842		CHECKDATE:06/21/2021									
81632	11107102	06/14/2021		SACHECK	4526	199.72	199.72	06/14/2021	INV PD		
INVOICE:WMS Band		CHECKDATE:06/14/2021									
						292.72					
110522 KEVIN DURAN											
81448	2109591	06/08/2021	74051	6092021	25949	1,000.00	1,000.00	06/08/2021	INV PD		Ty Taylor Mem
INVOICE:FALL 2021		CHECKDATE:06/08/2021									
96152 EE CREDIT UNION											
82020		06/25/2021	74604	JUNE	2787	4,311.00	4,311.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82020		CHECKDATE:06/25/2021									
107634 SYLVIA ELIZALDE											
81127	2108468	06/02/2021	73797	6022021	25831	28.73	28.73	06/02/2021	INV PD		May mileage-S
INVOICE:MAY 21/SELIZALDE		CHECKDATE:06/02/2021									
18432 ELLIOTT ELECTRIC SUPPLY											
81097	2107516	06/02/2021	73767	6022021	25832	269.92	269.92	06/02/2021	INV PD		April 2021/Op
INVOICE:116-27098-01		CHECKDATE:06/02/2021									
81098	2107516	06/02/2021	73768	6022021	25832	134.96	134.96	06/02/2021	INV PD		April 2021/Op
INVOICE:116-27098-02		CHECKDATE:06/02/2021									
81099	2107516	06/02/2021	73769	6022021	25832	43.17	43.17	06/02/2021	INV PD		April 2021/Op
INVOICE:116-27831-01		CHECKDATE:06/02/2021									
81011	2109051	06/01/2021	73679	6022021	25832	109.66	109.66	06/01/2021	INV PD		Stadium/Conce
INVOICE:116-29882-01		CHECKDATE:06/02/2021									
81010	2109223	06/01/2021	73678	6022021	25832	141.76	141.76	06/01/2021	INV PD		Stadium/Conce
INVOICE:116-30001-01		CHECKDATE:06/02/2021									
81009	2109222	06/01/2021	73677	6022021	25832	68.01	68.01	06/01/2021	INV PD		Stadium/Conce
INVOICE:116-30070-01		CHECKDATE:06/02/2021									
81114	2109221	06/02/2021	73784	6022021	25832	27.54	27.54	06/02/2021	INV PD		Truck # 673/M
INVOICE:116-30179-01		CHECKDATE:06/02/2021									
81116	2109440	06/02/2021	73786	6022021	25832	147.13	147.13	06/02/2021	INV PD		Stadium/Conce
INVOICE:116-30242-01		CHECKDATE:06/02/2021									
81115	2109441	06/02/2021	73785	6022021	25832	215.80	215.80	06/02/2021	INV PD		Stadium/Conce
INVOICE:116-30316-01		CHECKDATE:06/02/2021									
81117	2109439	06/02/2021	73787	6022021	25832	36.85	36.85	06/02/2021	INV PD		Stadium/Conce
INVOICE:116-30355-01		CHECKDATE:06/02/2021									

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81578	2109594	06/10/2021	74176	6142021	26003	122.40	122.40	06/10/2021	INV	PD	Electrical St
INVOICE:116-30397-01						CHECKDATE:06/14/2021					
81154	2109437	06/02/2021	73809	6022021	25832	91.80	91.80	06/02/2021	INV	PD	Truck # 637/B
INVOICE:116-30435-01						CHECKDATE:06/02/2021					
81153	2109438	06/02/2021	73808	6022021	25832	21.40	21.40	06/02/2021	INV	PD	CHS/W/P Box R
INVOICE:116-30478-01						CHECKDATE:06/02/2021					
81155	2109436	06/02/2021	73810	6022021	25832	19.50	19.50	06/02/2021	INV	PD	Coleman/Stage
INVOICE:116-30513-01						CHECKDATE:06/02/2021					
81577	2109595	06/10/2021	74175	6142021	26003	23.25	23.25	06/10/2021	INV	PD	Stadium/Conce
INVOICE:116-30513-02						CHECKDATE:06/14/2021					
81575	2109597	06/10/2021	74173	6142021	26003	73.74	73.74	06/10/2021	INV	PD	Stadium/W. Co
INVOICE:116-30682-01						CHECKDATE:06/14/2021					
81576	2109596	06/10/2021	74174	6142021	26003	51.15	51.15	06/10/2021	INV	PD	Stadium/Conce
INVOICE:116-30727-01						CHECKDATE:06/14/2021					
81574	2109598	06/10/2021	74172	6142021	26003	188.52	188.52	06/10/2021	INV	PD	Stadium/Conce
INVOICE:116-30739-01						CHECKDATE:06/14/2021					
81974	2109684	06/23/2021	74563	6232021	26099	43.20	43.20	06/23/2021	INV	PD	Stadium/Conce
INVOICE:116-30862-01						CHECKDATE:06/23/2021					
81976	2109686	06/23/2021	74565	6232021	26099	91.55	91.55	06/23/2021	INV	PD	Stadium/Conce
INVOICE:116-30922-01						CHECKDATE:06/23/2021					
81973	2109683	06/23/2021	74562	6232021	26099	201.20	201.20	06/23/2021	INV	PD	CHS/Practice
INVOICE:116-30953-01						CHECKDATE:06/23/2021					
81975	2109685	06/23/2021	74564	6232021	26099	143.09	143.09	06/23/2021	INV	PD	CHS/Practice
INVOICE:116-30994-01						CHECKDATE:06/23/2021					
81891	2109653	06/21/2021	74482	6212021	26073	235.10	235.10	06/21/2021	INV	PD	Stadium/Conce
INVOICE:116-31031-01						CHECKDATE:06/21/2021					
81893	2109655	06/21/2021	74484	6212021	26073	151.11	151.11	06/21/2021	INV	PD	Coleman/T-8 l
INVOICE:116-31055-01						CHECKDATE:06/21/2021					
81892	2109654	06/21/2021	74483	6212021	26073	37.94	37.94	06/21/2021	INV	PD	CHS/Wall Plat
INVOICE:116-31080-01						CHECKDATE:06/21/2021					
82213	2109687	06/29/2021	74798	6302021	26183	68.64	68.64	06/29/2021	INV	PD	CHS/Practice
INVOICE:116-31342-01						CHECKDATE:06/30/2021					
82211	2109789	06/29/2021	74796	6302021	26183	42.50	42.50	06/29/2021	INV	PD	CHS/Press Box
INVOICE:116-31550-01						CHECKDATE:06/30/2021					
82212	2109788	06/29/2021	74797	6302021	26183	57.24	57.24	06/29/2021	INV	PD	Stadium/Conce
INVOICE:116-31561-01						CHECKDATE:06/30/2021					
						2,858.13					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
81352	2108976	06/07/2021	73958	6072021	25924	389.35	389.35	06/07/2021	INV	PD	Monthly monit
INVOICE:93450						CHECKDATE:06/07/2021					
81455	2109322	06/08/2021	74058	6092021	25962	1,995.96	1,995.96	06/08/2021	INV	PD	June 2021/Ope
INVOICE:93451						CHECKDATE:06/09/2021					
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
81376	2107851	06/07/2021	73982	6072021	2877	372.00	372.00	06/07/2021	INV	PD	May Pest Cont
INVOICE:MAY21'						CHECKDATE:06/07/2021					
81120	2108412	06/02/2021	73790	6022021	25833	689.00	689.00	06/02/2021	INV	PD	May 2021/Open
INVOICE:MAY21'/MAINT						CHECKDATE:06/02/2021					
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81988	2108529	06/23/2021	74577	6232021	26100	4,445.00	4,445.00	06/23/2021	INV	PD	District/Cont
INVOICE:SV21085		CHECKDATE:06/23/2021									
82065	2109235	06/28/2021	74649	6282021	26138	8,370.00	8,370.00	06/28/2021	INV	PD	Administratio
INVOICE:SV21116		CHECKDATE:06/28/2021									
82064	2108836	06/28/2021	74648	6282021	26137	8,370.00	8,370.00	06/28/2021	INV	PD	Administratio
INVOICE:SV21117		CHECKDATE:06/28/2021									
82063	2108015	06/28/2021	74647	6282021	26136	8,370.00	8,370.00	06/28/2021	INV	PD	Administratio
INVOICE:SV21118		CHECKDATE:06/28/2021									
						29,555.00					
2221 ESC, REGION XI											
81191	2107996	06/03/2021	73847	6042021	25893	405.00	405.00	06/03/2021	INV	PD	20 Hr. Bus Ce
INVOICE:1002100414		CHECKDATE:06/04/2021									
81111	2106701	06/02/2021	73781	6022021	25834	850.00	850.00	06/02/2021	INV	PD	T Tess Evalua
INVOICE:1002100466		CHECKDATE:06/02/2021									
						1,255.00					
19674 ESC, REGION 4											
82252	2109700	06/30/2021	74828	6302021	26184	35.00	35.00	06/30/2021	INV	PD	Virtual train
INVOICE:7412007557		CHECKDATE:06/30/2021									
81942	2109700	06/22/2021	74533	6232021	26101	35.00	35.00	06/22/2021	INV	PD	Virtual train
INVOICE:REGIS/RLECK		CHECKDATE:06/23/2021									
						70.00					
108578 ESC, REGION 6											
81685	2108749	06/14/2021	74279	6142021	26004	50.00	50.00	06/14/2021	INV	PD	8 hr Bus Cert
INVOICE:051005		CHECKDATE:06/14/2021									
21519 FAMILY & CONSUMER SCIENCES											
81930	2109628	06/22/2021	74521	6232021	26103	450.00	450.00	06/22/2021	INV	PD	Family & Cons
INVOICE:45-6949		CHECKDATE:06/23/2021									
81929	2109628	06/22/2021	74520	6232021	26102	525.00	525.00	06/22/2021	INV	PD	Family & Cons
INVOICE:45-7011		CHECKDATE:06/23/2021									
						975.00					
1260 FAMILY MEDICINE ASSOCIATES											
81894	2107111	06/21/2021	74485	6212021	26074	72.00	72.00	06/21/2021	INV	PD	DOT Physical
INVOICE:62205C119770		CHECKDATE:06/21/2021									
82178	2107110	06/29/2021	74761	6302021	26185	72.00	72.00	06/29/2021	INV	PD	DOT Physical
INVOICE:62602C11970		CHECKDATE:06/30/2021									
						144.00					
13411 FASTENAL COMPANY											
81156	2108393	06/02/2021	73811	6022021	25835	297.95	297.95	06/02/2021	INV	PD	May 2021/Open
INVOICE:TXCLE171579		CHECKDATE:06/02/2021									
81157	2108393	06/02/2021	73812	6022021	25835	736.34	736.34	06/02/2021	INV	PD	May 2021/Open
INVOICE:TXCLE171647		CHECKDATE:06/02/2021									
81158	2108393	06/02/2021	73813	6022021	25835	99.60	99.60	06/02/2021	INV	PD	May 2021/Open

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TXCLE171716				CHECKDATE:06/02/2021							
81990	2109288	06/23/2021	74579	6232021	26104	206.37	206.37	06/23/2021	INV	PD	June 20021/Op
INVOICE:TXCLE171809				CHECKDATE:06/23/2021							
81991	2109288	06/23/2021	74580	6232021	26104	180.66	180.66	06/23/2021	INV	PD	June 20021/Op
INVOICE:TXCLE171858				CHECKDATE:06/23/2021							
81053	2109435	06/01/2021	73721	6022021	25835	110.50	110.50	06/01/2021	INV	PD	Maintenance/F
INVOICE:TXCLE171899				CHECKDATE:06/02/2021							
81992	2109288	06/23/2021	74581	6232021	26104	127.96	127.96	06/23/2021	INV	PD	June 20021/Op
INVOICE:TXCLE171914				CHECKDATE:06/23/2021							
82330	2109832	06/30/2021	74900	6302021	26186	249.67	249.67	06/30/2021	INV	PD	Maintenance V
INVOICE:TXCLE172078				CHECKDATE:06/30/2021							
82331	2109832	06/30/2021	74901	6302021	26186	242.62	242.62	06/30/2021	INV	PD	Maintenance V
INVOICE:TXCLE172191				CHECKDATE:06/30/2021							
						2,251.67					
96130 FIDELITY INVESTMENTS											
82014		06/25/2021	74598	JUNE	2788	1,600.00	1,600.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82014				CHECKDATE:06/25/2021							
14508 FIRST CHOICE COFFEE SERVICE											
81289	2108110	06/04/2021	73933	6042021	25894	120.95	120.95	06/04/2021	INV	PD	May 2021 Coff
INVOICE:473939				CHECKDATE:06/04/2021							
81290	2108110	06/04/2021	73934	6042021	25894	20.00	20.00	06/04/2021	INV	PD	May 2021 Coff
INVOICE:474985				CHECKDATE:06/04/2021							
82230	2109061	06/29/2021	74815	6302021	26187	20.00	20.00	06/29/2021	INV	PD	June 2021 Coff
INVOICE:476546				CHECKDATE:06/30/2021							
						160.95					
95752 FLINN SCIENTIFIC, INC.											
81592	2108065	06/10/2021	74190	6142021	26005	98.53	98.53	06/10/2021	INV	PD	Science-assor
INVOICE:2554630				CHECKDATE:06/14/2021							
81036	2108403	06/01/2021	73704	6022021	25836	18.78	18.78	06/01/2021	INV	PD	Chemical for
INVOICE:2568171				CHECKDATE:06/02/2021							
						117.31					
108984 AVERY FLORES											
81362	2108134	06/07/2021	73968	6072021	25925	129.49	129.49	06/07/2021	INV	PD	May 2021 Reim
INVOICE:MAY 2021/FLORES				CHECKDATE:06/07/2021							
102504 FLOWERS BAKING CO OF DENTON, LLC											
81386	2108560	06/07/2021	73993	6072021	2878	40.80	40.80	06/07/2021	INV	PD	Bread
INVOICE:4045356963				CHECKDATE:06/07/2021							
81389	2108560	06/07/2021	73996	6072021	2878	52.84	52.84	06/07/2021	INV	PD	Bread
INVOICE:4045356964				CHECKDATE:06/07/2021							
81385	2108560	06/07/2021	73992	6072021	2878	265.20	265.20	06/07/2021	INV	PD	Bread
INVOICE:4045356966				CHECKDATE:06/07/2021							
81387	2108560	06/07/2021	73994	6072021	2878	25.03	25.03	06/07/2021	INV	PD	Bread
INVOICE:4045356967				CHECKDATE:06/07/2021							
81388	2108560	06/07/2021	73995	6072021	2878	104.47	104.47	06/07/2021	INV	PD	Bread
INVOICE:4045356968				CHECKDATE:06/07/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						488.34					
103841 FLOYETTE ORIGINALS											
82002	11001427	06/24/2021		SACHECK	4537	50.00	50.00	06/24/2021	INV	PD	
INVOICE: 1059450				CHECKDATE: 06/24/2021							
82001	11001407	06/24/2021		SACHECK	4537	1,050.00	1,050.00	06/24/2021	INV	PD	
INVOICE: 1059450				CHECKDATE: 06/24/2021							
						1,100.00					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
81022	2106567	06/01/2021	73690	6022021	25837	2,929.03	2,929.03	06/01/2021	INV	PD	Library Books
INVOICE: 837690F				CHECKDATE: 06/02/2021							
81346	2107585	06/07/2021	73952	6072021	25926	397.05	397.05	06/07/2021	INV	PD	Books for the
INVOICE: 869893				CHECKDATE: 06/07/2021							
81347	2107585	06/07/2021	73953	6072021	25926	111.27	111.27	06/07/2021	INV	PD	Books for the
INVOICE: 869893F				CHECKDATE: 06/07/2021							
81021	2107647	06/01/2021	73689	6022021	25838	1,695.92	1,695.92	06/01/2021	INV	PD	CEF Grant - S
INVOICE: 870421				CHECKDATE: 06/02/2021							
81341	2107910	06/07/2021	73947	6072021	25926	607.37	607.37	06/07/2021	INV	PD	Books for Col
INVOICE: 876585F				CHECKDATE: 06/07/2021							
						5,740.64					
109912 FORTE DFW LLC											
82196	2107089	06/29/2021	74779	6302021	2895	-11.65	-11.65	06/29/2021	CRM	PD	CREDIT/REIMB
INVOICE: 4432				CHECKDATE: 06/30/2021							
82197	2107089	06/29/2021	74780	6302021	2895	96.48	96.48	06/29/2021	INV	PD	Commodities
INVOICE: 4928				CHECKDATE: 06/30/2021							
						84.83					
107865 ERIN FOXCROFT											
82262	11001455	06/30/2021		SACHECK	4545	850.00	850.00	06/30/2021	INV	PD	
INVOICE: 11001455				CHECKDATE: 06/30/2021							
96131 FRANKLIN TEMPLETON BANK & TRUST											
82015		06/25/2021	74599	JUNE	2789	600.00	600.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE: 82015				CHECKDATE: 06/25/2021							
16443 FROG STREET PRESS, INC.											
82150	2109547	06/29/2021	74733	6302021	7258	130,139.78	130,139.78	06/29/2021	INV	PD	Pre-K Adoptio
INVOICE: 0223952-IN				CHECKDATE: 06/30/2021							
81198	2109254	06/03/2021	73854	6042021	25895	199.50	199.50	06/03/2021	INV	PD	PRE-K Confere
INVOICE: 441841				CHECKDATE: 06/04/2021							
81199	2109254	06/03/2021	73855	6042021	25895	199.50	199.50	06/03/2021	INV	PD	PRE-K Confere
INVOICE: 448019				CHECKDATE: 06/04/2021							
						130,538.78					
101979 JANIE GALAN											
81875	2109240	06/17/2021	74465	6212021	26060	38.18	38.18	06/17/2021	INV	PD	Travel expens

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2109240/REIMB		CHECKDATE:06/17/2021									
96132 GENERAL AMERICAN											
82016		06/25/2021	74600	JUNE	2790	50.00	50.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82016		CHECKDATE:06/25/2021									
20819 BLAKE GLENN											
81936	2108233	06/22/2021	74527	6232021	26105	25.14	25.14	06/22/2021	INV PD		Travel -May 2
INVOICE:MAY 2021/GLENN		CHECKDATE:06/23/2021									
81937	2108232	06/22/2021	74528	6232021	26105	40.00	40.00	06/22/2021	INV PD		Cell usage-Ma
INVOICE:MAY21/GLENN		CHECKDATE:06/23/2021									
						65.14					
104014 GOING PLACES ORIENT. & MOB. SERV											
81810	2108672	06/16/2021	74403	6162021	26044	1,000.00	1,000.00	06/16/2021	INV PD		CONTRACTED O&
INVOICE:605		CHECKDATE:06/16/2021									
16933 GRAINGER											
81883	2109527	06/21/2021	74474	6212021	26075	437.23	437.23	06/21/2021	INV PD		Maint/Plumbin
INVOICE:9924050355		CHECKDATE:06/21/2021									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
82028		06/25/2021	74612	JUNE	2791	200.00	200.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82028		CHECKDATE:06/25/2021									
21667 CHRISTI GREGORY											
81023	2108116	06/01/2021	73691	6022021	25839	20.00	20.00	06/01/2021	INV PD		May reimburse
INVOICE:MAY21/CGREGORY		CHECKDATE:06/02/2021									
96917 H & L TRAILER SALES											
82208	2109549	06/29/2021	74793	6302021	26188	382.27	382.27	06/29/2021	INV PD		Trailer Repai
INVOICE:15182		CHECKDATE:06/30/2021									
104714 EMILIE HARMON											
81516	2105777	06/09/2021	74119	6092021	25963	14.29	14.29	06/09/2021	INV PD		FEBRUARY MILE
INVOICE:FEB 2021/HARMON		CHECKDATE:06/09/2021									
81515	2108584	06/09/2021	74118	6092021	25963	17.86	17.86	06/09/2021	INV PD		MAY MILEAGE R
INVOICE:MAY 2021/HARMON		CHECKDATE:06/09/2021									
						32.15					
108944 JILLANNA HARRIS											
81100	2107988	06/02/2021	73770	6022021	25841	72.68	72.68	06/02/2021	INV PD		May reimburse
INVOICE:MAY 21/JHARRIS		CHECKDATE:06/02/2021									
81024	2107989	06/01/2021	73692	6022021	25840	20.00	20.00	06/01/2021	INV PD		May reimburse
INVOICE:MAY21/JHARRIS		CHECKDATE:06/02/2021									

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 25
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						92.68					
19440 LESA HAZLE											
81504	2109095	06/09/2021	74107	6092021	25964	43.47	43.47	06/09/2021	INV	PD	Teacher Trave
INVOICE: MAY 2021/HAZLE		CHECKDATE: 06/09/2021									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
81069	2106938	06/01/2021	73738	6022021	2872	18.96	18.96	06/01/2021	INV	PD	Emergency gro
INVOICE: 122830		CHECKDATE: 06/02/2021									
81132	11001457	06/02/2021		SACHECK	4514	37.98	37.98	06/02/2021	INV	PD	
INVOICE: 167995		CHECKDATE: 06/02/2021									
82312	2106626	06/30/2021	74882	6302021	26189	105.73	105.73	06/30/2021	INV	PD	Drivers Break
INVOICE: 357402		CHECKDATE: 06/30/2021									
82308	2101451	06/30/2021	74878	6302021	26189	112.03	112.03	06/30/2021	INV	PD	Various groce
INVOICE: 421123		CHECKDATE: 06/30/2021									
81133	2108828	06/02/2021		SACHECK	4514	127.13	127.13	06/02/2021	INV	PD	
INVOICE: 494182		CHECKDATE: 06/02/2021									
81076	2108365	06/01/2021	73745	6022021	25842	36.48	36.48	06/01/2021	INV	PD	Scholarship p
INVOICE: 524898		CHECKDATE: 06/02/2021									
81079	2108451	06/01/2021	73749	6022021	25842	148.63	148.63	06/01/2021	INV	PD	May 2021 Refr
INVOICE: 543268		CHECKDATE: 06/02/2021									
81134	2108828	06/02/2021		SACHECK	4514	47.76	47.76	06/02/2021	INV	PD	
INVOICE: 546163		CHECKDATE: 06/02/2021									
81070	2106938	06/01/2021	73739	6022021	2872	31.62	31.62	06/01/2021	INV	PD	Emergency gro
INVOICE: 546258		CHECKDATE: 06/02/2021									
81080	2109029	06/01/2021	73750	6022021	25842	93.28	93.28	06/01/2021	INV	PD	Cookies and p
INVOICE: 546598		CHECKDATE: 06/02/2021									
81085	2108086	06/01/2021	73755	6022021	25842	78.18	78.18	06/01/2021	INV	PD	Food supplies
INVOICE: 564169		CHECKDATE: 06/02/2021									
82311		06/30/2021	74881	6302021	26189	26.91	26.91	06/30/2021	INV	PD	Student refre
INVOICE: 576254		CHECKDATE: 06/30/2021									
82310	2106921	06/30/2021	74880	6302021	26189	156.96	156.96	06/30/2021	INV	PD	Student refre
INVOICE: 577085		CHECKDATE: 06/30/2021									
82313	2106938	06/30/2021	74883	6302021	2896	88.64	88.64	06/30/2021	INV	PD	Emergency gro
INVOICE: 604164		CHECKDATE: 06/30/2021									
81135	11111005	06/02/2021		SACHECK	4514	31.97	31.97	06/02/2021	INV	PD	
INVOICE: 836269		CHECKDATE: 06/02/2021									
81082	2105930	06/01/2021	73752	6022021	25842	103.78	103.78	06/01/2021	INV	PD	SFE Spring St
INVOICE: 936994		CHECKDATE: 06/02/2021									
81131	11001457	06/02/2021		SACHECK	4514	34.80	34.80	06/02/2021	INV	PD	
INVOICE: 961076		CHECKDATE: 06/02/2021									
81084	2106228	06/01/2021	73754	6022021	25842	108.20	108.20	06/01/2021	INV	PD	Drivers break
INVOICE: 962449		CHECKDATE: 06/02/2021									
81077	2106921	06/01/2021	73746	6022021	25842	149.48	149.48	06/01/2021	INV	PD	Student refre
INVOICE: 962830		CHECKDATE: 06/02/2021									
81078	2105930	06/01/2021	73747	6022021	25842	115.77	115.77	06/01/2021	INV	PD	SFE Spring St
INVOICE: 963005		CHECKDATE: 06/02/2021									
						1,654.29					
110446 NATALIE HEETER											
81335		06/04/2021		SACHECK	4517	3.50	3.50	06/04/2021	INV	PD	
INVOICE: 100		CHECKDATE: 06/04/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81334 INVOICE:100	11823002	06/04/2021		SACHECK	4517	455.00	455.00	06/04/2021	INV	PD	
				CHECKDATE:06/04/2021							
						458.50					
19902 HILL COLLEGE											
81262 INVOICE:201S	2101235	06/03/2021	73919	6042021	25896	34,946.00	34,946.00	06/03/2021	INV	PD	2020-2021 tui
	FALL 2020			CHECKDATE:06/04/2021							
81260 INVOICE:201S-FALL	2101187	06/03/2021	73917	6042021	25896	29,561.00	29,561.00	06/03/2021	INV	PD	Tuition-Fall
	2020			CHECKDATE:06/04/2021							
81263 INVOICE:202S	2101235	06/03/2021	73920	6042021	25896	53,537.00	53,537.00	06/03/2021	INV	PD	2020-2021 tui
	2021			CHECKDATE:06/04/2021							
81261 INVOICE:202S-SPRING	2101187	06/03/2021	73918	6042021	25896	29,988.00	29,988.00	06/03/2021	INV	PD	Tuition-Fall
	2021			CHECKDATE:06/04/2021							
						148,032.00					
108905 LENNIE HILLMAN											
81438 INVOICE:MAY 2021/HILLMAN	2108133	06/07/2021	74040	6072021	25927	28.11	28.11	06/07/2021	INV	PD	Monthly milea
				CHECKDATE:06/07/2021							
103974 RENEA HIPPI											
81163 INVOICE:MAY 21/RHIPPI	2107982	06/02/2021	73818	6022021	25844	59.20	59.20	06/02/2021	INV	PD	May reimburse
				CHECKDATE:06/02/2021							
81025 INVOICE:MAY21/RHIPPI	2108127	06/01/2021	73693	6022021	25843	20.00	20.00	06/01/2021	INV	PD	May reimburse
				CHECKDATE:06/02/2021							
						79.20					
101723 HIRED HANDS											
81943 INVOICE:21-5033	2108990	06/22/2021	74534	6232021	26106	156.00	156.00	06/22/2021	INV	PD	PROFESSIONAL
				CHECKDATE:06/23/2021							
16149 HOME DEPOT CREDIT SERVICES											
81737 INVOICE:0262880	2105829	06/15/2021	74331	6162021	26045	17.98	17.98	06/15/2021	INV	PD	Cordless drill
				CHECKDATE:06/16/2021							
81780 INVOICE:1011314	2109074	06/15/2021	74374	6162021	26045	29.95	29.95	06/15/2021	INV	PD	Truck # 672/F
				CHECKDATE:06/16/2021							
81734 INVOICE:1011320	2109071	06/15/2021	74328	6162021	26045	16.97	16.97	06/15/2021	INV	PD	Truck # 656/7
				CHECKDATE:06/16/2021							
81732 INVOICE:1011339	2109073	06/15/2021	74326	6162021	26045	9.51	9.51	06/15/2021	INV	PD	CHS/Rm. 502/I
				CHECKDATE:06/16/2021							
81761 INVOICE:1011772	2109455	06/15/2021	74355	6162021	26045	19.97	19.97	06/15/2021	INV	PD	Cooke/Gutter
				CHECKDATE:06/16/2021							
81733 INVOICE:1023628	2109075	06/15/2021	74327	6162021	26045	12.55	12.55	06/15/2021	INV	PD	Maintenance/W
				CHECKDATE:06/16/2021							
81762 INVOICE:1024472	2109452	06/15/2021	74356	6162021	26045	22.75	22.75	06/15/2021	INV	PD	Truck # 637/F
				CHECKDATE:06/16/2021							
81781 INVOICE:1172724	2109080	06/15/2021	74375	6162021	26045	16.97	16.97	06/15/2021	INV	PD	Metcalfe/Safe
				CHECKDATE:06/16/2021							
81735 INVOICE:1184925	2109128	06/15/2021	74329	6162021	26045	94.33	94.33	06/15/2021	INV	PD	Grounds Mater
				CHECKDATE:06/16/2021							
81736	2109072	06/15/2021	74330	6162021	26045	7.33	7.33	06/15/2021	INV	PD	Fulton/Block

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 28
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81696	2107925	06/15/2021	74290	6162021	26045	143.77	143.77	06/15/2021	INV	PD	Blades, lumbe
INVOICE:4253767		CHECKDATE:06/16/2021									
81697	2108697	06/15/2021	74291	6162021	26045	38.80	38.80	06/15/2021	INV	PD	Gerard/Irriga
INVOICE:4253772		CHECKDATE:06/16/2021									
81698	2108698	06/15/2021	74292	6162021	26045	58.41	58.41	06/15/2021	INV	PD	Gerard/Irriga
INVOICE:4253774		CHECKDATE:06/16/2021									
81754	2108394	06/15/2021	74348	6162021	26045	4,254.66	4,254.66	06/15/2021	INV	PD	May 2021/Open
INVOICE:4254002		CHECKDATE:06/16/2021									
81755	2108394	06/15/2021	74349	6162021	26045	-116.40	-116.40	06/15/2021	CRM	PD	May 2021/Open
INVOICE:4902325		CHECKDATE:06/16/2021									
81773	2109562	06/15/2021	74367	6162021	26045	29.09	29.09	06/15/2021	INV	PD	Truck # 640/U
INVOICE:5012018		CHECKDATE:06/16/2021									
81729	2109083	06/15/2021	74323	6162021	26045	10.64	10.64	06/15/2021	INV	PD	Truck # 640/W
INVOICE:5023288		CHECKDATE:06/16/2021									
81745	2109063	06/15/2021	74339	6162021	26045	122.83	122.83	06/15/2021	INV	PD	Supplies for
INVOICE:5024126		CHECKDATE:06/16/2021									
81746	2109218	06/15/2021	74340	6162021	26045	6.75	6.75	06/15/2021	INV	PD	Irving/Wall T
INVOICE:5024127		CHECKDATE:06/16/2021									
81747	2107840	06/15/2021	74341	6162021	26045	1,033.17	1,033.17	06/15/2021	INV	PD	cabinet for l
INVOICE:5024157		CHECKDATE:06/16/2021									
81748	2109212	06/15/2021	74342	6162021	26045	83.68	83.68	06/15/2021	INV	PD	Cooke/Kitchen
INVOICE:5024160		CHECKDATE:06/16/2021									
81749	2109211	06/15/2021	74343	6162021	26045	66.26	66.26	06/15/2021	INV	PD	Grounds Facil
INVOICE:5024195		CHECKDATE:06/16/2021									
81731	2109083	06/15/2021	74325	6162021	26045	-10.64	-10.64	06/15/2021	CRM	PD	Truck # 640/W
INVOICE:5172611		CHECKDATE:06/16/2021									
81774	2109561	06/15/2021	74368	6162021	26045	154.02	154.02	06/15/2021	INV	PD	Truck # 656/W
INVOICE:5254088		CHECKDATE:06/16/2021									
81775	2109560	06/15/2021	74369	6162021	26045	154.02	154.02	06/15/2021	INV	PD	Truck # 674/S
INVOICE:5254089		CHECKDATE:06/16/2021									
81750	2109214	06/15/2021	74344	6162021	26045	9.85	9.85	06/15/2021	INV	PD	Transportatio
INVOICE:5262956		CHECKDATE:06/16/2021									
81776	2109558	06/15/2021	74370	6162021	26045	49.94	49.94	06/15/2021	INV	PD	Maintenance/D
INVOICE:5263118		CHECKDATE:06/16/2021									
81777	2109559	06/15/2021	74371	6162021	26045	19.96	19.96	06/15/2021	INV	PD	Maintenance/T
INVOICE:5263123		CHECKDATE:06/16/2021									
81778	2108712	06/15/2021	74372	6162021	26045	713.11	713.11	06/15/2021	INV	PD	Supplies for
INVOICE:5973682		CHECKDATE:06/16/2021									
81783	2106014	06/15/2021	74377	6162021	2888	30.99	30.99	06/15/2021	INV	PD	Minor repairs
INVOICE:6011157		CHECKDATE:06/16/2021									
81723	2109081	06/15/2021	74317	6162021	26045	18.98	18.98	06/15/2021	INV	PD	SMS/Gym/Banne
INVOICE:6011159		CHECKDATE:06/16/2021									
81724	2109079	06/15/2021	74318	6162021	26045	48.47	48.47	06/15/2021	INV	PD	Maintenance/W
INVOICE:6023135		CHECKDATE:06/16/2021									
81725	2109082	06/15/2021	74319	6162021	26045	54.98	54.98	06/15/2021	INV	PD	WMS/Door Clos
INVOICE:6023144		CHECKDATE:06/16/2021									
81726	2109070	06/15/2021	74320	6162021	26045	83.33	83.33	06/15/2021	INV	PD	SMS/Rm. # H-2
INVOICE:6023147		CHECKDATE:06/16/2021									
81727	2109076	06/15/2021	74321	6162021	26045	219.00	219.00	06/15/2021	INV	PD	Welding Shop/
INVOICE:6023186		CHECKDATE:06/16/2021									
81728	2109077	06/15/2021	74322	6162021	26045	298.00	298.00	06/15/2021	INV	PD	Truck # 656/W
INVOICE:6023187		CHECKDATE:06/16/2021									
81768	2107925	06/15/2021	74362	6162021	26045	44.70	44.70	06/15/2021	INV	PD	Blades, lumbe
INVOICE:6024836		CHECKDATE:06/16/2021									
81769	2109556	06/15/2021	74363	6162021	26045	7.74	7.74	06/15/2021	INV	PD	Truck # 640/W

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 29
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6024838				CHECKDATE:06/16/2021							
81770	2109557	06/15/2021	74364	6162021	26045	18.90	18.90	06/15/2021	INV	PD	Coleman/Insta
INVOICE:6254065				CHECKDATE:06/16/2021							
81771	2109219	06/15/2021	74365	6162021	26045	259.96	259.96	06/15/2021	INV	PD	Battery Charg
INVOICE:6521868				CHECKDATE:06/16/2021							
81772	2100338	06/15/2021	74366	6162021	26045	58.82	58.82	06/15/2021	INV	PD	Open PO for m
INVOICE:6521909				CHECKDATE:06/16/2021							
81766	2109454	06/15/2021	74360	6162021	26045	19.32	19.32	06/15/2021	INV	PD	Front Offices
INVOICE:7024784				CHECKDATE:06/16/2021							
81720	2109084	06/15/2021	74314	6162021	26045	-27.65	-27.65	06/15/2021	CRM	PD	Marti/Gazebo
INVOICE:7172527				CHECKDATE:06/16/2021							
81721	2109084	06/15/2021	74315	6162021	26045	55.29	55.29	06/15/2021	INV	PD	Marti/Gazebo
INVOICE:7253847				CHECKDATE:06/16/2021							
81722	2109078	06/15/2021	74316	6162021	26045	65.79	65.79	06/15/2021	INV	PD	Truck # 656/W
INVOICE:7253850				CHECKDATE:06/16/2021							
81767	2109453	06/15/2021	74361	6162021	26045	5.82	5.82	06/15/2021	INV	PD	SMS/Weight Ro
INVOICE:7263066				CHECKDATE:06/16/2021							
81742	2109215	06/15/2021	74336	6162021	26045	20.34	20.34	06/15/2021	INV	PD	Maintenance/T
INVOICE:8011428				CHECKDATE:06/16/2021							
81764	2109447	06/15/2021	74358	6162021	26045	13.18	13.18	06/15/2021	INV	PD	Truck # 672/S
INVOICE:8011956				CHECKDATE:06/16/2021							
81714	2109065	06/15/2021	74308	6162021	26045	50.19	50.19	06/15/2021	INV	PD	CHS/HVAC Repa
INVOICE:8022915				CHECKDATE:06/16/2021							
81743	2109216	06/15/2021	74337	6162021	26045	17.40	17.40	06/15/2021	INV	PD	Cooke/Broken
INVOICE:8023922				CHECKDATE:06/16/2021							
81744	2109213	06/15/2021	74338	6162021	26045	28.36	28.36	06/15/2021	INV	PD	Maintenancee/
INVOICE:8023940				CHECKDATE:06/16/2021							
81765	2109063	06/15/2021	74359	6162021	26045	104.20	104.20	06/15/2021	INV	PD	Supplies for
INVOICE:8024672				CHECKDATE:06/16/2021							
81871	2108331	06/16/2021	74464	6162021	1516	1,327.62	1,327.62	06/16/2021	INV	PD	Tools for CHS
INVOICE:8172465				CHECKDATE:06/16/2021							
81716	2109067	06/15/2021	74310	6162021	26045	-122.22	-122.22	06/15/2021	CRM	PD	Marti/Gazebo
INVOICE:8172490				CHECKDATE:06/16/2021							
81717	2109066	06/15/2021	74311	6162021	26045	16.84	16.84	06/15/2021	INV	PD	Mainenance/Wo
INVOICE:8253834				CHECKDATE:06/16/2021							
81718	2109067	06/15/2021	74312	6162021	26045	232.80	232.80	06/15/2021	INV	PD	Marti/Gazebo
INVOICE:8262781				CHECKDATE:06/16/2021							
81719	2109064	06/15/2021	74313	6162021	26045	10.81	10.81	06/15/2021	INV	PD	TEAM/CHS/Soap
INVOICE:8262787				CHECKDATE:06/16/2021							
81709	2108808	06/15/2021	74303	6162021	26045	4.57	4.57	06/15/2021	INV	PD	Irving/Room #
INVOICE:9010960				CHECKDATE:06/16/2021							
81710	2108807	06/15/2021	74304	6162021	26045	19.37	19.37	06/15/2021	INV	PD	Truck # 640/W
INVOICE:9010961				CHECKDATE:06/16/2021							
81738	2109217	06/15/2021	74332	6162021	26045	18.72	18.72	06/15/2021	INV	PD	CHS/PAC/Paper
INVOICE:9011362				CHECKDATE:06/16/2021							
81711	2109068	06/15/2021	74305	6162021	26045	183.27	183.27	06/15/2021	INV	PD	Truck # 649/E
INVOICE:9022826				CHECKDATE:06/16/2021							
81712	2108798	06/15/2021	74306	6162021	26045	1,397.22	1,397.22	06/15/2021	INV	PD	Maintenance F
INVOICE:9022828				CHECKDATE:06/16/2021							
81739	2109253	06/15/2021	74333	6162021	26045	14.53	14.53	06/15/2021	INV	PD	Grounds/Herna
INVOICE:9023880				CHECKDATE:06/16/2021							
81713	2109069	06/15/2021	74307	6162021	26045	76.90	76.90	06/15/2021	INV	PD	Grounds/CHS/S
INVOICE:9172419				CHECKDATE:06/16/2021							
81740	2109456	06/15/2021	74334	6162021	26045	38.77	38.77	06/15/2021	INV	PD	Truck # 649/E
INVOICE:9262902				CHECKDATE:06/16/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 30
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81741	2108985	06/15/2021	74335	6162021	26045	3,030.50	3,030.50	06/15/2021	INV	PD	Storage conta
INVOICE:9973131											
108203 SHELLY HOPPS											
						19,435.70					
81607	2107425	06/10/2021	74205	6142021	26006	17.86	17.86	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/HOPPS											
CHECKDATE:06/14/2021											
81605	2105816	06/10/2021	74203	6142021	26006	7.15	7.15	06/10/2021	INV	PD	FEBRUARY MILE
INVOICE:FEBRUARY 2021/HOPPS											
CHECKDATE:06/14/2021											
81606	2106818	06/10/2021	74204	6142021	26006	10.72	10.72	06/10/2021	INV	PD	MARCH MILEAGE
INVOICE:MARCH 2021/HOPPS											
CHECKDATE:06/14/2021											
81608	2108589	06/10/2021	74206	6142021	26006	14.29	14.29	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/HOPPS											
CHECKDATE:06/14/2021											
19536 HORACE MANN LIFE INS. CO.											
						50.02					
82005		06/25/2021	74589	JUNE	2792	3,863.23	3,863.23	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82005											
CHECKDATE:06/25/2021											
104368 JOE HOUGH											
82198	2107810	06/29/2021	74781	6302021	26190	79.00	79.00	06/29/2021	INV	PD	Reimbursement
INVOICE:2107810/REIMB											
CHECKDATE:06/30/2021											
108333 NANCY HUESKE											
81073	2109487	06/01/2021	73742	6022021	2873	18.75	18.75	06/01/2021	INV	PD	Student refun
INVOICE:2109487/REFUND											
CHECKDATE:06/02/2021											
108384 ROBERTA HUTCHINS											
81633	11750270	06/14/2021		SACHECK	3747	1,400.00	1,400.00	06/14/2021	INV	PD	
INVOICE:xmas club-Hutchins											
CHECKDATE:06/14/2021											
109835 STEPHANIE IANNONE											
81530	2109617	06/10/2021	74128	6142021	2885	8.45	8.45	06/10/2021	INV	PD	Student refun
INVOICE:2109617/REFUND											
CHECKDATE:06/14/2021											
109955 IDENTIMETRICS											
82175	2109696	06/29/2021	74758	6302021	26191	400.00	400.00	06/29/2021	INV	PD	Scan point so
INVOICE:8003											
CHECKDATE:06/30/2021											
99893 INDUSTRIAL ALLIANCE PACIFIC											
82025		06/25/2021	74609	JUNE	2793	285.00	285.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82025											
CHECKDATE:06/25/2021											
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
81345	2108266	06/07/2021	73951	6072021	25928	500.00	500.00	06/07/2021	INV	PD	Drug Dog Serv
INVOICE:114392											
CHECKDATE:06/07/2021											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 31
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109983 INVESCO INVESTMENT SERVICE, INC											
82035		06/25/2021	74619	JUNE	2794	1,150.00	1,150.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82035		CHECKDATE:06/25/2021									
110342 J TAYLOR EDUCATION, INC.											
82235	2109762	06/29/2021	74820	6302021	26192	710.00	710.00	06/29/2021	INV PD		Calsroom too
INVOICE:0621-36		CHECKDATE:06/30/2021									
82236	2109763	06/29/2021	74821	6302021	26192	424.00	424.00	06/29/2021	INV PD		Teacher tools
INVOICE:0621-37		CHECKDATE:06/30/2021									
						1,134.00					
101265 CHRIS JACKSON											
81355	2108124	06/07/2021	73961	6072021	25929	25.82	25.82	06/07/2021	INV PD		May reimburse
INVOICE:MAY 2021/JACKSON		CHECKDATE:06/07/2021									
98066 JEFF ENGLAND MOTOR CO.											
81905	2109641	06/21/2021	74496	6212021	26076	175.00	175.00	06/21/2021	INV PD		Parts for rep
INVOICE:5070608		CHECKDATE:06/21/2021									
2039 JOHN DEERE FINANCIAL											
81089	2108690	06/01/2021	73759	6022021	25845	108.96	108.96	06/01/2021	INV PD		Stadium/Mower
INVOICE:11449541		CHECKDATE:06/02/2021									
81090	2109205	06/01/2021	73760	6022021	25845	181.00	181.00	06/01/2021	INV PD		Grounds/Tract
INVOICE:11465390		CHECKDATE:06/02/2021									
						289.96					
22589 JOHNSON COUNTY TREASURER											
81359	2108256	06/07/2021	73965	6072021	25930	14,042.00	14,042.00	06/07/2021	INV PD		Truancy Progr
INVOICE:1488		CHECKDATE:06/07/2021									
98612 JOHNSON COUNTY 4-H AG FUND											
81146	11001082	06/02/2021		SACHECK	3737	30.00	30.00	06/02/2021	INV PD		
INVOICE:367		CHECKDATE:06/02/2021									
101685 JOHNSON COUNTY ELECTION ADMINISTRATION											
81096	2104800	06/02/2021	73766	6022021	25846	15,712.71	15,712.71	06/02/2021	INV PD		2021 election
INVOICE:CLS		CHECKDATE:06/02/2021									
20211 LANDY JOHNSON											
81604	2108573	06/10/2021	74202	6142021	26007	19.89	19.89	06/10/2021	INV PD		MAY MILEAGE R
INVOICE:MAY 2021/LJOHNSON		CHECKDATE:06/14/2021									
101105 LORI JOHNSON											
81474	2108970	06/08/2021	74077	6092021	25965	4.03	4.03	06/08/2021	INV PD		June reimburs

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 32
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JUNE	2021/JOHNSON			CHECKDATE:06/09/2021							
81473	2107977	06/08/2021	74076	6092021	25966	19.15	19.15	06/08/2021	INV	PD	May reimburse
INVOICE:MAY	2021/JOHNSON			CHECKDATE:06/09/2021							
81026	2107978	06/01/2021	73694	6022021	25847	20.00	20.00	06/01/2021	INV	PD	May reimburse
INVOICE:MAY21/Lr	JOHNSON			CHECKDATE:06/02/2021							
						43.18					
15825 COURTNEY JONES											
81610	2107288	06/10/2021	74208	6142021	26008	16.69	16.69	06/10/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL	2021/JONES			CHECKDATE:06/14/2021							
81612	2105767	06/10/2021	74210	6142021	26008	12.14	12.14	06/10/2021	INV	PD	FEBRUARY MILE
INVOICE:FEBRUARY	2021/JONES			CHECKDATE:06/14/2021							
81611	2106650	06/10/2021	74209	6142021	26008	12.14	12.14	06/10/2021	INV	PD	MARCH MILEAGE
INVOICE:MARCH	2021/JONES			CHECKDATE:06/14/2021							
81609	2108202	06/10/2021	74207	6142021	26008	6.07	6.07	06/10/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY	2021/JONES			CHECKDATE:06/14/2021							
						47.04					
22583 JASON JONES											
81441	2108117	06/07/2021	74043	6072021	25931	40.00	40.00	06/07/2021	INV	PD	Monthly cell
INVOICE:MAY	2021/JONES			CHECKDATE:06/07/2021							
9553 JOSTENS, INC.											
81160	2107758	06/02/2021	73815	6022021	25848	16.19	16.19	06/02/2021	INV	PD	Diplomas, ove
INVOICE:26583452				CHECKDATE:06/02/2021							
101697 KADUCEUS											
81164	2105082	06/02/2021	73819	6022021	25849	200.00	200.00	06/02/2021	INV	PD	Sterile Proce
INVOICE:SPAT02011E1				CHECKDATE:06/02/2021							
109203 CRYSTAL KAMPEN											
82077	2104022	06/28/2021	74661	6282021	7257	118.87	118.87	06/28/2021	INV	PD	REIMBURSE/ESL
INVOICE:2104022/REIMB				CHECKDATE:06/28/2021							
107913 KIWANIS CLUB OF CLEBURNE											
81437	11001292	06/07/2021		SACHECK	3748	160.00	160.00	06/07/2021	INV	PD	
INVOICE: CISD Key Club				CHECKDATE:06/14/2021							
81436	11001380	06/07/2021		SACHECK	3744	598.15	598.15	06/07/2021	INV	PD	
INVOICE:CISD key club				CHECKDATE:06/07/2021							
						758.15					
104920 KLEEN-AIR FILTER SERVICE											
81119	2109481	06/02/2021	73789	6022021	25850	7,392.00	7,392.00	06/02/2021	INV	PD	CHS/Filter Ex
INVOICE:222312				CHECKDATE:06/02/2021							
2223 KROGER TEXAS LP											
82314	2100242	06/30/2021	74884	6302021	26193	5.98	5.98	06/30/2021	INV	PD	board meeting

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 33
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:013314											
81931	2108692	06/22/2021	74522	6232021	26127	124.87	124.87	06/22/2021	INV	PD	Balloons and
INVOICE:0421272437	21587523										
81932	2100242	06/22/2021	74523	6232021	26127	71.29	71.29	06/22/2021	INV	PD	board meeting
INVOICE:0521272780_	21616300										
						202.14					
96513 LABATT FOOD SERVICE											
81383	2108553	06/07/2021	73990	6072021	2879	78.90	78.90	06/07/2021	INV	PD	Food and non
INVOICE:05231582											
81384	2108553	06/07/2021	73991	6072021	2879	50.98	50.98	06/07/2021	INV	PD	Food and non
INVOICE:05231583											
81382	2108553	06/07/2021	73989	6072021	2879	277.76	277.76	06/07/2021	INV	PD	Food and non
INVOICE:05231584											
82194	2108553	06/29/2021	74777	6302021	2897	6,875.20	6,875.20	06/29/2021	INV	PD	Food and non
INVOICE:06278350											
						7,282.84					
106643 LATHAM & SONS/ALLIANCE AWARDS											
81368	2108914	06/07/2021	73974	6072021	25932	1,520.00	1,520.00	06/07/2021	INV	PD	retirement aw
INVOICE:16834											
1488 LAYLAND PLUMBING INC.											
82043	2109770	06/28/2021	74627	6282021	26139	135.00	135.00	06/28/2021	INV	PD	CHS/Rm 2514/F
INVOICE:018546											
104706 LEASOR CRASS, P.C.											
81926	2108314	06/22/2021	74517	6232021	26108	79.50	79.50	06/22/2021	INV	PD	Legal Fees- M
INVOICE:17597											
102722 LEGO EDUCATION											
81927	2109243	06/22/2021	74518	6232021	26109	24,950.95	24,950.95	06/22/2021	INV	PD	Spike Prime R
INVOICE:1190458391											
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
82017		06/25/2021	74601	JUNE	2795	14,157.00	14,157.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82017											
6016 LIFETOUCH PUBLISHING INC.											
81662	11041073	06/14/2021		SACHECK	4527	291.00	291.00	06/14/2021	INV	PD	
INVOICE:EVTCMRCQ2				CHECKDATE:06/14/2021							
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
81520	11107078	06/09/2021		SACHECK	4522	2,400.00	2,400.00	06/09/2021	INV	PD	
INVOICE:11336				CHECKDATE:06/09/2021							
105790 LONE STAR MOWER REPAIR											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 35
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81565 INVOICE:02449	2109576	06/10/2021	74163	6142021	26009	24.67	24.67	06/10/2021	INV	PD	Truck # 640 /
				CHECKDATE:06/14/2021							
81568 INVOICE:02679A	2109578	06/10/2021	74166	6142021	26009	32.01	32.01	06/10/2021	INV	PD	Coleman/Rack
				CHECKDATE:06/14/2021							
81558 INVOICE:73280	2108268	06/10/2021	74156	6142021	26009	46.92	46.92	06/10/2021	INV	PD	Truck # 672/F
				CHECKDATE:06/14/2021							
81566 INVOICE:917546	2109576	06/10/2021	74164	6142021	26009	-18.99	-18.99	06/10/2021	CRM	PD	Truck # 640 /
				CHECKDATE:06/14/2021							
						2,155.12					
109194 LOWMAN CONSULTING LLC											
82306 INVOICE:2260	2108057	06/30/2021	74876	6302021	26194	2,000.00	2,000.00	06/30/2021	INV	PD	Digital Math
				CHECKDATE:06/30/2021							
103987 WESLEY LYNCH											
81811 INVOICE:MAY 2021/LYNCH	2108310	06/16/2021	74404	6162021	26046	81.77	81.77	06/16/2021	INV	PD	MAY MONTHLY M
				CHECKDATE:06/16/2021							
97977 MALLORY SCREENPRINT & EMBROIDERY											
82143 INVOICE:1694	2109813	06/29/2021	74726	6302021	2898	926.65	926.65	06/29/2021	INV	PD	Shirts
				CHECKDATE:06/30/2021							
81524 INVOICE:22573	11041208	06/10/2021		SACHECK	4528	104.00	104.00	06/10/2021	INV	PD	
				CHECKDATE:06/14/2021							
81519 INVOICE:22683	11041206	06/09/2021		SACHECK	4523	1,050.00	1,050.00	06/09/2021	INV	PD	
				CHECKDATE:06/09/2021							
82000 INVOICE:22924	10001559	06/24/2021		SACHECK	4538	2,400.00	2,400.00	06/24/2021	INV	PD	
				CHECKDATE:06/24/2021							
82322 INVOICE:22972	2109312	06/30/2021	74892	6302021	26195	816.00	816.00	06/30/2021	INV	PD	staff shirts
				CHECKDATE:06/30/2021							
						5,296.65					
22152 MANSFIELD ISD											
81257 INVOICE:9342100030	2109403	06/03/2021	73914	6042021	25897	200.00	200.00	06/03/2021	INV	PD	CDL Test for
				CHECKDATE:06/04/2021							
108983 JUSTIN MARCHEL											
81353 INVOICE:2021-#9	2102785	06/07/2021	73959	6072021	25934	2,000.00	2,000.00	06/07/2021	INV	PD	Professional
				CHECKDATE:06/07/2021							
105905 MARTINS OFFICE SUPPLY, INC.											
81812 INVOICE:152330-1	2102381	06/16/2021	74405	6162021	26047	50.80	50.80	06/16/2021	INV	PD	office suppli
				CHECKDATE:06/16/2021							
81944 INVOICE:152417-0	2109621	06/22/2021	74535	6232021	26111	495.23	495.23	06/22/2021	INV	PD	CARD STOCK, I
				CHECKDATE:06/23/2021							
82038 INVOICE:152519-1	2109699	06/28/2021	74622	6282021	26140	235.00	235.00	06/28/2021	INV	PD	Desk chair fo
				CHECKDATE:06/28/2021							
						781.03					
108868 KIRZA MATAMOROS											

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 36
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81444	2108678	06/07/2021	74046	6072021	25935	41.78	41.78	06/07/2021	INV	PD	May travel fo
INVOICE:MAY 2021/MATAMOROS CHECKDATE:06/07/2021											
108648 MATH TEACHERS PRESS, INC.											
81949	2109360	06/22/2021	74540	6232021	26112	19,165.30	19,165.30	06/22/2021	INV	PD	Teacher & Stu
INVOICE:00049145 CHECKDATE:06/23/2021											
98067 MATTHEWS OFFICE CITY											
81041	2109471	06/01/2021	73709	6022021	25852	84.86	84.86	06/01/2021	INV	PD	Super office
INVOICE:620323-0 CHECKDATE:06/02/2021											
81167	2109470	06/02/2021	73822	6042021	25898	280.38	280.38	06/02/2021	INV	PD	Toner, pens,
INVOICE:620387-0 CHECKDATE:06/04/2021											
81165	2109470	06/02/2021	73820	6042021	25898	39.97	39.97	06/02/2021	INV	PD	Toner, pens,
INVOICE:620387-1 CHECKDATE:06/04/2021											
81902	2109528	06/21/2021	74493	6212021	26077	391.94	391.94	06/21/2021	INV	PD	file folders,
INVOICE:620675-0 CHECKDATE:06/21/2021											
81166	2109470	06/02/2021	73821	6042021	25898	-269.94	-269.94	06/02/2021	CRM	PD	CREDIT/RETURN
INVOICE:C617835-0/BALANCE CHECKDATE:06/04/2021											
						527.21					
106321 MAVERICK JACKETS											
81813	2100435	06/16/2021	74406	6162021	26048	175.00	175.00	06/16/2021	INV	PD	Letter jacket
INVOICE:63837 CHECKDATE:06/16/2021											
81814	2100435	06/16/2021	74407	6162021	26048	70.00	70.00	06/16/2021	INV	PD	Letter jacket
INVOICE:63838 CHECKDATE:06/16/2021											
81899	2107881	06/21/2021	74490	6212021	26078	210.00	210.00	06/21/2021	INV	PD	Letterman jac
INVOICE:63839 CHECKDATE:06/21/2021											
81865	2105813	06/16/2021	74458	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Powerlift
INVOICE:63840 CHECKDATE:06/16/2021											
82259	2109837	06/30/2021	74835	6302021	26196	70.00	70.00	06/30/2021	INV	PD	CHS Letter J
INVOICE:63841 CHECKDATE:06/30/2021											
82257	2109837	06/30/2021	74833	6302021	26196	70.00	70.00	06/30/2021	INV	PD	CHS Letter J
INVOICE:63842 CHECKDATE:06/30/2021											
81866	2101619	06/16/2021	74459	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Boys Socc
INVOICE:63843 CHECKDATE:06/16/2021											
81864	2102165	06/16/2021	74457	6162021	26048	70.00	70.00	06/16/2021	INV	PD	CHS Athletic
INVOICE:63844 CHECKDATE:06/16/2021											
82258	2109837	06/30/2021	74834	6302021	26196	35.00	35.00	06/30/2021	INV	PD	CHS Letter J
INVOICE:63845 CHECKDATE:06/30/2021											
81868	2105018	06/16/2021	74461	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Tennis Le
INVOICE:63847 CHECKDATE:06/16/2021											
81867	2105018	06/16/2021	74460	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Tennis Le
INVOICE:63848 CHECKDATE:06/16/2021											
81898	2107881	06/21/2021	74489	6212021	26078	70.00	70.00	06/21/2021	INV	PD	Letterman jac
INVOICE:63849 CHECKDATE:06/21/2021											
81863	2107144	06/16/2021	74456	6162021	26048	35.00	35.00	06/16/2021	INV	PD	CHS Girls Bas
INVOICE:63850 CHECKDATE:06/16/2021											
82256	2105019	06/30/2021	74832	6302021	26196	105.00	105.00	06/30/2021	INV	PD	CHS Volleybal
INVOICE:63852 CHECKDATE:06/30/2021											

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 37
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,050.00					
	99995	MARK MCCLURE									
82316	2109854	06/30/2021	74886	6302021	26197	105.39	105.39	06/30/2021	INV PD		Director's Tr
INVOICE:2109854/REIMB		CHECKDATE:06/30/2021									
	100045	SARAH MCCLURE									
81067	2108121	06/01/2021	73736	6022021	25853	44.36	44.36	06/01/2021	INV PD		May reimburse
INVOICE:MAY 21/SMcCLURE		CHECKDATE:06/02/2021									
	96433	HEATH MELAND									
81366	2108119	06/07/2021	73972	6072021	25936	22.29	22.29	06/07/2021	INV PD		May 2021 Mile
INVOICE:MAY 2021/MELAND		CHECKDATE:06/07/2021									
	97864	MEMBERS CREDIT UNION									
82022		06/25/2021	74606	JUNE	2796	1,550.00	1,550.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82022		CHECKDATE:06/25/2021									
	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA									
82027		06/25/2021	74611	JUNE	2797	58.53	58.53	06/25/2021	INV PD		Payroll Run 1
INVOICE:82027		CHECKDATE:06/25/2021									
	96140	METROPOLITAN LIFE									
82018		06/25/2021	74602	JUNE	2798	50.00	50.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82018		CHECKDATE:06/25/2021									
	110373	MIDWEST ENGINES INC.									
81458	2108343	06/08/2021	74061	6092021	25968	14,000.00	14,000.00	06/08/2021	INV PD		CEF Grant - M
INVOICE:5-10-2021 INV		CHECKDATE:06/09/2021									
	110170	MITCHELL COMMERCIAL PAINTING LLC									
81573	2109041	06/10/2021	74171	6142021	26010	9,250.00	9,250.00	06/10/2021	INV PD		Coleman Eleme
INVOICE:1331		CHECKDATE:06/14/2021									
	109362	MOBILE DEFENDERS, LLC									
82136	2109187	06/28/2021	74719	6302021	26198	13,679.00	13,679.00	06/28/2021	INV PD		TIPS# 200105
INVOICE:EDU-000007317		CHECKDATE:06/30/2021									
81959	2109187	06/23/2021	74549	6232021	26113	6,600.00	6,600.00	06/23/2021	INV PD		TIPS# 200105
INVOICE:EDU-000007881		CHECKDATE:06/23/2021									
	99608	MODERN WOODMEN OF AMERICA									
82024		06/25/2021	74608	JUNE	2799	355.00	355.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82024		CHECKDATE:06/25/2021									

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 38
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107697 LANNY MOONEY											
81493	2108321	06/09/2021	74096	6092021	1512	92.75	92.75	06/09/2021	INV	PD	Travel-May 20
INVOICE:MAY 2021/MOONEY CHECKDATE:06/09/2021											
22210 MOORE SUPPLY CO.											
82205	2106195	06/29/2021	74790	6302021	26199	1,775.69	1,775.69	06/29/2021	INV	PD	WMS/Bottle Fi
INVOICE:S160717739.001 CHECKDATE:06/30/2021											
82204		06/29/2021	74789	6302021	26199	-39.33	-39.33	06/29/2021	CRM	PD	CREDIT/RETURN
INVOICE:S160938869.003 CHECKDATE:06/30/2021											
81014	2109229	06/01/2021	73682	6022021	25854	190.74	190.74	06/01/2021	INV	PD	District/Plum
INVOICE:S161143989.001 CHECKDATE:06/02/2021											
82206		06/29/2021	74791	6302021	26199	-43.55	-43.55	06/29/2021	CRM	PD	CREDIT/RETURN
INVOICE:S161359238.001 CHECKDATE:06/30/2021											
82055	2109730	06/28/2021	74639	6282021	26141	100.80	100.80	06/28/2021	INV	PD	CHS/Boy's Loc
INVOICE:S161401178.001 CHECKDATE:06/28/2021											
81886	2109612	06/21/2021	74477	6212021	26079	89.42	89.42	06/21/2021	INV	PD	WMS/Hose Bib/
INVOICE:S161449908.002 CHECKDATE:06/21/2021											
82201	2109301	06/29/2021	74784	6302021	26199	2.58	2.58	06/29/2021	INV	PD	June 2021/Ope
INVOICE:S161496814.001 CHECKDATE:06/30/2021											
82058	2109725	06/28/2021	74642	6282021	26141	115.00	115.00	06/28/2021	INV	PD	SMS/Restroom
INVOICE:S161559320.001 CHECKDATE:06/28/2021											
81013	2109230	06/01/2021	73681	6022021	25854	137.69	137.69	06/01/2021	INV	PD	Maintenance P
INVOICE:S161605040.001 CHECKDATE:06/02/2021											
81012	2109231	06/01/2021	73680	6022021	25854	194.63	194.63	06/01/2021	INV	PD	CHS/Spray Hea
INVOICE:S161616070.001 CHECKDATE:06/02/2021											
81016	2109106	06/01/2021	73684	6022021	25854	125.59	125.59	06/01/2021	INV	PD	Stadium/SW Co
INVOICE:S161707236.001 CHECKDATE:06/02/2021											
81885	2109602	06/21/2021	74476	6212021	26079	80.00	80.00	06/21/2021	INV	PD	Truck # 672/F
INVOICE:S161734150.001 CHECKDATE:06/21/2021											
81015	2109228	06/01/2021	73683	6022021	25854	35.83	35.83	06/01/2021	INV	PD	Stadium/ Rest
INVOICE:S161737248.001 CHECKDATE:06/02/2021											
81452	2109442	06/08/2021	74055	6092021	25969	9.20	9.20	06/08/2021	INV	PD	Maintenance P
INVOICE:S161806721.001 CHECKDATE:06/09/2021											
81884	2109614	06/21/2021	74475	6212021	26079	42.63	42.63	06/21/2021	INV	PD	CHS/Girl's Fi
INVOICE:S161869417.001 CHECKDATE:06/21/2021											
81888	2109601	06/21/2021	74479	6212021	26079	63.89	63.89	06/21/2021	INV	PD	Maintenance/P
INVOICE:S161875161.001 CHECKDATE:06/21/2021											
82056	2109729	06/28/2021	74640	6282021	26141	88.95	88.95	06/28/2021	INV	PD	Marti/Hose Bi
INVOICE:S161893230.001 CHECKDATE:06/28/2021											
81887	2109613	06/21/2021	74478	6212021	26079	77.95	77.95	06/21/2021	INV	PD	Adams/Faucets
INVOICE:S161909204.001 CHECKDATE:06/21/2021											
82062	2109723	06/28/2021	74646	6282021	26141	2.95	2.95	06/28/2021	INV	PD	SMS/G 217/Rep
INVOICE:S161923193.001 CHECKDATE:06/28/2021											
82054	2109726	06/28/2021	74638	6282021	26141	155.90	155.90	06/28/2021	INV	PD	Santa Fe/Fauc
INVOICE:S161942583.001 CHECKDATE:06/28/2021											
82060	2109724	06/28/2021	74644	6282021	26141	46.89	46.89	06/28/2021	INV	PD	Santa Fe/Kitc
INVOICE:S161946093.001 CHECKDATE:06/28/2021											
82057	2109728	06/28/2021	74641	6282021	26141	88.54	88.54	06/28/2021	INV	PD	Cooke/Water F
INVOICE:S161957943.001 CHECKDATE:06/28/2021											
82061	2109727	06/28/2021	74645	6282021	26141	31.14	31.14	06/28/2021	INV	PD	Cooke/Water F
INVOICE:S161960561.001 CHECKDATE:06/28/2021											
81993	2109689	06/23/2021	74582	6232021	26114	291.42	291.42	06/23/2021	INV	PD	Coleman/Drink
INVOICE:S161978848.001 CHECKDATE:06/23/2021											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 39
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82059	2109722	06/28/2021	74643	6282021	26141	66.42	66.42	06/28/2021	INV	PD	Adminstration
INVOICE:S161980384.001		CHECKDATE:06/28/2021									
81996	2109690	06/23/2021	74585	6232021	26114	30.65	30.65	06/23/2021	INV	PD	Administratio
INVOICE:S161988146.001		CHECKDATE:06/23/2021									
						3,761.62					
95586 DONNA MOORE											
82039	2108965	06/28/2021	74623	6282021	26142	8.06	8.06	06/28/2021	INV	PD	June reimburs
INVOICE:6-01-21/DMOORE		CHECKDATE:06/28/2021									
81027	2107964	06/01/2021	73695	6022021	25855	21.50	21.50	06/01/2021	INV	PD	May reimburse
INVOICE:MAY 21/DMOORE		CHECKDATE:06/02/2021									
						29.56					
108896 RAUL LOZADA MORENO											
81876	2109643	06/17/2021	74466	6212021	26061	85.00	85.00	06/17/2021	INV	PD	DOT License r
INVOICE:2109643/REIMB		CHECKDATE:06/17/2021									
99466 BELEN MORGAN											
81815	2108454	06/16/2021	74408	6162021	26049	14.95	14.95	06/16/2021	INV	PD	2021 May Mile
INVOICE:MAY 2021/MORGAN		CHECKDATE:06/16/2021									
17824 MUSIC IN MOTION											
81112	2108848	06/02/2021	73782	6022021	25856	99.90	99.90	06/02/2021	INV	PD	Digital music
INVOICE:00761179		CHECKDATE:06/02/2021									
101928 NAPA AUTO PARTS #347											
81677	2108531	06/14/2021	74271	6142021	26011	27.06	27.06	06/14/2021	INV	PD	Parts for rep
INVOICE:406726		CHECKDATE:06/14/2021									
81676	2108531	06/14/2021	74270	6142021	26011	59.70	59.70	06/14/2021	INV	PD	Parts for rep
INVOICE:406746		CHECKDATE:06/14/2021									
81675	2108531	06/14/2021	74269	6142021	26011	106.95	106.95	06/14/2021	INV	PD	Parts for rep
INVOICE:406813		CHECKDATE:06/14/2021									
81674	2108531	06/14/2021	74268	6142021	26011	303.22	303.22	06/14/2021	INV	PD	Parts for rep
INVOICE:406838		CHECKDATE:06/14/2021									
81673	2108531	06/14/2021	74267	6142021	26011	44.98	44.98	06/14/2021	INV	PD	Parts for rep
INVOICE:406942		CHECKDATE:06/14/2021									
81672	2108531	06/14/2021	74266	6142021	26011	350.52	350.52	06/14/2021	INV	PD	Parts for rep
INVOICE:407740		CHECKDATE:06/14/2021									
81671	2108531	06/14/2021	74265	6142021	26011	113.43	113.43	06/14/2021	INV	PD	Parts for rep
INVOICE:408346		CHECKDATE:06/14/2021									
81670	2108531	06/14/2021	74264	6142021	26011	108.71	108.71	06/14/2021	INV	PD	Parts for rep
INVOICE:408918		CHECKDATE:06/14/2021									
82171	2109414	06/29/2021	74754	6302021	26200	176.53	176.53	06/29/2021	INV	PD	parts for rep
INVOICE:409609		CHECKDATE:06/30/2021									
82165	2109414	06/29/2021	74748	6302021	26200	-18.00	-18.00	06/29/2021	CRM	PD	CREDIT/CORE D
INVOICE:409724		CHECKDATE:06/30/2021									
82170	2109414	06/29/2021	74753	6302021	26200	767.22	767.22	06/29/2021	INV	PD	parts for rep
INVOICE:410042		CHECKDATE:06/30/2021									
82169	2109414	06/29/2021	74752	6302021	26200	57.43	57.43	06/29/2021	INV	PD	parts for rep
INVOICE:410500		CHECKDATE:06/30/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 40
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82037	2109370	06/28/2021	74621	6282021	26143	1,799.92	1,799.92	06/28/2021	INV	PD	Batteries, ba
INVOICE:410972				CHECKDATE:06/28/2021							
82167	2109414	06/29/2021	74750	6302021	26200	475.05	475.05	06/29/2021	INV	PD	parts for rep
INVOICE:411461				CHECKDATE:06/30/2021							
82168	2109414	06/29/2021	74751	6302021	26200	27.00	27.00	06/29/2021	INV	PD	parts for rep
INVOICE:411471				CHECKDATE:06/30/2021							
82166	2109414	06/29/2021	74749	6302021	26200	11.39	11.39	06/29/2021	INV	PD	parts for rep
INVOICE:411648				CHECKDATE:06/30/2021							
						4,411.11					
109868 ANGELA NAQUIN											
81074	2109489	06/01/2021	73743	6022021	2874	20.40	20.40	06/01/2021	INV	PD	Student refun
INVOICE:2109489/REFUND				CHECKDATE:06/02/2021							
5205 NASSP											
81434	11001461	06/07/2021		SACHECK	3745	385.00	385.00	06/07/2021	INV	PD	
INVOICE:9001454463				CHECKDATE:06/07/2021							
110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.											
81182	2107699	06/03/2021	73838	6042021	25899	2,896.50	2,896.50	06/03/2021	INV	PD	CEF Grant Je
INVOICE:262056				CHECKDATE:06/04/2021							
110514 NATIONAL COUNCIL OF TEACHERS OF MATHMATICS INC											
81925	2109431	06/22/2021	74516	6232021	26115	149.00	149.00	06/22/2021	INV	PD	NCTM Membersh
INVOICE:3061652				CHECKDATE:06/23/2021							
619 NATIONAL FFA ORGANIZATION											
81145	11001083	06/02/2021		SACHECK	3738	351.00	351.00	06/02/2021	INV	PD	
INVOICE:MDS235055				CHECKDATE:06/02/2021							
107887 NATIONAL LIFE-LSW											
82032		06/25/2021	74616	JUNE	2800	2,000.00	2,000.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82032				CHECKDATE:06/25/2021							
106224 DALTON NEATHERY											
81364	2108129	06/07/2021	73970	6072021	25937	100.59	100.59	06/07/2021	INV	PD	May 2021 Reim
INVOICE:MAY 2021/NEATHERY				CHECKDATE:06/07/2021							
96143 NTALIFE											
82019		06/25/2021	74603	JUNE	2801	89.85	89.85	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82019				CHECKDATE:06/25/2021							
19376 O'REILLY AUTO											
81661	2108508	06/14/2021	74256	6142021	26012	6.38	6.38	06/14/2021	INV	PD	Parts for rep
INVOICE:0709-143366				CHECKDATE:06/14/2021							
81660	2108508	06/14/2021	74255	6142021	26012	190.80	190.80	06/14/2021	INV	PD	Parts for rep

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 41
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0709-143828				CHECKDATE:06/14/2021							
81659	2108508	06/14/2021	74254	6142021	26012	36.21	36.21	06/14/2021	INV PD		Parts for rep
INVOICE:0709-145609				CHECKDATE:06/14/2021							
81658	2108508	06/14/2021	74253	6142021	26012	117.46	117.46	06/14/2021	INV PD		Parts for rep
INVOICE:0709-146156				CHECKDATE:06/14/2021							
81657	2108508	06/14/2021	74252	6142021	26012	-35.89	-35.89	06/14/2021	CRM PD		Parts for rep
INVOICE:0709-146183				CHECKDATE:06/14/2021							
81656	2108508	06/14/2021	74251	6142021	26012	216.49	216.49	06/14/2021	INV PD		Parts for rep
INVOICE:0709-146478				CHECKDATE:06/14/2021							
81655	2108508	06/14/2021	74250	6142021	26012	97.66	97.66	06/14/2021	INV PD		Parts for rep
INVOICE:0709-146769				CHECKDATE:06/14/2021							
81654	2108508	06/14/2021	74249	6142021	26012	-10.00	-10.00	06/14/2021	CRM PD		Parts for rep
INVOICE:0709-146825				CHECKDATE:06/14/2021							
81653	2108508	06/14/2021	74248	6142021	26012	30.54	30.54	06/14/2021	INV PD		Parts for rep
INVOICE:0709-1468410				CHECKDATE:06/14/2021							
81652	2108508	06/14/2021	74247	6142021	26012	237.33	237.33	06/14/2021	INV PD		Parts for rep
INVOICE:0709-146846				CHECKDATE:06/14/2021							
81651	2108508	06/14/2021	74246	6142021	26012	27.02	27.02	06/14/2021	INV PD		Parts for rep
INVOICE:0709-147628				CHECKDATE:06/14/2021							
81650	2108508	06/14/2021	74245	6142021	26012	9.52	9.52	06/14/2021	INV PD		Parts for rep
INVOICE:0709-147643				CHECKDATE:06/14/2021							
81649	2108508	06/14/2021	74244	6142021	26012	209.98	209.98	06/14/2021	INV PD		Parts for rep
INVOICE:0709-148321				CHECKDATE:06/14/2021							
81648	2108508	06/14/2021	74243	6142021	26012	67.08	67.08	06/14/2021	INV PD		Parts for rep
INVOICE:0709-148348				CHECKDATE:06/14/2021							
81647	2108508	06/14/2021	74242	6142021	26012	-96.00	-96.00	06/14/2021	CRM PD		Parts for rep
INVOICE:0709-148537				CHECKDATE:06/14/2021							
81646	2108508	06/14/2021	74241	6142021	26012	25.50	25.50	06/14/2021	INV PD		Parts for rep
INVOICE:0709-148820				CHECKDATE:06/14/2021							
82164	2109399	06/29/2021	74747	6302021	26201	215.37	215.37	06/29/2021	INV PD		Parts for rep
INVOICE:0709-153001				CHECKDATE:06/30/2021							
82163	2109399	06/29/2021	74746	6302021	26201	-96.00	-96.00	06/29/2021	CRM PD		CREDIT/CORE R
INVOICE:0709-154574				CHECKDATE:06/30/2021							
82161	2109399	06/29/2021	74744	6302021	26201	43.66	43.66	06/29/2021	INV PD		Parts for rep
INVOICE:0709-157090				CHECKDATE:06/30/2021							
82162	2109399	06/29/2021	74745	6302021	26201	276.03	276.03	06/29/2021	INV PD		Parts for rep
INVOICE:0709-157121				CHECKDATE:06/30/2021							
82160	2109399	06/29/2021	74743	6302021	26201	659.94	659.94	06/29/2021	INV PD		Parts for rep
INVOICE:0709-160136				CHECKDATE:06/30/2021							
82159	2109399	06/29/2021	74742	6302021	26201	103.44	103.44	06/29/2021	INV PD		Parts for rep
INVOICE:0709-160399				CHECKDATE:06/30/2021							
						<hr/>					
						2,332.52					
107563 DEAN FOODS COMPANY											
81426	2108564	06/07/2021	74033	6072021	2880	148.25	148.25	06/07/2021	INV PD		Milk and Juic
INVOICE:400394516				CHECKDATE:06/07/2021							
81415	2108564	06/07/2021	74022	6072021	2880	246.40	246.40	06/07/2021	INV PD		Milk and Juic
INVOICE:400394519				CHECKDATE:06/07/2021							
81418	2108564	06/07/2021	74025	6072021	2880	209.05	209.05	06/07/2021	INV PD		Milk and Juic
INVOICE:400394521				CHECKDATE:06/07/2021							
81422	2108564	06/07/2021	74029	6072021	2880	222.60	222.60	06/07/2021	INV PD		Milk and Juic
INVOICE:400394523				CHECKDATE:06/07/2021							
81428	2108564	06/07/2021	74035	6072021	2880	193.50	193.50	06/07/2021	INV PD		Milk and Juic
INVOICE:400394525				CHECKDATE:06/07/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 42
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81423	2108564	06/07/2021	74030	6072021	2880	215.10	215.10	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394756		CHECKDATE:06/07/2021									
81417	2108564	06/07/2021	74024	6072021	2880	150.15	150.15	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394759		CHECKDATE:06/07/2021									
81433	2108564	06/07/2021	74039	6072021	2880	85.20	85.20	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394760		CHECKDATE:06/07/2021									
81430	2108564	06/07/2021	74037	6072021	2880	202.95	202.95	06/07/2021	INV	PD	Milk and Juic
INVOICE:400394763		CHECKDATE:06/07/2021									
81421	2108564	06/07/2021	74028	6072021	2880	178.55	178.55	06/07/2021	INV	PD	Milk and Juic
INVOICE:400396209		CHECKDATE:06/07/2021									
81427	2108564	06/07/2021	74034	6072021	2880	221.14	221.14	06/07/2021	INV	PD	Milk and Juic
INVOICE:400396221		CHECKDATE:06/07/2021									
81419	2108564	06/07/2021	74026	6072021	2880	28.40	28.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406371		CHECKDATE:06/07/2021									
81425	2108564	06/07/2021	74032	6072021	2880	68.35	68.35	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406372		CHECKDATE:06/07/2021									
81416	2108564	06/07/2021	74023	6072021	2880	332.70	332.70	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406374		CHECKDATE:06/07/2021									
81431	2108564	06/07/2021	74038	6072021	2880	151.70	151.70	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406377		CHECKDATE:06/07/2021									
81429	2108564	06/07/2021	74036	6072021	2880	81.80	81.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406379		CHECKDATE:06/07/2021									
81420	2108564	06/07/2021	74027	6072021	2880	113.60	113.60	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406381		CHECKDATE:06/07/2021									
81424	2108564	06/07/2021	74031	6072021	2880	28.40	28.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406382		CHECKDATE:06/07/2021									
81398	2108564	06/07/2021	74005	6072021	2880	25.00	25.00	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406983		CHECKDATE:06/07/2021									
81409	2108564	06/07/2021	74016	6072021	2880	85.20	85.20	06/07/2021	INV	PD	Milk and Juic
INVOICE:400406986		CHECKDATE:06/07/2021									
81414	2108564	06/07/2021	74021	6072021	2880	357.40	357.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:403394522		CHECKDATE:06/07/2021									
81411	2108564	06/07/2021	74018	6072021	2880	85.20	85.20	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900102		CHECKDATE:06/07/2021									
81403	2108564	06/07/2021	74010	6072021	2880	73.10	73.10	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900106		CHECKDATE:06/07/2021									
81396	2108564	06/07/2021	74003	6072021	2880	135.95	135.95	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900108		CHECKDATE:06/07/2021									
81407	2108564	06/07/2021	74014	6072021	2880	148.25	148.25	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900113		CHECKDATE:06/07/2021									
81392	2108564	06/07/2021	73999	6072021	2880	381.00	381.00	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900116		CHECKDATE:06/07/2021									
81399	2108564	06/07/2021	74006	6072021	2880	251.80	251.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900120		CHECKDATE:06/07/2021									
81405	2108564	06/07/2021	74012	6072021	2880	207.80	207.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900126		CHECKDATE:06/07/2021									
81390	2108564	06/07/2021	73997	6072021	2880	266.80	266.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900130		CHECKDATE:06/07/2021									
81412	2108564	06/07/2021	74019	6072021	2880	146.00	146.00	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900144		CHECKDATE:06/07/2021									
81397	2108564	06/07/2021	74004	6072021	2880	124.40	124.40	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900149		CHECKDATE:06/07/2021									
81400	2108564	06/07/2021	74007	6072021	2880	251.80	251.80	06/07/2021	INV	PD	Milk and Juic
INVOICE:40900154		CHECKDATE:06/07/2021									
81401	2108564	06/07/2021	74008	6072021	2880	50.80	50.80	06/07/2021	INV	PD	Milk and Juic

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 43
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:40900158				CHECKDATE:06/07/2021							
81408	2108564	06/07/2021	74015	6072021	2880	96.75	96.75	06/07/2021	INV PD		Milk and Juic
INVOICE:40900159				CHECKDATE:06/07/2021							
81393	2108564	06/07/2021	74000	6072021	2880	336.90	336.90	06/07/2021	INV PD		Milk and Juic
INVOICE:40900162				CHECKDATE:06/07/2021							
82195	2108564	06/29/2021	74778	6302021	2899	114.50	114.50	06/29/2021	INV PD		Milk and Juic
INVOICE:40900165				CHECKDATE:06/30/2021							
81395	2108564	06/07/2021	74002	6072021	2880	-43.96	-43.96	06/07/2021	CRM PD		Milk and Juic
INVOICE:40900168				CHECKDATE:06/07/2021							
81406	2108564	06/07/2021	74013	6072021	2880	176.75	176.75	06/07/2021	INV PD		Milk and Juic
INVOICE:40900175				CHECKDATE:06/07/2021							
81391	2108564	06/07/2021	73998	6072021	2880	66.30	66.30	06/07/2021	INV PD		Milk and Juic
INVOICE:40900178				CHECKDATE:06/07/2021							
81402	2108564	06/07/2021	74009	6072021	2880	156.20	156.20	06/07/2021	INV PD		Milk and Juic
INVOICE:40900179				CHECKDATE:06/07/2021							
81410	2108564	06/07/2021	74017	6072021	2880	186.70	186.70	06/07/2021	INV PD		Milk and Juic
INVOICE:40900182				CHECKDATE:06/07/2021							
81404	2108564	06/07/2021	74011	6072021	2880	172.50	172.50	06/07/2021	INV PD		Milk and Juic
INVOICE:40900184				CHECKDATE:06/07/2021							
81413	2108564	06/07/2021	74020	6072021	2880	123.50	123.50	06/07/2021	INV PD		Milk and Juic
INVOICE:40900199				CHECKDATE:06/07/2021							
81394	2108564	06/07/2021	74001	6072021	2880	45.50	45.50	06/07/2021	INV PD		Milk and Juic
INVOICE:40900202				CHECKDATE:06/07/2021							
						6,899.98					
19281 CARL ODOM											
82187	2108007	06/29/2021	74770	6302021	26202	97.00	97.00	06/29/2021	INV PD		DOT License R
INVOICE:2108007/REIMB				CHECKDATE:06/30/2021							
21737 OFFICE DEPOT											
81295	2109024	06/04/2021	73938	6042021	25900	70.16	70.16	06/04/2021	INV PD		colored copy
INVOICE:173546300001				CHECKDATE:06/04/2021							
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
82034		06/25/2021	74618	JUNE	2802	250.00	250.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82034				CHECKDATE:06/25/2021							
95741 OMNI 1RST INTEGRATED SYSTEMS											
81050	2108524	06/01/2021	73718	6022021	25857	460.00	460.00	06/01/2021	INV PD		May 2021/Open
INVOICE:35108				CHECKDATE:06/02/2021							
81051	2108524	06/01/2021	73719	6022021	25857	750.00	750.00	06/01/2021	INV PD		May 2021/Open
INVOICE:35116				CHECKDATE:06/02/2021							
81052	2109306	06/01/2021	73720	6022021	25857	640.00	640.00	06/01/2021	INV PD		Additional Fu
INVOICE:35117				CHECKDATE:06/02/2021							
82214	2109745	06/29/2021	74799	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35142				CHECKDATE:06/30/2021							
82215	2109745	06/29/2021	74800	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35143				CHECKDATE:06/30/2021							
82216	2109745	06/29/2021	74801	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35144				CHECKDATE:06/30/2021							
82217	2109745	06/29/2021	74802	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 44
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:35145				CHECKDATE:06/30/2021							
82218	2109745	06/29/2021	74803	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35146				CHECKDATE:06/30/2021							
82219	2109745	06/29/2021	74804	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35147				CHECKDATE:06/30/2021							
82220	2109745	06/29/2021	74805	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35148				CHECKDATE:06/30/2021							
82221	2109745	06/29/2021	74806	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35149				CHECKDATE:06/30/2021							
82222	2109745	06/29/2021	74807	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35150				CHECKDATE:06/30/2021							
82223	2109745	06/29/2021	74808	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35151				CHECKDATE:06/30/2021							
82224	2109745	06/29/2021	74809	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35152				CHECKDATE:06/30/2021							
82225	2109745	06/29/2021	74810	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35153				CHECKDATE:06/30/2021							
82226	2109745	06/29/2021	74811	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35154				CHECKDATE:06/30/2021							
82227	2109745	06/29/2021	74812	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35155				CHECKDATE:06/30/2021							
82228	2109745	06/29/2021	74813	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35156				CHECKDATE:06/30/2021							
82229	2109745	06/29/2021	74814	6302021	26203	120.00	120.00	06/29/2021	INV PD		3rd Quarter M
INVOICE:35157				CHECKDATE:06/30/2021							
81583	2106869	06/10/2021	74181	6142021	26013	259.50	259.50	06/10/2021	INV PD		Maintenance/E
INVOICE:35389				CHECKDATE:06/14/2021							
						4,029.50					
16818 OPPEL TIRE & SERVICE											
82189	2106854	06/29/2021	74772	6302021	26204	702.80	702.80	06/29/2021	INV PD		# 2257516 WRL
INVOICE:0170499				CHECKDATE:06/30/2021							
81686	2109132	06/14/2021	74280	6142021	26014	619.88	619.88	06/14/2021	INV PD		Tires for Uni
INVOICE:0171233				CHECKDATE:06/14/2021							
						1,322.68					
2233 ORIENTAL TRADING CO., INC.											
81291	11108023	06/04/2021		SACHECK	4518	106.32	106.32	06/04/2021	INV PD		
INVOICE:709825653-01				CHECKDATE:06/04/2021							
105973 CHERRIE ORNELAS											
82188	2109421	06/29/2021	74771	6302021	26205	97.00	97.00	06/29/2021	INV PD		License Reimb
INVOICE:2109421/REIMB				CHECKDATE:06/30/2021							
109985 VERONICA ORTIZ											
81042	2108683	06/01/2021	73710	6022021	25858	66.88	66.88	06/01/2021	INV PD		2021 May Mile
INVOICE:MAY 21/VORTIZ				CHECKDATE:06/02/2021							
96335 BRITT OSBOURN											
81363	2108118	06/07/2021	73969	6072021	25938	32.52	32.52	06/07/2021	INV PD		May 2021 Reim

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 45
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 2021/OSBOURNE CHECKDATE:06/07/2021											
101247 OTICON INC											
81945	2109053	06/22/2021	74536	6232021	26116	190.00	190.00	06/22/2021	INV PD		Power Receive
INVOICE:INV8203409 CHECKDATE:06/23/2021											
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
82031		06/25/2021	74615	JUNE	2803	3,747.00	3,747.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82031 CHECKDATE:06/25/2021											
110071 MICHELLE PARSONS											
81101	2108136	06/02/2021	73771	6022021	25859	47.04	47.04	06/02/2021	INV PD		May reimburse
INVOICE:MAY 21A/MPARSONS CHECKDATE:06/02/2021											
108981 PARTS TOWN, LLC											
82091	2109185	06/28/2021	74675	6282021	2890	226.17	226.17	06/28/2021	INV PD		Repair Colema
INVOICE:27011814 CHECKDATE:06/28/2021											
108724 PATTERSON DENTAL SUPPLY INC											
81370	2108978	06/07/2021	73976	6072021	25939	100.06	100.06	06/07/2021	INV PD		Dental suppli
INVOICE:3012627332 CHECKDATE:06/07/2021											
81371	2108978	06/07/2021	73977	6072021	25939	769.65	769.65	06/07/2021	INV PD		Dental suppli
INVOICE:3012629699 CHECKDATE:06/07/2021											
81369	2108978	06/07/2021	73975	6072021	25939	198.68	198.68	06/07/2021	INV PD		Dental suppli
INVOICE:3012631435 CHECKDATE:06/07/2021											
						1,068.39					
108220 MIKAYLA WRIGHT PAUL											
81483	2108325	06/08/2021	74086	6092021	25971	92.72	92.72	06/08/2021	INV PD		MAY MILEAGE R
INVOICE:MAY 2021/MPAUL CHECKDATE:06/09/2021											
81482	2108326	06/08/2021	74085	6092021	25970	20.00	20.00	06/08/2021	INV PD		MAY CELL PHON
INVOICE:MAY 2021/MWPAUL CHECKDATE:06/09/2021											
						112.72					
108885 PAYK12											
82144	2109501	06/29/2021	74727	6302021	26206	362.18	362.18	06/29/2021	INV PD		Ath Dept Cred
INVOICE:3654 CHECKDATE:06/30/2021											
110011 PBK ARCHITECTS											
81494	2109590	06/09/2021	74097	6092021	1513	522.75	522.75	06/09/2021	INV PD		Additional Fu
INVOICE:529478 CHECKDATE:06/09/2021											
797 PENDER'S MUSIC CO											
81035	2104926	06/01/2021	73703	6022021	25860	160.20	160.20	06/01/2021	INV PD		Assorted musi
INVOICE:566020 CHECKDATE:06/02/2021											
82154	2105592	06/29/2021	74737	6302021	26207	221.22	221.22	06/29/2021	INV PD		band music

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 46
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:572441		CHECKDATE:06/30/2021									
109271 PENSERVE PLAN SERVICES, INC						381.42					
82033		06/25/2021	74617	JUNE	2804	250.00	250.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82033		CHECKDATE:06/25/2021									
110517 JOHN J. PEREZ											
81913	2108299	06/21/2021	74504	6212021	26080	65.00	65.00	06/21/2021	INV PD		Official Pay/
INVOICE:05-24-2021/JPerez		CHECKDATE:06/21/2021									
81912	2104056	06/21/2021	74503	6212021	26080	95.00	95.00	06/21/2021	INV PD		WMS Girls Soc
INVOICE:05-24-2021A/JPerez		CHECKDATE:06/21/2021									
						160.00					
103281 PETROLEUM TRADERS											
81193	2106636	06/03/2021	73849	6042021	25901	15,178.02	15,178.02	06/03/2021	INV PD		Fuel - March
INVOICE:1660715		CHECKDATE:06/04/2021									
108979 PATRICIA PETTIJOHN											
81088	2107853	06/01/2021	73758	6022021	25861	82.88	82.88	06/01/2021	INV PD		SFE Secretary
INVOICE:MAY 21/PPETTIJOHN		CHECKDATE:06/02/2021									
106842 PHARMACY TECHNICIAN CERTIFICATION BOARD											
81914	2108048	06/21/2021	74505	6212021	26081	1,552.00	1,552.00	06/21/2021	INV PD		Pharmacy Tech
INVOICE:16423		CHECKDATE:06/21/2021									
109960 BELSIE PINERO											
81297	2107377	06/04/2021	73940	6042021	25902	76.91	76.91	06/04/2021	INV PD		April 2021 Mo
INVOICE:APR 21/BPINERO		CHECKDATE:06/04/2021									
81298	2106645	06/04/2021	73941	6042021	25902	65.86	65.86	06/04/2021	INV PD		March 2021 Mo
INVOICE:MAR 21/BPINERO		CHECKDATE:06/04/2021									
81296	2108472	06/04/2021	73939	6042021	25902	54.07	54.07	06/04/2021	INV PD		2021 May Mile
INVOICE:MAY 21/BPINERO		CHECKDATE:06/04/2021									
						196.84					
96370 PIONEER MANUFACTURING COMPANY											
81144	2108941	06/02/2021	73806	6022021	25862	112.90	112.90	06/02/2021	INV PD		Grounds Mower
INVOICE:INV790417		CHECKDATE:06/02/2021									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
81343	2107272	06/07/2021	73949	6072021	25940	806.43	806.43	06/07/2021	INV PD		Postage Machi
INVOICE:3313550510		CHECKDATE:06/07/2021									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
81509	2109516	06/09/2021	74112	6092021	25972	95.06	95.06	06/09/2021	INV PD		JUNE POSTAGE
INVOICE:3313598484		CHECKDATE:06/09/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 47
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104736 PPE/JAN-TEX											
81597	2108315	06/10/2021	74195	6142021	26015	179.78	179.78	06/10/2021	INV	PD	Equipment Rep
INVOICE:531				CHECKDATE:06/14/2021							
81599	2108315	06/10/2021	74197	6142021	26015	195.00	195.00	06/10/2021	INV	PD	Equipment Rep
INVOICE:619				CHECKDATE:06/14/2021							
81598	2108315	06/10/2021	74196	6142021	26015	304.24	304.24	06/10/2021	INV	PD	Equipment Rep
INVOICE:651				CHECKDATE:06/14/2021							
81600	2108315	06/10/2021	74198	6142021	26015	119.61	119.61	06/10/2021	INV	PD	Equipment Rep
INVOICE:668				CHECKDATE:06/14/2021							
						798.63					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
82138	2108909	06/28/2021	74721	6302021	26211	8,925.00	8,925.00	06/28/2021	INV	PD	DIR-TSO-4167
INVOICE:3001342101480				CHECKDATE:06/30/2021							
82137	2109033	06/28/2021	74720	6302021	26210	4,331.80	4,331.80	06/28/2021	INV	PD	DIR-TSO-3763D
INVOICE:6013221006432				CHECKDATE:06/30/2021							
82232	2102011	06/29/2021	74817	6302021	26208	1,554.40	1,554.40	06/29/2021	INV	PD	Board Approve
INVOICE:6023121000649				CHECKDATE:06/30/2021							
82327	2102011	06/30/2021	74897	6302021	26209	2,905.20	2,905.20	06/30/2021	INV	PD	Board Approve
INVOICE:6023121000679				CHECKDATE:06/30/2021							
						17,716.40					
110498 PRO TO CALL, LLC											
82089	2109191	06/28/2021	74673	6282021	2891	872.21	872.21	06/28/2021	INV	PD	Repair Irving
INVOICE:70080				CHECKDATE:06/28/2021							
82090	2109546	06/28/2021	74674	6282021	2891	409.00	409.00	06/28/2021	INV	PD	Addntl Funds
INVOICE:70081				CHECKDATE:06/28/2021							
						1,281.21					
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
81130	11111012	06/02/2021		SACHECK	4515	580.00	580.00	06/02/2021	INV	PD	
INVOICE:1271				CHECKDATE:06/02/2021							
20200 PURCHASE POWER											
81946	2106795	06/22/2021	74537	6232021	26117	543.62	543.62	06/22/2021	INV	PD	METERED POSTA
INVOICE:8000909008803699/JUN				CHECKDATE:06/23/2021							
15785 QUILL CORPORATION											
81028	2100118	06/01/2021	73696	6022021	25863	35.99	35.99	06/01/2021	INV	PD	Notebooks, pe
INVOICE:16696913				CHECKDATE:06/02/2021							
81254	2109062	06/03/2021	73911	6042021	25903	158.36	158.36	06/03/2021	INV	PD	Paper, glue,
INVOICE:16819231				CHECKDATE:06/04/2021							
81253	2109062	06/03/2021	73910	6042021	25903	51.80	51.80	06/03/2021	INV	PD	Paper, glue,
INVOICE:16846826				CHECKDATE:06/04/2021							
81121	2100118	06/02/2021	73791	6022021	25863	406.61	406.61	06/02/2021	INV	PD	Notebooks, pe
INVOICE:16922257				CHECKDATE:06/02/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 48
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						652.76					
99031 R. CRAIG STEPHENS											
81381	2108556	06/07/2021	73988	6072021	2881	130.85	130.85	06/07/2021	INV	PD	Produce
INVOICE:204108				CHECKDATE:06/07/2021							
81379	2108556	06/07/2021	73986	6072021	2881	104.95	104.95	06/07/2021	INV	PD	Produce
INVOICE:204109				CHECKDATE:06/07/2021							
81378	2108556	06/07/2021	73985	6072021	2881	293.35	293.35	06/07/2021	INV	PD	Produce
INVOICE:204110				CHECKDATE:06/07/2021							
81380	2108556	06/07/2021	73987	6072021	2881	212.95	212.95	06/07/2021	INV	PD	Produce
INVOICE:204111				CHECKDATE:06/07/2021							
81377	2108556	06/07/2021	73984	6072021	2881	143.10	143.10	06/07/2021	INV	PD	Produce
INVOICE:204112				CHECKDATE:06/07/2021							
						885.20					
108120 RAB GROUP INC											
82145	2106925	06/29/2021	74728	6302021	26212	625.00	625.00	06/29/2021	INV	PD	Data drop and
INVOICE:3386				CHECKDATE:06/30/2021							
11057 REALLY GOOD STUFF INC											
81178	2108759	06/02/2021	73834	6042021	25904	135.94	135.94	06/02/2021	INV	PD	storage bins,
INVOICE:7563630				CHECKDATE:06/04/2021							
106967 REGION 30 TMEA VOCAL											
81129	11107087	06/02/2021		SACHECK	4516	50.00	50.00	06/02/2021	INV	PD	
INVOICE:Johanna Ray				CHECKDATE:06/02/2021							
105295 CURTIS REYNOLDS											
81365	2108128	06/07/2021	73971	6072021	25941	61.54	61.54	06/07/2021	INV	PD	May 2021 Mile
INVOICE:MAY 2021/REYNOLDS				CHECKDATE:06/07/2021							
101491 RF SYSTEMS, INC.											
81680	2109413	06/14/2021	74274	6142021	26016	442.75	442.75	06/14/2021	INV	PD	Diesel Exhaust
INVOICE:9035				CHECKDATE:06/14/2021							
109249 KRISTI RHONE											
82122	2109426	06/28/2021	74705	6302021	26213	47.79	47.79	06/28/2021	INV	PD	June 2021 Mon
INVOICE:6-01-21/KRHONE				CHECKDATE:06/30/2021							
81038	2108471	06/01/2021	73706	6022021	25864	41.09	41.09	06/01/2021	INV	PD	2021 May Mile
INVOICE:MAY 21/KRHONE				CHECKDATE:06/02/2021							
						88.88					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
82237	2109460	06/29/2021	74822	6302021	26214	3,766.98	3,766.98	06/29/2021	INV	PD	CHS Football/
INVOICE:951409050				CHECKDATE:06/30/2021							
110067 RIVERSIDE INSIGHTS											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 49
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81962	2109429	06/23/2021	74552	6232021	26118	-20.00	-20.00	06/23/2021	CRM	PD	2 Woodcock Mu
INVOICE:CM003278		CHECKDATE:06/23/2021									
81960	2109429	06/23/2021	74550	6232021	26118	109.93	109.93	06/23/2021	INV	PD	2 Woodcock Mu
INVOICE:INV080119		CHECKDATE:06/23/2021									
81961	2109429	06/23/2021	74551	6232021	26118	89.93	89.93	06/23/2021	INV	PD	2 Woodcock Mu
INVOICE:INV081193		CHECKDATE:06/23/2021									
						179.86					
16863 ROGER'S LUBE SERVICE											
81669	2108500	06/14/2021	74263	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39239		CHECKDATE:06/14/2021									
81668	2108500	06/14/2021	74262	6142021	26017	7.00	7.00	06/14/2021	INV	PD	Contracted Ma
INVOICE:39241		CHECKDATE:06/14/2021									
81666	2108500	06/14/2021	74260	6142021	26017	7.00	7.00	06/14/2021	INV	PD	Contracted Ma
INVOICE:39247		CHECKDATE:06/14/2021									
81664	2108500	06/14/2021	74258	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39256		CHECKDATE:06/14/2021									
81665	2108500	06/14/2021	74259	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39257		CHECKDATE:06/14/2021									
81663	2108500	06/14/2021	74257	6142021	26017	25.50	25.50	06/14/2021	INV	PD	Contracted Ma
INVOICE:39304		CHECKDATE:06/14/2021									
82192	2109397	06/29/2021	74775	6302021	26215	25.50	25.50	06/29/2021	INV	PD	Contracted Ma
INVOICE:39424		CHECKDATE:06/30/2021									
82193	2109397	06/29/2021	74776	6302021	26215	25.50	25.50	06/29/2021	INV	PD	Contracted Ma
INVOICE:39428		CHECKDATE:06/30/2021									
82191	2109397	06/29/2021	74774	6302021	26215	7.00	7.00	06/29/2021	INV	PD	Contracted Ma
INVOICE:39431		CHECKDATE:06/30/2021									
						174.00					
100997 ROWLETT HARDWARE											
81533	2109149	06/10/2021	74131	6142021	26018	16.97	16.97	06/10/2021	INV	PD	SMS/Flagpole
INVOICE:A275072		CHECKDATE:06/14/2021									
81525	2106023	06/10/2021	74123	6142021	2886	9.18	9.18	06/10/2021	INV	PD	Minor repairs
INVOICE:A275166		CHECKDATE:06/14/2021									
81534	2109260	06/10/2021	74132	6142021	26018	24.67	24.67	06/10/2021	INV	PD	CHS/CTE/Diese
INVOICE:A275276		CHECKDATE:06/14/2021									
81526	2106023	06/10/2021	74124	6142021	2886	6.00	6.00	06/10/2021	INV	PD	Minor repairs
INVOICE:A275519		CHECKDATE:06/14/2021									
81536	2109146	06/10/2021	74134	6142021	26018	1.99	1.99	06/10/2021	INV	PD	Coleman/Test
INVOICE:A275600		CHECKDATE:06/14/2021									
81537	2109145	06/10/2021	74135	6142021	26018	24.90	24.90	06/10/2021	INV	PD	Coleman/Fire
INVOICE:A275602		CHECKDATE:06/14/2021									
81539	2109236	06/10/2021	74137	6142021	26018	6.85	6.85	06/10/2021	INV	PD	RLC/Building
INVOICE:A275790		CHECKDATE:06/14/2021									
81540	2109476	06/10/2021	74138	6142021	26018	165.68	165.68	06/10/2021	INV	PD	Grounds/Field
INVOICE:A275865		CHECKDATE:06/14/2021									
81542	2109475	06/10/2021	74140	6142021	26018	11.97	11.97	06/10/2021	INV	PD	Stadium/W.Con
INVOICE:A276361		CHECKDATE:06/14/2021									
81543	2109478	06/10/2021	74141	6142021	26018	11.97	11.97	06/10/2021	INV	PD	CHS/Caulk Mop
INVOICE:A276583		CHECKDATE:06/14/2021									
81545	2109473	06/10/2021	74143	6142021	26018	89.97	89.97	06/10/2021	INV	PD	Grounds/Mathi
INVOICE:A276887		CHECKDATE:06/14/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 50
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81547	2109581	06/10/2021	74145	6142021	26018	59.97	59.97	06/10/2021	INV	PD	Grounds/Mater
INVOICE:A277008				CHECKDATE:06/14/2021							
81548	2109582	06/10/2021	74146	6142021	26018	51.96	51.96	06/10/2021	INV	PD	Grounds/Orthe
INVOICE:A277151				CHECKDATE:06/14/2021							
81549	2109585	06/10/2021	74147	6142021	26018	38.94	38.94	06/10/2021	INV	PD	Stadium/W. Co
INVOICE:A277211				CHECKDATE:06/14/2021							
81551	2109583	06/10/2021	74149	6142021	26018	36.96	36.96	06/10/2021	INV	PD	Grounds/Stock
INVOICE:A277252				CHECKDATE:06/14/2021							
81531	2109150	06/10/2021	74129	6142021	26018	10.09	10.09	06/10/2021	INV	PD	Grounds/Mower
INVOICE:B286483				CHECKDATE:06/14/2021							
81532	2109148	06/10/2021	74130	6142021	26018	59.96	59.96	06/10/2021	INV	PD	WMS/Coleman/F
INVOICE:B286493				CHECKDATE:06/14/2021							
81535	2109147	06/10/2021	74133	6142021	26018	198.35	198.35	06/10/2021	INV	PD	Stadium/Groun
INVOICE:B287236				CHECKDATE:06/14/2021							
81538	2109237	06/10/2021	74136	6142021	26018	63.95	63.95	06/10/2021	INV	PD	SMS/Gym Bleac
INVOICE:B287282				CHECKDATE:06/14/2021							
81541	2109474	06/10/2021	74139	6142021	26018	4.35	4.35	06/10/2021	INV	PD	Grounds/Mower
INVOICE:B287886				CHECKDATE:06/14/2021							
81544	2109477	06/10/2021	74142	6142021	26018	114.71	114.71	06/10/2021	INV	PD	Grounds/Ant K
INVOICE:B288290				CHECKDATE:06/14/2021							
81546	2109479	06/10/2021	74144	6142021	26018	40.04	40.04	06/10/2021	INV	PD	SMS/Weight Ma
INVOICE:B288643				CHECKDATE:06/14/2021							
81550	2109584	06/10/2021	74148	6142021	26018	20.58	20.58	06/10/2021	INV	PD	Stadium/W. Co
INVOICE:B288985				CHECKDATE:06/14/2021							
						1,070.01					
650 RUNNELS GLASS CO. INC.											
82042	2109269	06/28/2021	74626	6282021	26144	460.00	460.00	06/28/2021	INV	PD	June 2021/Ope
INVOICE:141637				CHECKDATE:06/28/2021							
82200	2109827	06/29/2021	74783	6302021	26216	900.00	900.00	06/29/2021	INV	PD	CHS/CTE/Broke
INVOICE:142062				CHECKDATE:06/30/2021							
81981	2108481	06/23/2021	74570	6232021	26119	320.00	320.00	06/23/2021	INV	PD	May 2021/Open
INVOICE:142065				CHECKDATE:06/23/2021							
81585	2109532	06/10/2021	74183	6142021	26019	220.00	220.00	06/10/2021	INV	PD	WMS/Door # 12
INVOICE:142066				CHECKDATE:06/14/2021							
						1,900.00					
104702 MICHELLE SALDANA											
81816	2108313	06/16/2021	74409	6162021	26050	76.34	76.34	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/SALDANA				CHECKDATE:06/16/2021							
108613 TERI SALGADO											
81947	2109519	06/22/2021	74538	6232021	26120	10.47	10.47	06/22/2021	INV	PD	JUNE MILEAGE
INVOICE:JUNE 2021/SALGADO				CHECKDATE:06/23/2021							
81817	2108131	06/16/2021	74410	6162021	26051	9.52	9.52	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/SALGADO				CHECKDATE:06/16/2021							
						19.99					
8680 SAM'S CLUB DIRECT											
82102	11109036	06/28/2021		SACHECK	4539	172.20	172.20	06/28/2021	INV	PD	
INVOICE:000538				CHECKDATE:06/28/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 51
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82097	2108694	06/28/2021	74681	6282021	26145	357.52	357.52	06/28/2021	INV	PD	Items for end
INVOICE:002221						CHECKDATE:06/28/2021					
82099	10107178	06/28/2021		SACHECK	4539	62.56	62.56	06/28/2021	INV	PD	
INVOICE:004410						CHECKDATE:06/28/2021					
82101	11109036	06/28/2021		SACHECK	4539	310.60	310.60	06/28/2021	INV	PD	
INVOICE:004419						CHECKDATE:06/28/2021					
82100	2108694	06/28/2021	74683	6282021	26145	156.51	156.51	06/28/2021	INV	PD	Items for end
INVOICE:6-02-21/SPorter						CHECKDATE:06/28/2021					
82098	2108694	06/28/2021	74682	6282021	26145	571.54	571.54	06/28/2021	INV	PD	Items for end
INVOICE:6-21-21/SPorter						CHECKDATE:06/28/2021					
						1,630.93					
662 SAND TRAP SERVICE COMPANY											
82084	2100272	06/28/2021	74668	6282021	2892	136.00	136.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:181553						CHECKDATE:06/28/2021					
82079	2100272	06/28/2021	74663	6282021	2892	440.00	440.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183347						CHECKDATE:06/28/2021					
82080	2100272	06/28/2021	74664	6282021	2892	418.00	418.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183349						CHECKDATE:06/28/2021					
82078	2100272	06/28/2021	74662	6282021	2892	440.00	440.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183356						CHECKDATE:06/28/2021					
82083	2100272	06/28/2021	74667	6282021	2892	220.00	220.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183357						CHECKDATE:06/28/2021					
82086	2100272	06/28/2021	74670	6282021	2892	880.00	880.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183435						CHECKDATE:06/28/2021					
82087	2100272	06/28/2021	74671	6282021	2892	196.00	196.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183526						CHECKDATE:06/28/2021					
82081	2100272	06/28/2021	74665	6282021	2892	220.00	220.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183527						CHECKDATE:06/28/2021					
82082	2100272	06/28/2021	74666	6282021	2892	220.00	220.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183528						CHECKDATE:06/28/2021					
82088	2100272	06/28/2021	74672	6282021	2892	600.00	600.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183598						CHECKDATE:06/28/2021					
82085	2100272	06/28/2021	74669	6282021	2892	136.00	136.00	06/28/2021	INV	PD	Grease Trap C
INVOICE:183675						CHECKDATE:06/28/2021					
						3,906.00					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
81443	2107255	06/07/2021	74045	6072021	25942	2,500.00	2,500.00	06/07/2021	INV	PD	consultation
INVOICE:22						CHECKDATE:06/07/2021					
81442	2108841	06/07/2021	74044	6072021	25942	5,000.00	5,000.00	06/07/2021	INV	PD	professional
INVOICE:23						CHECKDATE:06/07/2021					
81635	2108841	06/14/2021	74230	6142021	26020	7,500.00	7,500.00	06/14/2021	INV	PD	professional
INVOICE:24						CHECKDATE:06/14/2021					
81636	2109550	06/14/2021	74231	6142021	26020	8,000.00	8,000.00	06/14/2021	INV	PD	dual language
INVOICE:25						CHECKDATE:06/14/2021					
						23,000.00					
6693 SUSAN K. SARCHET											
82329	2109286	06/30/2021	74899	6302021	26217	54.02	54.02	06/30/2021	INV	PD	June 2021/Ope
INVOICE:JUN 21/SARCHET						CHECKDATE:06/30/2021					
81002	2108498	06/01/2021	73670	6022021	25865	54.02	54.02	06/01/2021	INV	PD	May 20221/Ope

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 52
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 21/SSARCHET		CHECKDATE:06/02/2021									
22214 SCHOOL NURSE SUPPLY, INC.						108.04					
81037	2109139	06/01/2021	73705	6022021	25866	289.95	289.95	06/01/2021	INV PD		Clinic suppli
INVOICE:0839231-IN		CHECKDATE:06/02/2021									
774 SCHOOL SPECIALTY LLC											
81179	2109270	06/02/2021	73835	6042021	25905	3,431.96	3,431.96	06/02/2021	INV PD		laminator
INVOICE:208127505319		CHECKDATE:06/04/2021									
82234	2106688	06/29/2021	74819	6302021	26218	6.17	6.17	06/29/2021	INV PD		Supplies for
INVOICE:208127649620		CHECKDATE:06/30/2021									
						3,438.13					
110495 SCHOOL TECHNOLOGY ASSOCIATES, INC.											
81589	2109249	06/10/2021	74187	6142021	26021	7,120.60	7,120.60	06/10/2021	INV PD		Kiosk for Tar
INVOICE:INV-8270		CHECKDATE:06/14/2021									
811 SHERWIN WILLIAMS COMPANY											
81978	2109554	06/23/2021	74567	6232021	26121	63.98	63.98	06/23/2021	INV PD		SMS/Walls/ Fo
INVOICE:2490-7		CHECKDATE:06/23/2021									
81979	2109553	06/23/2021	74568	6232021	26121	70.80	70.80	06/23/2021	INV PD		Santa Fe/Socc
INVOICE:2498-0		CHECKDATE:06/23/2021									
81043	2109194	06/01/2021	73711	6022021	25867	29.06	29.06	06/01/2021	INV PD		District/Tabl
INVOICE:3487-1		CHECKDATE:06/02/2021									
82053	2109708	06/28/2021	74637	6282021	26146	28.37	28.37	06/28/2021	INV PD		Irving/Cooke/
INVOICE:4988-7		CHECKDATE:06/28/2021									
						192.21					
11929 SHI GOVERNMENT SOLUTIONS, INC											
82076	2109638	06/28/2021	74660	6282021	26147	1,730.00	1,730.00	06/28/2021	INV PD		Microsoft Add
INVOICE:GB00415740		CHECKDATE:06/28/2021									
21814 SIGNS OF SUCCESS											
81189	2106862	06/03/2021	73845	6042021	25906	487.13	487.13	06/03/2021	INV PD		CHS Boys BBal
INVOICE:607867		CHECKDATE:06/04/2021									
81454	2108511	06/08/2021	74057	6092021	25973	263.00	263.00	06/08/2021	INV PD		May 2021/Open
INVOICE:608002		CHECKDATE:06/09/2021									
81453	2108511	06/08/2021	74056	6092021	25973	120.00	120.00	06/08/2021	INV PD		May 2021/Open
INVOICE:608003		CHECKDATE:06/09/2021									
						870.13					
108690 SIRCHIE FINGER PRINT LABORATORIES											
81491	2109588	06/08/2021	74094	6092021	25974	19.10	19.10	06/08/2021	INV PD		Fingerprintin
INVOICE:0492323-IN		CHECKDATE:06/09/2021									
100530 SKILLS USA											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 53
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82318	2109855	06/30/2021	74888	6302021	26219	320.00	320.00	06/30/2021	INV	PD	Skills USA re
INVOICE:S74619				CHECKDATE:06/30/2021							
82317	2109855	06/30/2021	74887	6302021	26220	320.00	320.00	06/30/2021	INV	PD	Skills USA re
INVOICE:S74621				CHECKDATE:06/30/2021							
						640.00					
103317 ALYSON SMITH											
81818	2108581	06/16/2021	74411	6162021	26052	63.33	63.33	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/SMITH				CHECKDATE:06/16/2021							
108976 BILLY SNOW											
81357	2101218	06/07/2021	73963	6072021	25943	4,000.00	4,000.00	06/07/2021	INV	PD	Coaching and
INVOICE:06-04-21 INV/RET				CHECKDATE:06/07/2021							
81374	2106240	06/07/2021	73980	6072021	7254	4,400.00	4,400.00	06/07/2021	INV	PD	School Improv
INVOICE:6-4-2021 INV				CHECKDATE:06/07/2021							
						8,400.00					
103957 SOLAR SUPPLY											
81375	2106490	06/07/2021	73981	6072021	2882	140.40	140.40	06/07/2021	INV	PD	Emergency Ref
INVOICE:1646194				CHECKDATE:06/07/2021							
110232 SOONER COATING OF DFW, LLC											
81517	2108473	06/09/2021	74120	6092021	25975	1,600.00	1,600.00	06/09/2021	INV	PD	Powder coatin
INVOICE:1565				CHECKDATE:06/09/2021							
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
81645	2108539	06/14/2021	74240	6142021	26022	247.08	247.08	06/14/2021	INV	PD	Parts for rep
INVOICE:02P61078				CHECKDATE:06/14/2021							
81644	2108539	06/14/2021	74239	6142021	26022	1,168.75	1,168.75	06/14/2021	INV	PD	Parts for rep
INVOICE:02P61521				CHECKDATE:06/14/2021							
81643	2108539	06/14/2021	74238	6142021	26022	1,836.07	1,836.07	06/14/2021	INV	PD	Parts for rep
INVOICE:02P61663				CHECKDATE:06/14/2021							
81642	2108539	06/14/2021	74237	6142021	26022	349.30	349.30	06/14/2021	INV	PD	Parts for rep
INVOICE:02P62266				CHECKDATE:06/14/2021							
81641	2108539	06/14/2021	74236	6142021	26022	109.38	109.38	06/14/2021	INV	PD	Parts for rep
INVOICE:02P62712				CHECKDATE:06/14/2021							
81640	2108539	06/14/2021	74235	6142021	26022	460.70	460.70	06/14/2021	INV	PD	Parts for rep
INVOICE:02P62937				CHECKDATE:06/14/2021							
82173	2109381	06/29/2021	74756	6302021	26221	1,987.50	1,987.50	06/29/2021	INV	PD	Parts for Rep
INVOICE:02P65109				CHECKDATE:06/30/2021							
82174	2109381	06/29/2021	74757	6302021	26221	249.86	249.86	06/29/2021	INV	PD	Parts for Rep
INVOICE:02P65110				CHECKDATE:06/30/2021							
82172	2109381	06/29/2021	74755	6302021	26221	2,442.20	2,442.20	06/29/2021	INV	PD	Parts for Rep
INVOICE:02P66017				CHECKDATE:06/30/2021							
						8,850.84					
108350 SS CONSTRUCTION SERVICES											
81984	2108628	06/23/2021	74573	6232021	26122	43,120.00	43,120.00	06/23/2021	INV	PD	New 40' x 100
INVOICE:1979				CHECKDATE:06/23/2021							

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 54
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82328	2108628	06/30/2021	74898	6302021	26222	7,530.00	7,530.00	06/30/2021	INV	PD	New 40' x 100
INVOICE:1982				CHECKDATE:06/30/2021							
81049	2108917	06/01/2021	73717	6022021	25868	5,535.05	5,535.05	06/01/2021	INV	PD	CHS/Masonry R
INVOICE:CISD-1M				CHECKDATE:06/02/2021							
						56,185.05					
98979 STANDING CHAPTER 13 TRUSTEE											
82023		06/25/2021	74607	JUNE	2805	90.00	90.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82023				CHECKDATE:06/25/2021							
22640 STAPLES ADVANTAGE											
81045	2108520	06/01/2021	73713	6022021	25869	148.60	148.60	06/01/2021	INV	PD	May 2021/Open
INVOICE:3476775905				CHECKDATE:06/02/2021							
81046	2108520	06/01/2021	73714	6022021	25869	110.19	110.19	06/01/2021	INV	PD	May 2021/Open
INVOICE:3476775907				CHECKDATE:06/02/2021							
81072	2108259	06/01/2021	73741	6022021	2875	179.55	179.55	06/01/2021	INV	PD	Ink, paper cl
INVOICE:3476775909				CHECKDATE:06/02/2021							
81044	2108520	06/01/2021	73712	6022021	25869	-15.68	-15.68	06/01/2021	CRM	PD	May 2021/Open
INVOICE:3477241764				CHECKDATE:06/02/2021							
81048	2108520	06/01/2021	73716	6022021	25869	15.68	15.68	06/01/2021	INV	PD	May 2021/Open
INVOICE:3477241765				CHECKDATE:06/02/2021							
81104	2108863	06/02/2021	73774	6022021	25869	149.16	149.16	06/02/2021	INV	PD	safe for choi
INVOICE:3477241768				CHECKDATE:06/02/2021							
81105	2108864	06/02/2021	73775	6022021	25869	237.80	237.80	06/02/2021	INV	PD	boxes, printe
INVOICE:3477241769				CHECKDATE:06/02/2021							
81439	2108861	06/07/2021	74041	6072021	25944	1,825.17	1,825.17	06/07/2021	INV	PD	Secretaries o
INVOICE:3477699887				CHECKDATE:06/07/2021							
81200	2109232	06/03/2021	73856	6042021	25907	681.83	681.83	06/03/2021	INV	PD	Supplies: fol
INVOICE:3477699888				CHECKDATE:06/04/2021							
81174	2109028	06/02/2021	73830	6042021	25907	1,181.99	1,181.99	06/02/2021	INV	PD	Office suppli
INVOICE:3477699889				CHECKDATE:06/04/2021							
81175	2109028	06/02/2021	73831	6042021	25907	15.60	15.60	06/02/2021	INV	PD	Office suppli
INVOICE:3477699890				CHECKDATE:06/04/2021							
81593	2108861	06/10/2021	74191	6142021	26023	1,140.10	1,140.10	06/10/2021	INV	PD	Secretaries o
INVOICE:3478310986				CHECKDATE:06/14/2021							
81594	2108861	06/10/2021	74192	6142021	26023	19.70	19.70	06/10/2021	INV	PD	Secretaries o
INVOICE:3478310990				CHECKDATE:06/14/2021							
81904	2109493	06/21/2021	74495	6212021	26082	110.60	110.60	06/21/2021	INV	PD	Microwave
INVOICE:3478310997				CHECKDATE:06/21/2021							
81528	2109369	06/10/2021	74126	6142021	2887	173.28	173.28	06/10/2021	INV	PD	Easel pad, ma
INVOICE:3478310998				CHECKDATE:06/14/2021							
81529	2109369	06/10/2021	74127	6142021	2887	10.22	10.22	06/10/2021	INV	PD	Easel pad, ma
INVOICE:3478311001				CHECKDATE:06/14/2021							
81475	2109464	06/08/2021	74078	6092021	25976	337.83	337.83	06/08/2021	INV	PD	File folders,
INVOICE:3478311002				CHECKDATE:06/09/2021							
81895	2108861	06/21/2021	74486	6212021	26082	7.14	7.14	06/21/2021	INV	PD	Secretaries o
INVOICE:3479027073				CHECKDATE:06/21/2021							
81896	2108861	06/21/2021	74487	6212021	26082	7.14	7.14	06/21/2021	INV	PD	Secretaries o
INVOICE:3479027074				CHECKDATE:06/21/2021							
81820	2109498	06/16/2021	74413	6162021	26053	30.60	30.60	06/16/2021	INV	PD	HR Office Sup
INVOICE:3479027075				CHECKDATE:06/16/2021							
81821	2109498	06/16/2021	74414	6162021	26053	142.32	142.32	06/16/2021	INV	PD	HR Office Sup
INVOICE:3479027076				CHECKDATE:06/16/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 55
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82093	2109369	06/28/2021	74677	6282021	2893	19.57	19.57	06/28/2021	INV	PD	Easel pad, ma
INVOICE:3479027077				CHECKDATE:06/28/2021							
81938	2109552	06/22/2021	74529	6232021	26123	254.08	254.08	06/22/2021	INV	PD	Summer learni
INVOICE:3479449183				CHECKDATE:06/23/2021							
81924	2109574	06/22/2021	74515	6232021	26123	109.24	109.24	06/22/2021	INV	PD	Supplies: Ge
INVOICE:3479449189				CHECKDATE:06/23/2021							
82069	2109463	06/28/2021	74653	6282021	26148	7,380.00	7,380.00	06/28/2021	INV	PD	4 Fireproof C
INVOICE:3479449190				CHECKDATE:06/28/2021							
82130	2109658	06/28/2021	74713	6302021	26223	276.78	276.78	06/28/2021	INV	PD	Summer Learni
INVOICE:3479924590				CHECKDATE:06/30/2021							
						14,548.49					
108874 JACQUELINE STEELE											
80999	11750267	06/01/2021		SACHECK	3734	490.00	490.00	06/01/2021	INV	PD	
INVOICE:J Steele xmas club				CHECKDATE:06/01/2021							
108893 ASHLEIGH STEGALL											
81823	2107430	06/16/2021	74416	6162021	26054	9.18	9.18	06/16/2021	INV	PD	APRIL MILEAGE
INVOICE:APRIL 2021/STEGALL				CHECKDATE:06/16/2021							
81822	2108332	06/16/2021	74415	6162021	26054	18.37	18.37	06/16/2021	INV	PD	MAY MILEAGE R
INVOICE:MAY 2021/STEGALL				CHECKDATE:06/16/2021							
						27.55					
99034 RENEE STEWART											
81057	2107975	06/01/2021	73725	6022021	25870	9.03	9.03	06/01/2021	INV	PD	May reimburse
INVOICE:MAY 21/RSTEWART				CHECKDATE:06/02/2021							
102900 SUPERIOR PEDIATRIC CARE, INC.											
81506	2107595	06/09/2021	74109	6092021	25977	341.25	341.25	06/09/2021	INV	PD	APRIL PPCD PH
INVOICE:APRIL 2021				CHECKDATE:06/09/2021							
81507	2107645	06/09/2021	74110	6092021	25977	4,402.45	4,402.45	06/09/2021	INV	PD	CONTRACTED PH
INVOICE:APRIL 2021A				CHECKDATE:06/09/2021							
81824	2109633	06/16/2021	74417	6162021	26055	5,377.45	5,377.45	06/16/2021	INV	PD	ADDITIONAL PO
INVOICE:MAY 2021				CHECKDATE:06/16/2021							
81505	2108668	06/09/2021	74108	6092021	25977	195.00	195.00	06/09/2021	INV	PD	CONTRACTED PH
INVOICE:MAY 2021A				CHECKDATE:06/09/2021							
						10,316.15					
109220 SUPERIOR TROPHIES											
81148	11001389	06/02/2021		SACHECK	3739	186.55	186.55	06/02/2021	INV	PD	
INVOICE:50465				CHECKDATE:06/02/2021							
109181 T-MOBILE USA, INC.											
82128	2109342	06/28/2021	74711	6302021	26224	58.10	58.10	06/28/2021	INV	PD	AirCards Mont
INVOICE:968261050/JUN21				CHECKDATE:06/30/2021							
81490	2108336	06/08/2021	74093	6092021	25978	58.10	58.10	06/08/2021	INV	PD	AirCards Mont
INVOICE:968261050/MAY 2021				CHECKDATE:06/09/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 56
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						116.20					
105139 TARPLEY MUSIC COMPANY											
82155	2109178	06/29/2021	74738	6302021	26225	7,250.00	7,250.00	06/29/2021	INV PD		5 new trombon
INVOICE:BU00936		CHECKDATE:06/30/2021									
10614 TASB, INC											
82071	2102072	06/28/2021	74655	6282021	26150	250.00	250.00	06/28/2021	INV PD		TASB HR Acade
INVOICE:601049		CHECKDATE:06/28/2021									
81173	2108896	06/02/2021	73829	6042021	25909	435.00	435.00	06/02/2021	INV PD		2021 SLI Jaso
INVOICE:608726		CHECKDATE:06/04/2021									
81172	2108926	06/02/2021	73827	6042021	25908	435.00	435.00	06/02/2021	INV PD		SLI Registrat
INVOICE:608783		CHECKDATE:06/04/2021									
81171	2108895	06/02/2021	73826	6042021	25910	595.00	595.00	06/02/2021	INV PD		2021 SLI Demp
INVOICE:608784		CHECKDATE:06/04/2021									
81367	2109166	06/07/2021	73973	6072021	25945	435.00	435.00	06/07/2021	INV PD		2021 SLI June
INVOICE:609611		CHECKDATE:06/07/2021									
82067	2105828	06/28/2021	74651	6282021	26149	36.00	36.00	06/28/2021	INV PD		TASB Fees
INVOICE:611081		CHECKDATE:06/28/2021									
82129	2108148	06/28/2021	74712	6302021	26226	1,289.01	1,289.01	06/28/2021	INV PD		SHARS Reimbur
INVOICE:611271		CHECKDATE:06/30/2021									
						3,475.01					
102276 TAYLOR MUSIC											
81897	2109480	06/21/2021	74488	6212021	26083	9,300.00	9,300.00	06/21/2021	INV PD		Bassoon-BAND
INVOICE:2141498-IN		CHECKDATE:06/21/2021									
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
82333	2108894	06/30/2021	74903	6302021	26227	119.00	119.00	06/30/2021	INV PD		DYSLEXIA ACAD
INVOICE:200028530		CHECKDATE:06/30/2021									
81510	2109049	06/09/2021	74113	6092021	25979	125.00	125.00	06/09/2021	INV PD		TCASE MEMBERS
INVOICE:300010548		CHECKDATE:06/09/2021									
						244.00					
96159 TCTA											
82021		06/25/2021	74605	JUNE	2806	36.00	36.00	06/25/2021	INV PD		Payroll Run 1
INVOICE:82021		CHECKDATE:06/25/2021									
106203 TECH-LABS											
81185	2108818	06/03/2021	73841	6042021	25911	418.00	418.00	06/03/2021	INV PD		Knife switch
INVOICE:105-12211		CHECKDATE:06/04/2021									
17319 TEXAS CHRISTIAN UNIVERSITY											
81878	2109669	06/17/2021	74468	6212021	26062	600.00	600.00	06/17/2021	INV PD		APSI Registra
INVOICE:CV-5555-0255-0269		CHECKDATE:06/17/2021									
21970 TEXAS FFA ASSOCIATION											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 57
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81922 INVOICE:220226	2109256	06/22/2021	74513	6232021	26124	895.00	895.00	06/22/2021	INV	PD	Registration
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
81181 INVOICE:2109462/MBR	2109462	06/03/2021	73837	6042021	25912	70.00	70.00	06/03/2021	INV	PD	THSCA Members
82146 INVOICE:2109830/REG	2109830	06/29/2021	74729	6302021	26228	60.00	60.00	06/29/2021	INV	PD	THSCA Registr
82147 INVOICE:2109831/REG	2109831	06/29/2021	74730	6302021	26229	260.00	260.00	06/29/2021	INV	PD	THSCA Members
						390.00					
102351 TEXAS ROYAL PIZZA											
81920 INVOICE:2109671A	2109671	06/21/2021	74511	6212021	26084	179.20	179.20	06/21/2021	INV	PD	6-21-21 board
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											
82324 INVOICE:2108919/PIOQUINTO	2108919	06/30/2021	74894	6302021	26231	39.00	39.00	06/30/2021	INV	PD	Application f
82323 INVOICE:2108919/SOLIS	2108919	06/30/2021	74893	6302021	26230	39.00	39.00	06/30/2021	INV	PD	Application f
						78.00					
106874 TEXAS STATE COMPTROLLER											
82113 INVOICE:682307		06/28/2021	74695	6282021	26151	2,072.22	2,072.22	06/28/2021	INV	PD	TEXAS UNCLAIM
100413 TEXAS TEACHERS											
82026 INVOICE:82026		06/25/2021	74610	JUNE	2807	3,425.00	3,425.00	06/25/2021	INV	PD	Payroll Run 1
106994 THE BANDWAGON MUSIC STORE & REPAIR											
82156 INVOICE:0014124	2109118	06/29/2021	74739	6302021	26232	2,898.00	2,898.00	06/29/2021	INV	PD	Repairs, Band
82151 INVOICE:0014129	2108947	06/29/2021	74734	6302021	26233	4,470.00	4,470.00	06/29/2021	INV	PD	band instrume
81825 INVOICE:0014130	2109119	06/16/2021	74418	6162021	26056	6,950.00	6,950.00	06/16/2021	INV	PD	New band inst
						14,318.00					
21110 THE BURLY CORPORATION OF NORTH											
81826 INVOICE:1319192	2109611	06/16/2021	74419	6162021	26057	604.00	604.00	06/16/2021	INV	PD	District/Fenc
108786 THE HOME DEPOT PRO											
81837 INVOICE:614861128	2108359	06/16/2021	74430	6162021	26058	1,817.00	1,817.00	06/16/2021	INV	PD	Cleaning Supp

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 58
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81838	2108359	06/16/2021	74431	6162021	26058	1,080.80	1,080.80	06/16/2021	INV	PD	Cleaning Supp
INVOICE:614861136				CHECKDATE:06/16/2021							
81839	2108359	06/16/2021	74432	6162021	26058	13.28	13.28	06/16/2021	INV	PD	Cleaning Supp
INVOICE:614861144				CHECKDATE:06/16/2021							
81840	2108359	06/16/2021	74433	6162021	26058	159.40	159.40	06/16/2021	INV	PD	Cleaning Supp
INVOICE:614861151				CHECKDATE:06/16/2021							
81841	2108359	06/16/2021	74434	6162021	26058	239.40	239.40	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615128733				CHECKDATE:06/16/2021							
81842	2108359	06/16/2021	74435	6162021	26058	1,367.74	1,367.74	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615128741				CHECKDATE:06/16/2021							
81843	2108359	06/16/2021	74436	6162021	26058	3,707.15	3,707.15	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615693496				CHECKDATE:06/16/2021							
81844	2108359	06/16/2021	74437	6162021	26058	1,140.52	1,140.52	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615939386				CHECKDATE:06/16/2021							
81845	2108359	06/16/2021	74438	6162021	26058	48.50	48.50	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615939394				CHECKDATE:06/16/2021							
81846	2108359	06/16/2021	74439	6162021	26058	97.00	97.00	06/16/2021	INV	PD	Cleaning Supp
INVOICE:615939402				CHECKDATE:06/16/2021							
81847	2108359	06/16/2021	74440	6162021	26058	1,080.80	1,080.80	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616225678				CHECKDATE:06/16/2021							
81848	2108359	06/16/2021	74441	6162021	26058	156.66	156.66	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616225686				CHECKDATE:06/16/2021							
81849	2108359	06/16/2021	74442	6162021	26058	23.46	23.46	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616503371				CHECKDATE:06/16/2021							
81850	2108359	06/16/2021	74443	6162021	26058	79.50	79.50	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616789731				CHECKDATE:06/16/2021							
81851	2108359	06/16/2021	74444	6162021	26058	95.30	95.30	06/16/2021	INV	PD	Cleaning Supp
INVOICE:616789749				CHECKDATE:06/16/2021							
81852	2108359	06/16/2021	74445	6162021	26058	14.72	14.72	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617067442				CHECKDATE:06/16/2021							
81853	2108359	06/16/2021	74446	6162021	26058	1,392.48	1,392.48	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617067459				CHECKDATE:06/16/2021							
81854	2108359	06/16/2021	74447	6162021	26058	395.50	395.50	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617329651				CHECKDATE:06/16/2021							
81855	2108359	06/16/2021	74448	6162021	26058	944.70	944.70	06/16/2021	INV	PD	Cleaning Supp
INVOICE:617878905				CHECKDATE:06/16/2021							
81856	2108359	06/16/2021	74449	6162021	26058	179.55	179.55	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618146872				CHECKDATE:06/16/2021							
81857	2108359	06/16/2021	74450	6162021	26058	159.60	159.60	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618425102				CHECKDATE:06/16/2021							
81869	2109160	06/16/2021	74462	6162021	26058	337.49	337.49	06/16/2021	INV	PD	CISD Athletic
INVOICE:618425110				CHECKDATE:06/16/2021							
81858	2108359	06/16/2021	74451	6162021	26058	1,080.80	1,080.80	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618425128				CHECKDATE:06/16/2021							
81859	2108359	06/16/2021	74452	6162021	26058	131.39	131.39	06/16/2021	INV	PD	Cleaning Supp
INVOICE:618425136				CHECKDATE:06/16/2021							
81870	2109160	06/16/2021	74463	6162021	26058	1,012.47	1,012.47	06/16/2021	INV	PD	CISD Athletic
INVOICE:618425144				CHECKDATE:06/16/2021							
81860	2108359	06/16/2021	74453	6162021	26058	149.94	149.94	06/16/2021	INV	PD	Cleaning Supp
INVOICE:619231145				CHECKDATE:06/16/2021							
81836	2108359	06/16/2021	74429	6162021	26058	-128.73	-128.73	06/16/2021	CRM	PD	Cleaning Supp
INVOICE:619231152				CHECKDATE:06/16/2021							
81861	2108359	06/16/2021	74454	6162021	26058	146.36	146.36	06/16/2021	INV	PD	Cleaning Supp
INVOICE:619505993				CHECKDATE:06/16/2021							
81862	2108359	06/16/2021	74455	6162021	26058	285.48	285.48	06/16/2021	INV	PD	Cleaning Supp

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 59
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:619506009				CHECKDATE:06/16/2021							
82261	2109695	06/30/2021	74837	6302021	26234	8,800.00	8,800.00	06/30/2021	INV	PD	Square Scrub
INVOICE:624481321				CHECKDATE:06/30/2021							
110212 THE SAXTON GROUP						26,008.26					
81522	11001391	06/09/2021		SACHECK	4524	171.50	171.50	06/09/2021	INV	PD	
INVOICE:750774				CHECKDATE:06/09/2021							
94901 TRACTOR SUPPLY CREDIT PLAN											
82095	2109735	06/28/2021	74679	6282021	26152	134.95	134.95	06/28/2021	INV	PD	CHS/Maintenan
INVOICE:100698585				CHECKDATE:06/28/2021							
82094	2109575	06/28/2021	74678	6282021	26152	879.99	879.99	06/28/2021	INV	PD	Grounds/Fuel
INVOICE:200014104				CHECKDATE:06/28/2021							
82096	2109734	06/28/2021	74680	6282021	26152	120.96	120.96	06/28/2021	INV	PD	Grounds/Mower
INVOICE:200018558				CHECKDATE:06/28/2021							
98858 TROXELL COMMUNICATIONS, INC						1,135.90					
81284	2108367	06/04/2021	73931	6042021	25913	214.44	214.44	06/04/2021	INV	PD	Buyboard 579-
INVOICE:286918				CHECKDATE:06/04/2021							
82075	2109142	06/28/2021	74659	6282021	26153	195.05	195.05	06/28/2021	INV	PD	Buyboard 579-
INVOICE:289331				CHECKDATE:06/28/2021							
81281	2108367	06/04/2021	73929	6042021	25913	171.56	171.56	06/04/2021	INV	PD	Buyboard 579-
INVOICE:289901				CHECKDATE:06/04/2021							
81283	2108367	06/04/2021	73930	6042021	25913	257.34	257.34	06/04/2021	INV	PD	Buyboard 579-
INVOICE:289902				CHECKDATE:06/04/2021							
81948	2109144	06/22/2021	74539	6232021	26125	2,665.50	2,665.50	06/22/2021	INV	PD	Buyboard 579-
INVOICE:292018				CHECKDATE:06/23/2021							
109908 TURNITIN, LLC						3,503.89					
81911	2109261	06/21/2021	74502	6212021	7255	3,912.00	3,912.00	06/21/2021	INV	PD	Turnitin - EL
INVOICE:IN11213345				CHECKDATE:06/21/2021							
110516 FLOR TURRUBIARTES											
81337	11102034	06/07/2021		SACHECK	4521	78.00	78.00	06/07/2021	INV	PD	
INVOICE:refund-field trip				CHECKDATE:06/07/2021							
20759 UNITED COOPERATIVE SERVICES											
81486	2108351	06/08/2021	74089	6092021	25980	2,839.36	2,839.36	06/08/2021	INV	PD	Utilities Ele
INVOICE:59848002/MAY 2021				CHECKDATE:06/09/2021							
96106 UNITED EDUCATORS ASSOCIATION											
82008		06/25/2021	74592	JUNE	2808	6,364.38	6,364.38	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82008				CHECKDATE:06/25/2021							
20813 UNITED REFRIGERATION INC.											

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 60
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81063	2108509	06/01/2021	73731	6022021	25871	45.00	45.00	06/01/2021	INV	PD	May 2021/Open
INVOICE:78611179-00		CHECKDATE:06/02/2021									
81980	2109599	06/23/2021	74569	6232021	26126	161.62	161.62	06/23/2021	INV	PD	CHS/PAC/HVAC/
INVOICE:79153382-00		CHECKDATE:06/23/2021									
82209	2109720	06/29/2021	74794	6302021	26235	218.71	218.71	06/29/2021	INV	PD	CHS/HVAC/More
INVOICE:79371987-00		CHECKDATE:06/30/2021									
						425.33					
20160 UNITED WAY OF JOHNSON COUNTY											
82006		06/25/2021	74590	JUNE	2809	139.00	139.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82006		CHECKDATE:06/25/2021									
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
81903	2108229	06/21/2021	74494	6212021	26085	525.00	525.00	06/21/2021	INV	PD	Registration
INVOICE:210767		CHECKDATE:06/21/2021									
110504 LESLIE UPCHURCH											
81075	2109345	06/01/2021	73744	6022021	2876	61.30	61.30	06/01/2021	INV	PD	Student refun
INVOICE:2109345/REFUND		CHECKDATE:06/02/2021									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
82030		06/25/2021	74614	JUNE	2810	100,788.25	100,788.25	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82030		CHECKDATE:06/25/2021									
81447		06/08/2021	74049	6092021	2779	155.96	155.96	06/08/2021	INV	PD	JANA GRISSOM,
INVOICE:APRIL/MAY 2021		CHECKDATE:06/08/2021									
81250		06/03/2021	73907	6042021	2776	1,648.00	1,648.00	06/03/2021	INV	PD	LINCOLN GROUP
INVOICE:JUNE 2021		CHECKDATE:06/04/2021									
						102,592.21					
704 VARSITY SPIRIT FASHIONS											
81187	2108419	06/03/2021	73843	6042021	25914	284.80	284.80	06/03/2021	INV	PD	CHS Cheer Uni
INVOICE:67901066		CHECKDATE:06/04/2021									
81034	2108419	06/01/2021	73702	6022021	25872	578.10	578.10	06/01/2021	INV	PD	CHS Cheer Uni
INVOICE:67901068		CHECKDATE:06/02/2021									
81033	2108753	06/01/2021	73701	6022021	25872	70.45	70.45	06/01/2021	INV	PD	CHS Cheer Uni
INVOICE:67901075		CHECKDATE:06/02/2021									
						933.35					
102694 AMANDA VASQUEZ											
81348	2108461	06/07/2021	73954	6072021	25946	14.34	14.34	06/07/2021	INV	PD	Mileage for J
INVOICE:JUNE21/VASQUEZ		CHECKDATE:06/07/2021									
81109	2108093	06/02/2021	73779	6022021	25873	51.80	51.80	06/02/2021	INV	PD	Misc. - Trave
INVOICE:MAY 21/AVASQUEZ		CHECKDATE:06/02/2021									
						66.14					
106200 APRIL VERNON											
81476	2108318	06/08/2021	74079	6092021	25981	80.91	80.91	06/08/2021	INV	PD	MAY MILEAGE R

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 61
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 2021/VERNON		CHECKDATE:06/09/2021									
102592 ALICIA VOIGT											
81477	2108305	06/08/2021	74080	6092021	25982	74.53	74.53	06/08/2021	INV PD		MAY MILEAGE R
INVOICE:MAY 2021/VOIGT		CHECKDATE:06/09/2021									
110467 HOLLAND VOIGT											
80960	2104057	05/27/2021	73639	6022021	25874	80.00	80.00	05/27/2021	INV PD		WMS Boys Socc
INVOICE:5-20-21/HVOIGT		CHECKDATE:06/02/2021									
80961	2104056	05/27/2021	73641	6022021	25874	80.00	80.00	05/27/2021	INV PD		WMS Girls Soc
INVOICE:5-20-21A/HVOIGT		CHECKDATE:06/02/2021									
						160.00					
721 WALMART COMMUNITY/GEMB											
81333		06/04/2021		SACHECK	4520	6.48	6.48	06/04/2021	INV PD		
INVOICE: 047917		CHECKDATE:06/04/2021									
81312	11107069	06/04/2021		SACHECK	4519	34.77	34.77	06/04/2021	INV PD		
INVOICE: 053796		CHECKDATE:06/04/2021									
81307	11001434	06/04/2021		SACHECK	4519	44.36	44.36	06/04/2021	INV PD		
INVOICE: 202558		CHECKDATE:06/04/2021									
81224	2107869	06/03/2021	73881	6042021	25915	39.42	39.42	06/03/2021	INV PD		Ice pops, fri
INVOICE:00086		CHECKDATE:06/04/2021									
81219		06/03/2021	73876	6042021	25915	40.00	40.00	06/03/2021	INV PD		Health suppli
INVOICE:00114		CHECKDATE:06/04/2021									
81218		06/03/2021	73875	6042021	25915	53.86	53.86	06/03/2021	INV PD		Health suppli
INVOICE:00115		CHECKDATE:06/04/2021									
81205	2108151	06/03/2021	73861	6042021	25915	67.66	67.66	06/03/2021	INV PD		staff apperci
INVOICE:00240		CHECKDATE:06/04/2021									
81240	2108062	06/03/2021	73897	6042021	25915	282.36	282.36	06/03/2021	INV PD		Supplies for
INVOICE:00679		CHECKDATE:06/04/2021									
81227	2108433	06/03/2021	73884	6042021	25915	95.88	95.88	06/03/2021	INV PD		salad, canned
INVOICE:00756		CHECKDATE:06/04/2021									
81221	2100641	06/03/2021	73878	6042021	25915	111.17	111.17	06/03/2021	INV PD		JIBBER JACKET
INVOICE:00856		CHECKDATE:06/04/2021									
81317	11101024	06/04/2021		SACHECK	4519	201.64	201.64	06/04/2021	INV PD		
INVOICE:010082		CHECKDATE:06/04/2021									
81226	2108433	06/03/2021	73883	6042021	25915	24.88	24.88	06/03/2021	INV PD		salad, canned
INVOICE:01312B		CHECKDATE:06/04/2021									
81209	2108170	06/03/2021	73865	6042021	25915	85.06	85.06	06/03/2021	INV PD		games snacks
INVOICE:01348		CHECKDATE:06/04/2021									
81228	2108138	06/03/2021	73885	6042021	25915	38.24	38.24	06/03/2021	INV PD		Vinegar, corn
INVOICE:01371		CHECKDATE:06/04/2021									
81216	2101254	06/03/2021	73872	6042021	25915	18.88	18.88	06/03/2021	INV PD		BEHAVIOR CART
INVOICE:01405		CHECKDATE:06/04/2021									
81220	2108567	06/03/2021	73877	6042021	25915	74.30	74.30	06/03/2021	INV PD		MAY FOOD LAB
INVOICE:01406		CHECKDATE:06/04/2021									
81217	2108566	06/03/2021	73873	6042021	25915	74.44	74.44	06/03/2021	INV PD		MAY CLASSROOM
INVOICE:01439		CHECKDATE:06/04/2021									
81215	2101255	06/03/2021	73871	6042021	25915	100.93	100.93	06/03/2021	INV PD		DISH SOAP, SP
INVOICE:01440		CHECKDATE:06/04/2021									
81270	11109034	06/04/2021		SACHECK	3741	104.67	104.67	06/04/2021	INV PD		
INVOICE:017844		CHECKDATE:06/04/2021									

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 62
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81222	2108568	06/03/2021	73879	6042021	25915	45.17	45.17	06/03/2021	INV	PD	MAY FOOD LAB
INVOICE:02195				CHECKDATE:06/04/2021							
81230	2108138	06/03/2021	73887	6042021	25915	38.55	38.55	06/03/2021	INV	PD	Vinegar, corn
INVOICE:02242A				CHECKDATE:06/04/2021							
81244	2102879	06/03/2021	73901	6042021	25915	85.92	85.92	06/03/2021	INV	PD	Lab items: to
INVOICE:02243A				CHECKDATE:06/04/2021							
81231	2108138	06/03/2021	73888	6042021	25915	53.69	53.69	06/03/2021	INV	PD	Vinegar, corn
INVOICE:02458				CHECKDATE:06/04/2021							
81322	11103028	06/04/2021		SACHECK	4520	37.40	37.40	06/04/2021	INV	PD	
INVOICE:025152				CHECKDATE:06/04/2021							
81207	2108151	06/03/2021	73863	6042021	25915	231.04	231.04	06/03/2021	INV	PD	staff apperci
INVOICE:02554				CHECKDATE:06/04/2021							
81232	2108138	06/03/2021	73889	6042021	25915	112.95	112.95	06/03/2021	INV	PD	Vinegar, corn
INVOICE:02613				CHECKDATE:06/04/2021							
81246	2102879	06/03/2021	73903	6042021	25915	169.89	169.89	06/03/2021	INV	PD	Lab items: to
INVOICE:02806				CHECKDATE:06/04/2021							
81203	2108482	06/03/2021	73859	6042021	25915	75.90	75.90	06/03/2021	INV	PD	Coffee, cream
INVOICE:02883				CHECKDATE:06/04/2021							
81235	2108138	06/03/2021	73892	6042021	25915	233.64	233.64	06/03/2021	INV	PD	Vinegar, corn
INVOICE:03074				CHECKDATE:06/04/2021							
81243	2107488	06/03/2021	73900	6042021	25915	352.06	352.06	06/03/2021	INV	PD	Outdoor cooki
INVOICE:03171				CHECKDATE:06/04/2021							
81271	11109034	06/04/2021		SACHECK	3741	50.00	50.00	06/04/2021	INV	PD	
INVOICE:033833				CHECKDATE:06/04/2021							
81214	2108431	06/03/2021	73870	6042021	25915	142.94	142.94	06/03/2021	INV	PD	May 2021 Refr
INVOICE:03418A				CHECKDATE:06/04/2021							
81280	11001398	06/04/2021		SACHECK	3741	200.64	200.64	06/04/2021	INV	PD	
INVOICE:035181				CHECKDATE:06/04/2021							
81237	2108754	06/03/2021	73894	6042021	25915	146.89	146.89	06/03/2021	INV	PD	Food supplies
INVOICE:03632				CHECKDATE:06/04/2021							
81245	2108565	06/03/2021	73902	6042021	25915	289.44	289.44	06/03/2021	INV	PD	Assorted cook
INVOICE:03653				CHECKDATE:06/04/2021							
81239	2105591	06/03/2021	73896	6042021	25915	55.92	55.92	06/03/2021	INV	PD	Food items, c
INVOICE:03730				CHECKDATE:06/04/2021							
81238	2108754	06/03/2021	73895	6042021	25915	126.64	126.64	06/03/2021	INV	PD	Food supplies
INVOICE:03834A				CHECKDATE:06/04/2021							
81247	2108565	06/03/2021	73904	6042021	25915	244.79	244.79	06/03/2021	INV	PD	Assorted cook
INVOICE:03882A				CHECKDATE:06/04/2021							
81229	2108138	06/03/2021	73886	6042021	25915	61.79	61.79	06/03/2021	INV	PD	Vinegar, corn
INVOICE:03959				CHECKDATE:06/04/2021							
81213	2107276	06/03/2021	73869	6042021	25915	188.51	188.51	06/03/2021	INV	PD	April 2021 Re
INVOICE:04047A				CHECKDATE:06/04/2021							
81204	2108151	06/03/2021	73860	6042021	25915	42.98	42.98	06/03/2021	INV	PD	staff apperci
INVOICE:04054				CHECKDATE:06/04/2021							
81208	2108170	06/03/2021	73864	6042021	25915	112.67	112.67	06/03/2021	INV	PD	games snacks
INVOICE:04134A				CHECKDATE:06/04/2021							
81332	11104043	06/04/2021		SACHECK	4520	122.00	122.00	06/04/2021	INV	PD	
INVOICE:047917				CHECKDATE:06/04/2021							
81234	2108138	06/03/2021	73891	6042021	25915	58.46	58.46	06/03/2021	INV	PD	Vinegar, corn
INVOICE:04878				CHECKDATE:06/04/2021							
81211	2108804	06/03/2021	73867	6042021	25915	67.17	67.17	06/03/2021	INV	PD	CHS Tennis Ba
INVOICE:04912				CHECKDATE:06/04/2021							
81225	2108169	06/03/2021	73882	6042021	25915	116.80	116.80	06/03/2021	INV	PD	Staar snacks.
INVOICE:05123				CHECKDATE:06/04/2021							
81242	2107488	06/03/2021	73899	6042021	25915	78.98	78.98	06/03/2021	INV	PD	Outdoor cooki

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 63
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05179				CHECKDATE:06/04/2021							
81304	11107099	06/04/2021		SACHECK	4519	106.87	106.87	06/04/2021	INV	PD	
INVOICE:053796				CHECKDATE:06/04/2021							
81212	2100016	06/03/2021	73868	6042021	25915	73.70	73.70	06/03/2021	INV	PD	Snacks, drink
INVOICE:05617A				CHECKDATE:06/04/2021							
81321	11103028	06/04/2021		SACHECK	4520	59.80	59.80	06/04/2021	INV	PD	
INVOICE:072059				CHECKDATE:06/04/2021							
81233	2108138	06/03/2021	73890	6042021	25915	41.96	41.96	06/03/2021	INV	PD	Vinegar, corn
INVOICE:07470				CHECKDATE:06/04/2021							
81223	2108992	06/03/2021	73880	6042021	25915	235.62	235.62	06/03/2021	INV	PD	Snacks for St
INVOICE:07545				CHECKDATE:06/04/2021							
81210	2107137	06/03/2021	73866	6042021	25915	225.30	225.30	06/03/2021	INV	PD	Ice cream, mi
INVOICE:09039				CHECKDATE:06/04/2021							
81206	2106248	06/03/2021	73862	6042021	25915	139.25	139.25	06/03/2021	INV	PD	sodas,water,g
INVOICE:09040				CHECKDATE:06/04/2021							
81241	2108062	06/03/2021	73898	6042021	25915	34.64	34.64	06/03/2021	INV	PD	Supplies for
INVOICE:09713				CHECKDATE:06/04/2021							
81236	2105591	06/03/2021	73893	6042021	25915	83.45	83.45	06/03/2021	INV	PD	Food items, c
INVOICE:09938				CHECKDATE:06/04/2021							
81279	11001398	06/04/2021		SACHECK	3741	107.00	107.00	06/04/2021	INV	PD	
INVOICE:102223 & 922881				CHECKDATE:06/04/2021							
81315	10001552	06/04/2021		SACHECK	4519	74.56	74.56	06/04/2021	INV	PD	
INVOICE:125452				CHECKDATE:06/04/2021							
81286	11001077	06/04/2021		SACHECK	3741	129.19	129.19	06/04/2021	INV	PD	
INVOICE:132514				CHECKDATE:06/04/2021							
81306	11001203	06/04/2021		SACHECK	4519	59.64	59.64	06/04/2021	INV	PD	
INVOICE:202558				CHECKDATE:06/04/2021							
81323	11103029	06/04/2021		SACHECK	4520	88.49	88.49	06/04/2021	INV	PD	
INVOICE:203637				CHECKDATE:06/04/2021							
81318	10104103	06/04/2021		SACHECK	4519	28.96	28.96	06/04/2021	INV	PD	
INVOICE:222917				CHECKDATE:06/04/2021							
81327	11107094	06/04/2021		SACHECK	4520	144.19	144.19	06/04/2021	INV	PD	
INVOICE:274402				CHECKDATE:06/04/2021							
81285	11001077	06/04/2021		SACHECK	3741	11.57	11.57	06/04/2021	INV	PD	
INVOICE:302819				CHECKDATE:06/04/2021							
81310	11001342	06/04/2021		SACHECK	4519	49.32	49.32	06/04/2021	INV	PD	
INVOICE:352447				CHECKDATE:06/04/2021							
81320	11103028	06/04/2021		SACHECK	4520	179.52	179.52	06/04/2021	INV	PD	
INVOICE:363796				CHECKDATE:06/04/2021							
81301	11107058	06/04/2021		SACHECK	4519	32.35	32.35	06/04/2021	INV	PD	
INVOICE:377461				CHECKDATE:06/04/2021							
81319	11103028	06/04/2021		SACHECK	4519	32.10	32.10	06/04/2021	INV	PD	
INVOICE:382465				CHECKDATE:06/04/2021							
81309	11001342	06/04/2021		SACHECK	4519	40.73	40.73	06/04/2021	INV	PD	
INVOICE:404590				CHECKDATE:06/04/2021							
81316	10001552	06/04/2021		SACHECK	4519	85.44	85.44	06/04/2021	INV	PD	
INVOICE:423868				CHECKDATE:06/04/2021							
81326	11103027	06/04/2021		SACHECK	4520	75.54	75.54	06/04/2021	INV	PD	
INVOICE:454917				CHECKDATE:06/04/2021							
81274	11001069	06/04/2021		SACHECK	3741	290.15	290.15	06/04/2021	INV	PD	
INVOICE:502721				CHECKDATE:06/04/2021							
81302	11107099	06/04/2021		SACHECK	4519	45.84	45.84	06/04/2021	INV	PD	
INVOICE:504822				CHECKDATE:06/04/2021							
81303	11107099	06/04/2021		SACHECK	4519	35.66	35.66	06/04/2021	INV	PD	
INVOICE:510044				CHECKDATE:06/04/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 64
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81272	11109034	06/04/2021		SACHECK	3741	66.69	66.69	06/04/2021	INV	PD	
INVOICE:537260				CHECKDATE:06/04/2021							
81311	11001342	06/04/2021		SACHECK	4519	28.05	28.05	06/04/2021	INV	PD	
INVOICE:693607				CHECKDATE:06/04/2021							
81330	11102030	06/04/2021		SACHECK	4520	233.71	233.71	06/04/2021	INV	PD	
INVOICE:735408				CHECKDATE:06/04/2021							
81329	11041201	06/04/2021		SACHECK	4520	298.79	298.79	06/04/2021	INV	PD	
INVOICE:751715				CHECKDATE:06/04/2021							
81324	11103029	06/04/2021		SACHECK	4520	17.72	17.72	06/04/2021	INV	PD	
INVOICE:753860				CHECKDATE:06/04/2021							
81277	11001069	06/04/2021		SACHECK	3741	175.92	175.92	06/04/2021	INV	PD	
INVOICE:755027				CHECKDATE:06/04/2021							
81305	11001451	06/04/2021		SACHECK	4519	44.73	44.73	06/04/2021	INV	PD	
INVOICE:770288				CHECKDATE:06/04/2021							
81300	11107058	06/04/2021		SACHECK	4519	73.78	73.78	06/04/2021	INV	PD	
INVOICE:772902				CHECKDATE:06/04/2021							
81313	11001392	06/04/2021		SACHECK	4519	257.37	257.37	06/04/2021	INV	PD	
INVOICE:774690				CHECKDATE:06/04/2021							
81328	11041152	06/04/2021		SACHECK	4520	101.69	101.69	06/04/2021	INV	PD	
INVOICE:812965				CHECKDATE:06/04/2021							
81282	11001449	06/04/2021		SACHECK	3741	62.72	62.72	06/04/2021	INV	PD	
INVOICE:852500				CHECKDATE:06/04/2021							
81308	11001206	06/04/2021		SACHECK	4519	75.76	75.76	06/04/2021	INV	PD	
INVOICE:862692				CHECKDATE:06/04/2021							
81325	11103031	06/04/2021		SACHECK	4520	140.46	140.46	06/04/2021	INV	PD	
INVOICE:897731				CHECKDATE:06/04/2021							
81314	10001552	06/04/2021		SACHECK	4519	3.88	3.88	06/04/2021	INV	PD	
INVOICE:932505				CHECKDATE:06/04/2021							
81331	11102030	06/04/2021		SACHECK	4520	135.76	135.76	06/04/2021	INV	PD	
INVOICE:942962				CHECKDATE:06/04/2021							
81273	11109034	06/04/2021		SACHECK	3741	163.76	163.76	06/04/2021	INV	PD	
INVOICE:955353				CHECKDATE:06/04/2021							
81276	11001069	06/04/2021		SACHECK	3741	67.53	67.53	06/04/2021	INV	PD	
INVOICE:973819				CHECKDATE:06/04/2021							
						9,500.99					
110521 WALMART/CAPITAL ONE											
82286	2108754	06/30/2021	74865	6302021	26236	85.40	85.40	06/30/2021	INV	PD	Food supplies
INVOICE:00492				CHECKDATE:06/30/2021							
81339	2108102	06/07/2021	73945	6072021	25947	50.88	50.88	06/07/2021	INV	PD	May clothing
INVOICE:00516				CHECKDATE:06/07/2021							
81338	2108102	06/07/2021	73944	6072021	25947	18.96	18.96	06/07/2021	INV	PD	May clothing
INVOICE:00594A				CHECKDATE:06/07/2021							
82291	2108754	06/30/2021	74871	6302021	26236	176.79	176.79	06/30/2021	INV	PD	Food supplies
INVOICE:02665				CHECKDATE:06/30/2021							
82301		06/30/2021		SACHECK	4546	22.48	22.48	06/30/2021	INV	PD	
INVOICE:037059				CHECKDATE:06/30/2021							
82267	2109129	06/30/2021	74844	6302021	26236	45.35	45.35	06/30/2021	INV	PD	candy, bags,
INVOICE:03842				CHECKDATE:06/30/2021							
82294	2102879	06/30/2021	74873	6302021	26236	50.97	50.97	06/30/2021	INV	PD	Lab items: to
INVOICE:03846				CHECKDATE:06/30/2021							
82282		06/30/2021	74861	6302021	26236	11.16	11.16	06/30/2021	INV	PD	CTE
INVOICE:03929				CHECKDATE:06/30/2021							
82283		06/30/2021	74863	6302021	26236	115.54	115.54	06/30/2021	INV	PD	CTE

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 65
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03932				CHECKDATE:06/30/2021							
82292	2108754	06/30/2021	74872	6302021	26236	145.09	145.09	06/30/2021	INV PD		Food supplies
INVOICE:04354				CHECKDATE:06/30/2021							
82270	2108168	06/30/2021	74847	6302021	26236	190.67	190.67	06/30/2021	INV PD		CARE Snacks M
INVOICE:04523				CHECKDATE:06/30/2021							
82288	2108754	06/30/2021	74868	6302021	26236	43.20	43.20	06/30/2021	INV PD		Food supplies
INVOICE:04631				CHECKDATE:06/30/2021							
82268	2109262	06/30/2021	74845	6302021	26236	82.51	82.51	06/30/2021	INV PD		cookies, pape
INVOICE:04875				CHECKDATE:06/30/2021							
82275		06/30/2021	74853	6302021	26236	48.06	48.06	06/30/2021	INV PD		MAY FOOD LAB/
INVOICE:05088				CHECKDATE:06/30/2021							
82265	2109129	06/30/2021	74842	6302021	26236	268.91	268.91	06/30/2021	INV PD		candy, bags,
INVOICE:05093				CHECKDATE:06/30/2021							
82266	2109129	06/30/2021	74843	6302021	26236	48.20	48.20	06/30/2021	INV PD		candy, bags,
INVOICE:05154C				CHECKDATE:06/30/2021							
82280	2108138	06/30/2021	74858	6302021	26236	19.85	19.85	06/30/2021	INV PD		Vinegar, corn
INVOICE:05171				CHECKDATE:06/30/2021							
82269	2109262	06/30/2021	74846	6302021	26236	17.64	17.64	06/30/2021	INV PD		cookies, pape
INVOICE:05871				CHECKDATE:06/30/2021							
82277	2108992	06/30/2021	74855	6302021	26236	107.08	107.08	06/30/2021	INV PD		Snacks for St
INVOICE:06863				CHECKDATE:06/30/2021							
82276	2108992	06/30/2021	74854	6302021	26236	309.06	309.06	06/30/2021	INV PD		Snacks for St
INVOICE:06874A				CHECKDATE:06/30/2021							
82264		06/30/2021	74841	6302021	26236	59.35	59.35	06/30/2021	INV PD		plates, cooki
INVOICE:06894				CHECKDATE:06/30/2021							
82295	2102879	06/30/2021	74874	6302021	26236	349.18	349.18	06/30/2021	INV PD		Lab items: to
INVOICE:07196				CHECKDATE:06/30/2021							
82284	2100081	06/30/2021	74864	6302021	26236	138.38	138.38	06/30/2021	INV PD		CNA, Pharm Te
INVOICE:07474				CHECKDATE:06/30/2021							
82273	2108629	06/30/2021	74850	6302021	26236	61.15	61.15	06/30/2021	INV PD		May 2021 Refr
INVOICE:07588				CHECKDATE:06/30/2021							
82287		06/30/2021	74867	6302021	26236	177.22	177.22	06/30/2021	INV PD		CTE
INVOICE:07768				CHECKDATE:06/30/2021							
82272	2100016	06/30/2021	74849	6302021	26236	59.30	59.30	06/30/2021	INV PD		Snacks, drink
INVOICE:07811				CHECKDATE:06/30/2021							
82285		06/30/2021		SACHECK	3750	234.80	234.80	06/30/2021	INV PD		
INVOICE:08185				CHECKDATE:06/30/2021							
82271	2109665	06/30/2021	74848	6302021	26236	236.29	236.29	06/30/2021	INV PD		Summer Learni
INVOICE:08529				CHECKDATE:06/30/2021							
82281	2109665	06/30/2021	74859	6302021	26236	83.07	83.07	06/30/2021	INV PD		Summer Learni
INVOICE:08876				CHECKDATE:06/30/2021							
82274	2109380	06/30/2021	74851	6302021	26236	415.71	415.71	06/30/2021	INV PD		June 2021 Ref
INVOICE:09162				CHECKDATE:06/30/2021							
82279	2103684	06/30/2021	74857	6302021	26236	42.98	42.98	06/30/2021	INV PD		Staff monthly
INVOICE:09353A				CHECKDATE:06/30/2021							
82278	2108984	06/30/2021	74856	6302021	26236	122.02	122.02	06/30/2021	INV PD		Snacks and dr
INVOICE:09407A				CHECKDATE:06/30/2021							
82296	2109665	06/30/2021	74875	6302021	26236	107.72	107.72	06/30/2021	INV PD		Summer Learni
INVOICE:09629				CHECKDATE:06/30/2021							
82263	2109193	06/30/2021	74839	6302021	26236	37.68	37.68	06/30/2021	INV PD		plates, cooki
INVOICE:09778				CHECKDATE:06/30/2021							
82293		06/30/2021		SACHECK	3750	83.86	83.86	06/30/2021	INV PD		
INVOICE:106014 & 202750				CHECKDATE:06/30/2021							
82302		06/30/2021		SACHECK	4546	122.33	122.33	06/30/2021	INV PD		
INVOICE:140223				CHECKDATE:06/30/2021							

07/14/2021 12:09
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 66
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82300		06/30/2021		SACHECK	4546	95.69	95.69	06/30/2021	INV	PD	
INVOICE:450131				CHECKDATE:06/30/2021							
82297		06/30/2021		SACHECK	3750	115.29	115.29	06/30/2021	INV	PD	
INVOICE:470329				CHECKDATE:06/30/2021							
82299		06/30/2021		SACHECK	4546	35.44	35.44	06/30/2021	INV	PD	
INVOICE:550310				CHECKDATE:06/30/2021							
82305		06/30/2021		SACHECK	4546	23.16	23.16	06/30/2021	INV	PD	
INVOICE:637127				CHECKDATE:06/30/2021							
82298		06/30/2021		SACHECK	3750	59.00	59.00	06/30/2021	INV	PD	
INVOICE:823987				CHECKDATE:06/30/2021							
82304		06/30/2021		SACHECK	4546	309.56	309.56	06/30/2021	INV	PD	
INVOICE:897009				CHECKDATE:06/30/2021							
82303		06/30/2021		SACHECK	4546	179.00	179.00	06/30/2021	INV	PD	
INVOICE:977987				CHECKDATE:06/30/2021							
						5,005.98					
4025 WALSH GALLEGOS TREVINO KYLE											
81478	2108188	06/08/2021	74081	6092021	25983	94.50	94.50	06/08/2021	INV	PD	Legal Fees- M
INVOICE:609121				CHECKDATE:06/09/2021							
81479	2108188	06/08/2021	74082	6092021	25983	94.50	94.50	06/08/2021	INV	PD	Legal Fees- M
INVOICE:609122				CHECKDATE:06/09/2021							
						189.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
82007		06/25/2021	74591	JUNE	2811	69.65	69.65	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82007				CHECKDATE:06/25/2021							
2144 WATSON AND SON, INC.											
81620	2108187	06/10/2021	74218	6142021	26024	164.76	164.76	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695248				CHECKDATE:06/14/2021							
81619	2108187	06/10/2021	74217	6142021	26024	67.50	67.50	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695249				CHECKDATE:06/14/2021							
81618	2108187	06/10/2021	74216	6142021	26024	82.45	82.45	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695250				CHECKDATE:06/14/2021							
81617	2108187	06/10/2021	74215	6142021	26024	69.54	69.54	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695252				CHECKDATE:06/14/2021							
81616	2108187	06/10/2021	74214	6142021	26024	3.44	3.44	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695253				CHECKDATE:06/14/2021							
81615	2108187	06/10/2021	74213	6142021	26024	59.76	59.76	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695254				CHECKDATE:06/14/2021							
81624	2108187	06/10/2021	74222	6142021	26024	36.24	36.24	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695255				CHECKDATE:06/14/2021							
81623	2108187	06/10/2021	74221	6142021	26024	65.44	65.44	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695256				CHECKDATE:06/14/2021							
81622	2108187	06/10/2021	74220	6142021	26024	20.80	20.80	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695257				CHECKDATE:06/14/2021							
81621	2108187	06/10/2021	74219	6142021	26024	70.08	70.08	06/10/2021	INV	PD	Doormat Servi
INVOICE:33695258				CHECKDATE:06/14/2021							
						640.01					
105452 WASTE CONNECTIONS											

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 67
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81487	2109359	06/08/2021	74090	6092021	25984	13,745.47	13,745.47	06/08/2021	INV	PD	Dumpster serv
INVOICE:1025122				CHECKDATE:06/09/2021							
81492	2108827	06/09/2021	74095	6092021	2883	141.32	141.32	06/09/2021	INV	PD	Trash pickup
INVOICE:1026504				CHECKDATE:06/09/2021							
						13,886.79					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
82004		06/25/2021	74588	JUNE	2812	934.00	934.00	06/25/2021	INV	PD	Payroll Run 1
INVOICE:82004				CHECKDATE:06/25/2021							
81248		06/03/2021	73905	6042021	2777	934.00	934.00	06/03/2021	INV	PD	APRIL EMPLOYE
INVOICE:APRIL 2021				CHECKDATE:06/04/2021							
81249		06/03/2021	73906	6042021	2778	934.00	934.00	06/03/2021	INV	PD	MAY EMPLOYEES
INVOICE:MAY 2021				CHECKDATE:06/04/2021							
						2,802.00					
7278 WENGER CORPORATION											
81113	2108191	06/02/2021	73783	6022021	25875	587.40	587.40	06/02/2021	INV	PD	CHS/Stairway/
INVOICE:1806055				CHECKDATE:06/02/2021							
110417 WESTED											
81828	2107991	06/16/2021	74421	6162021	26059	900.00	900.00	06/16/2021	INV	PD	online traini
INVOICE:21-1671				CHECKDATE:06/16/2021							
104034 JENNIFER WILSON											
81877	2109660	06/17/2021	74467	6212021	26063	97.00	97.00	06/17/2021	INV	PD	DOT License r
INVOICE:2109660/REIMB				CHECKDATE:06/17/2021							
108866 WORLD POINT ECC, INC											
81356	2109488	06/07/2021	73962	6072021	25948	266.86	266.86	06/07/2021	INV	PD	Training DVDs
INVOICE:421065376				CHECKDATE:06/07/2021							
101556 WORLDS FINEST CHOCOLATE, INC.											
81521	11001433	06/09/2021		SACHECK	4525	5,045.00	5,045.00	06/09/2021	INV	PD	
INVOICE:Document #91302572				CHECKDATE:06/09/2021							
106438 WOUNDED WARRIOR PROJECT											
81480	2109587	06/08/2021	74083	6092021	25985	2,325.00	2,325.00	06/08/2021	INV	PD	Unclaimed Pro
INVOICE:2109587/REISSUE				CHECKDATE:06/09/2021							
102336 WEX BANK											
81639	2108532	06/14/2021	74234	6142021	26025	305.23	305.23	06/14/2021	INV	PD	Fuel - May
INVOICE:71909482				CHECKDATE:06/14/2021							
82177	2109415	06/29/2021	74760	6302021	26237	109.99	109.99	06/29/2021	INV	PD	Fuel June
INVOICE:72452256				CHECKDATE:06/30/2021							
						415.22					
758 WRIGHT TIRE CO											

07/14/2021 12:09
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Cleburne Independent School District
VENDOR INVOICE LIST

P 69
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						613.74					
=====							=====				
1,288 INVOICES						1,612,917.24					
=====							=====				

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