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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109264 250 MILS LLC											
59642	2006990	04/09/2020	54151	4102020	19282	99.95	99.95	04/09/2020	INV PD		Postermywall
INVOICE:10855		CHECKDATE:04/09/2020									
22231 A & B AUTOMOTIVE											
59645	2007425	04/09/2020	54154	4102020	19283	32.50	32.50	04/09/2020	INV PD		March 2020/Op
INVOICE:026216		CHECKDATE:04/09/2020									
107959 DALE ABBOTT											
59719	10103065	04/15/2020		SACHECK	3289	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103065		CHECKDATE:04/15/2020									
99552 ACE MART RESTAURANT SUPPLY											
59922	2006986	04/21/2020	54378	4212020	2338	1,159.26	1,159.26	04/21/2020	INV PD		kitchen suppl
INVOICE:7864846		CHECKDATE:04/21/2020									
98133 ACTION SIGNS											
59790	2008337	04/16/2020	54244	4172020	19320	510.00	510.00	04/16/2020	INV PD		5 Banners for
INVOICE:12150		CHECKDATE:04/17/2020									
105573 ADRENALINE FUNDRAISING											
59383	10107161	04/02/2020		SACHECK	3281	3,756.00	3,756.00	04/02/2020	INV PD		
INVOICE:IN-0032		CHECKDATE:04/02/2020									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
59450	2007183	04/07/2020	53957	4082020	19231	79.00	79.00	04/07/2020	INV PD		background ch
INVOICE:CRS-202001-187354		CHECKDATE:04/08/2020									
109335 JAMES ALEXANDER											
59715	10103061	04/15/2020		SACHECK	3290	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103061		CHECKDATE:04/15/2020									
109300 JACK ALLEN											
59757	2000876	04/16/2020	54210	4172020	19321	90.00	90.00	04/16/2020	INV PD		Softball Offi
INVOICE:3-02-2020/JALLEN		CHECKDATE:04/17/2020									
106898 KIMBERLY ALLEN											
59481	2007354	04/07/2020	53990	4082020	19232	51.19	51.19	04/07/2020	INV PD		MARCH MILEAGE
INVOICE:MAR 20/KALLEN		CHECKDATE:04/08/2020									
107471 ALVARADO CHIROPRACTIC											
59981	2006852	04/23/2020	54438	4232020	19385	65.00	65.00	04/23/2020	INV PD		DOT Physical
INVOICE:7287		CHECKDATE:04/23/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21053 SYNCB/AMAZON											
59336	2005933	04/02/2020	53880	4032020	19229	224.85	224.85	04/02/2020	INV PD		bilingual gra
INVOICE: 756354366468		CHECKDATE: 04/02/2020									
59352	2007419	04/02/2020	53897	4032020	19229	219.95	219.95	04/02/2020	INV PD		Technology Su
INVOICE: 433538364746		CHECKDATE: 04/02/2020									
59346	2006158	04/02/2020	53890	4032020	19229	66.79	66.79	04/02/2020	INV PD		Hard drives,
INVOICE: 433585544877		CHECKDATE: 04/02/2020									
59331	2006922	04/01/2020	53875	4032020	19229	69.56	69.56	04/01/2020	INV PD		Maker space g
INVOICE: 435458388967		CHECKDATE: 04/02/2020									
60149	2008222	04/29/2020	54601	4302020	19421	557.08	557.08	04/29/2020	INV PD		Monitor arms,
INVOICE: 436869965653		CHECKDATE: 04/30/2020									
59326	2006995	04/01/2020	53870	4032020	19229	24.21	24.21	04/01/2020	INV PD		Numeric Keypa
INVOICE: 437698664887		CHECKDATE: 04/02/2020									
59353	2007419	04/02/2020	53898	4032020	19229	219.99	219.99	04/02/2020	INV PD		Technology Su
INVOICE: 438543485349		CHECKDATE: 04/02/2020									
59345	2007051	04/02/2020	53889	4032020	19229	63.96	63.96	04/02/2020	INV PD		Egg Candler t
INVOICE: 439956998699		CHECKDATE: 04/02/2020									
59332	2006985	04/01/2020	53876	4032020	19229	26.18	26.18	04/01/2020	INV PD		Storage Boxes
INVOICE: 444548765443		CHECKDATE: 04/02/2020									
59330	2006922	04/01/2020	53874	4032020	19229	416.52	416.52	04/01/2020	INV PD		Maker space g
INVOICE: 444566598457		CHECKDATE: 04/02/2020									
59378	2007622	04/02/2020	53924	4032020	19229	18.17	18.17	04/02/2020	INV PD		Hammer, screw
INVOICE: 444679957734		CHECKDATE: 04/02/2020									
59379	2007694	04/02/2020	53925	4032020	19229	178.95	178.95	04/02/2020	INV PD		items to prin
INVOICE: 445854996463		CHECKDATE: 04/02/2020									
60146	2007878	04/29/2020	54598	4302020	19421	29.88	29.88	04/29/2020	INV PD		Avid year end
INVOICE: 446464794566		CHECKDATE: 04/30/2020									
59317	2006879	04/01/2020	53861	4032020	19229	24.79	24.79	04/01/2020	INV PD		CISD Athletic
INVOICE: 446579346759		CHECKDATE: 04/02/2020									
59316	2006879	04/01/2020	53860	4032020	19229	58.24	58.24	04/01/2020	INV PD		CISD Athletic
INVOICE: 447985756468		CHECKDATE: 04/02/2020									
59320	2006880	04/01/2020	53864	4032020	19229	64.50	64.50	04/01/2020	INV PD		replacement H
INVOICE: 448485839974		CHECKDATE: 04/02/2020									
59373	2007052	04/02/2020	53919	4032020	19229	1,499.00	1,499.00	04/02/2020	INV PD		Hub Portable
INVOICE: 448833568487		CHECKDATE: 04/02/2020									
59329	2006836	04/01/2020	53873	4032020	19229	62.99	62.99	04/01/2020	INV PD		hockey pucks
INVOICE: 449837964989		CHECKDATE: 04/02/2020									
59374	2006158	04/02/2020	53920	4032020	19229	481.24	481.24	04/02/2020	INV PD		Hard drives,
INVOICE: 454485664477		CHECKDATE: 04/02/2020									
59369	2007695	04/02/2020	53915	4032020	19229	13.72	13.72	04/02/2020	INV PD		props/costume
INVOICE: 454747577737		CHECKDATE: 04/02/2020									
59314	2006659	04/01/2020	53858	4032020	19229	899.70	899.70	04/01/2020	INV PD		Desks and oth
INVOICE: 454777769648		CHECKDATE: 04/02/2020									
59355	2007419	04/02/2020	53900	4032020	19229	566.59	566.59	04/02/2020	INV PD		Technology Su
INVOICE: 456837474498		CHECKDATE: 04/02/2020									
60143	2007695	04/29/2020	54595	4302020	19421	169.13	169.13	04/29/2020	INV PD		props/costume
INVOICE: 458875674449		CHECKDATE: 04/30/2020									
59347	2007118	04/02/2020	53891	4032020	19229	45.36	45.36	04/02/2020	INV PD		sharpener and
INVOICE: 458946639475		CHECKDATE: 04/02/2020									
59348	2007258	04/02/2020	53892	4032020	19229	382.30	382.30	04/02/2020	INV PD		Toner for Aca
INVOICE: 463848345776		CHECKDATE: 04/02/2020									
59327	2006863	04/01/2020	53871	4032020	19229	65.99	65.99	04/01/2020	INV PD		utility cart
INVOICE: 464959744774		CHECKDATE: 04/02/2020									

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59356	2007418	04/02/2020	53901	4032020	19229	89.90	89.90	04/02/2020	INV PD		Weighted Blan
INVOICE:465334637383		CHECKDATE:04/02/2020									
59357	2007375	04/02/2020	53902	4032020	19229	195.77	195.77	04/02/2020	INV PD		post it tabs,
INVOICE:467565649474		CHECKDATE:04/02/2020									
59351	2007369	04/02/2020	53896	4032020	19229	1,595.80	1,595.80	04/02/2020	INV PD		ESports Multi
INVOICE:467969475349		CHECKDATE:04/02/2020									
60144	2007878	04/29/2020	54596	4302020	19421	15.00	15.00	04/29/2020	INV PD		Avid year end
INVOICE:468387856496		CHECKDATE:04/30/2020									
59338	2007048	04/02/2020	53882	4032020	19229	269.94	269.94	04/02/2020	INV PD		Wheelchair fo
INVOICE:468453949736		CHECKDATE:04/02/2020									
59321	2006923	04/01/2020	53865	4032020	19229	51.03	51.03	04/01/2020	INV PD		Book-A Child
INVOICE:473554556393		CHECKDATE:04/02/2020									
60145	2007878	04/29/2020	54597	4302020	19421	205.14	205.14	04/29/2020	INV PD		Avid year end
INVOICE:484397464686		CHECKDATE:04/30/2020									
59319	2006881	04/01/2020	53863	4032020	19229	21.97	21.97	04/01/2020	INV PD		SS supplies-M
INVOICE:493465875543		CHECKDATE:04/02/2020									
59312	2006799	04/01/2020	53856	4032020	19229	208.32	208.32	04/01/2020	INV PD		Baseball Seat
INVOICE:53645576375		CHECKDATE:04/02/2020									
59344	2000396	04/02/2020	53888	4032020	19229	736.00	736.00	04/02/2020	INV PD		Laminate film
INVOICE:546547939639		CHECKDATE:04/02/2020									
59375	2007052	04/02/2020	53921	4032020	19229	30.33	30.33	04/02/2020	INV PD		Hub Portable
INVOICE:547695776738		CHECKDATE:04/02/2020									
59359	2007569	04/02/2020	53904	4032020	19229	96.99	96.99	04/02/2020	INV PD		bags and stic
INVOICE:549499566443		CHECKDATE:04/02/2020									
59367	2007165	04/02/2020	53913	4032020	19229	56.63	56.63	04/02/2020	INV PD		CANES, CANE T
INVOICE:555347545965		CHECKDATE:04/02/2020									
59370	2007164	04/02/2020	53916	4032020	19229	60.99	60.99	04/02/2020	INV PD		case to carry
INVOICE:565863868977		CHECKDATE:04/02/2020									
59318	2006879	04/01/2020	53862	4032020	19229	132.46	132.46	04/01/2020	INV PD		CISD Athletic
INVOICE:594633783365		CHECKDATE:04/02/2020									
59335	2007050	04/01/2020	53879	4032020	19229	15.34	15.34	04/01/2020	INV PD		Bluegun-trani
INVOICE:634476948378		CHECKDATE:04/02/2020									
59362	2007622	04/02/2020	53907	4032020	19229	123.07	123.07	04/02/2020	INV PD		Hammer, screw
INVOICE:645865398637		CHECKDATE:04/02/2020									
59360	2007624	04/02/2020	53905	4032020	19229	62.37	62.37	04/02/2020	INV PD		THICKENED APL
INVOICE:658538998769		CHECKDATE:04/02/2020									
59339	2007054	04/02/2020	53883	4032020	19229	509.47	509.47	04/02/2020	INV PD		Reusable note
INVOICE:665346584995		CHECKDATE:04/02/2020									
59322	2006923	04/01/2020	53866	4032020	19229	17.44	17.44	04/01/2020	INV PD		Book-A Child
INVOICE:677444395986		CHECKDATE:04/02/2020									
60147	2007878	04/29/2020	54599	4302020	19421	18.37	18.37	04/29/2020	INV PD		Avid year end
INVOICE:679964635644		CHECKDATE:04/30/2020									
59376	2007502	04/02/2020	53922	4032020	19229	102.59	102.59	04/02/2020	INV PD		materials for
INVOICE:683563578375		CHECKDATE:04/02/2020									
59337	2007047	04/02/2020	53881	4032020	19229	27.51	27.51	04/02/2020	INV PD		Purple file f
INVOICE:685833978348		CHECKDATE:04/02/2020									
59343	2007049	04/02/2020	53887	4032020	19229	283.74	283.74	04/02/2020	INV PD		Gloves, mints
INVOICE:738674378467		CHECKDATE:04/02/2020									
59328	2006984	04/01/2020	53872	4032020	19229	69.30	69.30	04/01/2020	INV PD		Graduation co
INVOICE:743676634479		CHECKDATE:04/02/2020									
59368	2007267	04/02/2020	53914	4032020	19229	97.92	97.92	04/02/2020	INV PD		tape wrap lis
INVOICE:747695539893		CHECKDATE:04/02/2020									
59350	2007049	04/02/2020	53895	4032020	19229	29.60	29.60	04/02/2020	INV PD		color paper f
INVOICE:756788754964		CHECKDATE:04/02/2020									
59315	2006879	04/01/2020	53859	4032020	19228	149.98	149.98	04/01/2020	INV PD		CISD Athletic



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						15,010.84					
108629 AMERICAN BOTTLING CO.											
59103	2007463	03/31/2020	53662	4012020	2305	73.50	73.50	03/31/2020	INV	PD	Beverages
INVOICE:3735107618		CHECKDATE:04/01/2020									
59101	2007463	03/31/2020	53660	4012020	2305	546.00	546.00	03/31/2020	INV	PD	Beverages
INVOICE:3735107620		CHECKDATE:04/01/2020									
59102	2007463	03/31/2020	53661	4012020	2305	64.50	64.50	03/31/2020	INV	PD	Beverages
INVOICE:3735107622		CHECKDATE:04/01/2020									
						684.00					
17579 AMERICAN EXPRESS											
59628	2007533	04/09/2020	54137	4102020	19284	595.00	595.00	04/09/2020	INV	PD	Osha 511 trai
INVOICE:2007533/REGIS		CHECKDATE:04/09/2020									
59633	2006296	04/09/2020	54142	4102020	19284	112.27	112.27	04/09/2020	INV	PD	Winter Govern
INVOICE:53939036		CHECKDATE:04/09/2020									
59634	2006297	04/09/2020	54143	4102020	19284	112.27	112.27	04/09/2020	INV	PD	2020 Winter G
INVOICE:53939036A		CHECKDATE:04/09/2020									
59627	2007582	04/09/2020	54136	4102020	19284	95.00	95.00	04/09/2020	INV	PD	Athletic.net
INVOICE:672202		CHECKDATE:04/09/2020									
59640		04/09/2020	54149	4102020	19284	59.99	59.99	04/09/2020	INV	PD	AthleticPlus/
INVOICE:NT_GQPQQICA		CHECKDATE:04/09/2020									
59632	2007542	04/09/2020	54141	4102020	19284	76.96	76.96	04/09/2020	INV	PD	Flour, sugar,
INVOICE:W162TJIWD1N		CHECKDATE:04/09/2020									
59629	2007542	04/09/2020	54138	4102020	19284	124.36	124.36	04/09/2020	INV	PD	Flour, sugar,
INVOICE:WGPWL83P043		CHECKDATE:04/09/2020									
59630	2007542	04/09/2020	54139	4102020	19284	457.21	457.21	04/09/2020	INV	PD	Flour, sugar,
INVOICE:WSR7CQ1UOHJ		CHECKDATE:04/09/2020									
59631	2007711	04/09/2020	54140	4102020	19284	283.79	283.79	04/09/2020	INV	PD	Airline ticke
INVOICE:ZIZJQH		CHECKDATE:04/09/2020									
						1,916.85					
96119 THE AMERICAN FUNDS GROUP											
59943		04/24/2020	54400	April	2275	2,352.00	2,352.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59943		CHECKDATE:04/24/2020									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
59944		04/24/2020	54401	April	2276	120.04	120.04	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59944		CHECKDATE:04/24/2020									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
59942		04/24/2020	54399	April	2277	300.00	300.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59942		CHECKDATE:04/24/2020									
103631 ANDERSON POWERLIFTING, LLC											
59675	2004649	04/14/2020	54182	4142020	19299	2,918.90	2,918.90	04/14/2020	INV	PD	CHS Powerlift
INVOICE:93270		CHECKDATE:04/14/2020									
22076 PATRICIA ANGLADA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59916	2007320	04/21/2020	54372	4212020	19362	18.70	18.70	04/21/2020	INV PD		MARCH MILEAGE
INVOICE: MAR 20/PANGLADA CHECKDATE: 04/21/2020											
108484 TARJO ARELONG											
59901	2005032	04/21/2020	54357	4212020	19363	150.00	150.00	04/21/2020	INV PD		Marshallese t
INVOICE: 4-14-20 INV CHECKDATE: 04/21/2020											
106648 TRACY ARRIOLA											
59731	10103077	04/15/2020		SACHECK	3291	30.00	30.00	04/15/2020	INV PD		
INVOICE: 10103077 CHECKDATE: 04/15/2020											
98675 AT & T											
59457	2006935	04/07/2020	53966	4082020	19234	796.88	796.88	04/07/2020	INV PD		Monthly Bill-
INVOICE: 4140914501 CHECKDATE: 04/08/2020											
59458	2006935	04/07/2020	53967	4082020	19233	568.23	568.23	04/07/2020	INV PD		Monthly Bill-
INVOICE: 5422324509 CHECKDATE: 04/08/2020											
60114	2008207	04/27/2020	54567	4272020	19414	3,345.10	3,345.10	04/27/2020	INV PD		Monthly Bill-
INVOICE: 817A4400381230/APR20 CHECKDATE: 04/27/2020											
59456	2006935	04/07/2020	53965	4082020	19235	3,320.34	3,320.34	04/07/2020	INV PD		Monthly Bill-
INVOICE: 817A4400381230/MAR20 CHECKDATE: 04/08/2020											
60115	2008207	04/27/2020	54568	4272020	19412	562.05	562.05	04/27/2020	INV PD		Monthly Bill-
INVOICE: 8379174506 CHECKDATE: 04/27/2020											
60116	2008207	04/27/2020	54569	4272020	19413	757.70	757.70	04/27/2020	INV PD		Monthly Bill-
INVOICE: 9117944507 CHECKDATE: 04/27/2020											
						9,350.30					
12371 AT&T MOBILITY											
59755	2006906	04/16/2020	54208	4172020	19323	305.93	305.93	04/16/2020	INV PD		Wireless Tran
INVOICE: 287277977313X4022020 CHECKDATE: 04/17/2020											
59698	2006711	04/14/2020	54205	4142020	19301	40.56	40.56	04/14/2020	INV PD		Monthly charg
INVOICE: 287286657102X4022020 CHECKDATE: 04/14/2020											
59697	2006475	04/14/2020	54204	4142020	19300	40.56	40.56	04/14/2020	INV PD		Hot spot for
INVOICE: 287286657594X4022020 CHECKDATE: 04/14/2020											
59754	2006905	04/16/2020	54207	4172020	19322	267.27	267.27	04/16/2020	INV PD		AirCards Mont
INVOICE: 825061830X03282020 CHECKDATE: 04/17/2020											
						654.32					
7573 ATMOS ENERGY											
59779	2008200	04/16/2020	54232	4172020	19324	311.30	311.30	04/16/2020	INV PD		Utilities-Nat
INVOICE: 000050192/APR20 CHECKDATE: 04/17/2020											
59769	2008200	04/16/2020	54222	4172020	19324	146.31	146.31	04/16/2020	INV PD		Utilities-Nat
INVOICE: 000059263/APR20 CHECKDATE: 04/17/2020											
59777	2008200	04/16/2020	54230	4172020	19324	63.38	63.38	04/16/2020	INV PD		Utilities-Nat
INVOICE: 000216469/APR20 CHECKDATE: 04/17/2020											
59973	2008200	04/23/2020	54430	4232020	19386	249.95	249.95	04/23/2020	INV PD		Utilities-Nat
INVOICE: 000314355/APR20 CHECKDATE: 04/23/2020											
59182	2006901	03/31/2020	53726	4012020	19201	635.51	635.51	03/31/2020	INV PD		Utilities-Nat
INVOICE: 000314355/MAR20 CHECKDATE: 04/01/2020											
59778	2008200	04/16/2020	54231	4172020	19324	162.18	162.18	04/16/2020	INV PD		Utilities-Nat

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INVOICE:000721008/APR20											
59781	2008200	04/16/2020	54234	4172020	19324	112.46	112.46	04/16/2020	INV	PD	Utilities-Nat
INVOICE:000722599/APR20											
59773	2008200	04/16/2020	54226	4172020	19324	121.79	121.79	04/16/2020	INV	PD	Utilities-Nat
INVOICE:000730789/APR20											
59774	2008200	04/16/2020	54227	4172020	19324	104.11	104.11	04/16/2020	INV	PD	Utilities-Nat
INVOICE:000734000/APR20											
59459	2008200	04/07/2020	53968	4082020	19236	4,698.13	4,698.13	04/07/2020	INV	PD	Utilities-Nat
INVOICE:000739976/APR20											
59972	2008200	04/23/2020	54429	4232020	19386	1,385.16	1,385.16	04/23/2020	INV	PD	Utilities-Nat
INVOICE:000739976/APR2020											
59768	2008200	04/16/2020	54221	4172020	19324	62.06	62.06	04/16/2020	INV	PD	Utilities-Nat
INVOICE:003938417/APR20											
59782	2008200	04/16/2020	54235	4172020	19324	69.39	69.39	04/16/2020	INV	PD	Utilities-Nat
INVOICE:006076478/APR20											
60089	2008200	04/23/2020	54546	4232020	19386	73.20	73.20	04/23/2020	INV	PD	Utilities-Nat
INVOICE:041002643/APR20											
59183	2006901	03/31/2020	53727	4012020	19201	183.22	183.22	03/31/2020	INV	PD	Utilities-Nat
INVOICE:041002643/MAR20											
59083	2005470	03/31/2020	53648	4012020	2306	51.15	51.15	03/31/2020	INV	PD	GAS for CN Fa
INVOICE:042011511/MAR20											
59776	2008200	04/16/2020	54229	4172020	19324	65.70	65.70	04/16/2020	INV	PD	Utilities-Nat
INVOICE:117195445/APR20											
59772	2008200	04/16/2020	54225	4172020	19324	90.37	90.37	04/16/2020	INV	PD	Utilities-Nat
INVOICE:11R132510/APR20											
59770	2008200	04/16/2020	54223	4172020	19324	118.69	118.69	04/16/2020	INV	PD	Utilities-Nat
INVOICE:1711460/APR20											
59780	2008200	04/16/2020	54233	4172020	19324	180.76	180.76	04/16/2020	INV	PD	Utilities-Nat
INVOICE:19M217416/APR20											
59771	2008200	04/16/2020	54224	4172020	19324	56.04	56.04	04/16/2020	INV	PD	Utilities-Nat
INVOICE:800133911/APR20											
59974	2008200	04/23/2020	54431	4232020	19386	163.10	163.10	04/23/2020	INV	PD	Utilities-Nat
INVOICE:900305326/APR20											
59184	2006901	03/31/2020	53728	4012020	19201	510.82	510.82	03/31/2020	INV	PD	Utilities-Nat
INVOICE:900305326/MAR20											
						9,614.78					
96124 ATPE											
59945		04/24/2020	54402	April	2278	1,432.00	1,432.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59945 CHECKDATE:04/24/2020											
103440 AUSTIN TURF & TRACTOR											
60196	2008258	04/30/2020	54648	4302020	19422	3,351.98	3,351.98	04/30/2020	INV	PD	Grounds/Mower
INVOICE:979841 CHECKDATE:04/30/2020											
96127 AXA EQUITABLE											
59946		04/24/2020	54403	April	2279	37,560.00	37,560.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59946 CHECKDATE:04/24/2020											
19104 B & H PHOTO-VIDEO, INC.											
59498	2007852	04/08/2020	54003	4082020	19237	2,260.98	2,260.98	04/08/2020	INV	PD	Tracy Shea NI

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:169169463											
60017	2008227	04/23/2020	54474	4232020	1368	11,548.31	11,548.31	04/23/2020	INV PD		CTE AV Lab
INVOICE:169903017											
60152	2008227	04/29/2020	54604	4302020	1372	11,638.00	11,638.00	04/29/2020	INV PD		CTE AV Lab
INVOICE:170402392											
60153	2008227	04/29/2020	54605	4302020	1372	1,198.00	1,198.00	04/29/2020	INV PD		CTE AV Lab
INVOICE:170417738											
						26,645.29					
107428 CRAIG BARTON/BARTON TOOL SALES											
60121	2007996	04/29/2020	54573	4302020	19423	235.39	235.39	04/29/2020	INV PD		Service saw b
INVOICE:31895											
108583 BEAM											
59672	2006965	04/14/2020	54179	4142020	19302	1,000.00	1,000.00	04/14/2020	INV PD		registration
INVOICE:2020020											
109353 VALERIE BELMARES											
59737	10103083	04/15/2020		SACHECK	3292	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103083				CHECKDATE:04/15/2020							
20206 BEN E. KEITH FOODS											
59562	2008252	04/08/2020	54068	4082020	2323	1,377.75	1,377.75	04/08/2020	INV PD		CV Items for
INVOICE:19340290				CHECKDATE:04/08/2020							
106551 BENCH DADDY											
59676	2004702	04/14/2020	54183	4142020	19303	977.96	977.96	04/14/2020	INV PD		CHS Powerlift
INVOICE:502				CHECKDATE:04/14/2020							
106752 LORI BENDER											
60108	2001404	04/27/2020	54561	4272020	19415	150.00	150.00	04/27/2020	INV PD		CHS Cheer Jud
INVOICE:3-13-20/LBENDER				CHECKDATE:04/27/2020							
1032 BENNETT PRINTING & OFFICE SUPPLY											
59275	2005845	04/01/2020	53819	4012020	19202	39.99	39.99	04/01/2020	INV PD		Monthly print
INVOICE:809003-0				CHECKDATE:04/01/2020							
59888	2007595	04/17/2020	54347	4172020	19325	29.99	29.99	04/17/2020	INV PD		Business Card
INVOICE:809005-0				CHECKDATE:04/17/2020							
60122	2007893	04/29/2020	54574	4302020	19424	80.00	80.00	04/29/2020	INV PD		Monthy printi
INVOICE:809219-0				CHECKDATE:04/30/2020							
						149.98					
98050 SHARYN BLAIR											
60131	2006934	04/29/2020	54583	4302020	19425	101.18	101.18	04/29/2020	INV PD		March mileage
INVOICE:MAR 20/S.BLAIR				CHECKDATE:04/30/2020							
102654 BMI SYSTEMS GROUP											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59681 INVOICE:24204	2008208	04/14/2020	54188	4142020	19304	1,535.00	1,535.00	04/14/2020	INV PD		Asset Tags fo
				CHECKDATE:04/14/2020							
11449 KYLE BOLES											
59904 INVOICE:MAR 20/KBOLES	2006904	04/21/2020	54360	4212020	19364	25.42	25.42	04/21/2020	INV PD		March mileage
				CHECKDATE:04/21/2020							
20231 CORY BORDEN											
60176 INVOICE:APR 20/CBORDEN	2007936	04/30/2020	54628	4302020	19426	24.12	24.12	04/30/2020	INV PD		APRIL MILEAGE
				CHECKDATE:04/30/2020							
59204 INVOICE:MAR2020/CBORDEN	2006918	03/31/2020	53748	4012020	19203	101.90	101.90	03/31/2020	INV PD		MARCH MILEAGE
				CHECKDATE:04/01/2020							
						126.02					
18272 GEORGINA BORDEN											
59899 INVOICE:MAR 20/GBORDEN	2006914	04/21/2020	54355	4212020	19365	17.13	17.13	04/21/2020	INV PD		March mileage
				CHECKDATE:04/21/2020							
102149 TAMMY BRIGHT											
60133 INVOICE:MAR 20/TBRIGHT	2006944	04/29/2020	54585	4302020	19427	43.31	43.31	04/29/2020	INV PD		March mileage
				CHECKDATE:04/30/2020							
109342 WHITNEY BROWNING											
59724 INVOICE:10103070	10103070	04/15/2020		SACHECK	3293	30.00	30.00	04/15/2020	INV PD		
				CHECKDATE:04/15/2020							
993 BSN SPORTS, INC.											
59751 INVOICE:906212413	10041213	04/15/2020		SACHECK	3294	330.50	330.50	04/15/2020	INV PD		
				CHECKDATE:04/15/2020							
59692 INVOICE:907394528	2001164	04/14/2020	54199	4142020	1360	6,090.00	6,090.00	04/14/2020	INV PD		Reference PO
				CHECKDATE:04/14/2020							
59690 INVOICE:907422649	2003508	04/14/2020	54197	4142020	1361	8,974.35	8,974.35	04/14/2020	INV PD		Equipment for
				CHECKDATE:04/14/2020							
59691 INVOICE:908063531	2001164	04/14/2020	54198	4142020	1362	11,300.00	11,300.00	04/14/2020	INV PD		Reference PO
				CHECKDATE:04/14/2020							
59678 INVOICE:908532481	2006584	04/14/2020	54185	4142020	19307	2,700.00	2,700.00	04/14/2020	INV PD		SMS Boys Socc
				CHECKDATE:04/14/2020							
59680 INVOICE:908540558	2007594	04/14/2020	54187	4142020	19305	377.94	377.94	04/14/2020	INV PD		CHS Boys Bask
				CHECKDATE:04/14/2020							
59978 INVOICE:908541580	2007139	04/23/2020	54435	4232020	19387	1,195.94	1,195.94	04/23/2020	INV PD		WMS Tennis Eq
				CHECKDATE:04/23/2020							
59679 INVOICE:908606437	2007138	04/14/2020	54186	4142020	19306	2,085.22	2,085.22	04/14/2020	INV PD		WMS Girls Tra
				CHECKDATE:04/14/2020							
59796 INVOICE:908607078	2007370	04/16/2020	54251	4172020	19326	72.00	72.00	04/16/2020	INV PD		CHS Girls BBa
				CHECKDATE:04/17/2020							
59797 INVOICE:908745186	2005350	04/16/2020	54252	4172020	19327	5,712.50	5,712.50	04/16/2020	INV PD		CHS Boys Trac
				CHECKDATE:04/17/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						38,838.45					
1056 BUCK'S WHEEL & EQUIPMENT											
59548	2007389	04/08/2020	54054	4082020	19238	570.06	570.06	04/08/2020	INV PD		Parts for rep
INVOICE:95594				CHECKDATE:04/08/2020							
59547	2007389	04/08/2020	54053	4082020	19238	145.33	145.33	04/08/2020	INV PD		Parts for rep
INVOICE:95891				CHECKDATE:04/08/2020							
59546	2007389	04/08/2020	54052	4082020	19238	138.64	138.64	04/08/2020	INV PD		Parts for rep
INVOICE:96011				CHECKDATE:04/08/2020							
59549	2006652	04/08/2020	54055	4082020	19239	3,345.80	3,345.80	04/08/2020	INV PD		Labor-Body re
INVOICE:96128				CHECKDATE:04/08/2020							
59545	2007389	04/08/2020	54051	4082020	19238	652.06	652.06	04/08/2020	INV PD		Parts for rep
INVOICE:96131				CHECKDATE:04/08/2020							
						4,851.89					
109348 CODY BURDEN											
59732	10103078	04/15/2020		SACHECK	3295	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103078				CHECKDATE:04/15/2020							
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
59990	2008399	04/23/2020	54447	4232020	19388	37.26	37.26	04/23/2020	INV PD		Grounds/suppl
INVOICE:97052				CHECKDATE:04/23/2020							
109361 LAUREN BYRD											
59743	10103089	04/15/2020		SACHECK	3296	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103089				CHECKDATE:04/15/2020							
109160 SAYDE CARLSEN											
59280	2005174	04/01/2020	53824	4012020	19204	2,880.00	2,880.00	04/01/2020	INV PD		PROFESSIONAL
INVOICE:003				CHECKDATE:04/01/2020							
59895	2006342	04/21/2020	54351	4212020	19366	1,440.00	1,440.00	04/21/2020	INV PD		Contracted Oc
INVOICE:004				CHECKDATE:04/21/2020							
						4,320.00					
109440 RANDALL CARTE											
60155	2008376	04/30/2020	54607	4302020	2342	20.50	20.50	04/30/2020	INV PD		Student refun
INVOICE:2008376/REIMB				CHECKDATE:04/30/2020							
103958 CAVALLO ENERGY TEXAS LLC											
59081	2006559	03/31/2020	53647	4012020	2307	975.45	975.45	03/31/2020	INV PD		Electricity f
INVOICE:B2003210003				CHECKDATE:04/01/2020							
59756	2006947	04/16/2020	54209	4172020	19328	67,095.96	67,095.96	04/16/2020	INV PD		Electric Bill
INVOICE:B2004020029				CHECKDATE:04/17/2020							
						68,071.41					
21104 CDW GOVERNMENT, INC.											
59674	2007730	04/14/2020	54181	4142020	19308	553.50	553.50	04/14/2020	INV PD		E&I CNR01402

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:XJN7476											
59902	2007839	04/21/2020	54358	4212020	19367	98.94	98.94	04/21/2020	INV	PD	Mic Gerard Be
INVOICE:XLS6402											
59903	2008281	04/21/2020	54359	4212020	19368	142,740.00	142,740.00	04/21/2020	INV	PD	Chromebooks -
INVOICE:XMP8004											
60016	2008281	04/23/2020	54473	4232020	19389	121,500.00	121,500.00	04/23/2020	INV	PD	Chromebooks -
INVOICE:XNF9662											
						264,892.44					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
59174	2008159	03/31/2020	53718	4012020	19205	138,889.47	138,889.47	03/31/2020	INV	PD	2nd quarter a
INVOICE:0400-2020-2											
11852 CENTURY RESOURCES, INC.											
59707	10041211	04/15/2020		SACHECK	3297	1,975.10	1,975.10	04/15/2020	INV	PD	
INVOICE:605193-00											
108368 ROCIO CHAVEZ											
59639	2007652	04/09/2020	54148	4102020	19285	17.48	17.48	04/09/2020	INV	PD	mileage for M
INVOICE:MAR 20/RCHZVEZ											
6740 KELLI CHAVEZ											
59759	2000876	04/16/2020	54212	4172020	19329	40.00	40.00	04/16/2020	INV	PD	Softball Offi
INVOICE:3-12-20/KCHAVEZ											
21461 CHILDRESS ENGINEERS											
59689	2001103	04/14/2020	54196	4142020	1363	950.00	950.00	04/14/2020	INV	PD	Engineering S
INVOICE:20-102											
3397 CHS STUDENT COUNCIL											
59708	10041212	04/15/2020		SACHECK	3298	1,677.00	1,677.00	04/15/2020	INV	PD	
INVOICE:10041212											
59709		04/15/2020		SACHECK	3298	1,000.00	1,000.00	04/15/2020	INV	PD	
INVOICE:PO 10041197											
						2,677.00					
22433 CICI'S PIZZA											
59496	10109025	04/07/2020		SACHECK	3193	59.98	59.98	04/07/2020	INV	PD	
INVOICE:5028											
59497	10109026	04/07/2020		SACHECK	3193	23.96	23.96	04/07/2020	INV	PD	
INVOICE:5029											
59894	10107166	04/20/2020		SACHECK	3336	292.50	292.50	04/20/2020	INV	PD	
INVOICE:528											
						376.44					
13551 CISD ADMINISTRATION											
59935		04/24/2020	54392	April	2280	22,510.00	22,510.00	04/24/2020	INV	PD	Payroll Run 1



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						13,850.00					
103733 CLEBURNE EDUCATION FOUNDATION											
59962		04/24/2020	54419	April	2281	2,298.00	2,298.00	04/24/2020	INV PD		Payroll Run 1
INVOICE:59962		CHECKDATE:04/24/2020									
1132 CLEBURNE GLASS CO. INC											
59989	2008355	04/23/2020	54446	4232020	19391	65.00	65.00	04/23/2020	INV PD		Wheat/door cl
INVOICE:4-09-2020 INV		CHECKDATE:04/23/2020									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
59295	2000740	04/01/2020	53839	4012020	19207	322.48	322.48	04/01/2020	INV PD		Electrodes ti
INVOICE:1947563		CHECKDATE:04/01/2020									
59849	2008107	04/17/2020	54307	4172020	19332	26.80	26.80	04/17/2020	INV PD		April 2020/Op
INVOICE:1965366		CHECKDATE:04/17/2020									
59293	2007435	04/01/2020	53837	4012020	19207	34.08	34.08	04/01/2020	INV PD		March 2020/Op
INVOICE:482264		CHECKDATE:04/01/2020									
59296	2000740	04/01/2020	53840	4012020	19207	68.15	68.15	04/01/2020	INV PD		Electrodes ti
INVOICE:482265		CHECKDATE:04/01/2020									
						451.51					
106899 CME BUILDERS & ENGINEERS, INC.											
59270	2006369	04/01/2020	53814	4012020	1354	6,300.00	6,300.00	04/01/2020	INV PD		Furnish &Inst
INVOICE:3-24-2020 INV		CHECKDATE:04/01/2020									
59913	2006375	04/21/2020	54369	4212020	1367	89,635.90	89,635.90	04/21/2020	INV PD		Construction
INVOICE:APP 2/3-31-20		CHECKDATE:04/21/2020									
						95,935.90					
21645 TRINA CODY											
59637	2007318	04/09/2020	54146	4102020	19286	17.16	17.16	04/09/2020	INV PD		March 2020 Mi
INVOICE:MAR 20/TCODY		CHECKDATE:04/09/2020									
104131 COLORADO BOXED BEEF CO.											
59099	2007089	03/31/2020	53659	4012020	2309	1,114.96	1,114.96	03/31/2020	INV PD		Commodities
INVOICE:9323792		CHECKDATE:04/01/2020									
106464 LYNDIE CONNER											
60092	2007353	04/23/2020	54549	4232020	19392	64.62	64.62	04/23/2020	INV PD		March 2020 Mi
INVOICE:MAR 20/LCONNER		CHECKDATE:04/23/2020									
22746 COOK CHILDRENS MEDICAL CENTER											
59893	2007948	04/17/2020	54350	4172020	19333	475.00	475.00	04/17/2020	INV PD		Registration-
INVOICE:2007948/REGIS		CHECKDATE:04/17/2020									
104752 COOL DOG GRAPHICS, LLC											
59704	10041185	04/15/2020		SACHECK	3300	117.50	117.50	04/15/2020	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4129											
59705	10041189	04/15/2020			3300	117.50	117.50	04/15/2020	INV	PD	
INVOICE:4130											
						235.00					
106400 CORGAN ASSOCIATES, INC.											
59560	2007717	04/08/2020	54066	4082020	1356	8,696.25	8,696.25	04/08/2020	INV	PD	Professional
INVOICE:16039.0000-68											
60019	2006003	04/23/2020	54476	4232020	1369	8,696.24	8,696.24	04/23/2020	INV	PD	Professional
INVOICE:16039.0000-69											
59559	2007715	04/08/2020	54065	4082020	1355	4,500.00	4,500.00	04/08/2020	INV	PD	Professional
INVOICE:20010.0000-2											
60018	2007715	04/23/2020	54475	4232020	1370	3,000.00	3,000.00	04/23/2020	INV	PD	Professional
INVOICE:20010.0000-3											
						24,892.49					
108118 CORNERSTONE LANDSCAPE LLC											
59283	2008156	04/01/2020	53827	4012020	19208	3,660.00	3,660.00	04/01/2020	INV	PD	Admin. Annex/
INVOICE:8529											
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
59285	2007499	04/01/2020	53829	4012020	19209	1,049.50	1,049.50	04/01/2020	INV	PD	Administratio
INVOICE:1016039											
60188	2007934	04/30/2020	54640	4302020	19431	1,400.00	1,400.00	04/30/2020	INV	PD	Santa Fe/fire
INVOICE:1016283											
60187	2007932	04/30/2020	54639	4302020	19429	1,625.50	1,625.50	04/30/2020	INV	PD	Marti/fire sa
INVOICE:1016380											
60189	2007933	04/30/2020	54641	4302020	19430	971.40	971.40	04/30/2020	INV	PD	Adams/fire sa
INVOICE:1016381											
						5,046.40					
109325 CAYDEN CRITCHFIELD											
60109	2001404	04/27/2020	54562	4272020	19416	150.00	150.00	04/27/2020	INV	PD	CHS Cheer Jud
INVOICE:3-13-20/CCRITCHFIELD											
8033 CROWLEY ISD											
59919	2005759	04/21/2020	54375	4212020	19370	38,903.18	38,903.18	04/21/2020	INV	PD	SPRING SEMEST
INVOICE:4-7-20CLISD											
19707 CURLY'S PLUMBING											
59646	2008251	04/09/2020	54155	4102020	19287	184.50	184.50	04/09/2020	INV	PD	AdminAnnex/pl
INVOICE:90939											
60190	2008080	04/30/2020	54642	4302020	19432	215.95	215.95	04/30/2020	INV	PD	April 2020/Op
INVOICE:91431											
						400.45					
100113 CUSTOMINK.COM											
59706	10041192	04/15/2020			3301	1,169.13	1,169.13	04/15/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:37907006		CHECKDATE:04/15/2020									
98202 DAKTRONICS											
59671	2006997	04/14/2020	54178	4142020	19310	931.00	931.00	04/14/2020	INV	PD	Timer Repair/
INVOICE:6884539		CHECKDATE:04/14/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
59850	2008267	04/17/2020	54308	4172020	19334	180.70	180.70	04/17/2020	INV	PD	Admin Annex/e
INVOICE:2264594-00		CHECKDATE:04/17/2020									
59192	2007896	03/31/2020	53736	4012020	19210	228.84	228.84	03/31/2020	INV	PD	Stadium/Offic
INVOICE:2265581-00		CHECKDATE:04/01/2020									
59193	2007894	03/31/2020	53737	4012020	19210	34.68	34.68	03/31/2020	INV	PD	Stadium/Offic
INVOICE:2265610-00		CHECKDATE:04/01/2020									
59190	2008030	03/31/2020	53734	4012020	19210	280.99	280.99	03/31/2020	INV	PD	Adams/Water F
INVOICE:2265648-00		CHECKDATE:04/01/2020									
59191	2008029	03/31/2020	53735	4012020	19210	31.07	31.07	03/31/2020	INV	PD	TEAM/Walkway
INVOICE:2265658-00		CHECKDATE:04/01/2020									
59188	2008032	03/31/2020	53732	4012020	19210	33.06	33.06	03/31/2020	INV	PD	Stadium Offic
INVOICE:2265674-00		CHECKDATE:04/01/2020									
59189	2008031	03/31/2020	53733	4012020	19210	89.10	89.10	03/31/2020	INV	PD	Adams/Parking
INVOICE:2265732-00		CHECKDATE:04/01/2020									
59856	2008238	04/17/2020	54314	4172020	19334	108.00	108.00	04/17/2020	INV	PD	Maint/electri
INVOICE:2265878-00		CHECKDATE:04/17/2020									
59852	2008299	04/17/2020	54310	4172020	19334	233.20	233.20	04/17/2020	INV	PD	Maint/electri
INVOICE:2265946-01		CHECKDATE:04/17/2020									
59851	2008237	04/17/2020	54309	4172020	19334	57.30	57.30	04/17/2020	INV	PD	Marti/materia
INVOICE:2265964-00		CHECKDATE:04/17/2020									
59855	2008296	04/17/2020	54313	4172020	19334	17.17	17.17	04/17/2020	INV	PD	Maint/electri
INVOICE:2265987-00		CHECKDATE:04/17/2020									
59854	2008297	04/17/2020	54312	4172020	19334	103.67	103.67	04/17/2020	INV	PD	Santa Fe/mate
INVOICE:2266003-00		CHECKDATE:04/17/2020									
59853	2008298	04/17/2020	54311	4172020	19334	300.00	300.00	04/17/2020	INV	PD	Maint/electri
INVOICE:2266014-00		CHECKDATE:04/17/2020									
60184	2008427	04/30/2020	54636	4302020	19433	233.25	233.25	04/30/2020	INV	PD	Smith/materia
INVOICE:2266217-00		CHECKDATE:04/30/2020									
60183	2008429	04/30/2020	54635	4302020	19433	219.44	219.44	04/30/2020	INV	PD	YJS/materials
INVOICE:2266297-00		CHECKDATE:04/30/2020									
60182	2008430	04/30/2020	54634	4302020	19433	97.56	97.56	04/30/2020	INV	PD	YJS/materials
INVOICE:2266298-00		CHECKDATE:04/30/2020									
60181	2008426	04/30/2020	54633	4302020	19433	87.44	87.44	04/30/2020	INV	PD	Maint/shop st
INVOICE:2266309-00		CHECKDATE:04/30/2020									
60180	2008428	04/30/2020	54632	4302020	19433	52.47	52.47	04/30/2020	INV	PD	YJS/material-
INVOICE:2266318-00		CHECKDATE:04/30/2020									
						2,387.94					
101892 DELL MARKETING LP											
60101	2008372	04/23/2020	54558	4232020	19393	5,488.08	5,488.08	04/23/2020	INV	PD	Dell VMware S
INVOICE:10387947030		CHECKDATE:04/23/2020									
107977 SIDNEE DENMAN											
59907	2008353	04/21/2020	54363	4212020	19371	150.00	150.00	04/21/2020	INV	PD	Virtual tryou

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4-20-20/INV		CHECKDATE:04/21/2020									
106772 DK HANEY ROOFING, INC.											
59857	2008330	04/17/2020	54315	4172020	19336	1,466.66	1,466.66	04/17/2020	INV PD		Adams/roof re
INVOICE:2094559		CHECKDATE:04/17/2020									
59859	2008331	04/17/2020	54317	4172020	19335	1,309.62	1,309.62	04/17/2020	INV PD		Santa Fe/roof
INVOICE:2094560		CHECKDATE:04/17/2020									
60195	2008329	04/30/2020	54647	4302020	19434	1,746.04	1,746.04	04/30/2020	INV PD		Irving/Roof r
INVOICE:2094561		CHECKDATE:04/30/2020									
59858	2008332	04/17/2020	54316	4172020	19337	2,057.46	2,057.46	04/17/2020	INV PD		Smith/roof re
INVOICE:2094563		CHECKDATE:04/17/2020									
						6,579.78					
109344 JOYCE DONOVAN											
59726	10103072	04/15/2020		SACHECK	3302	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103072		CHECKDATE:04/15/2020									
109443 SARAH DUCKETT											
60136	2008507	04/29/2020	54588	4302020	19435	770.00	770.00	04/29/2020	INV PD		Pre-K refund
INVOICE:2008507/REIMB		CHECKDATE:04/30/2020									
102804 JONATHAN EASLEY											
59720	10103066	04/15/2020		SACHECK	3303	60.00	60.00	04/15/2020	INV PD		
INVOICE:10103066		CHECKDATE:04/15/2020									
19179 ECAP											
59936		04/24/2020	54393	April	2282	425.00	425.00	04/24/2020	INV PD		Payroll Run 1
INVOICE:59936		CHECKDATE:04/24/2020									
96152 EE CREDIT UNION											
59953		04/24/2020	54410	April	2283	3,836.00	3,836.00	04/24/2020	INV PD		Payroll Run 1
INVOICE:59953		CHECKDATE:04/24/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
59214	2008071	03/31/2020	53758	4012020	19211	51.17	51.17	03/31/2020	INV PD		Cooke/Gym/Flo
INVOICE:116-13572-01		CHECKDATE:04/01/2020									
59211	2007930	03/31/2020	53755	4012020	19211	155.28	155.28	03/31/2020	INV PD		Administratio
INVOICE:116-13621-01		CHECKDATE:04/01/2020									
59213	2008072	03/31/2020	53757	4012020	19211	105.60	105.60	03/31/2020	INV PD		Maintenance S
INVOICE:116-13661-01		CHECKDATE:04/01/2020									
59208	2007929	03/31/2020	53752	4012020	19211	49.94	49.94	03/31/2020	INV PD		Administratio
INVOICE:116-13661-02		CHECKDATE:04/01/2020									
59212	2008073	03/31/2020	53756	4012020	19211	111.45	111.45	03/31/2020	INV PD		Truck # 623/M
INVOICE:116-13666-01		CHECKDATE:04/01/2020									
59210	2008070	03/31/2020	53754	4012020	19211	51.52	51.52	03/31/2020	INV PD		Maintenance S
INVOICE:116-13711-01		CHECKDATE:04/01/2020									
59215	2008137	03/31/2020	53759	4012020	19211	173.77	173.77	03/31/2020	INV PD		CHS/Temp. Plu
INVOICE:116-13735-01		CHECKDATE:04/01/2020									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59209	2007931	03/31/2020	53753	4012020	19211	117.59	117.59	03/31/2020	INV	PD	Administratio
INVOICE:116-13859-01		CHECKDATE:04/01/2020									
59207	2007927	03/31/2020	53751	4012020	19211	46.69	46.69	03/31/2020	INV	PD	Cooke/Secure
INVOICE:116-13907-01		CHECKDATE:04/01/2020									
59206	2007928	03/31/2020	53750	4012020	19211	102.10	102.10	03/31/2020	INV	PD	Cooke/Light R
INVOICE:116-13928-01		CHECKDATE:04/01/2020									
59872	2007876	04/17/2020	54331	4172020	19338	1,355.00	1,355.00	04/17/2020	INV	PD	Adams/pole li
INVOICE:116-13929-01		CHECKDATE:04/17/2020									
59566	2002123	04/08/2020	54072	4082020	2324	52.41	52.41	04/08/2020	INV	PD	Electric parts
INVOICE:116-13992-01		CHECKDATE:04/08/2020									
59860	2008247	04/17/2020	54318	4172020	19338	146.20	146.20	04/17/2020	INV	PD	SMS/Light Bal
INVOICE:116-14151-01		CHECKDATE:04/17/2020									
59869	2008074	04/17/2020	54327	4172020	19338	156.09	156.09	04/17/2020	INV	PD	SMS/Hall Can
INVOICE:116-14169-01		CHECKDATE:04/17/2020									
59870	2008167	04/17/2020	54328	4172020	19338	136.68	136.68	04/17/2020	INV	PD	Marti Gym/Gym
INVOICE:116-14224-01		CHECKDATE:04/17/2020									
59874	2008165	04/17/2020	54333	4172020	19338	45.00	45.00	04/17/2020	INV	PD	Marti/Moore
INVOICE:116-14266-01		CHECKDATE:04/17/2020									
59871	2008166	04/17/2020	54330	4172020	19338	153.36	153.36	04/17/2020	INV	PD	Wheat/lamp st
INVOICE:116-14326-01		CHECKDATE:04/17/2020									
59873	2008166	04/17/2020	54332	4172020	19338	78.66	78.66	04/17/2020	INV	PD	Marti/A/C Con
INVOICE:116-14359-01		CHECKDATE:04/17/2020									
59863	2008249	04/17/2020	54321	4172020	19338	55.42	55.42	04/17/2020	INV	PD	Marti/materia
INVOICE:116-14374-01		CHECKDATE:04/17/2020									
59862	2008250	04/17/2020	54320	4172020	19338	155.03	155.03	04/17/2020	INV	PD	Irving/materi
INVOICE:116-14418-01		CHECKDATE:04/17/2020									
59861	2008248	04/17/2020	54319	4172020	19338	151.83	151.83	04/17/2020	INV	PD	Wheat/lamp st
INVOICE:116-14467-01		CHECKDATE:04/17/2020									
59865	2008311	04/17/2020	54323	4172020	19338	75.91	75.91	04/17/2020	INV	PD	Wheat/lamps f
INVOICE:116-14625-01		CHECKDATE:04/17/2020									
59864	2008310	04/17/2020	54322	4172020	19338	277.20	277.20	04/17/2020	INV	PD	Wheat/library
INVOICE:116-14669-01		CHECKDATE:04/17/2020									
59868	2008318	04/17/2020	54326	4172020	19338	145.49	145.49	04/17/2020	INV	PD	Wheat/library
INVOICE:116-14669-02		CHECKDATE:04/17/2020									
59867	2008309	04/17/2020	54325	4172020	19338	7.10	7.10	04/17/2020	INV	PD	Wheat/materia
INVOICE:116-14669-03		CHECKDATE:04/17/2020									
60200	2008308	04/30/2020	54652	4302020	19436	173.25	173.25	04/30/2020	INV	PD	Irving/pole l
INVOICE:116-14669-04		CHECKDATE:04/30/2020									
59866	2008312	04/17/2020	54324	4172020	19338	8.87	8.87	04/17/2020	INV	PD	Maint/small t
INVOICE:116-14678-01		CHECKDATE:04/17/2020									
60199	2008317	04/30/2020	54651	4302020	19436	51.72	51.72	04/30/2020	INV	PD	Irving/ pole
INVOICE:116-14739-01		CHECKDATE:04/30/2020									
						4,190.33					
109365 SANG ENG											
59713	10103099	04/15/2020		SACHECK	3304	40.00	40.00	04/15/2020	INV	PD	
INVOICE:10103099		CHECKDATE:04/15/2020									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
59685	2008323	04/14/2020	54192	4142020	19311	389.35	389.35	04/14/2020	INV	PD	Monitoring fe
INVOICE:92959		CHECKDATE:04/14/2020									
59648	2008116	04/09/2020	54157	4102020	19288	1,995.96	1,995.96	04/09/2020	INV	PD	April 2020/Op
INVOICE:92960		CHECKDATE:04/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59687	2002789	04/14/2020	54194	4142020	19313	8,504.66	8,504.66	04/14/2020	INV	PD	Video Surveil
INVOICE:97288				CHECKDATE:04/14/2020							
59688	2002789	04/14/2020	54195	4142020	19312	2,280.78	2,280.78	04/14/2020	INV	PD	Video Surveil
INVOICE:97289				CHECKDATE:04/14/2020							
59988	2002789	04/23/2020	54445	4232020	19394	9,831.66	9,831.66	04/23/2020	INV	PD	Video Surveil
INVOICE:97320				CHECKDATE:04/23/2020							
						23,002.41					
106771 ENTEX PEST SOLUTIONS, LLC											
59078	2006562	03/31/2020	53645	4012020	2310	403.00	403.00	03/31/2020	INV	PD	February Pest
INVOICE:2-29-2020 INV				CHECKDATE:04/01/2020							
59647	2007457	04/09/2020	54156	4102020	19289	689.00	689.00	04/09/2020	INV	PD	March 2020/Op
INVOICE:MAR 2020				CHECKDATE:04/09/2020							
59565	2006563	04/08/2020	54071	4082020	2325	403.00	403.00	04/08/2020	INV	PD	March Pest Co
INVOICE:MAR2020				CHECKDATE:04/08/2020							
						1,495.00					
4976 ESC, REGION 10											
59987	2000988	04/23/2020	54444	4232020	19395	150.00	150.00	04/23/2020	INV	PD	registration
INVOICE:165797				CHECKDATE:04/23/2020							
2221 ESC, REGION XI											
59447	2003534	04/07/2020	53954	4082020	19240	25.00	25.00	04/07/2020	INV	PD	Geltmeier to
INVOICE:1002001174				CHECKDATE:04/08/2020							
60175	2006715	04/30/2020	54627	4302020	19437	250.00	250.00	04/30/2020	INV	PD	REGISTRATION
INVOICE:1002001373				CHECKDATE:04/30/2020							
59917	2006742	04/21/2020	54373	4212020	19372	125.00	125.00	04/21/2020	INV	PD	PECS TRAINING
INVOICE:1002001374				CHECKDATE:04/21/2020							
59462	2006743	04/07/2020	53971	4082020	19240	10.00	10.00	04/07/2020	INV	PD	Temporary Car
INVOICE:3002000942				CHECKDATE:04/08/2020							
60130	2002709	04/29/2020	54582	4302020	19438	4,225.00	4,225.00	04/29/2020	INV	PD	Effective Sch
INVOICE:3002001012				CHECKDATE:04/30/2020							
						4,635.00					
109445 ESC, REGION 16 SERVICE CENTER											
59914	2005966	04/21/2020	54370	4212020	19373	150.00	150.00	04/21/2020	INV	PD	Registration/
INVOICE:099746				CHECKDATE:04/21/2020							
109350 MAYRA ESCOBAR											
59734	10103080	04/15/2020		SACHECK	3305	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103080				CHECKDATE:04/15/2020							
109367 KIM ETCHISON											
59745	10103091	04/15/2020		SACHECK	3306	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103091				CHECKDATE:04/15/2020							
13411 FASTENAL COMPANY											
60194	2008343	04/30/2020	54646	4302020	19439	95.09	95.09	04/30/2020	INV	PD	Berkley/Weldi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TXCLE167322		CHECKDATE:04/30/2020									
108076 FASTSIGNS											
59898	2007589	04/21/2020	54354	4212020	19374	609.26	609.26	04/21/2020	INV PD		Signs for Mul
INVOICE:374-44702		CHECKDATE:04/21/2020									
109352 OFELIA FEJERAN											
59736	10103082	04/15/2020		SACHECK	3307	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103082		CHECKDATE:04/15/2020									
14508 FIRST CHOICE COFFEE SERVICE											
59186	2008160	03/31/2020	53730	4012020	19212	117.80	117.80	03/31/2020	INV PD		March 2020 Co
INVOICE:027659		CHECKDATE:04/01/2020									
59791	2008226	04/16/2020	54245	4172020	19339	101.35	101.35	04/16/2020	INV PD		April 2020 Co
INVOICE:028548		CHECKDATE:04/17/2020									
						219.15					
108984 AVERY FLORES											
59468	2007366	04/07/2020	53977	4082020	19241	95.32	95.32	04/07/2020	INV PD		March 2020 Re
INVOICE:MAR 20/AFLORES		CHECKDATE:04/08/2020									
102504 FLOWERS BAKING CO OF DENTON, LLC											
59156	2007515	03/31/2020	53701	4012020	2311	194.11	194.11	03/31/2020	INV PD		Bread
INVOICE:3045355859		CHECKDATE:04/01/2020									
59143	2007515	03/31/2020	53690	4012020	2311	315.69	315.69	03/31/2020	INV PD		Bread
INVOICE:3045355860		CHECKDATE:04/01/2020									
59152	2007515	03/31/2020	53698	4012020	2311	151.27	151.27	03/31/2020	INV PD		Bread
INVOICE:3045355861		CHECKDATE:04/01/2020									
59149	2007515	03/31/2020	53695	4012020	2311	90.94	90.94	03/31/2020	INV PD		Bread
INVOICE:3045355862		CHECKDATE:04/01/2020									
59146	2007515	03/31/2020	53693	4012020	2311	276.69	276.69	03/31/2020	INV PD		Bread
INVOICE:3045355863		CHECKDATE:04/01/2020									
59155	2007515	03/31/2020	53700	4012020	2311	134.33	134.33	03/31/2020	INV PD		Bread
INVOICE:3045355864		CHECKDATE:04/01/2020									
59145	2007515	03/31/2020	53692	4012020	2311	20.44	20.44	03/31/2020	INV PD		Bread
INVOICE:3045355865		CHECKDATE:04/01/2020									
59148	2007515	03/31/2020	53694	4012020	2311	97.85	97.85	03/31/2020	INV PD		Bread
INVOICE:3045355866		CHECKDATE:04/01/2020									
59157	2007515	03/31/2020	53702	4012020	2311	99.36	99.36	03/31/2020	INV PD		Bread
INVOICE:3045355867		CHECKDATE:04/01/2020									
59151	2007515	03/31/2020	53697	4012020	2311	104.56	104.56	03/31/2020	INV PD		Bread
INVOICE:3045355868		CHECKDATE:04/01/2020									
59144	2007515	03/31/2020	53691	4012020	2311	276.91	276.91	03/31/2020	INV PD		Bread
INVOICE:3045355917		CHECKDATE:04/01/2020									
59655	2007515	04/14/2020	54162	4142020	2330	186.39	186.39	04/14/2020	INV PD		Bread
INVOICE:3045356233		CHECKDATE:04/14/2020									
59847	2008283	04/16/2020	54305	4172020	2335	764.73	764.73	04/16/2020	INV PD		Bread
INVOICE:3045356460		CHECKDATE:04/17/2020									
59846	2008283	04/16/2020	54304	4172020	2334	553.32	553.32	04/16/2020	INV PD		Bread
INVOICE:3045356461		CHECKDATE:04/17/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60171	2008283	04/30/2020	54623	4302020	2343	454.25	454.25	04/30/2020	INV	PD	Bread/Invoice
INVOICE:30453568??		CHECKDATE:04/30/2020									
60170	2008283	04/30/2020	54622	4302020	2343	305.37	305.37	04/30/2020	INV	PD	Bread
INVOICE:3045356831		CHECKDATE:04/30/2020									
59150	2007515	03/31/2020	53696	4012020	2311	156.38	156.38	03/31/2020	INV	PD	Bread
INVOICE:3074943870		CHECKDATE:04/01/2020									
						4,182.59					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
59795		04/16/2020	54250	4172020	19340	1,031.03	1,031.03	04/16/2020	INV	PD	LIBRARY BOOKS
INVOICE:658046F		CHECKDATE:04/17/2020									
59274	2007648	04/01/2020	53818	4012020	19213	699.69	699.69	04/01/2020	INV	PD	Books and e-b
INVOICE:676863		CHECKDATE:04/01/2020									
						1,730.72					
106509 VERONICA FONSECA											
59728	10103074	04/15/2020		SACHECK	3308	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103074		CHECKDATE:04/15/2020									
12365 FOOTGEAR											
59381	10001385	04/02/2020		SACHECK	3282	540.00	540.00	04/02/2020	INV	PD	
INVOICE:10001385		CHECKDATE:04/02/2020									
109368 STEVIE FOREMAN											
59746	10103092	04/15/2020		SACHECK	3309	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103092		CHECKDATE:04/15/2020									
109336 DUSTIN FOSSETT											
59716	10103062	04/15/2020		SACHECK	3310	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103062		CHECKDATE:04/15/2020									
96131 FRANKLIN TEMPLETON BANK & TRUST											
59947		04/24/2020	54404	April	2284	850.00	850.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59947		CHECKDATE:04/24/2020									
109364 CAROLYN GARVER											
59712	10103098	04/15/2020		SACHECK	3311	40.00	40.00	04/15/2020	INV	PD	
INVOICE:10103098		CHECKDATE:04/15/2020									
96132 GENERAL AMERICAN											
59948		04/24/2020	54405	April	2285	50.00	50.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59948		CHECKDATE:04/24/2020									
109410 ANNA GIBSON											
59909	2008354	04/21/2020	54365	4212020	19375	150.00	150.00	04/21/2020	INV	PD	Virtual tryou
INVOICE:4-20-20/INV		CHECKDATE:04/21/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20819 BLAKE GLENN											
59912	2006921	04/21/2020	54368	4212020	19376	72.90	72.90	04/21/2020	INV PD		Travel -March
INVOICE:MAR 20/BGLENN		CHECKDATE:04/21/2020									
59784	2006920	04/16/2020	54238	4172020	19341	40.00	40.00	04/16/2020	INV PD		Cell usage-Ma
INVOICE:MAR20/BGLENN		CHECKDATE:04/17/2020									
						112.90					
109337 ERIC GODFREY											
59717	10103063	04/15/2020		SACHECK	3312	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103063		CHECKDATE:04/15/2020									
104014 GOING PLACES ORIENT. & MOB. SERV											
59492	2007444	04/07/2020	54001	4082020	19242	1,050.00	1,050.00	04/07/2020	INV PD		MARCH CONTRAC
INVOICE:546		CHECKDATE:04/08/2020									
107374 GONZALES FLORAL											
59495	10041182	04/07/2020		SACHECK	3286	135.00	135.00	04/07/2020	INV PD		
INVOICE:013272/1		CHECKDATE:04/07/2020									
109363 MELINDA GONZALES											
59711	10103097	04/15/2020		SACHECK	3313	40.00	40.00	04/15/2020	INV PD		
INVOICE:10103097		CHECKDATE:04/15/2020									
16933 GRAINGER											
59556	2005853	04/08/2020	54062	4082020	1357	725.23	725.23	04/08/2020	INV PD		Folding Gate
INVOICE:9431278259		CHECKDATE:04/08/2020									
59093	2007037	03/31/2020	53653	4012020	2312	106.82	106.82	03/31/2020	INV PD		Repair Wheat
INVOICE:9457112499		CHECKDATE:04/01/2020									
59876	2008067	04/17/2020	54335	4172020	19343	2,588.45	2,588.45	04/17/2020	INV PD		Maintenance S
INVOICE:9485682380		CHECKDATE:04/17/2020									
59875	2008180	04/17/2020	54334	4172020	19342	669.50	669.50	04/17/2020	INV PD		Maint/special
INVOICE:9488877508		CHECKDATE:04/17/2020									
						4,090.00					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
59961		04/24/2020	54418	April	2286	220.00	220.00	04/24/2020	INV PD		Payroll Run 1
INVOICE:59961		CHECKDATE:04/24/2020									
104714 EMILIE HARMON											
59915	2007345	04/21/2020	54371	4212020	19377	14.67	14.67	04/21/2020	INV PD		MARCH MILEAGE
INVOICE:MAR 20/EHARMON		CHECKDATE:04/21/2020									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
59473	2004381	04/07/2020	53982	4082020	19243	203.40	203.40	04/07/2020	INV PD		flour,sugar,
INVOICE:189982		CHECKDATE:04/08/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59469	2006704	04/07/2020	53978	4082020	19243	41.29	41.29	04/07/2020	INV	PD	Fruit, dips,c
INVOICE:317490						CHECKDATE:04/08/2020					
59470	2003927	04/07/2020	53979	4082020	19243	29.16	29.16	04/07/2020	INV	PD	Fall Staff Ap
INVOICE:341292						CHECKDATE:04/08/2020					
59471	2003927	04/07/2020	53980	4082020	19243	51.89	51.89	04/07/2020	INV	PD	Fall Staff Ap
INVOICE:347604						CHECKDATE:04/08/2020					
59472	2001807	04/07/2020	53981	4082020	19243	27.24	27.24	04/07/2020	INV	PD	Food items
INVOICE:347606						CHECKDATE:04/08/2020					
						352.98					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
59092	2007092	03/31/2020	53652	4012020	2313	30.47	30.47	03/31/2020	INV	PD	Repair Gerard
INVOICE:0006514616-IN						CHECKDATE:04/01/2020					
97440 HEWLETT OFFICE SYSTEMS, LLC											
60127	2004382	04/29/2020	54579	4302020	19440	90.00	90.00	04/29/2020	INV	PD	labor for Can
INVOICE:47058						CHECKDATE:04/30/2020					
108905 LENNIE HILLMAN											
59446	2007464	04/07/2020	53953	4082020	19244	11.34	11.34	04/07/2020	INV	PD	Coleman trave
INVOICE:MAR 20/LHILLMAN						CHECKDATE:04/08/2020					
101723 HIRED HANDS											
59918	2003581	04/21/2020	54374	4212020	19378	156.00	156.00	04/21/2020	INV	PD	SIGN LANGUAGE
INVOICE:20-3016						CHECKDATE:04/21/2020					
9604 ROY HOLLAND											
60104		04/24/2020		SACHECK	3337	150.00	150.00	04/24/2020	INV	PD	
INVOICE:PO 10041209						CHECKDATE:04/24/2020					
109359 MISTI HOLMES											
59741	10103087	04/15/2020		SACHECK	3314	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103087						CHECKDATE:04/15/2020					
16149 HOME DEPOT CREDIT SERVICES											
59653	10001371	04/13/2020		SACHECK	3288	110.28	110.28	04/13/2020	INV	PD	
INVOICE: 5014839						CHECKDATE:04/13/2020					
59610	2008065	04/09/2020	54117	4102020	19290	98.28	98.28	04/09/2020	INV	PD	WMS/Girl's Lo
INVOICE:0024220						CHECKDATE:04/09/2020					
59611	2008064	04/09/2020	54118	4102020	19290	18.93	18.93	04/09/2020	INV	PD	Van # 664/Wad
INVOICE:0024222						CHECKDATE:04/09/2020					
59612	2008062	04/09/2020	54119	4102020	19290	23.16	23.16	04/09/2020	INV	PD	Maintenance/G
INVOICE:0024275						CHECKDATE:04/09/2020					
59613	2008061	04/09/2020	54120	4102020	19290	105.73	105.73	04/09/2020	INV	PD	Truck # 657/S
INVOICE:0251784						CHECKDATE:04/09/2020					
59609	2008060	04/09/2020	54116	4102020	19290	59.96	59.96	04/09/2020	INV	PD	Stadium/Paint
INVOICE:1514809						CHECKDATE:04/09/2020					
59590	2008052	04/09/2020	54096	4102020	19290	11.46	11.46	04/09/2020	INV	PD	District/ Mat



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59593	2007028	04/09/2020	54099	4102020	19290	224.96	224.96	04/09/2020	INV	PD	Plywood diffe
INVOICE:8023468				CHECKDATE:04/09/2020							
59594	2007919	04/09/2020	54100	4102020	19290	21.75	21.75	04/09/2020	INV	PD	Van # 664/Wad
INVOICE:8023487				CHECKDATE:04/09/2020							
59595	2008055	04/09/2020	54101	4102020	19290	29.08	29.08	04/09/2020	INV	PD	Grounds Dept.
INVOICE:8023492				CHECKDATE:04/09/2020							
59619	2008135	04/09/2020	54128	4102020	19290	14.49	14.49	04/09/2020	INV	PD	Van # 664/Met
INVOICE:8024403				CHECKDATE:04/09/2020							
59596		04/09/2020	54103	4102020	19290	-15.98	-15.98	04/09/2020	CRM	PD	CREDIT/RETURN
INVOICE:8171010				CHECKDATE:04/09/2020							
59597	2007541	04/09/2020	54104	4102020	19290	493.33	493.33	04/09/2020	INV	PD	Hard hats, ve
INVOICE:8171024				CHECKDATE:04/09/2020							
59598	2007921	04/09/2020	54105	4102020	19290	35.82	35.82	04/09/2020	INV	PD	Truck # 656/F
INVOICE:8171027				CHECKDATE:04/09/2020							
59625	2004627	04/09/2020	54134	4102020	2329	15.99	15.99	04/09/2020	INV	PD	Small repairs
INVOICE:8263532				CHECKDATE:04/09/2020							
59599	2007918	04/09/2020	54106	4102020	19290	76.70	76.70	04/09/2020	INV	PD	Administratio
INVOICE:8263535				CHECKDATE:04/09/2020							
59576	2005893	04/09/2020	54082	4102020	19290	102.78	102.78	04/09/2020	INV	PD	3-Hand dollie
INVOICE:9014605				CHECKDATE:04/09/2020							
59577	2007746	04/09/2020	54083	4102020	19290	115.43	115.43	04/09/2020	INV	PD	Truck # 656/F
INVOICE:9014626				CHECKDATE:04/09/2020							
59615	2008132	04/09/2020	54124	4102020	19290	18.39	18.39	04/09/2020	INV	PD	Santa Fe/Door
INVOICE:9015624				CHECKDATE:04/09/2020							
59578	2007684	04/09/2020	54084	4102020	19290	11.45	11.45	04/09/2020	INV	PD	Administratio
INVOICE:9022561				CHECKDATE:04/09/2020							
59616	2008133	04/09/2020	54125	4102020	19290	21.08	21.08	04/09/2020	INV	PD	SMS/Replace d
INVOICE:9024326				CHECKDATE:04/09/2020							
59579	2007496	04/09/2020	54085	4102020	19290	69.94	69.94	04/09/2020	INV	PD	Masks
INVOICE:9170565				CHECKDATE:04/09/2020							
59617	2008179	04/09/2020	54126	4102020	19290	280.31	280.31	04/09/2020	INV	PD	Ladders/Pride
INVOICE:9250005				CHECKDATE:04/09/2020							
59618	2008131	04/09/2020	54127	4102020	19290	8.65	8.65	04/09/2020	INV	PD	Marti Gym/Day
INVOICE:9250007				CHECKDATE:04/09/2020							
59592	2007917	04/09/2020	54098	4102020	19290	40.10	40.10	04/09/2020	INV	PD	Truck # 670/M
INVOICE:9263522				CHECKDATE:04/09/2020							
						3,775.85					
107588 HONSTEIN OIL & DISTRIBUTING											
59463	2008150	04/07/2020	53972	4082020	19245	2,364.00	2,364.00	04/07/2020	INV	PD	200 Gallons -
INVOICE:SI-32459				CHECKDATE:04/08/2020							
108203 SHELLY HOPPS											
59476	2007359	04/07/2020	53985	4082020	19246	22.01	22.01	04/07/2020	INV	PD	MARCH MILEAGE
INVOICE:MAR 20/SHOPPS				CHECKDATE:04/08/2020							
19536 HORACE MANN LIFE INS. CO.											
59938		04/24/2020	54395	April	2287	3,711.92	3,711.92	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59938				CHECKDATE:04/24/2020							
109013 HUDSON BUS SALES											



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60179 INVOICE:0107140	2007123	04/30/2020	54631	4302020	2344	11,704.84	11,704.84	04/30/2020	INV	PD	Mobile Diner
107975 TAYLOR HULITT											
59908 INVOICE:4-20-20/INV	2008352	04/21/2020	54364	4212020	19379	150.00	150.00	04/21/2020	INV	PD	Virtual tryou
109339 DONALD HUNT											
59721 INVOICE:10103067	10103067	04/15/2020		SACHECK	3315	30.00	30.00	04/15/2020	INV	PD	
109688 MICHAEL HUPF											
60107 INVOICE:2-14-20/MHUPF	2000850	04/27/2020	54560	4272020	19417	90.00	90.00	04/27/2020	INV	PD	CHS Boys Socc
99893 INDUSTRIAL ALLIANCE PACIFIC											
59958 INVOICE:59958		04/24/2020	54415	April	2288	585.00	585.00	04/24/2020	INV	PD	Payroll Run 1
3699 INSTRUMENTALIST AWARDS LLC											
59273 INVOICE:2001	2007875	04/01/2020	53817	4012020	19214	619.00	619.00	04/01/2020	INV	PD	Band student
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
59682 INVOICE:113781	2007509	04/14/2020	54189	4142020	19314	500.00	500.00	04/14/2020	INV	PD	Drug Dog Serv
7350 J.W. PEPPER & SON, INC.											
59487 INVOICE:284201844	2004039	04/07/2020	53996	4082020	19247	164.99	164.99	04/07/2020	INV	PD	Assorted muis
105398 PATRICIA JACOCKS											
59475 INVOICE:MAR 20/PJACOCKS	2007347	04/07/2020	53984	4082020	19248	22.08	22.08	04/07/2020	INV	PD	MARCH MILEAGE
108250 JCHK TOOLS/CALVIN GREEN											
59980 INVOICE:25627	2008157	04/23/2020	54437	4232020	19396	299.90	299.90	04/23/2020	INV	PD	refractometer
22589 JOHNSON COUNTY TREASURER											
59452 INVOICE:1263	2006627	04/07/2020	53961	4082020	19249	13,468.92	13,468.92	04/07/2020	INV	PD	Truancy Progr
59848 INVOICE:1268	2007334	04/17/2020	54306	4172020	19344	13,468.92	13,468.92	04/17/2020	INV	PD	Truancy Progr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						26,937.84					
20211 LANDY JOHNSON											
59482	2007315	04/07/2020	53991	4082020	19250	30.86	30.86	04/07/2020	INV PD		MARCH MILEAGE
INVOICE: MAR 20/LJOHNSON		CHECKDATE: 04/08/2020									
22583 JASON JONES											
59906	2006757	04/21/2020	54362	4212020	19380	40.00	40.00	04/21/2020	INV PD		Monthly cell
INVOICE: MAR20/JJONES		CHECKDATE: 04/21/2020									
100033 ROBIN JOWELL											
59479	2007328	04/07/2020	53988	4082020	19251	18.48	18.48	04/07/2020	INV PD		MARCH MILEAGE
INVOICE: MAR 20/RJOWELL		CHECKDATE: 04/08/2020									
109358 DENISE KABUA											
59740	10103086	04/15/2020		SACHECK	3316	30.00	30.00	04/15/2020	INV PD		
INVOICE: 10103086		CHECKDATE: 04/15/2020									
108875 SHANNON KATY											
59480	2007364	04/07/2020	53989	4082020	19252	34.95	34.95	04/07/2020	INV PD		MARCH MILEAGE
INVOICE: MAR 20/SKATY		CHECKDATE: 04/08/2020									
109340 AMY KINSEY											
59722	10103068	04/15/2020		SACHECK	3317	30.00	30.00	04/15/2020	INV PD		
INVOICE: 10103068		CHECKDATE: 04/15/2020									
106951 KLEMENT DISTRIBUTION, INC.											
59106	2007523	03/31/2020	53664	4012020	2314	184.77	184.77	03/31/2020	INV PD		Ice Cream
INVOICE: 10205881		CHECKDATE: 04/01/2020									
59105	2007523	03/31/2020	53663	4012020	2314	292.08	292.08	03/31/2020	INV PD		Ice Cream
INVOICE: 10205882		CHECKDATE: 04/01/2020									
						476.85					
108370 PATRICIA KRIENER											
59382	10103055	04/02/2020		SACHECK	3283	70.00	70.00	04/02/2020	INV PD		
INVOICE: 104		CHECKDATE: 04/02/2020									
96513 LABATT FOOD SERVICE											
59113	2007507	03/31/2020	53666	4012020	2315	8,965.69	8,965.69	03/31/2020	INV PD		Food and Non
INVOICE: 03048322		CHECKDATE: 04/01/2020									
59117	2007507	03/31/2020	53667	4012020	2315	3,087.34	3,087.34	03/31/2020	INV PD		Food and Non
INVOICE: 03085613		CHECKDATE: 04/01/2020									
59166	2007508	03/31/2020	53710	4012020	2315	440.45	440.45	03/31/2020	INV PD		Smart Snacks
INVOICE: 03085614		CHECKDATE: 04/01/2020									
59125	2007507	03/31/2020	53673	4012020	2315	84.19	84.19	03/31/2020	INV PD		Food and Non
INVOICE: 03085615		CHECKDATE: 04/01/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59120	2007507	03/31/2020	53669	4012020	2315	516.05	516.05	03/31/2020	INV	PD	Food and Non
INVOICE:03114360		CHECKDATE:04/01/2020									
59123	2007507	03/31/2020	53671	4012020	2315	1,247.11	1,247.11	03/31/2020	INV	PD	Food and Non
INVOICE:03114361		CHECKDATE:04/01/2020									
59126	2007507	03/31/2020	53674	4012020	2315	1,211.38	1,211.38	03/31/2020	INV	PD	Food and Non
INVOICE:03114362		CHECKDATE:04/01/2020									
59127	2007507	03/31/2020	53675	4012020	2315	26.84	26.84	03/31/2020	INV	PD	Food and Non
INVOICE:03114363		CHECKDATE:04/01/2020									
59136	2007507	03/31/2020	53684	4012020	2315	1,236.88	1,236.88	03/31/2020	INV	PD	Food and Non
INVOICE:03114364		CHECKDATE:04/01/2020									
59170	2007508	03/31/2020	53714	4012020	2315	137.64	137.64	03/31/2020	INV	PD	Smart Snacks
INVOICE:03114365		CHECKDATE:04/01/2020									
59122	2007507	03/31/2020	53670	4012020	2315	2,462.95	2,462.95	03/31/2020	INV	PD	Food and Non
INVOICE:03114366		CHECKDATE:04/01/2020									
59167	2007508	03/31/2020	53711	4012020	2315	345.91	345.91	03/31/2020	INV	PD	Smart Snacks
INVOICE:03114367		CHECKDATE:04/01/2020									
59118	2007507	03/31/2020	53668	4012020	2315	2,341.29	2,341.29	03/31/2020	INV	PD	Food and Non
INVOICE:03114430		CHECKDATE:04/01/2020									
59134	2007507	03/31/2020	53682	4012020	2315	2,240.71	2,240.71	03/31/2020	INV	PD	Food and Non
INVOICE:03114431		CHECKDATE:04/01/2020									
59169	2007508	03/31/2020	53713	4012020	2315	308.20	308.20	03/31/2020	INV	PD	Smart Snacks
INVOICE:03114432		CHECKDATE:04/01/2020									
59135	2007507	03/31/2020	53683	4012020	2315	73.96	73.96	03/31/2020	INV	PD	Food and Non
INVOICE:03114433		CHECKDATE:04/01/2020									
59129	2007507	03/31/2020	53677	4012020	2315	1,026.51	1,026.51	03/31/2020	INV	PD	Food and Non
INVOICE:03114434		CHECKDATE:04/01/2020									
59168	2007508	03/31/2020	53712	4012020	2315	109.71	109.71	03/31/2020	INV	PD	Smart Snacks
INVOICE:03114435		CHECKDATE:04/01/2020									
59138	2007507	03/31/2020	53686	4012020	2315	1,501.46	1,501.46	03/31/2020	INV	PD	Food and Non
INVOICE:03114436		CHECKDATE:04/01/2020									
59131	2007507	03/31/2020	53679	4012020	2315	1,191.61	1,191.61	03/31/2020	INV	PD	Food and Non
INVOICE:03114437		CHECKDATE:04/01/2020									
59133	2007507	03/31/2020	53681	4012020	2315	26.72	26.72	03/31/2020	INV	PD	Food and Non
INVOICE:03114438		CHECKDATE:04/01/2020									
59140	2007507	03/31/2020	53688	4012020	2315	1,315.57	1,315.57	03/31/2020	INV	PD	Food and Non
INVOICE:03114439		CHECKDATE:04/01/2020									
59171	2007508	03/31/2020	53715	4012020	2315	145.12	145.12	03/31/2020	INV	PD	Smart Snacks
INVOICE:03114440		CHECKDATE:04/01/2020									
59130	2007507	03/31/2020	53678	4012020	2315	50.00	50.00	03/31/2020	INV	PD	Food and Non
INVOICE:03127418		CHECKDATE:04/01/2020									
59139	2007507	03/31/2020	53687	4012020	2315	75.00	75.00	03/31/2020	INV	PD	Food and Non
INVOICE:03127419		CHECKDATE:04/01/2020									
59132	2007507	03/31/2020	53680	4012020	2315	50.00	50.00	03/31/2020	INV	PD	Food and Non
INVOICE:03127420		CHECKDATE:04/01/2020									
59141	2007507	03/31/2020	53689	4012020	2315	50.00	50.00	03/31/2020	INV	PD	Food and Non
INVOICE:03127421		CHECKDATE:04/01/2020									
59124	2007507	03/31/2020	53672	4012020	2315	50.00	50.00	03/31/2020	INV	PD	Food and Non
INVOICE:03127422		CHECKDATE:04/01/2020									
59128	2007507	03/31/2020	53676	4012020	2315	50.00	50.00	03/31/2020	INV	PD	Food and Non
INVOICE:03127423		CHECKDATE:04/01/2020									
59137	2007507	03/31/2020	53685	4012020	2315	50.00	50.00	03/31/2020	INV	PD	Food and Non
INVOICE:03127424		CHECKDATE:04/01/2020									
59657	2007507	04/14/2020	54164	4142020	2331	2,667.69	2,667.69	04/14/2020	INV	PD	Food and Non
INVOICE:03224257		CHECKDATE:04/14/2020									
59658	2007508	04/14/2020	54165	4142020	2331	1,658.95	1,658.95	04/14/2020	INV	PD	Smart Snacks



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
60103	10001392	04/24/2020		SACHECK	3338	1,605.50	1,605.50	04/24/2020	INV	PD	
INVOICE:11227		CHECKDATE:04/24/2020									
20348 LONE STAR NEWS GROUP											
59684	2007691	04/14/2020	54191	4142020	19315	217.50	217.50	04/14/2020	INV	PD	Advertise for
INVOICE:00243402		CHECKDATE:04/14/2020									
60138	2008336	04/29/2020	54590	4302020	19442	438.00	438.00	04/29/2020	INV	PD	Advertisement
INVOICE:01100042/4-14-20		CHECKDATE:04/30/2020									
						655.50					
109345 KRYSTAL LOVELL											
59727	10103073	04/15/2020		SACHECK	3318	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103073		CHECKDATE:04/15/2020									
98049 LOWES											
59828	2008173	04/16/2020	54286	4172020	19347	14.22	14.22	04/16/2020	INV	PD	Truck # 625/M
INVOICE:01030		CHECKDATE:04/17/2020									
59811	2007757	04/16/2020	54267	4172020	19347	280.27	280.27	04/16/2020	INV	PD	Maintenance W
INVOICE:01405		CHECKDATE:04/17/2020									
59825	2008142	04/16/2020	54283	4172020	19347	22.68	22.68	04/16/2020	INV	PD	Maintenance S
INVOICE:01974		CHECKDATE:04/17/2020									
59829	2008174	04/16/2020	54287	4172020	19347	229.80	229.80	04/16/2020	INV	PD	CHS/Fowler
INVOICE:02060		CHECKDATE:04/17/2020									
59831	2008256	04/16/2020	54289	4172020	19347	14.22	14.22	04/16/2020	INV	PD	Maint/supplie
INVOICE:02099		CHECKDATE:04/17/2020									
59806	2007706	04/16/2020	54262	4172020	19347	18.97	18.97	04/16/2020	INV	PD	Van # 664/Wad
INVOICE:02220A		CHECKDATE:04/17/2020									
59805	2007705	04/16/2020	54261	4172020	19347	11.12	11.12	04/16/2020	INV	PD	Truck # 659/B
INVOICE:02251		CHECKDATE:04/17/2020									
59822	2008104	04/16/2020	54280	4172020	19347	16.09	16.09	04/16/2020	INV	PD	Truck # 625/M
INVOICE:02341B		CHECKDATE:04/17/2020									
59810	2008344	04/16/2020	54266	4172020	19347	122.55	122.55	04/16/2020	INV	PD	Grounds/suppl
INVOICE:02402		CHECKDATE:04/17/2020									
59807	2007752	04/16/2020	54263	4172020	19347	140.49	140.49	04/16/2020	INV	PD	Maintenance W
INVOICE:02428		CHECKDATE:04/17/2020									
59808	2007754	04/16/2020	54264	4172020	19347	16.30	16.30	04/16/2020	INV	PD	Cooke/Door Re
INVOICE:02435		CHECKDATE:04/17/2020									
59830	2008255	04/16/2020	54288	4172020	19347	311.00	311.00	04/16/2020	INV	PD	CHS/materials
INVOICE:02588		CHECKDATE:04/17/2020									
59819	2007953	04/16/2020	54277	4172020	19347	71.22	71.22	04/16/2020	INV	PD	Maintenance W
INVOICE:02658		CHECKDATE:04/17/2020									
59814	2007756	04/16/2020	54271	4172020	19347	66.49	66.49	04/16/2020	INV	PD	Maintenance F
INVOICE:02660		CHECKDATE:04/17/2020									
59821	2008103	04/16/2020	54279	4172020	19347	41.04	41.04	04/16/2020	INV	PD	Truck # 637/F
INVOICE:02717B		CHECKDATE:04/17/2020									
59820	2007952	04/16/2020	54278	4172020	19347	42.66	42.66	04/16/2020	INV	PD	Truck # 640/S
INVOICE:02909		CHECKDATE:04/17/2020									
59817	2008101	04/16/2020	54275	4172020	19347	34.14	34.14	04/16/2020	INV	PD	CHS/ Temp. Pl
INVOICE:02972		CHECKDATE:04/17/2020									

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59816	2008102	04/16/2020	54273	4172020	19347	12.19	12.19	04/16/2020	INV	PD	District/Fast
INVOICE:02983A		CHECKDATE:04/17/2020									
59815	2007955	04/16/2020	54272	4172020	19347	59.39	59.39	04/16/2020	INV	PD	Maintenance F
INVOICE:09743		CHECKDATE:04/17/2020									
59824	2008143	04/16/2020	54282	4172020	19347	1,555.00	1,555.00	04/16/2020	INV	PD	District Grou
INVOICE:15374		CHECKDATE:04/17/2020									
59823	2008144	04/16/2020	54281	4172020	19347	1,555.00	1,555.00	04/16/2020	INV	PD	District Grou
INVOICE:15375		CHECKDATE:04/17/2020									
59827	2008154	04/16/2020	54285	4172020	19347	1,555.00	1,555.00	04/16/2020	INV	PD	District Grou
INVOICE:15376		CHECKDATE:04/17/2020									
59812		04/16/2020	54269	4172020	19347	61.32	61.32	04/16/2020	INV	PD	OPEN PO FOR T
INVOICE:23826		CHECKDATE:04/17/2020									
59809	2007753	04/16/2020	54265	4172020	19347	81.00	81.00	04/16/2020	INV	PD	Maintenance D
INVOICE:87723		CHECKDATE:04/17/2020									
59818	2007954	04/16/2020	54276	4172020	19347	218.98	218.98	04/16/2020	INV	PD	Maintenance S
INVOICE:88226		CHECKDATE:04/17/2020									
						6,551.14					
109194 LOWMAN CONSULTING LLC											
60126	2007113	04/29/2020	54578	4302020	19443	250.00	250.00	04/29/2020	INV	PD	TEKS based st
INVOICE:1405		CHECKDATE:04/30/2020									
105538 MANSFIELD HS TIGER BAND BOOSTERS											
59217	2007649	03/31/2020	53761	4012020	19215	300.00	300.00	03/31/2020	INV	PD	Early entry f
INVOICE:3-13-2020 INV		CHECKDATE:04/01/2020									
103497 MARENEM, INC.											
59673	2007646	04/14/2020	54180	4142020	19316	115.50	115.50	04/14/2020	INV	PD	phonics flash
INVOICE:6981		CHECKDATE:04/14/2020									
109088 VANESSA MARTINEZ											
59699	10750257	04/15/2020		SACHECK	3194	500.00	500.00	04/15/2020	INV	PD	
INVOICE:10750257		CHECKDATE:04/15/2020									
105905 MARTINS OFFICE SUPPLY, INC.											
59500	2007660	04/08/2020	54005	4082020	19254	4,247.43	4,247.43	04/08/2020	INV	PD	Office Furnit
INVOICE:145443-1		CHECKDATE:04/08/2020									
60123	2007893	04/29/2020	54575	4302020	19444	26.96	26.96	04/29/2020	INV	PD	Monthly printi
INVOICE:145723-1		CHECKDATE:04/30/2020									
						4,274.39					
108868 KIRZA MATAMOROS											
59900	2007527	04/21/2020	54356	4212020	19381	10.19	10.19	04/21/2020	INV	PD	March travel
INVOICE:MAR 20/KMATAMOROS		CHECKDATE:04/21/2020									
98067 MATTHEWS OFFICE CITY											
60135	2007813	04/29/2020	54587	4302020	19445	370.88	370.88	04/29/2020	INV	PD	colored paper
INVOICE:608212-0		CHECKDATE:04/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106321 MAVERICK JACKETS											
60090	2001766	04/23/2020	54547	4232020	19398	140.00	140.00	04/23/2020	INV PD		Letterman jac
				CHECKDATE: 04/23/2020							
INVOICE:57264											
59977	2007003	04/23/2020	54434	4232020	19398	140.00	140.00	04/23/2020	INV PD		CHS Boys Trac
				CHECKDATE: 04/23/2020							
INVOICE:57266											
						280.00					
100045 SARAH MCCLURE											
59889	2006938	04/17/2020	54348	4172020	19348	49.11	49.11	04/17/2020	INV PD		March mileage
				CHECKDATE: 04/17/2020							
INVOICE:MAR 20/SMcCLURE											
22098 CHERI MCCULLOUGH											
60132	2006926	04/29/2020	54584	4302020	19446	11.36	11.36	04/29/2020	INV PD		March mileage
				CHECKDATE: 04/30/2020							
INVOICE:MAR 20/McCULLOUGH											
107604 DEBI MCKITTRICK											
60091	2006768	04/23/2020	54548	4232020	19399	31.45	31.45	04/23/2020	INV PD		Monthly reimb
				CHECKDATE: 04/23/2020							
INVOICE:MAR 20/DMcKITTRICK											
109349 DESIREE MEADOWS											
59733	10103079	04/15/2020		SACHECK	3319	30.00	30.00	04/15/2020	INV PD		
				CHECKDATE: 04/15/2020							
INVOICE:10103079											
107989 SKYLA MEIER											
60110	2001404	04/27/2020	54563	4272020	19418	150.00	150.00	04/27/2020	INV PD		CHS Cheer Jud
				CHECKDATE: 04/27/2020							
INVOICE:3-13-20/SMEIER											
96433 HEATH MELAND											
59466	2007323	04/07/2020	53975	4082020	19255	22.43	22.43	04/07/2020	INV PD		March 2020 Mi
				CHECKDATE: 04/08/2020							
INVOICE:MAR 20/HMELAND											
97864 MEMBERS CREDIT UNION											
59956		04/24/2020	54413	April	2290	1,135.00	1,135.00	04/24/2020	INV PD		Payroll Run 1
				CHECKDATE: 04/24/2020							
INVOICE:59956											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
59960		04/24/2020	54417	April	2291	58.53	58.53	04/24/2020	INV PD		Payroll Run 1
				CHECKDATE: 04/24/2020							
INVOICE:59960											
96140 METROPOLITAN LIFE											
59950		04/24/2020	54407	April	2292	50.00	50.00	04/24/2020	INV PD		Payroll Run 1
				CHECKDATE: 04/24/2020							
INVOICE:59950											
109346 ELIZABETH METTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59729	10103075	04/15/2020		SACHECK	3320	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103075 CHECKDATE:04/15/2020											
108201 LANA MILSAP											
59477	2007357	04/07/2020	53986	4082020	19256	8.35	8.35	04/07/2020	INV	PD	MARCH MILEAGE
INVOICE:MAR 20/LMILLSAP CHECKDATE:04/08/2020											
107908 MOBILE MINI											
59555	2006010	04/08/2020	54061	4082020	1358	118.00	118.00	04/08/2020	INV	PD	StorageContai
INVOICE:9008092472 CHECKDATE:04/08/2020											
60094	2006962	04/23/2020	54551	4232020	1371	118.00	118.00	04/23/2020	INV	PD	StorageContai
INVOICE:9008188125 CHECKDATE:04/23/2020											
60095	2006962	04/23/2020	54552	4232020	1371	118.00	118.00	04/23/2020	INV	PD	StorageContai
INVOICE:9008197367 CHECKDATE:04/23/2020											
60096	2006962	04/23/2020	54553	4232020	1371	118.00	118.00	04/23/2020	INV	PD	StorageContai
INVOICE:9008197368 CHECKDATE:04/23/2020											
60097	2006962	04/23/2020	54554	4232020	1371	118.00	118.00	04/23/2020	INV	PD	StorageContai
INVOICE:9008197369 CHECKDATE:04/23/2020											
60098	2006962	04/23/2020	54555	4232020	1371	118.00	118.00	04/23/2020	INV	PD	StorageContai
INVOICE:9008197370 CHECKDATE:04/23/2020											
60099	2006962	04/23/2020	54556	4232020	1371	118.00	118.00	04/23/2020	INV	PD	StorageContai
INVOICE:9008197371 CHECKDATE:04/23/2020											
60100	2006962	04/23/2020	54557	4232020	1371	118.00	118.00	04/23/2020	INV	PD	StorageContai
INVOICE:9008197372 CHECKDATE:04/23/2020											
						944.00					
99608 MODERN WOODMEN OF AMERICA											
59957		04/24/2020	54414	April	2293	355.00	355.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59957 CHECKDATE:04/24/2020											
107697 LANNY MOONEY											
59911	2006960	04/21/2020	54367	4212020	19382	90.88	90.88	04/21/2020	INV	PD	Travel-March
INVOICE:MAR 20/LMOONEY CHECKDATE:04/21/2020											
22210 MOORE SUPPLY CO.											
59882	2007571	04/17/2020	54341	4172020	19350	8,742.90	8,742.90	04/17/2020	INV	PD	Coleman/drink
INVOICE:S158067799.001 CHECKDATE:04/17/2020											
59199	2008092	03/31/2020	53743	4012020	19216	97.57	97.57	03/31/2020	INV	PD	Maintenance F
INVOICE:S158115025.001 CHECKDATE:04/01/2020											
59198	2008091	03/31/2020	53742	4012020	19216	128.48	128.48	03/31/2020	INV	PD	Maintenance/P
INVOICE:S158138375.001 CHECKDATE:04/01/2020											
59203	2007856	03/31/2020	53747	4012020	19216	459.22	459.22	03/31/2020	INV	PD	Stadium/water
INVOICE:S158152555.001 CHECKDATE:04/01/2020											
59878	2008171	04/17/2020	54337	4172020	19349	102.86	102.86	04/17/2020	INV	PD	CHS/Football
INVOICE:S158209369.001 CHECKDATE:04/17/2020											
59195	2008087	03/31/2020	53739	4012020	19216	138.87	138.87	03/31/2020	INV	PD	TEAM/Gym-Buil
INVOICE:S158213271.001 CHECKDATE:04/01/2020											
59194	2008088	03/31/2020	53738	4012020	19216	22.91	22.91	03/31/2020	INV	PD	District/Plum
INVOICE:S158216148.001 CHECKDATE:04/01/2020											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59197	2008090	03/31/2020	53741	4012020	19216	68.86	68.86	03/31/2020	INV	PD	Stadium/20 ga
INVOICE:S158221633.001		CHECKDATE:04/01/2020									
59196	2008089	03/31/2020	53740	4012020	19216	7.89	7.89	03/31/2020	INV	PD	Stadium/Water
INVOICE:S158247963.001		CHECKDATE:04/01/2020									
59202	2008141	03/31/2020	53746	4012020	19216	7.58	7.58	03/31/2020	INV	PD	Adams/Floyd
INVOICE:S158260750.001		CHECKDATE:04/01/2020									
59201	2008140	03/31/2020	53745	4012020	19216	41.11	41.11	03/31/2020	INV	PD	WMS/Urinal Re
INVOICE:S158261025.001		CHECKDATE:04/01/2020									
59200	2008139	03/31/2020	53744	4012020	19216	180.95	180.95	03/31/2020	INV	PD	WMS/Urnial Re
INVOICE:S158267558.001		CHECKDATE:04/01/2020									
59877	2008172	04/17/2020	54336	4172020	19349	62.81	62.81	04/17/2020	INV	PD	District/Plum
INVOICE:S158267622.001		CHECKDATE:04/17/2020									
60204	2008408	04/30/2020	54656	4302020	19447	190.14	190.14	04/30/2020	INV	PD	Mant/plumbing
INVOICE:S158301415.001		CHECKDATE:04/30/2020									
59880	2008183	04/17/2020	54339	4172020	19349	149.68	149.68	04/17/2020	INV	PD	Maintenance/P
INVOICE:S158319757.001		CHECKDATE:04/17/2020									
59879	2008196	04/17/2020	54338	4172020	19349	5.97	5.97	04/17/2020	INV	PD	CHS/Arena/Cle
INVOICE:S158323747.001		CHECKDATE:04/17/2020									
59881	2008254	04/17/2020	54340	4172020	19349	15.96	15.96	04/17/2020	INV	PD	CHS Arena/mat
INVOICE:S158332765.001		CHECKDATE:04/17/2020									
60206	2008387	04/30/2020	54658	4302020	19447	29.94	29.94	04/30/2020	INV	PD	Maint/PPE glo
INVOICE:S158433726.001		CHECKDATE:04/30/2020									
60203	2008386	04/30/2020	54655	4302020	19447	81.81	81.81	04/30/2020	INV	PD	Coleman/drnkng
INVOICE:S158437820.001		CHECKDATE:04/30/2020									
60205	2008388	04/30/2020	54657	4302020	19447	45.22	45.22	04/30/2020	INV	PD	Coleman/suppl
INVOICE:S158442171.001		CHECKDATE:04/30/2020									
60202	2008385	04/30/2020	54654	4302020	19447	54.73	54.73	04/30/2020	INV	PD	Coleman/parts
INVOICE:S158449512.001		CHECKDATE:04/30/2020									
60201	2008423	04/30/2020	54653	4302020	19447	134.99	134.99	04/30/2020	INV	PD	Coleman/parts
INVOICE:S158464030.001		CHECKDATE:04/30/2020									
						10,770.45					
109370 CAROLINA MORA											
59748	10103094	04/15/2020		SACHECK	3321	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103094		CHECKDATE:04/15/2020									
109338 BIANCA MOSER											
59718	10103064	04/15/2020		SACHECK	3322	60.00	60.00	04/15/2020	INV	PD	
INVOICE:10103064		CHECKDATE:04/15/2020									
108426 VERONA MULLEN											
59749	10103095	04/15/2020		SACHECK	3323	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103095		CHECKDATE:04/15/2020									
59714	10103100	04/15/2020		SACHECK	3323	95.00	95.00	04/15/2020	INV	PD	
INVOICE:10103100		CHECKDATE:04/15/2020									
						125.00					
101928 NAPA AUTO PARTS #347											
59506	2007439	04/08/2020	54011	4082020	19257	55.89	55.89	04/08/2020	INV	PD	Parts for Rep
INVOICE:373403		CHECKDATE:04/08/2020									
59505	2007439	04/08/2020	54010	4082020	19257	335.86	335.86	04/08/2020	INV	PD	Parts for Rep

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INVOICE:373473											
59504	2007439	04/08/2020	54009	4082020	19257	12.06	12.06	04/08/2020	INV PD		Parts for Rep
INVOICE:373880											
59503	2007439	04/08/2020	54008	4082020	19257	31.97	31.97	04/08/2020	INV PD		Parts for Rep
INVOICE:374104											
59502	2007439	04/08/2020	54007	4082020	19257	32.97	32.97	04/08/2020	INV PD		Parts for Rep
INVOICE:374275											
						468.75					
19071 NARDONE BROS BAKING CO INC											
59098	2006720	03/31/2020	53658	4012020	2316	876.80	876.80	03/31/2020	INV PD		Commodities
INVOICE:30982											
59097	2006205	03/31/2020	53657	4012020	2316	438.40	438.40	03/31/2020	INV PD		Commodities
INVOICE:32601											
						1,315.20					
6773 NASCO											
59832	2002845	04/16/2020	54290	4172020	1364	351.93	351.93	04/16/2020	INV PD		Art Equipment
INVOICE:808253											
107887 NATIONAL LIFE-LSW											
59965		04/24/2020	54422	April	2294	2,200.00	2,200.00	04/24/2020	INV PD		Payroll Run 1
INVOICE:59965											
96143 NTALIFE											
59951		04/24/2020	54408	April	2295	89.85	89.85	04/24/2020	INV PD		Payroll Run 1
INVOICE:59951											
19376 O'REILLY AUTO											
59542		04/08/2020	54048	4082020	19258	19.95	19.95	04/08/2020	INV PD		ATO FUSE
INVOICE:0709-405870											
59541		04/08/2020	54046	4082020	19258	26.71	26.71	04/08/2020	INV PD		A/C HEATER SW
INVOICE:0709-405897											
59540		04/08/2020	54045	4082020	19258	13.48	13.48	04/08/2020	INV PD		PVF BREAK LIN
INVOICE:0709-406494											
59538	2007414	04/08/2020	54043	4082020	19258	130.29	130.29	04/08/2020	INV PD		Parts for Rep
INVOICE:0709-409067											
59537	2007414	04/08/2020	54042	4082020	19258	98.16	98.16	04/08/2020	INV PD		Parts for Rep
INVOICE:0709-409379											
59536	2007414	04/08/2020	54041	4082020	19258	38.69	38.69	04/08/2020	INV PD		Parts for Rep
INVOICE:0709-410227											
59535	2007414	04/08/2020	54040	4082020	19258	55.97	55.97	04/08/2020	INV PD		Parts for Rep
INVOICE:0709-410370											
59534	2007414	04/08/2020	54039	4082020	19258	73.53	73.53	04/08/2020	INV PD		Parts for Rep
INVOICE:0709-410854											
59533	2007414	04/08/2020	54038	4082020	19258	125.28	125.28	04/08/2020	INV PD		Parts for Rep
INVOICE:0709-410878											
59532	2007414	04/08/2020	54037	4082020	19258	46.75	46.75	04/08/2020	INV PD		Parts for Rep
INVOICE:0709-410906											
59531	2007414	04/08/2020	54036	4082020	19258	59.60	59.60	04/08/2020	INV PD		Parts for Rep



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59260	2007577	04/01/2020	53804	4012020	2317	255.51	255.51	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3234361				CHECKDATE: 04/01/2020							
59235	2007577	04/01/2020	53779	4012020	2317	238.62	238.62	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3234362				CHECKDATE: 04/01/2020							
59230	2007577	04/01/2020	53774	4012020	2317	188.07	188.07	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3234363				CHECKDATE: 04/01/2020							
59250	2007577	04/01/2020	53794	4012020	2317	222.32	222.32	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3234364				CHECKDATE: 04/01/2020							
59225	2007577	04/01/2020	53769	4012020	2317	369.17	369.17	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3234365				CHECKDATE: 04/01/2020							
59219	2007577	04/01/2020	53763	4012020	2317	247.92	247.92	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3234366				CHECKDATE: 04/01/2020							
59223	2007577	04/01/2020	53767	4012020	2317	71.90	71.90	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3234371				CHECKDATE: 04/01/2020							
59267	2007577	04/01/2020	53811	4012020	2317	164.58	164.58	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235375				CHECKDATE: 04/01/2020							
59241	2007577	04/01/2020	53785	4012020	2317	146.74	146.74	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235376				CHECKDATE: 04/01/2020							
59246	2007577	04/01/2020	53790	4012020	2317	188.81	188.81	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235377				CHECKDATE: 04/01/2020							
59256	2007577	04/01/2020	53800	4012020	2317	90.89	90.89	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235378				CHECKDATE: 04/01/2020							
59262	2007577	04/01/2020	53806	4012020	2317	234.47	234.47	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235379				CHECKDATE: 04/01/2020							
59236	2007577	04/01/2020	53780	4012020	2317	251.53	251.53	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235380				CHECKDATE: 04/01/2020							
59231	2007577	04/01/2020	53775	4012020	2317	177.19	177.19	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235381				CHECKDATE: 04/01/2020							
59251	2007577	04/01/2020	53795	4012020	2317	237.16	237.16	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235382				CHECKDATE: 04/01/2020							
59226	2007577	04/01/2020	53770	4012020	2317	366.52	366.52	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235383				CHECKDATE: 04/01/2020							
59220	2007577	04/01/2020	53764	4012020	2317	455.68	455.68	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3235384				CHECKDATE: 04/01/2020							
59268	2007577	04/01/2020	53812	4012020	2317	185.62	185.62	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236235				CHECKDATE: 04/01/2020							
59242	2007577	04/01/2020	53786	4012020	2317	202.65	202.65	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236236				CHECKDATE: 04/01/2020							
59247	2007577	04/01/2020	53791	4012020	2317	175.47	175.47	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236237				CHECKDATE: 04/01/2020							
59257	2007577	04/01/2020	53801	4012020	2317	160.08	160.08	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236238				CHECKDATE: 04/01/2020							
59263	2007577	04/01/2020	53807	4012020	2317	237.44	237.44	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236239				CHECKDATE: 04/01/2020							
59237	2007577	04/01/2020	53781	4012020	2317	225.84	225.84	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236240				CHECKDATE: 04/01/2020							
59232	2007577	04/01/2020	53776	4012020	2317	174.73	174.73	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236241				CHECKDATE: 04/01/2020							
59252	2007577	04/01/2020	53796	4012020	2317	217.82	217.82	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236242				CHECKDATE: 04/01/2020							
59227	2007577	04/01/2020	53771	4012020	2317	446.05	446.05	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236243				CHECKDATE: 04/01/2020							
59221	2007577	04/01/2020	53765	4012020	2317	440.84	440.84	04/01/2020	INV	PD	Milk and Juic
INVOICE: 3236244				CHECKDATE: 04/01/2020							
59269	2007577	04/01/2020	53813	4012020	2317	107.60	107.60	04/01/2020	INV	PD	Milk and Juic



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59925	2008285	04/21/2020	54381	4212020	2341	524.05	524.05	04/21/2020	INV	PD	Milk and Juic
INVOICE:3254103		CHECKDATE:04/21/2020									
59926	2008285	04/21/2020	54382	4212020	2341	976.56	976.56	04/21/2020	INV	PD	Milk and Juic
INVOICE:3254104		CHECKDATE:04/21/2020									
59930	2008285	04/21/2020	54386	4212020	2341	373.52	373.52	04/21/2020	INV	PD	Milk and Juic
INVOICE:3254668		CHECKDATE:04/21/2020									
59928	2008285	04/21/2020	54384	4212020	2341	685.96	685.96	04/21/2020	INV	PD	Milk and Juic
INVOICE:3254669		CHECKDATE:04/21/2020									
59929	2008285	04/21/2020	54385	4212020	2341	163.13	163.13	04/21/2020	INV	PD	Milk and Juic
INVOICE:3254670		CHECKDATE:04/21/2020									
59932	2008285	04/21/2020	54388	4212020	2341	65.30	65.30	04/21/2020	INV	PD	Milk and Juic
INVOICE:3255368		CHECKDATE:04/21/2020									
59931	2008285	04/21/2020	54387	4212020	2341	419.16	419.16	04/21/2020	INV	PD	Milk and Juic
INVOICE:3255369		CHECKDATE:04/21/2020									
59933	2008328	04/21/2020	54389	4212020	2341	130.59	130.59	04/21/2020	INV	PD	Milk and Juic
INVOICE:3256074		CHECKDATE:04/21/2020									
59934	2008328	04/21/2020	54390	4212020	2341	296.80	296.80	04/21/2020	INV	PD	Milk and Juic
INVOICE:3256075		CHECKDATE:04/21/2020									
60157	2008328	04/30/2020	54609	4302020	2345	306.47	306.47	04/30/2020	INV	PD	Milk and Juic
INVOICE:3256972		CHECKDATE:04/30/2020									
60158	2008328	04/30/2020	54610	4302020	2345	700.24	700.24	04/30/2020	INV	PD	Milk and Juic
INVOICE:3256973		CHECKDATE:04/30/2020									
60159	2008328	04/30/2020	54611	4302020	2345	331.84	331.84	04/30/2020	INV	PD	Milk and Juic
INVOICE:3257884		CHECKDATE:04/30/2020									
60160	2008328	04/30/2020	54612	4302020	2345	518.56	518.56	04/30/2020	INV	PD	Milk and Juic
INVOICE:3257885		CHECKDATE:04/30/2020									
60161	2008328	04/30/2020	54613	4302020	2345	685.96	685.96	04/30/2020	INV	PD	Milk and Juic
INVOICE:3257886		CHECKDATE:04/30/2020									
60162	2008328	04/30/2020	54614	4302020	2345	160.08	160.08	04/30/2020	INV	PD	Milk and Juic
INVOICE:3258438		CHECKDATE:04/30/2020									
60163	2008328	04/30/2020	54615	4302020	2345	722.94	722.94	04/30/2020	INV	PD	Milk and Juic
INVOICE:3258439		CHECKDATE:04/30/2020									
60164	2008328	04/30/2020	54616	4302020	2345	369.66	369.66	04/30/2020	INV	PD	Milk and Juic
INVOICE:3258916		CHECKDATE:04/30/2020									
60165	2008328	04/30/2020	54617	4302020	2345	810.94	810.94	04/30/2020	INV	PD	Milk and Juic
INVOICE:3258917		CHECKDATE:04/30/2020									
60166	2008328	04/30/2020	54618	4302020	2345	428.91	428.91	04/30/2020	INV	PD	Milk and Juic
INVOICE:3259825		CHECKDATE:04/30/2020									
60167	2008328	04/30/2020	54619	4302020	2345	827.43	827.43	04/30/2020	INV	PD	Milk and Juic
INVOICE:3259826		CHECKDATE:04/30/2020									
						32,667.80					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
59968		04/24/2020	54425	April	2296	250.00	250.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59968		CHECKDATE:04/24/2020									
95741 OMNI 1RST INTEGRATED SYSTEMS											
59996	2007701	04/23/2020	54453	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33371		CHECKDATE:04/23/2020									
59997	2007701	04/23/2020	54454	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33372		CHECKDATE:04/23/2020									
59998	2007701	04/23/2020	54455	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33373		CHECKDATE:04/23/2020									

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60011	2007701	04/23/2020	54468	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33374		CHECKDATE:04/23/2020									
59999	2007701	04/23/2020	54456	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33375		CHECKDATE:04/23/2020									
60000	2007701	04/23/2020	54457	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33376		CHECKDATE:04/23/2020									
60001	2007701	04/23/2020	54458	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33377		CHECKDATE:04/23/2020									
60002	2007701	04/23/2020	54459	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33378		CHECKDATE:04/23/2020									
60010	2007701	04/23/2020	54467	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33379		CHECKDATE:04/23/2020									
60003	2007701	04/23/2020	54460	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33380		CHECKDATE:04/23/2020									
60004	2007701	04/23/2020	54461	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33381		CHECKDATE:04/23/2020									
60005	2007701	04/23/2020	54462	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33382		CHECKDATE:04/23/2020									
60006	2007701	04/23/2020	54463	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33383		CHECKDATE:04/23/2020									
60007	2007701	04/23/2020	54464	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33384		CHECKDATE:04/23/2020									
60008	2007701	04/23/2020	54465	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33385		CHECKDATE:04/23/2020									
60009	2007701	04/23/2020	54466	4232020	19400	120.00	120.00	04/23/2020	INV	PD	2nd Quarter/A
INVOICE:33386		CHECKDATE:04/23/2020									
59649	2007430	04/09/2020	54158	4102020	19291	160.00	160.00	04/09/2020	INV	PD	March 2020/Op
INVOICE:33662		CHECKDATE:04/09/2020									
59883	2008098	04/17/2020	54342	4172020	19351	235.00	235.00	04/17/2020	INV	PD	April 2020/Op
INVOICE:33672		CHECKDATE:04/17/2020									
						2,315.00					
109294 ONE LESS THING											
59979	2007726	04/23/2020	54436	4232020	19401	835.00	835.00	04/23/2020	INV	PD	Poultry dowlo
INVOICE:200306		CHECKDATE:04/23/2020									
16818 OPPEL TIRE & SERVICE											
59543	2004166	04/08/2020	54049	4082020	19259	18.00	18.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:0167409		CHECKDATE:04/08/2020									
59544	2004166	04/08/2020	54050	4082020	19259	18.00	18.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:0167645		CHECKDATE:04/08/2020									
						36.00					
96149 OPPENHEIMER FUNDS											
59952		04/24/2020	54409	April	2297	1,150.00	1,150.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59952		CHECKDATE:04/24/2020									
109366 VALENZIA ORTIZ											
59744	10103090	04/15/2020		SACHECK	3324	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103090		CHECKDATE:04/15/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109351 CICILIA PALOMARES											
59735	10103081	04/15/2020		SACHECK	3325	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103081		CHECKDATE:04/15/2020									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
59964		04/24/2020	54421	April	2298	1,817.00	1,817.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59964		CHECKDATE:04/24/2020									
108220 MIKAYLA WRIGHT PAUL											
59485	2007360	04/07/2020	53994	4082020	19261	76.73	76.73	04/07/2020	INV	PD	MARCH Mileage
INVOICE:MAR 20/MPAUL		CHECKDATE:04/08/2020									
59486	2007361	04/07/2020	53995	4082020	19260	15.00	15.00	04/07/2020	INV	PD	MARCH CELL PH
INVOICE:MAR20/MPAUL		CHECKDATE:04/08/2020									
						91.73					
797 PENDER'S MUSIC CO											
59762	2005874	04/16/2020	54215	4172020	19352	33.15	33.15	04/16/2020	INV	PD	Choir Music/I
INVOICE:509206		CHECKDATE:04/17/2020									
59763	2005874	04/16/2020	54216	4172020	19352	20.78	20.78	04/16/2020	INV	PD	Choir Music/W
INVOICE:511985		CHECKDATE:04/17/2020									
59785	2006132	04/16/2020	54239	4172020	19352	59.28	59.28	04/16/2020	INV	PD	band music
INVOICE:522085		CHECKDATE:04/17/2020									
						113.21					
109271 PENSERVE PLAN SERVICES, INC											
59967		04/24/2020	54424	April	2299	430.00	430.00	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59967		CHECKDATE:04/24/2020									
103281 PETROLEUM TRADERS											
59460	2007516	04/07/2020	53969	4082020	19262	7,425.60	7,425.60	04/07/2020	INV	PD	Fuel - March
INVOICE:1528340		CHECKDATE:04/08/2020									
104634 PICABOO CORPORATION											
60117	10041207	04/28/2020		SACHECK	3340	176.79	176.79	04/28/2020	INV	PD	
INVOICE:4074		CHECKDATE:04/28/2020									
96370 PIONEER MANUFACTURING COMPANY											
60193	2008368	04/30/2020	54645	4302020	19448	1,010.00	1,010.00	04/30/2020	INV	PD	Santa Fe/stri
INVOICE:INV755073		CHECKDATE:04/30/2020									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
59490	2007923	04/07/2020	53999	4082020	19263	95.06	95.06	04/07/2020	INV	PD	APRIL Postage
INVOICE:3310978228		CHECKDATE:04/08/2020									
109327 ASHLEY LYNN POTTER											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60111	2001404	04/27/2020	54564	4272020	19419	150.00	150.00	04/27/2020	INV	PD	CHS Cheer Jud
INVOICE:3-13-20/APOTTER CHECKDATE:04/27/2020											
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
59557	2004087	04/08/2020	54063	4082020	1359	4,504.50	4,504.50	04/08/2020	INV	PD	Construction
INVOICE:00694503 CHECKDATE:04/08/2020											
59558	2004087	04/08/2020	54064	4082020	1359	602.50	602.50	04/08/2020	INV	PD	Construction
INVOICE:00694622 CHECKDATE:04/08/2020											
						5,107.00					
20200 PURCHASE POWER											
60120	2005461	04/29/2020	54572	4302020	19449	3,000.00	3,000.00	04/29/2020	INV	PD	Postage for D
INVOICE:8000900007081361/APR CHECKDATE:04/30/2020											
59216	2007416	03/31/2020	53760	4012020	19217	300.00	300.00	03/31/2020	INV	PD	MISC. CODE FO
INVOICE:MARCH2020/FULTON CHECKDATE:04/01/2020											
						3,300.00					
109227 QUANTUM MECHANICAL SERVICES											
60198	2006604	04/30/2020	54650	4302020	19450	5,973.10	5,973.10	04/30/2020	INV	PD	Wheat/HVAC eq
INVOICE:34288 CHECKDATE:04/30/2020											
15785 QUILL CORPORATION											
59302	2007781	04/01/2020	53846	4012020	19218	7.95	7.95	04/01/2020	INV	PD	scissors, tap
INVOICE:5469037 CHECKDATE:04/01/2020											
59301	2007781	04/01/2020	53845	4012020	19218	42.29	42.29	04/01/2020	INV	PD	scissors, tap
INVOICE:5469041 CHECKDATE:04/01/2020											
59300	2007781	04/01/2020	53844	4012020	19218	26.99	26.99	04/01/2020	INV	PD	scissors, tap
INVOICE:5469214 CHECKDATE:04/01/2020											
59303	2007781	04/01/2020	53847	4012020	19218	26.99	26.99	04/01/2020	INV	PD	scissors, tap
INVOICE:5472382 CHECKDATE:04/01/2020											
59304	2007781	04/01/2020	53848	4012020	19218	258.99	258.99	04/01/2020	INV	PD	scissors, tap
INVOICE:5472695 CHECKDATE:04/01/2020											
59305	2007781	04/01/2020	53849	4012020	19218	1,111.55	1,111.55	04/01/2020	INV	PD	scissors, tap
INVOICE:5492782 CHECKDATE:04/01/2020											
59311	2007781	04/01/2020	53855	4012020	19218	38.32	38.32	04/01/2020	INV	PD	scissors, tap
INVOICE:5499140 CHECKDATE:04/01/2020											
59310	2007781	04/01/2020	53854	4012020	19218	21.57	21.57	04/01/2020	INV	PD	scissors, tap
INVOICE:5510881 CHECKDATE:04/01/2020											
59309	2007781	04/01/2020	53853	4012020	19218	42.62	42.62	04/01/2020	INV	PD	scissors, tap
INVOICE:5511961 CHECKDATE:04/01/2020											
59308	2007781	04/01/2020	53852	4012020	19218	19.79	19.79	04/01/2020	INV	PD	scissors, tap
INVOICE:5512681 CHECKDATE:04/01/2020											
59307	2007781	04/01/2020	53851	4012020	19218	29.60	29.60	04/01/2020	INV	PD	scissors, tap
INVOICE:5524969 CHECKDATE:04/01/2020											
59306	2007781	04/01/2020	53850	4012020	19218	59.20	59.20	04/01/2020	INV	PD	scissors, tap
INVOICE:5525905 CHECKDATE:04/01/2020											
						1,685.86					
99031 R. CRAIG STEPHENS											
59158	2007510	03/31/2020	53703	4012020	2318	96.95	96.95	03/31/2020	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:64871											
59159	2007510	03/31/2020	53704	4012020	2318	14.80	14.80	03/31/2020	INV	PD	Produce
INVOICE:64872											
59164	2007510	03/31/2020	53709	4012020	2318	108.70	108.70	03/31/2020	INV	PD	Produce
INVOICE:64873											
59160	2007510	03/31/2020	53705	4012020	2318	119.80	119.80	03/31/2020	INV	PD	Produce
INVOICE:64874											
59162	2007510	03/31/2020	53707	4012020	2318	109.65	109.65	03/31/2020	INV	PD	Produce
INVOICE:64875											
59161	2007510	03/31/2020	53706	4012020	2318	114.35	114.35	03/31/2020	INV	PD	Produce
INVOICE:64876											
59163	2007510	03/31/2020	53708	4012020	2318	205.75	205.75	03/31/2020	INV	PD	Produce
INVOICE:64877											
59656	2007510	04/14/2020	54163	4142020	2333	1,445.00	1,445.00	04/14/2020	INV	PD	Produce
INVOICE:64973											
60169	2008293	04/30/2020	54621	4302020	2346	1,759.50	1,759.50	04/30/2020	INV	PD	Produce
INVOICE:65105											
						3,974.50					
106259 RALLY ZONE TEES											
60102	10001387	04/24/2020		SACHECK	3339	1,705.00	1,705.00	04/24/2020	INV	PD	
INVOICE:10001387				CHECKDATE:04/24/2020							
108715 BEN RENNER											
59905	2008334	04/21/2020	54361	4212020	19383	64.99	64.99	04/21/2020	INV	PD	Reimburse for
INVOICE:2008334/REIMB				CHECKDATE:04/21/2020							
60124	2008334	04/29/2020	54576	4302020	19451	64.99	64.99	04/29/2020	INV	PD	Reimburse for
INVOICE:2008334A/REIMB				CHECKDATE:04/30/2020							
						129.98					
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
59282	2007094	04/01/2020	53826	4012020	19219	6,751.27	6,751.27	04/01/2020	INV	PD	SMS/stairwell
INVOICE:5319				CHECKDATE:04/01/2020							
105295 CURTIS REYNOLDS											
59465	2007346	04/07/2020	53974	4082020	19264	55.68	55.68	04/07/2020	INV	PD	March 2020 Mi
INVOICE:MAR 20/CREYNOLDS				CHECKDATE:04/08/2020							
107994 RISE DISPLAY											
60125	2002609	04/29/2020	54577	4302020	19452	360.00	360.00	04/29/2020	INV	PD	Annual fee fo
INVOICE:43111				CHECKDATE:04/30/2020							
109301 BAYLIE RICHEY											
59760	2000876	04/16/2020	54213	4172020	19353	40.00	40.00	04/16/2020	INV	PD	Softball Offi
INVOICE:3-12-20/BRITCHEY				CHECKDATE:04/17/2020							
106901 DARYL ROBBINS											
59636	2007355	04/09/2020	54145	4102020	19292	15.19	15.19	04/09/2020	INV	PD	March 2020 Mi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR 20/DROBBINS CHECKDATE:04/09/2020											
109347 JENNIFER ROBERTS											
59730	10103076	04/15/2020		SACHECK	3326	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103076 CHECKDATE:04/15/2020											
109360 ROMELIA ROBLES											
59742	10103088	04/15/2020		SACHECK	3327	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103088 CHECKDATE:04/15/2020											
16863 ROGER'S LUBE SERVICE											
59513	2007407	04/08/2020	54018	4082020	19265	7.00	7.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:37220 CHECKDATE:04/08/2020											
59514	2007407	04/08/2020	54019	4082020	19265	7.00	7.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:37229 CHECKDATE:04/08/2020											
59515	2007407	04/08/2020	54020	4082020	19265	25.50	25.50	04/08/2020	INV	PD	Contracted Ma
INVOICE:37230 CHECKDATE:04/08/2020											
59516	2007407	04/08/2020	54021	4082020	19265	25.50	25.50	04/08/2020	INV	PD	Contracted Ma
INVOICE:37246 CHECKDATE:04/08/2020											
59517	2007407	04/08/2020	54022	4082020	19265	7.00	7.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:37251 CHECKDATE:04/08/2020											
59518	2007407	04/08/2020	54023	4082020	19265	7.00	7.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:37258 CHECKDATE:04/08/2020											
59519	2007407	04/08/2020	54024	4082020	19265	7.00	7.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:37259 CHECKDATE:04/08/2020											
59520	2007407	04/08/2020	54025	4082020	19265	7.00	7.00	04/08/2020	INV	PD	Contracted Ma
INVOICE:37260 CHECKDATE:04/08/2020											
						93.00					
108513 AUSTIN ROGERS											
59483	2007362	04/07/2020	53992	4082020	19266	40.80	40.80	04/07/2020	INV	PD	MARCH MILEAGE
INVOICE:MAR 20/AROGERS CHECKDATE:04/08/2020											
100997 ROWLETT HARDWARE											
59800	2008111	04/16/2020	54255	4172020	19354	15.17	15.17	04/16/2020	INV	PD	Stadium/Light
INVOICE:A232209 CHECKDATE:04/17/2020											
59799	2007759	04/16/2020	54254	4172020	19354	8.18	8.18	04/16/2020	INV	PD	Stadium/ Plum
INVOICE:A232580 CHECKDATE:04/17/2020											
59570	2004424	04/08/2020	54076	4082020	2326	16.25	16.25	04/08/2020	INV	PD	Minor repairs
INVOICE:A232909 CHECKDATE:04/08/2020											
59571	2004424	04/08/2020	54077	4082020	2326	2.99	2.99	04/08/2020	INV	PD	Minor repairs
INVOICE:A232993 CHECKDATE:04/08/2020											
59573	2004424	04/08/2020	54079	4082020	2326	22.73	22.73	04/08/2020	INV	PD	Minor repairs
INVOICE:A233579 CHECKDATE:04/08/2020											
59567	2004424	04/08/2020	54073	4082020	2326	2.58	2.58	04/08/2020	INV	PD	Minor repairs
INVOICE:B240360 CHECKDATE:04/08/2020											
59798	2008110	04/16/2020	54253	4172020	19354	12.27	12.27	04/16/2020	INV	PD	Cooke/Door Be
INVOICE:B240454 CHECKDATE:04/17/2020											
59568	2004424	04/08/2020	54074	4082020	2326	100.26	100.26	04/08/2020	INV	PD	Minor repairs
INVOICE:B240468 CHECKDATE:04/08/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59569	2004424	04/08/2020	54075	4082020	2326	4.12	4.12	04/08/2020	INV	PD	Minor repairs
INVOICE:B240609		CHECKDATE:04/08/2020									
59572	2004424	04/08/2020	54078	4082020	2326	15.46	15.46	04/08/2020	INV	PD	Minor repairs
INVOICE:B241105		CHECKDATE:04/08/2020									
59801		04/16/2020	54256	4172020	19354	-15.17	-15.17	04/16/2020	CRM	PD	CREDIT/RETURN
INVOICE:B241550		CHECKDATE:04/17/2020									
59802	2008112	04/16/2020	54257	4172020	19354	12.48	12.48	04/16/2020	INV	PD	Grounds Dept.
INVOICE:B241552		CHECKDATE:04/17/2020									
59574	2004424	04/08/2020	54080	4082020	2326	18.15	18.15	04/08/2020	INV	PD	Minor repairs
INVOICE:B241901		CHECKDATE:04/08/2020									
59575	2004424	04/08/2020	54081	4082020	2326	17.98	17.98	04/08/2020	INV	PD	Minor repairs
INVOICE:B242121		CHECKDATE:04/08/2020									
59803	2008197	04/16/2020	54258	4172020	19354	49.98	49.98	04/16/2020	INV	PD	Grounds/Oil f
INVOICE:B242374		CHECKDATE:04/17/2020									
						283.43					
105823 RUGBY HOLDINGS, LLC											
60192	2008284	04/30/2020	54644	4302020	19453	2,081.16	2,081.16	04/30/2020	INV	PD	Maint & Colem
INVOICE:07008934-003		CHECKDATE:04/30/2020									
650 RUNNELS GLASS CO. INC.											
59090	2004412	03/31/2020	53651	4012020	2319	405.00	405.00	03/31/2020	INV	PD	Vehicle logos
INVOICE:131359		CHECKDATE:04/01/2020									
105124 RUSH BUS CENTERS											
60207	2004842	04/30/2020	54659	4302020	19454	1,423,046.00	1,423,046.00	04/30/2020	INV	PD	Blue Bird Bus
INVOICE:1030-BB19369		CHECKDATE:04/30/2020									
6693 SUSAN K. SARCHET											
59635	2007402	04/09/2020	54144	4102020	19293	29.87	29.87	04/09/2020	INV	PD	March 2020/Op
INVOICE:MAR 20/SSARCHET		CHECKDATE:04/09/2020									
20673 SCHOLASTIC BOOK FAIRS, INC.											
59494	10041208	04/07/2020		SACHECK	3287	2,192.45	2,192.45	04/07/2020	INV	PD	
INVOICE:W480799BF		CHECKDATE:04/07/2020									
109343 JAMIE SCHULTZ											
59725	10103071	04/15/2020		SACHECK	3328	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103071		CHECKDATE:04/15/2020									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
60137	2000156	04/29/2020	54589	4302020	19455	48,157.20	48,157.20	04/29/2020	INV	PD	Tax collectio
INVOICE:4-09-2020 INV/2019TX		CHECKDATE:04/30/2020									
108272 SIGN GYPSIES-CLEBURNE											
60178	2008506	04/30/2020	54630	4302020	19456	85.00	85.00	04/30/2020	INV	PD	yard signs fo
INVOICE:000365		CHECKDATE:04/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107970 CENTRICITY/ E GROUP INC.											
59975	2006480	04/23/2020	54432	4232020	19402	264.00	264.00	04/23/2020	INV PD		SkillsUSA uni
INVOICE:90006-1		CHECKDATE:04/23/2020									
103317 ALYSON SMITH											
59484	2007340	04/07/2020	53993	4082020	19267	41.98	41.98	04/07/2020	INV PD		MARCH MILEAGE
INVOICE:MAR 20/ASMITH		CHECKDATE:04/08/2020									
109369 KASSI SNIDER											
59747	10103093	04/15/2020		SACHECK	3329	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103093		CHECKDATE:04/15/2020									
103957 SOLAR SUPPLY											
59079	2007087	03/31/2020	53646	4012020	2320	113.40	113.40	03/31/2020	INV PD		Emergency ref
INVOICE:1640880		CHECKDATE:04/01/2020									
59563	2007087	04/08/2020	54069	4082020	2327	8.88	8.88	04/08/2020	INV PD		Emergency ref
INVOICE:1640911		CHECKDATE:04/08/2020									
59564	2007087	04/08/2020	54070	4082020	2327	96.60	96.60	04/08/2020	INV PD		Emergency ref
INVOICE:1640993		CHECKDATE:04/08/2020									
59995	2008345	04/23/2020	54452	4232020	19403	113.72	113.72	04/23/2020	INV PD		Gerard/materi
INVOICE:1641220		CHECKDATE:04/23/2020									
60185	2008409	04/30/2020	54637	4302020	19457	184.03	184.03	04/30/2020	INV PD		Maint/HVAC mi
INVOICE:1641380		CHECKDATE:04/30/2020									
60186	2008395	04/30/2020	54638	4302020	19457	48.96	48.96	04/30/2020	INV PD		Maint/HVAC su
INVOICE:1641381		CHECKDATE:04/30/2020									
						565.59					
109442 SOLARWINDS ITSM US, INC.											
60015	2008377	04/23/2020	54472	4232020	19404	7,775.46	7,775.46	04/23/2020	INV PD		Renewal for P
INVOICE:IITSM102951		CHECKDATE:04/23/2020									
101468 SOLUTION TREE											
59643	2007834	04/09/2020	54152	4102020	19294	709.00	709.00	04/09/2020	INV PD		PLC Conferenc
INVOICE:S227108		CHECKDATE:04/09/2020									
109208 SOUTHWEST ELEVATOR, LLC											
60197	2008011	04/30/2020	54649	4302020	19458	2,220.00	2,220.00	04/30/2020	INV PD		March open/EI
INVOICE:40777		CHECKDATE:04/30/2020									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
59512	2007488	04/08/2020	54017	4082020	19268	376.47	376.47	04/08/2020	INV PD		Parts for Rep
INVOICE:02P20222		CHECKDATE:04/08/2020									
59511	2007488	04/08/2020	54016	4082020	19268	166.42	166.42	04/08/2020	INV PD		Parts for Rep
INVOICE:02P21230		CHECKDATE:04/08/2020									
59510	2007488	04/08/2020	54015	4082020	19268	99.56	99.56	04/08/2020	INV PD		Parts for Rep
INVOICE:02P21421		CHECKDATE:04/08/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59509	2007488	04/08/2020	54014	4082020	19268	213.48	213.48	04/08/2020	INV	PD	Parts for Rep
INVOICE:02P21494		CHECKDATE:04/08/2020									
59508	2007488	04/08/2020	54013	4082020	19268	514.01	514.01	04/08/2020	INV	PD	Parts for Rep
INVOICE:02P21666		CHECKDATE:04/08/2020									
59507	2007488	04/08/2020	54012	4082020	19268	57.41	57.41	04/08/2020	INV	PD	Parts for Rep
INVOICE:02P22332		CHECKDATE:04/08/2020									
						1,427.35					
22640 STAPLES ADVANTAGE											
59986	2007426	04/23/2020	54443	4232020	19405	52.04	52.04	04/23/2020	INV	PD	March 2020/Op
INVOICE:3437146729		CHECKDATE:04/23/2020									
59287	2006427	04/01/2020	53831	4012020	19220	57.64	57.64	04/01/2020	INV	PD	February 2020
INVOICE:3438885942		CHECKDATE:04/01/2020									
59290	2006427	04/01/2020	53834	4012020	19220	22.66	22.66	04/01/2020	INV	PD	February 2020
INVOICE:3439459449		CHECKDATE:04/01/2020									
59286	2006427	04/01/2020	53830	4012020	19220	29.00	29.00	04/01/2020	INV	PD	February 2020
INVOICE:3439459451		CHECKDATE:04/01/2020									
59289	2006427	04/01/2020	53833	4012020	19220	14.99	14.99	04/01/2020	INV	PD	February 2020
INVOICE:3439459452		CHECKDATE:04/01/2020									
59288	2006427	04/01/2020	53832	4012020	19220	6.48	6.48	04/01/2020	INV	PD	February 2020
INVOICE:3439459453		CHECKDATE:04/01/2020									
59553	2007731	04/08/2020	54059	4082020	19269	12.50	12.50	04/08/2020	INV	PD	Additional PO
INVOICE:3441701897		CHECKDATE:04/08/2020									
59554	2007731	04/08/2020	54060	4082020	19269	4.37	4.37	04/08/2020	INV	PD	Additional PO
INVOICE:3441701898		CHECKDATE:04/08/2020									
59984	2007426	04/23/2020	54441	4232020	19405	54.10	54.10	04/23/2020	INV	PD	March 2020/Op
INVOICE:3441701899		CHECKDATE:04/23/2020									
59271	2006758	04/01/2020	53815	4012020	19220	41.82	41.82	04/01/2020	INV	PD	Monthly suppl
INVOICE:3442364358		CHECKDATE:04/01/2020									
59272	2006758	04/01/2020	53816	4012020	19220	44.28	44.28	04/01/2020	INV	PD	Monthly suppl
INVOICE:3442364360		CHECKDATE:04/01/2020									
59644	2007771	04/09/2020	54153	4102020	19295	368.64	368.64	04/09/2020	INV	PD	Hanging file
INVOICE:3442364361		CHECKDATE:04/09/2020									
59787	2007700	04/16/2020	54241	4172020	19355	209.39	209.39	04/16/2020	INV	PD	toner, clocks
INVOICE:3442364362		CHECKDATE:04/17/2020									
59788	2007700	04/16/2020	54242	4172020	19355	25.35	25.35	04/16/2020	INV	PD	toner, clocks
INVOICE:3442364363		CHECKDATE:04/17/2020									
59786	2007772	04/16/2020	54240	4172020	19355	35.49	35.49	04/16/2020	INV	PD	clocks for te
INVOICE:3442364364		CHECKDATE:04/17/2020									
59177	2007381	03/31/2020	53721	4012020	19220	6.40	6.40	03/31/2020	INV	PD	File pockets,
INVOICE:3442364365		CHECKDATE:04/01/2020									
59175	2007381	03/31/2020	53719	4012020	19220	102.20	102.20	03/31/2020	INV	PD	File pockets,
INVOICE:3442364366		CHECKDATE:04/01/2020									
59176	2007381	03/31/2020	53720	4012020	19220	15.95	15.95	03/31/2020	INV	PD	File pockets,
INVOICE:3442364367		CHECKDATE:04/01/2020									
59550	2007630	04/08/2020	54056	4082020	19269	249.48	249.48	04/08/2020	INV	PD	batteries, fi
INVOICE:3442364368		CHECKDATE:04/08/2020									
59551	2007630	04/08/2020	54057	4082020	19269	46.74	46.74	04/08/2020	INV	PD	batteries, fi
INVOICE:3442364369		CHECKDATE:04/08/2020									
59552	2007630	04/08/2020	54058	4082020	19269	120.04	120.04	04/08/2020	INV	PD	batteries, fi
INVOICE:3442364370		CHECKDATE:04/08/2020									
59089	2007556	03/31/2020	53650	4012020	2321	963.23	963.23	03/31/2020	INV	PD	Ink, tape, pa
INVOICE:3442364374		CHECKDATE:04/01/2020									
60093	2007810	04/23/2020	54550	4232020	19405	169.94	169.94	04/23/2020	INV	PD	Office suppli



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						113.95					
21300 GINGER TANEM											
59638	2007317	04/09/2020	54147	4102020	19296	90.85	90.85	04/09/2020	INV PD		March 2020 Mi
INVOICE: MAR 20/GTANEM		CHECKDATE: 04/09/2020									
10614 TASB, INC											
59448	2006621	04/07/2020	53955	4082020	19273	1,307.88	1,307.88	04/07/2020	INV PD		6% Medicaid R
INVOICE: 576464		CHECKDATE: 04/08/2020									
59765	2007309	04/16/2020	54218	4172020	19356	992.23	992.23	04/16/2020	INV PD		SHARS Reimbur
INVOICE: 576897		CHECKDATE: 04/17/2020									
						2,300.11					
20744 TASC-TEXAS ASSOCIATION OF STUDENT COUNCIL											
60105	10001272	04/24/2020		SACHECK	3195	415.00	415.00	04/24/2020	INV PD		
INVOICE: 15357		CHECKDATE: 04/24/2020									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
60014	2002449	04/23/2020	54471	4232020	19408	339.00	339.00	04/23/2020	INV PD		TCEA registra
INVOICE: 381701		CHECKDATE: 04/23/2020									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
59449	2000043	04/07/2020	53956	4082020	19274	135.00	135.00	04/07/2020	INV PD		Annual member
INVOICE: 2000043/REGIS		CHECKDATE: 04/08/2020									
17304 TRAVIS MEDICAL											
59281	2007783	04/01/2020	53825	4012020	19222	255.00	255.00	04/01/2020	INV PD		GLOVES AND WI
INVOICE: 903583		CHECKDATE: 04/01/2020									
100413 TEXAS TEACHERS											
59959		04/24/2020	54416	April	2300	2,165.00	2,165.00	04/24/2020	INV PD		Payroll Run 1
INVOICE: 59959		CHECKDATE: 04/24/2020									
11786 TEXAS WORKFORCE COMMISSION											
60174		04/30/2020	54626	4302020	19460	975.11	975.11	04/30/2020	INV PD		UNEMPLOYMENT
INVOICE: 99-991021-1/APR20		CHECKDATE: 04/30/2020									
108786 THE HOME DEPOT PRO											
60057	2006967	04/23/2020	54514	4232020	19409	317.82	317.82	04/23/2020	INV PD		Cleaning Supp
INVOICE: 40669900		CHECKDATE: 04/23/2020									
60025	2006967	04/23/2020	54482	4232020	19409	136.77	136.77	04/23/2020	INV PD		Cleaning Supp
INVOICE: 538521923		CHECKDATE: 04/23/2020									
60024	2006967	04/23/2020	54481	4232020	19409	243.79	243.79	04/23/2020	INV PD		Cleaning Supp
INVOICE: 538521931		CHECKDATE: 04/23/2020									
60026	2006967	04/23/2020	54483	4232020	19409	36.78	36.78	04/23/2020	INV PD		Cleaning Supp
INVOICE: 538521949		CHECKDATE: 04/23/2020									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60031	2006967	04/23/2020	54488	4232020	19409	986.59	986.59	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539333617		CHECKDATE: 04/23/2020									
60027	2006967	04/23/2020	54484	4232020	19409	130.20	130.20	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539333625		CHECKDATE: 04/23/2020									
60028	2006967	04/23/2020	54485	4232020	19409	790.60	790.60	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539333633		CHECKDATE: 04/23/2020									
60030	2006967	04/23/2020	54487	4232020	19409	1,489.36	1,489.36	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539333641		CHECKDATE: 04/23/2020									
60029	2006967	04/23/2020	54486	4232020	19409	2,054.20	2,054.20	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539333658		CHECKDATE: 04/23/2020									
60023	2006967	04/23/2020	54480	4232020	19409	-574.64	-574.64	04/23/2020	CRM	PD	CREDIT/Cleani
INVOICE: 539596189		CHECKDATE: 04/23/2020									
60049	2006967	04/23/2020	54506	4232020	19409	381.92	381.92	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868208		CHECKDATE: 04/23/2020									
60048	2006967	04/23/2020	54505	4232020	19409	359.15	359.15	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868216		CHECKDATE: 04/23/2020									
60042	2006967	04/23/2020	54499	4232020	19409	335.60	335.60	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868224		CHECKDATE: 04/23/2020									
60038	2006967	04/23/2020	54495	4232020	19409	266.00	266.00	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868232		CHECKDATE: 04/23/2020									
60050	2006967	04/23/2020	54507	4232020	19409	266.00	266.00	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868240		CHECKDATE: 04/23/2020									
60037	2006967	04/23/2020	54494	4232020	19409	499.72	499.72	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868257		CHECKDATE: 04/23/2020									
60033	2006967	04/23/2020	54490	4232020	19409	335.60	335.60	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868265		CHECKDATE: 04/23/2020									
60036	2006967	04/23/2020	54493	4232020	19409	1,549.45	1,549.45	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868273		CHECKDATE: 04/23/2020									
60039	2006967	04/23/2020	54496	4232020	19409	106.40	106.40	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868281		CHECKDATE: 04/23/2020									
60035	2006967	04/23/2020	54492	4232020	19409	356.72	356.72	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868299		CHECKDATE: 04/23/2020									
60034	2006967	04/23/2020	54491	4232020	19409	337.95	337.95	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868307		CHECKDATE: 04/23/2020									
60041	2006967	04/23/2020	54498	4232020	19409	78.40	78.40	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868315		CHECKDATE: 04/23/2020									
60045	2006967	04/23/2020	54502	4232020	19409	143.66	143.66	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868323		CHECKDATE: 04/23/2020									
60044	2006967	04/23/2020	54501	4232020	19409	356.72	356.72	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868331		CHECKDATE: 04/23/2020									
60046	2006967	04/23/2020	54503	4232020	19409	34.80	34.80	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868349		CHECKDATE: 04/23/2020									
60043	2006967	04/23/2020	54500	4232020	19409	356.72	356.72	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868356		CHECKDATE: 04/23/2020									
60047	2006967	04/23/2020	54504	4232020	19409	574.64	574.64	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868364		CHECKDATE: 04/23/2020									
60032	2006967	04/23/2020	54489	4232020	19409	266.00	266.00	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868372		CHECKDATE: 04/23/2020									
60051	2006967	04/23/2020	54508	4232020	19409	426.08	426.08	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868380		CHECKDATE: 04/23/2020									
60040	2006967	04/23/2020	54497	4232020	19409	136.64	136.64	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 539868398		CHECKDATE: 04/23/2020									
60052	2006967	04/23/2020	54509	4232020	19409	2,492.00	2,492.00	04/23/2020	INV	PD	Cleaning Supp
INVOICE: 540131679		CHECKDATE: 04/23/2020									
60061	2006967	04/23/2020	54518	4232020	19409	317.82	317.82	04/23/2020	INV	PD	Cleaning Supp



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60086		04/23/2020	54543	4232020	19409	34.80	34.80	04/23/2020	INV	PD	Additional to
INVOICE:543855233				CHECKDATE:04/23/2020							
60084	2008375	04/23/2020	54541	4232020	19409	881.55	881.55	04/23/2020	INV	PD	Additional Fu
INVOICE:543855241				CHECKDATE:04/23/2020							
60080	2008375	04/23/2020	54537	4232020	19409	34.80	34.80	04/23/2020	INV	PD	Additional Fu
INVOICE:543855258				CHECKDATE:04/23/2020							
60079	2008375	04/23/2020	54536	4232020	19409	69.60	69.60	04/23/2020	INV	PD	Additional Fu
INVOICE:543855266				CHECKDATE:04/23/2020							
60081	2008375	04/23/2020	54538	4232020	19409	69.60	69.60	04/23/2020	INV	PD	Additional Fu
INVOICE:543855274				CHECKDATE:04/23/2020							
60085		04/23/2020	54542	4232020	19409	66.12	66.12	04/23/2020	INV	PD	Additional po
INVOICE:543855282				CHECKDATE:04/23/2020							
60022	2006967	04/23/2020	54479	4232020	19409	-4.85	-4.85	04/23/2020	CRM	PD	CREDIT/Cleani
INVOICE:544112311				CHECKDATE:04/23/2020							
60209	2008257	04/30/2020	54661	4302020	2348	4,437.15	4,437.15	04/30/2020	INV	PD	Coronavirus C
INVOICE:544591589				CHECKDATE:04/30/2020							
60208	2008272	04/30/2020	54660	4302020	2347	3,283.82	3,283.82	04/30/2020	INV	PD	Food Trays
INVOICE:545071334				CHECKDATE:04/30/2020							
						35,688.31					
109582 TIME WARNER CABLE											
59970	2006930	04/23/2020	54427	4232020	19410	74.09	74.09	04/23/2020	INV	PD	Utilities-Mar
INVOICE:106398601040120				CHECKDATE:04/23/2020							
107020 ABBY TREESH											
59750	10103096	04/15/2020		SACHECK	3330	30.00	30.00	04/15/2020	INV	PD	
INVOICE:10103096				CHECKDATE:04/15/2020							
96162 TRELIS COMPANY											
59954		04/24/2020	54411	April	2301	514.07	514.07	04/24/2020	INV	PD	Payroll Run 1
INVOICE:59954				CHECKDATE:04/24/2020							
100306 TYLER TECHNOLOGIES, INC.											
59173	2007584	03/31/2020	53717	4012020	19223	84,732.00	84,732.00	03/31/2020	INV	PD	Annual Renewa
INVOICE:045-295264				CHECKDATE:04/01/2020							
18766 TYSON FOODS, INC											
59561	2007551	04/08/2020	54067	4082020	2328	1,073.95	1,073.95	04/08/2020	INV	PD	Commodities
INVOICE:26476305				CHECKDATE:04/08/2020							
108740 FIBER PLATFORM LLC											
59464	2006966	04/07/2020	53973	4082020	19275	1,202.37	1,202.37	04/07/2020	INV	PD	WAN Circuits
INVOICE:SI-20-004411				CHECKDATE:04/08/2020							
20759 UNITED COOPERATIVE SERVICES											
59767	2006919	04/16/2020	54220	4172020	19357	2,218.76	2,218.76	04/16/2020	INV	PD	Utilities Ele
INVOICE:59848-002/APR20				CHECKDATE:04/17/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96106 UNITED EDUCATORS ASSOCIATION											
59941		04/24/2020	54398	April	2302	6,597.58	6,597.58	04/24/2020	INV PD		Payroll Run 1
INVOICE:59941		CHECKDATE:04/24/2020									
20813 UNITED REFRIGERATION INC.											
59094	2007045	03/31/2020	53654	4012020	2322	139.68	139.68	03/31/2020	INV PD		Repair Cooke
INVOICE:72220963-00		CHECKDATE:04/01/2020									
59096	2007045	03/31/2020	53656	4012020	2322	50.58	50.58	03/31/2020	INV PD		Repair Cooke
INVOICE:72235349-00		CHECKDATE:04/01/2020									
59884	2007620	04/17/2020	54343	4172020	19358	2,328.34	2,328.34	04/17/2020	INV PD		Maint Shop/HV
INVOICE:72444024-00		CHECKDATE:04/17/2020									
59291	2008138	04/01/2020	53835	4012020	19224	175.00	175.00	04/01/2020	INV PD		Bus Barn/HVAC
INVOICE:72705155-00		CHECKDATE:04/01/2020									
59292	2008170	04/01/2020	53836	4012020	19224	576.06	576.06	04/01/2020	INV PD		District/Cogg
INVOICE:72770340-00		CHECKDATE:04/01/2020									
						3,269.66					
20160 UNITED WAY OF JOHNSON COUNTY											
59939		04/24/2020	54396	April	2303	141.27	141.27	04/24/2020	INV PD		Payroll Run 1
INVOICE:59939		CHECKDATE:04/24/2020									
96974 U.S. DEPARTMENT OF EDUCATION AWG											
59955		04/24/2020	54412	April	2304	1,964.70	1,964.70	04/24/2020	INV PD		Payroll Run 1
INVOICE:59955		CHECKDATE:04/24/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
59963		04/24/2020	54420	April	2305	95,620.11	95,620.11	04/24/2020	INV PD		Payroll Run 1
INVOICE:59963		CHECKDATE:04/24/2020									
60118		04/28/2020	54570	April 28	2310	83.86	83.86	04/28/2020	INV PD		Payroll Run 2
INVOICE:60118		CHECKDATE:04/28/2020									
59654		04/14/2020	54161	4142020	2274	1,647.20	1,647.20	04/14/2020	INV PD		LINCOLN GROUP
INVOICE:APRIL 2020		CHECKDATE:04/14/2020									
						97,351.17					
108029 US FLAG AND FLAGPOLE SUPPLY											
59677	2006335	04/14/2020	54184	4142020	19317	1,392.52	1,392.52	04/14/2020	INV PD		Athletic Depa
INVOICE:20-1079		CHECKDATE:04/14/2020									
109356 MARIA VALDEZ											
59738	10103084	04/15/2020		SACHECK	3331	30.00	30.00	04/15/2020	INV PD		
INVOICE:10103084		CHECKDATE:04/15/2020									
109324 AMBER VALLES											
60112	2001404	04/27/2020	54565	4272020	19420	150.00	150.00	04/27/2020	INV PD		CHS Cheer Jud
INVOICE:3-13-20/AVALLES		CHECKDATE:04/27/2020									
102694 AMANDA VASQUEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59976	2007740	04/23/2020	54433	4232020	19411	10.64	10.64	04/23/2020	INV	PD	March Travel
INVOICE: MAR 20/AVASQUEZ CHECKDATE: 04/23/2020											
108129 STACI VAUGHN											
60156	2008411	04/30/2020	54608	4302020	2349	106.50	106.50	04/30/2020	INV	PD	Student refun
INVOICE: 2008411/REIMB CHECKDATE: 04/30/2020											
103807 ISAMAR VELASQUEZ											
59451		04/07/2020	53960	4082020	19276	17.34	17.34	04/07/2020	INV	PD	Mileage /Marc
INVOICE: MAR 20/IVELASQUEZ CHECKDATE: 04/08/2020											
106200 APRIL VERNON											
59478	2007350	04/07/2020	53987	4082020	19277	37.80	37.80	04/07/2020	INV	PD	MARCH MILEAGE
INVOICE: MAR 20/AVERNON CHECKDATE: 04/08/2020											
109357 OFELIA VILLEGAS											
59739	10103085	04/15/2020		SACHECK	3332	30.00	30.00	04/15/2020	INV	PD	
INVOICE: 10103085 CHECKDATE: 04/15/2020											
102592 ALICIA VOIGT											
60177	2008240	04/30/2020	54629	4302020	19461	100.00	100.00	04/30/2020	INV	PD	REIMBURSE/LIC
INVOICE: 2008240/REIMB CHECKDATE: 04/30/2020											
59474	2007337	04/07/2020	53983	4082020	19278	18.38	18.38	04/07/2020	INV	PD	MARCH MILEAGE
INVOICE: MAR 20/AVOIGT CHECKDATE: 04/08/2020											
						118.38					
721 WALMART COMMUNITY/GEMB											
59432	10001366	04/03/2020		SACHECK	3284	224.52	224.52	04/03/2020	INV	PD	
INVOICE: 01475 CHECKDATE: 04/03/2020											
59426	10001237	04/03/2020		SACHECK	3284	39.98	39.98	04/03/2020	INV	PD	
INVOICE: 03418 CHECKDATE: 04/03/2020											
59427	10001237	04/03/2020		SACHECK	3284	316.10	316.10	04/03/2020	INV	PD	
INVOICE: 03974 CHECKDATE: 04/03/2020											
59409	10001377	04/03/2020		SACHECK	3192	20.00	20.00	04/03/2020	INV	PD	
INVOICE: 05803 CHECKDATE: 04/03/2020											
59410	10001377	04/03/2020		SACHECK	3192	58.42	58.42	04/03/2020	INV	PD	
INVOICE: 06234 CHECKDATE: 04/03/2020											
59415	10001247	04/03/2020		SACHECK	3192	197.72	197.72	04/03/2020	INV	PD	
INVOICE: 06778 CHECKDATE: 04/03/2020											
59438	10103031	04/03/2020		SACHECK	3284	41.50	41.50	04/03/2020	INV	PD	
INVOICE: 08703 CHECKDATE: 04/03/2020											
59440	10041190	04/03/2020		SACHECK	3284	7.76	7.76	04/03/2020	INV	PD	
INVOICE: 00005 CHECKDATE: 04/03/2020											
59418	10001054	04/03/2020		SACHECK	3192	125.72	125.72	04/03/2020	INV	PD	
INVOICE: 00084 CHECKDATE: 04/03/2020											
59693	2004612	04/14/2020	54200	4142020	19318	28.00	28.00	04/14/2020	INV	PD	CISD Athletic
INVOICE: 00126 CHECKDATE: 04/14/2020											
59411	10001324	04/03/2020		SACHECK	3192	114.34	114.34	04/03/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00653				CHECKDATE:04/03/2020							
59436	10103047	04/03/2020		SACHECK	3284	9.52	9.52	04/03/2020	INV	PD	
INVOICE:00843				CHECKDATE:04/03/2020							
59437	10103047	04/03/2020		SACHECK	3284	64.86	64.86	04/03/2020	INV	PD	
INVOICE:00946				CHECKDATE:04/03/2020							
59385	2005873	04/02/2020	53928	4032020	19230	18.88	18.88	04/02/2020	INV	PD	Clothing and
INVOICE:01022				CHECKDATE:04/02/2020							
59434	10001274	04/03/2020		SACHECK	3284	68.92	68.92	04/03/2020	INV	PD	
INVOICE:01072				CHECKDATE:04/03/2020							
59701	10041155	04/15/2020		SACHECK	3333	22.34	22.34	04/15/2020	INV	PD	
INVOICE:01355				CHECKDATE:04/15/2020							
59753	2006220	04/16/2020	54206	4172020	19359	19.73	19.73	04/16/2020	INV	PD	balls, toy ca
INVOICE:01463A				CHECKDATE:04/17/2020							
59390	2001429	04/02/2020	53934	4032020	19230	36.50	36.50	04/02/2020	INV	PD	FOOD LAB CLEA
INVOICE:01470A				CHECKDATE:04/02/2020							
59391	2006267	04/02/2020	53935	4032020	19230	49.32	49.32	04/02/2020	INV	PD	FEBRUARY FOOD
INVOICE:01471				CHECKDATE:04/02/2020							
59399	2000798	04/02/2020	53943	4032020	19230	65.07	65.07	04/02/2020	INV	PD	plates, food
INVOICE:01750				CHECKDATE:04/02/2020							
59395	2007124	04/02/2020	53939	4032020	19230	33.96	33.96	04/02/2020	INV	PD	Vinegar, corn
INVOICE:02287				CHECKDATE:04/02/2020							
59416	10001247	04/03/2020		SACHECK	3192	20.64	20.64	04/03/2020	INV	PD	
INVOICE:02331				CHECKDATE:04/03/2020							
59443	10041155	04/03/2020		SACHECK	3285	27.40	27.40	04/03/2020	INV	PD	
INVOICE:02346				CHECKDATE:04/03/2020							
59694	2004612	04/14/2020	54201	4142020	19318	162.96	162.96	04/14/2020	INV	PD	CISD Athletic
INVOICE:02420				CHECKDATE:04/14/2020							
59420	10109051	04/03/2020		SACHECK	3192	192.02	192.02	04/03/2020	INV	PD	
INVOICE:02437				CHECKDATE:04/03/2020							
59696	2006888	04/14/2020	54203	4142020	19318	77.22	77.22	04/14/2020	INV	PD	March Clothin
INVOICE:02574				CHECKDATE:04/14/2020							
59388		04/02/2020	53932	4032020	19230	65.73	65.73	04/02/2020	INV	PD	BEHAVIOR CART
INVOICE:02665				CHECKDATE:04/02/2020							
59389	2006266	04/02/2020	53933	4032020	19230	75.00	75.00	04/02/2020	INV	PD	FEBRUARY Food
INVOICE:02666				CHECKDATE:04/02/2020							
59445	10109015	04/03/2020		SACHECK	3285	264.00	264.00	04/03/2020	INV	PD	
INVOICE:02727				CHECKDATE:04/03/2020							
59404		04/02/2020	53948	4032020	19230	-73.32	-73.32	04/02/2020	CRM	PD	CREDIT/TAX CH
INVOICE:02745A				CHECKDATE:04/02/2020							
59402	2007237	04/02/2020	53946	4032020	19230	71.88	71.88	04/02/2020	INV	PD	cake mix, fro
INVOICE:02746A				CHECKDATE:04/02/2020							
59412	10001052	04/03/2020		SACHECK	3192	19.94	19.94	04/03/2020	INV	PD	
INVOICE:02781				CHECKDATE:04/03/2020							
59414	10001247	04/03/2020		SACHECK	3192	109.79	109.79	04/03/2020	INV	PD	
INVOICE:02813				CHECKDATE:04/03/2020							
59442	10041190	04/03/2020		SACHECK	3285	7.88	7.88	04/03/2020	INV	PD	
INVOICE:03046				CHECKDATE:04/03/2020							
59444	10041017	04/03/2020		SACHECK	3285	24.82	24.82	04/03/2020	INV	PD	
INVOICE:03047				CHECKDATE:04/03/2020							
59428	10001237	04/03/2020		SACHECK	3284	52.00	52.00	04/03/2020	INV	PD	
INVOICE:03136				CHECKDATE:04/03/2020							
59403		04/02/2020	53947	4032020	19230	73.32	73.32	04/02/2020	INV	PD	cake mix, fro
INVOICE:03416				CHECKDATE:04/02/2020							
59425	10001237	04/03/2020		SACHECK	3284	21.90	21.90	04/03/2020	INV	PD	
INVOICE:03482				CHECKDATE:04/03/2020							

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59702	10107025	04/15/2020		SACHECK	3333	13.28	13.28	04/15/2020	INV	PD	
INVOICE:03551				CHECKDATE:04/15/2020							
59433	10001038	04/03/2020		SACHECK	3284	31.93	31.93	04/03/2020	INV	PD	
INVOICE:03596				CHECKDATE:04/03/2020							
59424	10001237	04/03/2020		SACHECK	3284	69.58	69.58	04/03/2020	INV	PD	
INVOICE:03621				CHECKDATE:04/03/2020							
59392	2007301	04/02/2020	53936	4032020	19230	59.94	59.94	04/02/2020	INV	PD	MARCH Food La
INVOICE:03780A				CHECKDATE:04/02/2020							
59695	2007486	04/14/2020	54202	4142020	19318	88.91	88.91	04/14/2020	INV	PD	Plates napkin
INVOICE:03976				CHECKDATE:04/14/2020							
59408	2005081	04/02/2020	53952	4032020	19230	250.00	250.00	04/02/2020	INV	PD	Tents for out
INVOICE:03990				CHECKDATE:04/02/2020							
59422	10002010	04/03/2020		SACHECK	3284	5.96	5.96	04/03/2020	INV	PD	
INVOICE:04008				CHECKDATE:04/03/2020							
59421	10002010	04/03/2020		SACHECK	3284	159.62	159.62	04/03/2020	INV	PD	
INVOICE:04155				CHECKDATE:04/03/2020							
59431	10001012	04/03/2020		SACHECK	3284	27.69	27.69	04/03/2020	INV	PD	
INVOICE:04404				CHECKDATE:04/03/2020							
59435	10103047	04/03/2020		SACHECK	3284	80.18	80.18	04/03/2020	INV	PD	
INVOICE:04409				CHECKDATE:04/03/2020							
59419	10107159	04/03/2020		SACHECK	3192	75.04	75.04	04/03/2020	INV	PD	
INVOICE:04644				CHECKDATE:04/03/2020							
59896	2007536	04/21/2020	54352	4212020	19384	24.41	24.41	04/21/2020	INV	PD	Food for ESL
INVOICE:04656				CHECKDATE:04/21/2020							
59897	2007536	04/21/2020	54353	4212020	19384	10.38	10.38	04/21/2020	INV	PD	Food for ESL
INVOICE:04701				CHECKDATE:04/21/2020							
59384	2007728	04/02/2020	53927	4032020	19230	47.82	47.82	04/02/2020	INV	PD	Food items fo
INVOICE:04706				CHECKDATE:04/02/2020							
59393	2007303	04/02/2020	53937	4032020	19230	49.17	49.17	04/02/2020	INV	PD	MARCH FOOD LA
INVOICE:04721				CHECKDATE:04/02/2020							
59430	10001365	04/03/2020		SACHECK	3284	279.17	279.17	04/03/2020	INV	PD	
INVOICE:04791				CHECKDATE:04/03/2020							
59405	2005231	04/02/2020	53949	4032020	19230	25.15	25.15	04/02/2020	INV	PD	Paper towels,
INVOICE:04868A				CHECKDATE:04/02/2020							
59423	10001237	04/03/2020		SACHECK	3284	144.28	144.28	04/03/2020	INV	PD	
INVOICE:05053				CHECKDATE:04/03/2020							
59406	2005231	04/02/2020	53950	4032020	19230	28.00	28.00	04/02/2020	INV	PD	Paper towels,
INVOICE:05148				CHECKDATE:04/02/2020							
59891	10041202	04/17/2020		SACHECK	3335	67.63	67.63	04/17/2020	INV	PD	
INVOICE:05181				CHECKDATE:04/17/2020							
59407	2001899	04/02/2020	53951	4032020	19230	51.34	51.34	04/02/2020	INV	PD	Supplies for
INVOICE:05879				CHECKDATE:04/02/2020							
59700	10103047	04/15/2020		SACHECK	3333	14.64	14.64	04/15/2020	INV	PD	
INVOICE:05887				CHECKDATE:04/15/2020							
59439	10107164	04/03/2020		SACHECK	3284	236.21	236.21	04/03/2020	INV	PD	
INVOICE:06027,02595,02594				CHECKDATE:04/03/2020							
59387	2007487	04/02/2020	53930	4032020	19230	45.62	45.62	04/02/2020	INV	PD	CARE Snacks -
INVOICE:06031A				CHECKDATE:04/02/2020							
59441	10041190	04/03/2020		SACHECK	3285	45.65	45.65	04/03/2020	INV	PD	
INVOICE:06162				CHECKDATE:04/03/2020							
59890	10041202	04/17/2020		SACHECK	3335	91.64	91.64	04/17/2020	INV	PD	
INVOICE:06223				CHECKDATE:04/17/2020							
59400	2000813	04/02/2020	53944	4032020	19230	82.63	82.63	04/02/2020	INV	PD	Paper towels,
INVOICE:06258				CHECKDATE:04/02/2020							
59386	2006481	04/02/2020	53929	4032020	19230	103.89	103.89	04/02/2020	INV	PD	Care snacks f





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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,780.57					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
59937		04/24/2020	54394	April	2307	789.00	789.00	04/24/2020	INV PD		Payroll Run 1
INVOICE:59937				CHECKDATE:04/24/2020							
7278 WENGER CORPORATION											
59834	2008341	04/16/2020	54292	4172020	1366	354,084.00	354,084.00	04/16/2020	INV PD		Reference PO1
INVOICE:781672				CHECKDATE:04/17/2020							
59833	2008342	04/16/2020	54291	4172020	1365	136,420.00	136,420.00	04/16/2020	INV PD		Reference PO
INVOICE:781673				CHECKDATE:04/17/2020							
						490,504.00					
102336 WEX BANK											
59461	2007474	04/07/2020	53970	4082020	19280	567.23	567.23	04/07/2020	INV PD		Fuel - March
INVOICE:64547518				CHECKDATE:04/08/2020							
758 WRIGHT TIRE CO											
59650	2008192	04/09/2020	54159	4102020	19297	45.72	45.72	04/09/2020	INV PD		Flat Tire Rep
INVOICE:14771				CHECKDATE:04/09/2020							
22120 LEI ANN WRIGHT											
59172	2007558	03/31/2020	53716	4012020	19226	52.84	52.84	03/31/2020	INV PD		Mileage for M
INVOICE:MAR2020/LWRIGHT				CHECKDATE:04/01/2020							
109031 OFFICE OF TEACHER PREPARATION-PACE											
59966		04/24/2020	54423	April	2308	278.00	278.00	04/24/2020	INV PD		Payroll Run 1
INVOICE:59966				CHECKDATE:04/24/2020							
12612 XEROX CORP.											
59683	2007383	04/14/2020	54190	4142020	19319	184.23	184.23	04/14/2020	INV PD		Copier Lease-
INVOICE:099922293				CHECKDATE:04/14/2020							
59493	2006907	04/07/2020	54002	4082020	19281	8,804.95	8,804.95	04/07/2020	INV PD		Copier Lease-
INVOICE:800691664				CHECKDATE:04/08/2020							
						8,989.18					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
59284	2008130	04/01/2020	53828	4012020	19227	116.85	116.85	04/01/2020	INV PD		Grounds/Berkl
INVOICE:CLE-4036474				CHECKDATE:04/01/2020							
59651	2007400	04/09/2020	54160	4102020	19298	2.38	2.38	04/09/2020	INV PD		March 2020/Op
INVOICE:CLE-4036579				CHECKDATE:04/09/2020							
						119.23					
19618 BERNADETTE ZOMNIR											
59761	2000877	04/16/2020	54214	4172020	19361	110.00	110.00	04/16/2020	INV PD		CHS Girls Soc
INVOICE:1-24-20/BZOMNIR				CHECKDATE:04/17/2020							

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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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1,080 INVOICES	3,443,774.84
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\*\* END OF REPORT - Generated by Cinthia Green \*\*