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2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22231 A & B AUTOMOTIVE											
56419	2005428	02/11/2020	51177	2122020	18360	192.50	192.50	02/11/2020	INV PD		January 2020/
INVOICE:025597		CHECKDATE:02/12/2020									
22160 A LITTLE BEN'S FLORAL & FRAMING											
56549	10001342	02/12/2020		SACHECK	3160	1,000.00	1,000.00	02/12/2020	INV PD		
INVOICE:10001342		CHECKDATE:02/12/2020									
109171 ACCUCUT, LLC											
56504	2006636	02/12/2020	51262	2122020	18361	89.00	89.00	02/12/2020	INV PD		shoe diecut
INVOICE:12318686		CHECKDATE:02/12/2020									
97621 ACP DIRECT											
55819	2006089	02/04/2020	50604	2052020	18176	272.50	272.50	02/04/2020	INV PD		Labsonic Head
INVOICE:0231905		CHECKDATE:02/05/2020									
55720	2006138	02/03/2020	50522	2032020	18107	1,665.53	1,665.53	02/03/2020	INV PD		Headphones fo
INVOICE:0231926		CHECKDATE:02/03/2020									
57317	2006932	02/24/2020	52027	2242020	18633	2,384.47	2,384.47	02/24/2020	INV PD		Headphones fo
INVOICE:0232600		CHECKDATE:02/24/2020									
57300	2005940	02/24/2020	52010	2242020	18633	98.75	98.75	02/24/2020	INV PD		headphones fo
INVOICE:0232623		CHECKDATE:02/24/2020									
						4,421.25					
109236 NAOMI ADAIR											
55973	10001318	02/05/2020		SACHECK	3141	25.00	25.00	02/05/2020	INV PD		
INVOICE:10001318		CHECKDATE:02/05/2020									
109255 EFRAIN ADAME											
56184	2000877	02/07/2020	50951	2072020	18246	65.00	65.00	02/07/2020	INV PD		CHS Girls Soc
INVOICE:1-31-20/ADAME		CHECKDATE:02/07/2020									
56185	2000850	02/07/2020	50952	2072020	18246	65.00	65.00	02/07/2020	INV PD		CHS Boys Socc
INVOICE:1-31-20A/ADAME		CHECKDATE:02/07/2020									
						130.00					
105573 ADRENALINE FUNDRAISING											
56319	10041175	02/10/2020		SACHECK	3157	2,196.00	2,196.00	02/10/2020	INV PD		
INVOICE:IN-0028		CHECKDATE:02/10/2020									
108533 AEROWAVE TECHNOLOGIES											
55805	2005956	02/04/2020	50589	2052020	18177	460.00	460.00	02/04/2020	INV PD		Radio Pilot -
INVOICE:32065250		CHECKDATE:02/05/2020									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
56900	2000100	02/18/2020	51647	2192020	18504	260.00	260.00	02/18/2020	INV PD		Fees to run B
INVOICE:CRS-201908-177218		CHECKDATE:02/19/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56103		02/06/2020	50869	2072020	18247	99.00	99.00	02/06/2020	INV	PD	run backgroun
INVOICE:CRS-201912-185455		CHECKDATE:02/07/2020									
						359.00					
506 ALERT SERVICES, INC.											
56269	2005625	02/10/2020	51033	2102020	18308	1,590.30	1,590.30	02/10/2020	INV	PD	CISD Athletic
INVOICE:5050198		CHECKDATE:02/10/2020									
104774 MARGARET ALEXANDER											
56713	2006952	02/13/2020	51468	2142020	18454	200.00	200.00	02/13/2020	INV	PD	Student meals
INVOICE:2006952A		CHECKDATE:02/14/2020									
96368 ALL-TEX LOCKSMITHS											
56432	2006801	02/11/2020	51190	2122020	18362	155.00	155.00	02/11/2020	INV	PD	CHS/Indoor Pr
INVOICE:110310		CHECKDATE:02/12/2020									
56431	2006800	02/11/2020	51189	2122020	18362	91.50	91.50	02/11/2020	INV	PD	Maintenance S
INVOICE:110311		CHECKDATE:02/12/2020									
						246.50					
106898 KIMBERLY ALLEN											
56168	2005304	02/07/2020	50935	2072020	18248	109.54	109.54	02/07/2020	INV	PD	JANUARY MILEA
INVOICE:JAN 2020/K.ALLEN		CHECKDATE:02/07/2020									
13053 BRETT ALMOND											
57511	2005760	02/26/2020	52223	2262020	18670	240.00	240.00	02/26/2020	INV	PD	4/1-2/2020 MI
INVOICE:2005760H		CHECKDATE:02/26/2020									
17101 ALVARADO ATHLETICS											
55842	2006685	02/04/2020	50627	2052020	18178	275.00	275.00	02/04/2020	INV	PD	Entry Fee/ SU
INVOICE:2006685/ENTRY		CHECKDATE:02/05/2020									
21053 SYNCB/AMAZON											
57155	2005900	02/21/2020	51888	2212020	18565	76.52	76.52	02/21/2020	INV	PD	THICKENED APL
INVOICE:433334675577		CHECKDATE:02/21/2020									
57210	10108033	02/21/2020		SACHECK	3186	19.30	19.30	02/21/2020	INV	PD	
INVOICE:436768598649		CHECKDATE:02/21/2020									
57203	2005859	02/21/2020	51921	2212020	18565	-35.99	-35.99	02/21/2020	CRM	PD	CREDIT/REFUND
INVOICE:439774568668		CHECKDATE:02/21/2020									
57199	2006756	02/21/2020	51918	2212020	18565	283.75	283.75	02/21/2020	INV	PD	Paper, toner,
INVOICE:443899775783		CHECKDATE:02/21/2020									
57209	10108033	02/21/2020		SACHECK	3186	268.35	268.35	02/21/2020	INV	PD	
INVOICE:447487447769		CHECKDATE:02/21/2020									
57201	10001171	02/21/2020		SACHECK	3186	111.72	111.72	02/21/2020	INV	PD	
INVOICE:449749857456		CHECKDATE:02/21/2020									
57208	10001314	02/21/2020		SACHECK	3186	673.40	673.40	02/21/2020	INV	PD	
INVOICE:454758634749		CHECKDATE:02/21/2020									
57146	2005360	02/21/2020	51879	2212020	18565	230.58	230.58	02/21/2020	INV	PD	Art class sup
INVOICE:455388535339		CHECKDATE:02/21/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57165	2006075	02/21/2020	51898	2212020	18565	191.68	191.68	02/21/2020	INV	PD	duck tape, bo
INVOICE: 455883479558				CHECKDATE: 02/21/2020							
57192	2006626	02/21/2020	51913	2212020	18565	125.98	125.98	02/21/2020	INV	PD	Laminator rol
INVOICE: 457793349848				CHECKDATE: 02/21/2020							
57151	2001728	02/21/2020	51884	2212020	18565	269.28	269.28	02/21/2020	INV	PD	N22 Power Ada
INVOICE: 458887739787				CHECKDATE: 02/21/2020							
57186	2006588	02/21/2020	51909	2212020	18565	188.00	188.00	02/21/2020	INV	PD	DAEP Mrs. Nor
INVOICE: 458949988368				CHECKDATE: 02/21/2020							
57156	2005899	02/21/2020	51889	2212020	18565	287.00	287.00	02/21/2020	INV	PD	Books for JA
INVOICE: 459684734543				CHECKDATE: 02/21/2020							
57149	2005778	02/21/2020	51882	2212020	18565	79.90	79.90	02/21/2020	INV	PD	professional
INVOICE: 463367433497				CHECKDATE: 02/21/2020							
57167	10109038	02/21/2020		SACHECK	3169	119.99	119.99	02/21/2020	INV	PD	
INVOICE: 464334758765				CHECKDATE: 02/21/2020							
57213	10108033	02/21/2020		SACHECK	3186	116.41	116.41	02/21/2020	INV	PD	
INVOICE: 464489835376				CHECKDATE: 02/21/2020							
57202	10001171	02/21/2020		SACHECK	3186	16.92	16.92	02/21/2020	INV	PD	
INVOICE: 464876888886				CHECKDATE: 02/21/2020							
57206	10104042	02/21/2020		SACHECK	3186	329.96	329.96	02/21/2020	INV	PD	
INVOICE: 465376856674				CHECKDATE: 02/21/2020							
57198	2006158	02/21/2020	51917	2212020	18565	104.83	104.83	02/21/2020	INV	PD	Hard drives,
INVOICE: 466948896369				CHECKDATE: 02/21/2020							
57145	2001728	02/21/2020	51878	2212020	18565	181.84	181.84	02/21/2020	INV	PD	N22 Power Ada
INVOICE: 476477836754				CHECKDATE: 02/21/2020							
57204	10001171	02/21/2020		SACHECK	3186	14.48	14.48	02/21/2020	INV	PD	
INVOICE: 485565377555				CHECKDATE: 02/21/2020							
57183	2006423	02/21/2020	51907	2212020	18565	47.99	47.99	02/21/2020	INV	PD	Headphones
INVOICE: 485698654936				CHECKDATE: 02/21/2020							
57173	2006158	02/21/2020	51901	2212020	18565	124.00	124.00	02/21/2020	INV	PD	Hard drives,
INVOICE: 493574468487				CHECKDATE: 02/21/2020							
57193	2006625	02/21/2020	51914	2212020	18565	106.62	106.62	02/21/2020	INV	PD	Toner, envelo
INVOICE: 498593535457				CHECKDATE: 02/21/2020							
57172	2006158	02/21/2020	51900	2212020	18565	168.00	168.00	02/21/2020	INV	PD	Hard drives,
INVOICE: 547594735643				CHECKDATE: 02/21/2020							
57162	2005980	02/21/2020	51895	2212020	18565	51.37	51.37	02/21/2020	INV	PD	Toner, bean b
INVOICE: 548958557587				CHECKDATE: 02/21/2020							
57141	2005328	02/21/2020	51874	2212020	18565	237.33	237.33	02/21/2020	INV	PD	Set props, co
INVOICE: 55568737675				CHECKDATE: 02/21/2020							
57158	2005934	02/21/2020	51891	2212020	18565	431.48	431.48	02/21/2020	INV	PD	Cameras for A
INVOICE: 558579658865				CHECKDATE: 02/21/2020							
57181	2006309	02/21/2020	51906	2212020	18565	97.21	97.21	02/21/2020	INV	PD	Dewalt drill
INVOICE: 558788353948				CHECKDATE: 02/21/2020							
57180	2006157	02/21/2020	51905	2212020	18565	52.80	52.80	02/21/2020	INV	PD	Safety Vests
INVOICE: 577737684794				CHECKDATE: 02/21/2020							
57154	2005859	02/21/2020	51887	2212020	18565	233.84	233.84	02/21/2020	INV	PD	supplies for
INVOICE: 633565387995				CHECKDATE: 02/21/2020							
57148	2005778	02/21/2020	51881	2212020	18565	1,004.84	1,004.84	02/21/2020	INV	PD	professional
INVOICE: 635853863763				CHECKDATE: 02/21/2020							
57147	2005778	02/21/2020	51880	2212020	18565	479.40	479.40	02/21/2020	INV	PD	professional
INVOICE: 637675555565				CHECKDATE: 02/21/2020							
57191	2006639	02/21/2020	51912	2212020	18565	65.99	65.99	02/21/2020	INV	PD	PORTABLE & FO
INVOICE: 644986655564				CHECKDATE: 02/21/2020							
57211	10108033	02/21/2020		SACHECK	3186	5.47	5.47	02/21/2020	INV	PD	
INVOICE: 659577939389				CHECKDATE: 02/21/2020							
57166	2005981	02/21/2020	51899	2212020	18565	6.98	6.98	02/21/2020	INV	PD	White pony be

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:669377935796				CHECKDATE:02/21/2020							
57187	2006611	02/21/2020	51910	2212020	18565	28.99	28.99	02/21/2020	INV PD		STAAR SUPPLIE
INVOICE:669834436433				CHECKDATE:02/21/2020							
57196	2006638	02/21/2020	51916	2212020	18565	21.98	21.98	02/21/2020	INV PD		FOAM POGO JUM
INVOICE:684374389953				CHECKDATE:02/21/2020							
57194	10041164	02/21/2020		SACHECK	3186	48.00	48.00	02/21/2020	INV PD		
INVOICE:686464773489				CHECKDATE:02/21/2020							
57160	2005897	02/21/2020	51893	2212020	18565	419.94	419.94	02/21/2020	INV PD		Gym Mats
INVOICE:767477384896				CHECKDATE:02/21/2020							
57178	2006310	02/21/2020	51904	2212020	18565	86.79	86.79	02/21/2020	INV PD		stethoscope a
INVOICE:767598488785				CHECKDATE:02/21/2020							
57189	2006611	02/21/2020	51911	2212020	18565	202.63	202.63	02/21/2020	INV PD		STAAR SUPPLIE
INVOICE:784474465358				CHECKDATE:02/21/2020							
57164	2005979	02/21/2020	51897	2212020	18565	1,232.46	1,232.46	02/21/2020	INV PD		Supplies for
INVOICE:788439687964				CHECKDATE:02/21/2020							
57159	2005901	02/21/2020	51892	2212020	18565	179.97	179.97	02/21/2020	INV PD		Classroom Hea
INVOICE:788853539767				CHECKDATE:02/21/2020							
57207	10107128	02/21/2020		SACHECK	3186	115.22	115.22	02/21/2020	INV PD		
INVOICE:797383769645				CHECKDATE:02/21/2020							
57184	2006542	02/21/2020	51908	2212020	18565	69.99	69.99	02/21/2020	INV PD		case to carry
INVOICE:833655876787				CHECKDATE:02/21/2020							
57177	2006158	02/21/2020	51903	2212020	18565	93.00	93.00	02/21/2020	INV PD		Hard drives,
INVOICE:839598334336				CHECKDATE:02/21/2020							
57143	2005697	02/21/2020	51876	2212020	18565	241.27	241.27	02/21/2020	INV PD		Art 1:Sharpne
INVOICE:858539785457				CHECKDATE:02/21/2020							
57163	2005858	02/21/2020	51896	2212020	18565	46.97	46.97	02/21/2020	INV PD		White out, st
INVOICE:863458894336				CHECKDATE:02/21/2020							
57161	2005980	02/21/2020	51894	2212020	18565	420.90	420.90	02/21/2020	INV PD		Toner, bean b
INVOICE:868398783869				CHECKDATE:02/21/2020							
57153	2005859	02/21/2020	51886	2212020	18565	31.56	31.56	02/21/2020	INV PD		supplies for
INVOICE:868553683599				CHECKDATE:02/21/2020							
57157	2005934	02/21/2020	51890	2212020	18565	23.97	23.97	02/21/2020	INV PD		Cameras for A
INVOICE:879336585773				CHECKDATE:02/21/2020							
57212	10108033	02/21/2020		SACHECK	3186	34.25	34.25	02/21/2020	INV PD		
INVOICE:933769757556				CHECKDATE:02/21/2020							
57175	2006206	02/21/2020	51902	2212020	18565	213.76	213.76	02/21/2020	INV PD		Supplies for
INVOICE:963677744488				CHECKDATE:02/21/2020							
57197	10041173	02/21/2020		SACHECK	3186	101.95	101.95	02/21/2020	INV PD		
INVOICE:966699877634				CHECKDATE:02/21/2020							
57144	2005772	02/21/2020	51877	2212020	18565	98.85	98.85	02/21/2020	INV PD		office suppli
INVOICE:973897555367				CHECKDATE:02/21/2020							
57152	2005859	02/21/2020	51885	2212020	18565	13.50	13.50	02/21/2020	INV PD		supplies for
INVOICE:979584977764				CHECKDATE:02/21/2020							
57150	2001728	02/21/2020	51883	2212020	18565	495.45	495.45	02/21/2020	INV PD		N22 Power Ada
INVOICE:988647736796				CHECKDATE:02/21/2020							
57205		02/21/2020	51923	2212020	18565	-18.11	-18.11	02/21/2020	CRM PD		CREDIT/REFUND
INVOICE:995884843394				CHECKDATE:02/21/2020							
57195	2006640	02/21/2020	51915	2212020	18565	35.99	35.99	02/21/2020	INV PD		SIT AND SPIN
INVOICE:997996388779				CHECKDATE:02/21/2020							
						11,006.50					
108629 AMERICAN BOTTLING CO.											
55997	2005528	02/06/2020	50768	2072020	2239	81.25	81.25	02/06/2020	INV PD		Beverages
INVOICE:3735107172				CHECKDATE:02/07/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55995	2005528	02/06/2020	50766	2072020	2239	85.45	85.45	02/06/2020	INV	PD	Beverages
INVOICE:3735107174		CHECKDATE:02/07/2020									
55996	2005528	02/06/2020	50767	2072020	2239	1,050.00	1,050.00	02/06/2020	INV	PD	Beverages
INVOICE:3735107176		CHECKDATE:02/07/2020									
55994	2005528	02/06/2020	50765	2072020	2239	-300.00	-300.00	02/06/2020	CRM	PD	Beverages
INVOICE:3735107177		CHECKDATE:02/07/2020									
56734	2006453	02/13/2020	51485	2142020	2249	337.50	337.50	02/13/2020	INV	PD	Beverages
INVOICE:3735107268		CHECKDATE:02/14/2020									
56735	2006453	02/13/2020	51486	2142020	2249	85.50	85.50	02/13/2020	INV	PD	Beverages
INVOICE:3735107271		CHECKDATE:02/14/2020									
57221	2006453	02/21/2020	51931	2212020	2261	141.95	141.95	02/21/2020	INV	PD	Beverages
INVOICE:3735107334		CHECKDATE:02/21/2020									
57220	2006453	02/21/2020	51930	2212020	2261	714.00	714.00	02/21/2020	INV	PD	Beverages
INVOICE:3735107336		CHECKDATE:02/21/2020									
57708	2006453	02/28/2020	52392	2282020	2271	73.50	73.50	02/28/2020	INV	PD	Beverages
INVOICE:3735107401		CHECKDATE:02/28/2020									
57706	2006453	02/28/2020	52390	2282020	2271	252.00	252.00	02/28/2020	INV	PD	Beverages
INVOICE:3735107408		CHECKDATE:02/28/2020									
57707	2006453	02/28/2020	52391	2282020	2271	184.05	184.05	02/28/2020	INV	PD	Beverages
INVOICE:3735107412		CHECKDATE:02/28/2020									
						2,705.20					
109219 AMERICAN BUS CO.											
55853	10109043	02/05/2020		SACHECK	3142	3,000.00	3,000.00	02/05/2020	INV	PD	
INVOICE:1160		CHECKDATE:02/05/2020									
56341	2006673	02/11/2020	51101	2122020	18363	880.00	880.00	02/11/2020	INV	PD	charter bus f
INVOICE:1229		CHECKDATE:02/12/2020									
						3,880.00					
17579 AMERICAN EXPRESS											
55776	2005346	02/04/2020	50558	2052020	18179	60.00	60.00	02/04/2020	INV	PD	TMEA Registra
INVOICE:100826381718		CHECKDATE:02/05/2020									
55783	2005837	02/04/2020	50567	2052020	18179	97.01	97.01	02/04/2020	INV	PD	Lodging for t
INVOICE:13044		CHECKDATE:02/05/2020									
55784	2005854	02/04/2020	50568	2052020	18179	130.44	130.44	02/04/2020	INV	PD	Flour, sugar,
INVOICE:W0038QP0208		CHECKDATE:02/05/2020									
55779	2005128	02/04/2020	50561	2052020	18179	59.92	59.92	02/04/2020	INV	PD	flour, sugar,
INVOICE:W10KA574Q4J		CHECKDATE:02/05/2020									
55781	2005854	02/04/2020	50564	2052020	18179	467.03	467.03	02/04/2020	INV	PD	Flour, sugar,
INVOICE:W12668HMOXF		CHECKDATE:02/05/2020									
55777	2005128	02/04/2020	50559	2052020	18179	165.63	165.63	02/04/2020	INV	PD	flour, sugar,
INVOICE:W16RJGQ5G1F		CHECKDATE:02/05/2020									
55778	2005128	02/04/2020	50560	2052020	18179	488.92	488.92	02/04/2020	INV	PD	flour, sugar,
INVOICE:W1VN5R8E015		CHECKDATE:02/05/2020									
55780		02/04/2020	50563	2052020	18179	154.42	154.42	02/04/2020	INV	PD	meats, flour,
INVOICE:W7E3WP33065		CHECKDATE:02/05/2020									
55782	2005854	02/04/2020	50565	2052020	18179	211.66	211.66	02/04/2020	INV	PD	Flour, sugar,
INVOICE:WBNX7Z4Y181		CHECKDATE:02/05/2020									
						1,835.03					
96119 THE AMERICAN FUNDS GROUP											
57248		02/25/2020	51959	February	2205	2,352.00	2,352.00	02/25/2020	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
INVOICE:57248		CHECKDATE:02/25/2020									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
57249		02/25/2020	51960	February	2206	120.04	120.04	02/25/2020	INV PD		Payroll Run 1
INVOICE:57249		CHECKDATE:02/25/2020									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
57247		02/25/2020	51958	February	2207	300.00	300.00	02/25/2020	INV PD		Payroll Run 1
INVOICE:57247		CHECKDATE:02/25/2020									
18783 ANDERSON'S , INC.											
56889	10001255	02/14/2020		SACHECK	3162	637.44	637.44	02/14/2020	INV PD		
INVOICE:7927472		CHECKDATE:02/14/2020									
22076 PATRICIA ANGLADA											
56950	2005287	02/18/2020	51697	2192020	18505	31.17	31.17	02/18/2020	INV PD		JANUARY MILEA
INVOICE:JAN 2020/ANGLADA		CHECKDATE:02/19/2020									
96302 ANIXTER INC.											
57479	2006321	02/25/2020	52190	2262020	18671	598.00	598.00	02/25/2020	INV PD		Cooke and Col
INVOICE:671107761		CHECKDATE:02/26/2020									
57552	2007119	02/26/2020	52246	2262020	18671	220.58	220.58	02/26/2020	INV PD		DIR-TSO-4247
INVOICE:671109008		CHECKDATE:02/26/2020									
57553	2007119	02/26/2020	52247	2262020	18671	451.72	451.72	02/26/2020	INV PD		DIR-TSO-4247
INVOICE:671109009		CHECKDATE:02/26/2020									
						1,270.30					
103474 APPLE, INC.											
55806	2005913	02/04/2020	50590	2052020	18180	299.00	299.00	02/04/2020	INV PD		APPLE VOUCHER
INVOICE:AB29952627		CHECKDATE:02/05/2020									
57106	2006644	02/21/2020	51839	2212020	18566	250.00	250.00	02/21/2020	INV PD		APPLE VOUCHER
INVOICE:AB33704067		CHECKDATE:02/21/2020									
						549.00					
108484 TARJO ARELONG											
56936	2002553	02/18/2020	51683	2192020	18506	60.00	60.00	02/18/2020	INV PD		marshallese t
INVOICE:2-13-20 INV		CHECKDATE:02/19/2020									
20337 ARLINGTON HEIGHTS HS/ATHLETIC DEPT.											
55801	2006658	02/04/2020	50585	2052020	18181	300.00	300.00	02/04/2020	INV PD		Entry Fee//BA
INVOICE:2006658/ENTRY		CHECKDATE:02/05/2020									
105590 GLORIMAR ASCENCIO											
57429	2005375	02/25/2020	52139	2262020	18672	32.43	32.43	02/25/2020	INV PD		REIMBURSE MEA
INVOICE:2005375/REIMB		CHECKDATE:02/26/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98675 AT & T											
57436	2005941	02/25/2020	52146	2262020	18674	1,608.91	1,608.91	02/25/2020	INV PD		Monthly Bill-
				CHECKDATE: 02/26/2020							
57435	2005941	02/25/2020	52145	2262020	18673	1,133.66	1,133.66	02/25/2020	INV PD		Monthly Bill-
				CHECKDATE: 02/26/2020							
57437	2005941	02/25/2020	52147	2262020	18675	3,324.37	3,324.37	02/25/2020	INV PD		Monthly Bill-
				CHECKDATE: 02/26/2020							
						6,066.94					
12371 AT&T MOBILITY											
55772	2005354	02/04/2020	50554	2052020	18183	305.93	305.93	02/04/2020	INV PD		Wireless Tran
				CHECKDATE: 02/05/2020							
56098	2005184	02/06/2020	50865	2072020	18250	40.56	40.56	02/06/2020	INV PD		Mobile hot sp
				CHECKDATE: 02/07/2020							
56097	2005090	02/06/2020	50864	2072020	18249	40.56	40.56	02/06/2020	INV PD		Hot spot for
				CHECKDATE: 02/07/2020							
55773	2005475	02/04/2020	50555	2052020	18182	267.07	267.07	02/04/2020	INV PD		AirCards Mont
				CHECKDATE: 02/05/2020							
						654.12					
7573 ATMOS ENERGY											
56118	2006455	02/07/2020	50885	2072020	18251	809.20	809.20	02/07/2020	INV PD		Additional Fu
				CHECKDATE: 02/07/2020							
56117	2006455	02/07/2020	50884	2072020	18251	506.36	506.36	02/07/2020	INV PD		Additional Fu
				CHECKDATE: 02/07/2020							
56493	2006455	02/12/2020	51250	2122020	18364	198.15	198.15	02/12/2020	INV PD		Additional Fu
				CHECKDATE: 02/12/2020							
56907	2005929	02/18/2020	51654	2192020	18507	980.93	980.93	02/18/2020	INV PD		Utilities-Nat
				CHECKDATE: 02/19/2020							
56492	2006455	02/12/2020	51249	2122020	18364	580.17	580.17	02/12/2020	INV PD		Additional Fu
				CHECKDATE: 02/12/2020							
56903	2005929	02/18/2020	51650	2192020	18507	442.18	442.18	02/18/2020	INV PD		Utilities-Nat
				CHECKDATE: 02/19/2020							
56908	2005929	02/18/2020	51655	2192020	18507	500.48	500.48	02/18/2020	INV PD		Utilities-Nat
				CHECKDATE: 02/19/2020							
56335	2006455	02/11/2020	51095	2122020	18364	132.34	132.34	02/11/2020	INV PD		Additional Fu
				CHECKDATE: 02/12/2020							
56490	2006455	02/12/2020	51247	2122020	18364	329.38	329.38	02/12/2020	INV PD		Additional Fu
				CHECKDATE: 02/12/2020							
56904	2005929	02/18/2020	51651	2192020	18507	670.85	670.85	02/18/2020	INV PD		Utilities-Nat
				CHECKDATE: 02/19/2020							
56901	2006455	02/18/2020	51648	2192020	18507	186.07	186.07	02/18/2020	INV PD		Additional Fu
				CHECKDATE: 02/19/2020							
57218	2005470	02/21/2020	51928	2212020	2262	51.35	51.35	02/21/2020	INV PD		GAS for CN Fa
				CHECKDATE: 02/21/2020							
56491	2006455	02/12/2020	51248	2122020	18364	72.74	72.74	02/12/2020	INV PD		Additional Fu
				CHECKDATE: 02/12/2020							
56336	2006455	02/11/2020	51096	2122020	18364	365.55	365.55	02/11/2020	INV PD		Additional Fu
				CHECKDATE: 02/12/2020							
56333	2006455	02/11/2020	51093	2122020	18364	513.86	513.86	02/11/2020	INV PD		Additional Fu
				CHECKDATE: 02/12/2020							
56902	2005929	02/18/2020	51649	2192020	18507	838.60	838.60	02/18/2020	INV PD		Utilities-Nat





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55701	2006096	02/03/2020	50502	2032020	18108	85.00	85.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-23-20/BAER		CHECKDATE:02/03/2020									
55700	2002185	02/03/2020	50501	2032020	18108	85.00	85.00	02/03/2020	INV	PD	CHS Boys Bas
INVOICE:1-23-20A/BAER		CHECKDATE:02/03/2020									
						170.00					
106647 DARLA MCNEELY BARNES											
56938	2005866	02/18/2020	51685	2192020	18508	118.06	118.06	02/18/2020	INV	PD	REIMBURSE MEA
INVOICE:2005866/REIMB		CHECKDATE:02/19/2020									
55664	2005519	02/03/2020	50464	2032020	18109	86.22	86.22	02/03/2020	INV	PD	travel for Ja
INVOICE:JAN 2020/BARNES		CHECKDATE:02/03/2020									
						204.28					
102100 DAVID BARNSHAW											
55702	2006096	02/03/2020	50503	2032020	18110	85.00	85.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-24-20/BARNSHAW		CHECKDATE:02/03/2020									
55703	2002185	02/03/2020	50504	2032020	18110	85.00	85.00	02/03/2020	INV	PD	CHS Boys Bas
INVOICE:1-24-20A/BARNSHAW		CHECKDATE:02/03/2020									
						170.00					
102366 JUNE BATES DBA. BATES ETC. TRAVEL											
57190	10001305	02/21/2020		SACHECK	3187	22,000.00	22,000.00	02/21/2020	INV	PD	
INVOICE:10001305		CHECKDATE:02/21/2020									
57188	10001345	02/21/2020		SACHECK	3187	5,300.00	5,300.00	02/21/2020	INV	PD	
INVOICE:10001345		CHECKDATE:02/21/2020									
						27,300.00					
109172 MARY BECK											
56196	2005395	02/07/2020	50963	2072020	18253	61.20	61.20	02/07/2020	INV	PD	REIMBURSE MEA
INVOICE:2005395/REIMB		CHECKDATE:02/07/2020									
1032 BENNETT PRINTING & OFFICE SUPPLY											
56173	2003718	02/07/2020	50940	2072020	18254	9.90	9.90	02/07/2020	INV	PD	FOLDERS, COLO
INVOICE:479242-0		CHECKDATE:02/07/2020									
57550	2000625	02/26/2020	52244	2262020	18676	11.70	11.70	02/26/2020	INV	PD	FOLDERS, COLO
INVOICE:481014-0		CHECKDATE:02/26/2020									
56172	2003718	02/07/2020	50939	2072020	18254	7.90	7.90	02/07/2020	INV	PD	FOLDERS, COLO
INVOICE:481663-0		CHECKDATE:02/07/2020									
56318	10041127	02/10/2020		SACHECK	3158	41.97	41.97	02/10/2020	INV	PD	
INVOICE:482318-0		CHECKDATE:02/10/2020									
57094	2006027	02/21/2020	51827	2212020	18567	33.90	33.90	02/21/2020	INV	PD	Name badge, n
INVOICE:484356-0		CHECKDATE:02/21/2020									
57296	2006027	02/24/2020	52006	2242020	18634	12.50	12.50	02/24/2020	INV	PD	Name badge, n
INVOICE:484410-0		CHECKDATE:02/24/2020									
57460	2005926	02/25/2020	52171	2262020	18676	179.50	179.50	02/25/2020	INV	PD	New wall plat
INVOICE:484421-0		CHECKDATE:02/26/2020									
56116	2004355	02/07/2020	50883	2072020	18254	49.99	49.99	02/07/2020	INV	PD	CISD Athletic
INVOICE:808289-0		CHECKDATE:02/07/2020									
56342	2004882	02/11/2020	51102	2122020	18366	267.00	267.00	02/11/2020	INV	PD	envelopes
INVOICE:808430-0		CHECKDATE:02/12/2020									

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57432	2006026	02/25/2020	52142	2262020	18676	422.75	422.75	02/25/2020	INV	PD	Blank check s
INVOICE:808701-0		CHECKDATE:02/26/2020									
56871	2006605	02/14/2020	51620	2142020	18455	175.70	175.70	02/14/2020	INV	PD	CISD Athletic
INVOICE:808780-0		CHECKDATE:02/14/2020									
57456	2006616	02/25/2020	52167	2262020	18676	126.00	126.00	02/25/2020	INV	PD	late passes f
INVOICE:808800-0		CHECKDATE:02/26/2020									
56909	2006027	02/18/2020	51656	2192020	18509	29.99	29.99	02/18/2020	INV	PD	Name badge, n
INVOICE:808809-0		CHECKDATE:02/19/2020									
						1,368.80					
105721 KURT BENSON											
57034	2004814	02/20/2020	51768	2212020	18568	79.76	79.76	02/20/2020	INV	PD	December 2019
INVOICE:DEC 2019/BENSON		CHECKDATE:02/21/2020									
57035	2005445	02/20/2020	51769	2212020	18568	88.05	88.05	02/20/2020	INV	PD	January 2020/
INVOICE:JAN 2020/BENSON		CHECKDATE:02/21/2020									
						167.81					
107868 DAMIEN BETHELL											
56339	2000924	02/11/2020	51099	2122020	18367	150.00	150.00	02/11/2020	INV	PD	Security for
INVOICE:2000924/BETHELL		CHECKDATE:02/12/2020									
106534 DAVID BLAIR											
55691	2006096	02/03/2020	50492	2032020	18111	80.00	80.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-24-20/BLAIR		CHECKDATE:02/03/2020									
98050 SHARYN BLAIR											
55729	2005193	02/03/2020	50525	2032020	18112	111.59	111.59	02/03/2020	INV	PD	January Milea
INVOICE:JAN 2020/BLAIR		CHECKDATE:02/03/2020									
109263 BLESSED MEALS TO GO/MARY WELCH											
57168	10001351	02/21/2020		SACHECK	3170	2,062.50	2,062.50	02/21/2020	INV	PD	
INVOICE: INV0067		CHECKDATE:02/21/2020									
96977 BLICK ART MATERIALS LLC											
55768	2005704	02/04/2020	50550	2052020	18185	29.43	29.43	02/04/2020	INV	PD	Art 1-AP:pens
INVOICE:2910290		CHECKDATE:02/05/2020									
57315	2006705	02/24/2020	52025	2242020	18635	352.32	352.32	02/24/2020	INV	PD	Marker set fo
INVOICE:3023754		CHECKDATE:02/24/2020									
57581	2006929	02/27/2020	52269	2282020	18746	4,040.12	4,040.12	02/27/2020	INV	PD	Ceramic lab-g
INVOICE:3044673		CHECKDATE:02/28/2020									
57648	2005704	02/28/2020	52331	2282020	18746	52.44	52.44	02/28/2020	INV	PD	Art 1-AP:pens
INVOICE:3056947		CHECKDATE:02/28/2020									
57649	2006929	02/28/2020	52332	2282020	18746	315.05	315.05	02/28/2020	INV	PD	Ceramic lab-g
INVOICE:3061307		CHECKDATE:02/28/2020									
						4,789.36					
20231 CORY BORDEN											
56174	2005244	02/07/2020	50941	2072020	18255	159.36	159.36	02/07/2020	INV	PD	JANUARY MILEA

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JAN 2020/C.BORDEN CHECKDATE:02/07/2020											
18272 GEORGINA BORDEN											
56701	2005185	02/13/2020	51456	2142020	18457	27.07	27.07	02/13/2020	INV PD		January Milea
INVOICE:JAN 2020/G.BORDEN CHECKDATE:02/14/2020											
56702	2005186	02/13/2020	51457	2142020	18456	20.00	20.00	02/13/2020	INV PD		January cell
INVOICE:JAN2020/G.BORDEN CHECKDATE:02/14/2020											
						47.07					
107083 COLBY BRADDOCK											
57513	2005523	02/26/2020	52225	2262020	18677	108.00	108.00	02/26/2020	INV PD		4-04-20 BURLE
INVOICE:2005523I CHECKDATE:02/26/2020											
57514	2005523	02/26/2020	52226	2262020	18678	108.00	108.00	02/26/2020	INV PD		4-10-2020 ENN
INVOICE:2005523J CHECKDATE:02/26/2020											
57515	2005523	02/26/2020	52227	2262020	18679	108.00	108.00	02/26/2020	INV PD		4-13-2020 COR
INVOICE:2005523K CHECKDATE:02/26/2020											
57516	2005523	02/26/2020	52228	2262020	18680	108.00	108.00	02/26/2020	INV PD		4-24-2020 RED
INVOICE:2005523L CHECKDATE:02/26/2020											
57517	2005523	02/26/2020	52229	2262020	18681	108.00	108.00	02/26/2020	INV PD		4-27-2020 WAC
INVOICE:2005523M CHECKDATE:02/26/2020											
						540.00					
107623 REBEKAH BREWER											
56177	2005917	02/07/2020	50944	2072020	18256	45.67	45.67	02/07/2020	INV PD		REIMBURSE MEA
INVOICE:2005917/REIMB CHECKDATE:02/07/2020											
97361 BROCK HIGH SCHOOL											
57571	2007272	02/27/2020	52259	2282020	18747	25.00	25.00	02/27/2020	INV PD		BALANCE DUE/E
INVOICE:2007272/ENTRY CHECKDATE:02/28/2020											
109265 JEREMY BROWDER											
56454	2000877	02/12/2020	51211	2122020	18368	80.00	80.00	02/12/2020	INV PD		CHS Girls Soc
INVOICE:2-10-20/BROWDER CHECKDATE:02/12/2020											
56455	2000850	02/12/2020	51212	2122020	18368	50.00	50.00	02/12/2020	INV PD		CHS Boys Socc
INVOICE:2-10-20A/BROWDER CHECKDATE:02/12/2020											
						130.00					
106214 DEIDRE BROWN											
56323	2005515	02/11/2020	51084	2122020	18369	31.46	31.46	02/11/2020	INV PD		Teacher Trave
INVOICE:JAN 2020/BROWN CHECKDATE:02/12/2020											
993 BSN SPORTS, INC.											
57620	2005054	02/27/2020	52308	2282020	18748	1,059.98	1,059.98	02/27/2020	INV PD		CHS/toeboard-
INVOICE:2005054 CHECKDATE:02/28/2020											
55849	10001167	02/05/2020		SACHECK	3143	4,056.65	4,056.65	02/05/2020	INV PD		
INVOICE:904504956 CHECKDATE:02/05/2020											
56264	2002626	02/10/2020	51028	2102020	18310	387.50	387.50	02/10/2020	INV PD		CHS Special O
INVOICE:906536628 CHECKDATE:02/10/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55848	10041067	02/05/2020		SACHECK	3143	49.98	49.98	02/05/2020	INV	PD	
INVOICE:906671099 CHECKDATE:02/05/2020											
55952	10001172	02/05/2020		SACHECK	3143	2,800.00	2,800.00	02/05/2020	INV	PD	
INVOICE:906771846 CHECKDATE:02/05/2020											
56263	2002626	02/10/2020	51027	2102020	18310	87.50	87.50	02/10/2020	INV	PD	CHS Special O
INVOICE:906953264 CHECKDATE:02/10/2020											
57134	2002627	02/21/2020	51867	2212020	18569	450.00	450.00	02/21/2020	INV	PD	CHS Girls Bas
INVOICE:907246813 CHECKDATE:02/21/2020											
55974	10041064	02/05/2020		SACHECK	3149	234.00	234.00	02/05/2020	INV	PD	
INVOICE:907299786 CHECKDATE:02/07/2020											
56262	2004022	02/10/2020	51026	2102020	18311	220.05	220.05	02/10/2020	INV	PD	CHS Softball S
INVOICE:907422657 CHECKDATE:02/10/2020											
56875	2001518	02/14/2020	51624	2142020	18461	6,631.50	6,631.50	02/14/2020	INV	PD	CHS Softball
INVOICE:907554339 CHECKDATE:02/14/2020											
56273	2005055	02/10/2020	51036	2102020	18310	4,084.50	4,084.50	02/10/2020	INV	PD	CHS/chain lin
INVOICE:907554364 CHECKDATE:02/10/2020											
56877	2004105	02/14/2020	51626	2142020	18458	528.00	528.00	02/14/2020	INV	PD	CHS Softball
INVOICE:907661640 CHECKDATE:02/14/2020											
56881	2004118	02/14/2020	51630	2142020	18458	484.00	484.00	02/14/2020	INV	PD	CHS Girls Bas
INVOICE:907742523 CHECKDATE:02/14/2020											
56878	2004366	02/14/2020	51627	2142020	18458	900.00	900.00	02/14/2020	INV	PD	WMS Boys Bask
INVOICE:907749358 CHECKDATE:02/14/2020											
57092	2004881	02/21/2020	51825	2212020	18569	957.50	957.50	02/21/2020	INV	PD	CHS Powerlift
INVOICE:907838202 CHECKDATE:02/21/2020											
56261	2004354	02/10/2020	51025	2102020	18315	2,088.00	2,088.00	02/10/2020	INV	PD	CHS Cross Cou
INVOICE:907900569 CHECKDATE:02/10/2020											
56203	10001209	02/07/2020		SACHECK	3149	3,434.00	3,434.00	02/07/2020	INV	PD	
INVOICE:907937302 CHECKDATE:02/07/2020											
56268	2004880	02/10/2020	51032	2102020	18312	248.48	248.48	02/10/2020	INV	PD	CHS Swim Coac
INVOICE:907937306 CHECKDATE:02/10/2020											
56316	2004615	02/10/2020	51079	2102020	18310	1,174.99	1,174.99	02/10/2020	INV	PD	SMS Girls Coa
INVOICE:907982495 CHECKDATE:02/10/2020											
55674	2004021	02/03/2020	50475	2032020	18113	287.00	287.00	02/03/2020	INV	PD	CHS Boys Bask
INVOICE:908063524 CHECKDATE:02/03/2020											
56204	10001178	02/07/2020		SACHECK	3149	279.50	279.50	02/07/2020	INV	PD	
INVOICE:908092990 CHECKDATE:02/07/2020											
56265	2006222	02/10/2020	51029	2102020	18313	336.00	336.00	02/10/2020	INV	PD	SMS Tennis/Ba
INVOICE:908096313 CHECKDATE:02/10/2020											
56882	2003026	02/14/2020	51631	2142020	18459	3,000.00	3,000.00	02/14/2020	INV	PD	CHS Baseball
INVOICE:908100182 CHECKDATE:02/14/2020											
56266	2006025	02/10/2020	51030	2102020	18314	356.00	356.00	02/10/2020	INV	PD	SMS Girls Tra
INVOICE:908106459 CHECKDATE:02/10/2020											
57488	2005751	02/25/2020	52199	2262020	18682	2,884.32	2,884.32	02/25/2020	INV	PD	SMS Boys Trac
INVOICE:908139577 CHECKDATE:02/26/2020											
55951	10001149	02/05/2020		SACHECK	3143	448.00	448.00	02/05/2020	INV	PD	
INVOICE:908154639 CHECKDATE:02/05/2020											
56879	2006270	02/14/2020	51628	2142020	18458	593.25	593.25	02/14/2020	INV	PD	WMS Boys Trac
INVOICE:908157819 CHECKDATE:02/14/2020											
56880	2006483	02/14/2020	51629	2142020	18458	494.00	494.00	02/14/2020	INV	PD	CHS Soccer Ne
INVOICE:908186202 CHECKDATE:02/14/2020											
56876	2003298	02/14/2020	51625	2142020	18460	5,275.95	5,275.95	02/14/2020	INV	PD	CHS Boys Bask
INVOICE:908228353 CHECKDATE:02/14/2020											
56999	10001316	02/19/2020		SACHECK	3175	525.00	525.00	02/19/2020	INV	PD	
INVOICE:908274420 CHECKDATE:02/19/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						44,355.65						
1056 BUCK'S WHEEL & EQUIPMENT												
57451	2005582	02/25/2020	52162	2262020	18683	116.45	116.45	02/25/2020	INV PD		Parts for Rep	
INVOICE:93886		CHECKDATE:02/26/2020										
57452	2005582	02/25/2020	52163	2262020	18683	577.61	577.61	02/25/2020	INV PD		Parts for Rep	
INVOICE:94230		CHECKDATE:02/26/2020										
57453	2005582	02/25/2020	52164	2262020	18683	522.38	522.38	02/25/2020	INV PD		Parts for Rep	
INVOICE:94504		CHECKDATE:02/26/2020										
57454	2005582	02/25/2020	52165	2262020	18683	158.63	158.63	02/25/2020	INV PD		Parts for Rep	
INVOICE:94569		CHECKDATE:02/26/2020										
57455	2005582	02/25/2020	52166	2262020	18683	179.26	179.26	02/25/2020	INV PD		Parts for Rep	
INVOICE:94601		CHECKDATE:02/26/2020										
						1,554.33						
106579 BURLESON CENTENNIAL BASEBALL BOOSTER CLUB												
55840	2006701	02/04/2020	50625	2052020	18186	250.00	250.00	02/04/2020	INV PD		Entry Fee/JV2	
INVOICE:2006701/ENTRY		CHECKDATE:02/05/2020										
99922 BRENT BURTON												
56540	10001341	02/12/2020		SACHECK	3160	150.00	150.00	02/12/2020	INV PD			
INVOICE:10001341		CHECKDATE:02/12/2020										
56690	2005289	02/13/2020	51445	2142020	18462	11.51	11.51	02/13/2020	INV PD		REIMBURSE MEA	
INVOICE:2005289/REIMB		CHECKDATE:02/14/2020										
						161.51						
20190 CHRISTY BURTON												
55822	2005483	02/04/2020	50607	2052020	18187	20.64	20.64	02/04/2020	INV PD		travel for Ja	
INVOICE:JAN 2020/BURTON		CHECKDATE:02/05/2020										
108856 JEFFREY BUSH												
57347	2007236	02/24/2020	52057	2242020	18667	225.00	225.00	02/24/2020	INV PD		Student meals	
INVOICE:2007236A		CHECKDATE:02/24/2020										
106222 NIKKI BYFORD												
55739	2005516	02/03/2020	50530	2032020	18114	57.96	57.96	02/03/2020	INV PD		Travel expens	
INVOICE:JAN 2020/BYFORD		CHECKDATE:02/03/2020										
108945 CAMP FIRE FIRST TEXAS												
56888	10102026	02/14/2020		SACHECK	3168	525.00	525.00	02/14/2020	INV PD			
INVOICE: 10102026		CHECKDATE:02/14/2020										
100429 CAREERSAFE												
56497	2006596	02/12/2020	51254	2122020	18370	500.00	500.00	02/12/2020	INV PD		OSHA courses	
INVOICE:CS-332910		CHECKDATE:02/12/2020										
109160 SAYDE CARLSEN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55924 INVOICE:002	2005385	02/05/2020	50702	2052020	18188	2,160.00	2,160.00	02/05/2020	INV	PD	PROFESSIONAL
101151 CLAYTON CARMACK											
55762 INVOICE:2000923A/CARMACK	2000923	02/04/2020	50544	2052020	18165	180.00	180.00	02/04/2020	INV	PD	Security for
57039 INVOICE:2000924/CARMACK	2000924	02/20/2020	51773	2212020	18570	200.00	200.00	02/20/2020	INV	PD	Security for
57646 INVOICE:2000924A/CARMACK	2000924	02/28/2020	52329	2282020	18749	160.00	160.00	02/28/2020	INV	PD	Security for
						540.00					
1602 CARRIER ENTERPRISE, LLC - S.C.											
57102 INVOICE:77992176-00	2007021	02/21/2020	51835	2212020	18571	45.03	45.03	02/21/2020	INV	PD	Carrier/HVAC/
56437 INVOICE:78693460-00	2005739	02/11/2020	51195	2122020	18371	221.00	221.00	02/11/2020	INV	PD	CHS/HVAC cont
56274 INVOICE:79789517-00	2005739	02/10/2020	51037	2102020	18316	362.00	362.00	02/10/2020	INV	PD	CHS/HVAC cont
56439 INVOICE:80706493-00	2006516	02/11/2020	51197	2122020	18371	170.41	170.41	02/11/2020	INV	PD	CHS/HVAC/Gas
56275 INVOICE:80977012-00	2006515	02/10/2020	51038	2102020	18316	718.00	718.00	02/10/2020	INV	PD	CHS/HVAC part
57135 INVOICE:81848986-00	2006812	02/21/2020	51868	2212020	18571	309.00	309.00	02/21/2020	INV	PD	CHS/HVAC part
						1,825.44					
108908 SILVIA CASSIDY											
56162 INVOICE:2001705/REIMB	2001705	02/07/2020	50929	2072020	18257	70.00	70.00	02/07/2020	INV	PD	DOT License r
102983 CASTLEBERRY HIGH SCHOOL											
55841 INVOICE:2006699/ENTRY	2006699	02/04/2020	50626	2052020	18189	225.00	225.00	02/04/2020	INV	PD	Entry Fee/JV
103958 CAVALLO ENERGY TEXAS LLC											
56332 INVOICE:B2002040029	2005369	02/11/2020	51092	2122020	18372	70,121.86	70,121.86	02/11/2020	INV	PD	Electric Bill
57705 INVOICE:B2002210195	2006559	02/28/2020	52389	2282020	2272	1,058.86	1,058.86	02/28/2020	INV	PD	Electricity f
						71,180.72					
21104 CDW GOVERNMENT, INC.											
56256 INVOICE:WLR6002	2005902	02/10/2020	51020	2102020	18317	613.86	613.86	02/10/2020	INV	PD	Cables PO#200
56258 INVOICE:WMH9619	2002824	02/10/2020	51022	2102020	18317	40.39	40.39	02/10/2020	INV	PD	Crucial DDR4,
56499	2002824	02/12/2020	51258	2122020	18373	121.17	121.17	02/12/2020	INV	PD	Crucial DDR4,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:WPV8995											
56874	2005045	02/14/2020	51623	2142020	18463	4,763.40	4,763.40	02/14/2020	INV PD		Podium for Bo
INVOICE:WSB8815											
						5,538.82					
13338 KIM CHANCE											
57703	2006046	02/28/2020	52387	2282020	2273	50.19	50.19	02/28/2020	INV PD		Reimburse for
INVOICE:FEB	2020/CHANCE										
55863	2006046	02/05/2020	50641	2052020	2228	101.00	101.00	02/05/2020	INV PD		Reimburse for
INVOICE:JAN	2020/CHANCE										
						151.19					
108368 ROCIO CHAVEZ											
55821	2005262	02/04/2020	50606	2052020	18190	37.15	37.15	02/04/2020	INV PD		mileage for J
INVOICE:JAN	2020/R.CHAVEZ										
6740 KELLI CHAVEZ											
57080	2000876	02/21/2020	51813	2212020	18572	40.00	40.00	02/21/2020	INV PD		Softball Offi
INVOICE:2-18-20	KCHAVEZ										
109233 MARIA CHAVEZ											
57294	2006784	02/24/2020	52004	2242020	18636	84.27	84.27	02/24/2020	INV PD		REIMBURSE MEA
INVOICE:2006784	REIMB										
1108 PAUL CHAVEZ											
57526	2004029	02/26/2020	52238	2262020	18684	240.00	240.00	02/26/2020	INV PD		4-17-2020 COR
INVOICE:2004029G											
57527	2004029	02/26/2020	52239	2262020	18685	240.00	240.00	02/26/2020	INV PD		4-24-2020 WAC
INVOICE:2004029H											
56197	2004204	02/07/2020	50964	2072020	18258	44.35	44.35	02/07/2020	INV PD		REIMBURSE MEA
INVOICE:2004204	REIMB										
						524.35					
109241 SHELBY CHAVEZ											
55694	2002185	02/03/2020	50495	2032020	18115	45.00	45.00	02/03/2020	INV PD		CHS Boys Bas
INVOICE:1-23-20	S.CHAVEZ										
12565 CHICKEN EXPRESS											
56539	10001250	02/12/2020		SACHECK	3161	72.00	72.00	02/12/2020	INV PD		
INVOICE:10001250				CHECKDATE:02/12/2020							
22433 CICI'S PIZZA											
55760	2006646	02/04/2020	50541	2052020	18166	240.50	240.50	02/04/2020	INV PD		pizza for UIL
INVOICE:2006646A				CHECKDATE:02/04/2020							
56939	2006882	02/18/2020	51686	2192020	18510	180.00	180.00	02/18/2020	INV PD		EL 8th grader
INVOICE:5045				CHECKDATE:02/19/2020							
57566	10107147	02/26/2020		SACHECK	3194	175.00	175.00	02/26/2020	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:5441											
57567	10107147	02/26/2020			3194	175.00	175.00	02/26/2020	INV	PD	
INVOICE:5925											
						770.50					
107099 CINTAS CORPORATION #492											
57098	2007006	02/21/2020	51831	2212020	18573	40.30	40.30	02/21/2020	INV	PD	Cintas Invoic
INVOICE:4038382733											
56276	2005450	02/10/2020	51039	2102020	18318	40.03	40.03	02/10/2020	INV	PD	January 2020/
INVOICE:4038985110											
56277	2005450	02/10/2020	51040	2102020	18318	40.03	40.03	02/10/2020	INV	PD	January 2020/
INVOICE:4039477338											
56278	2005450	02/10/2020	51041	2102020	18318	40.03	40.03	02/10/2020	INV	PD	January 2020/
INVOICE:4040110427											
56279	2005450	02/10/2020	51042	2102020	18318	40.03	40.03	02/10/2020	INV	PD	January 2020/
INVOICE:4040708547											
56280	2005450	02/10/2020	51043	2102020	18318	40.03	40.03	02/10/2020	INV	PD	January 2020/
INVOICE:4041277898											
						240.45					
13551 CISD ADMINISTRATION											
57240		02/25/2020	51951	February	2210	33,100.00	33,100.00	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57240											
4615 CISD CHILD NUTRITION											
56198	10102031	02/07/2020		SACHECK	3150	33.70	33.70	02/07/2020	INV	PD	
INVOICE:10102031											
56182	2005623	02/07/2020	50949	2072020	18259	53.44	53.44	02/07/2020	INV	PD	CARE Water bo
INVOICE:2-03-20/CARE											
56099	2005885	02/06/2020	50866	2072020	18259	180.00	180.00	02/06/2020	INV	PD	Meals for JA
INVOICE:2-04-20/JKT ACAD											
						267.14					
2068 CISD GENERAL FUND											
55656	2004930	02/03/2020	50456	2032020	18116	12.00	12.00	02/03/2020	INV	PD	postage for D
INVOICE:DEC2019/IRVING											
55831	2005180	02/04/2020	50616	2052020	18191	157.25	157.25	02/04/2020	INV	PD	Monthly posta
INVOICE:JAN2020/CHS											
55970	2000018	02/05/2020	50744	2052020	2229	11.80	11.80	02/05/2020	INV	PD	Postage
INVOICE:JAN2020/CN											
56229	2005557	02/10/2020	50993	2102020	18319	14.50	14.50	02/10/2020	INV	PD	Postage for J
INVOICE:JAN2020/COLEMAN											
55920	2005274	02/05/2020	50698	2052020	18191	16.50	16.50	02/05/2020	INV	PD	January 2020
INVOICE:JAN2020/COOKE											
56181	2005467	02/07/2020	50948	2072020	18260	12.00	12.00	02/07/2020	INV	PD	January Posta
INVOICE:JAN2020/GERARD											
56228	2005238	02/10/2020	50992	2102020	18319	23.50	23.50	02/10/2020	INV	PD	postage for J
INVOICE:JAN2020/IRVING											
55921	2005468	02/05/2020	50699	2052020	18191	21.00	21.00	02/05/2020	INV	PD	Postage for J
INVOICE:JAN2020/MARTI											
55798	2005220	02/04/2020	50582	2052020	18191	9.00	9.00	02/04/2020	INV	PD	January 2020





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57341	2004370	02/24/2020	52051	2242020	18637	160.00	160.00	02/24/2020	INV	PD	Season Distri
INVOICE:1183				CHECKDATE:02/24/2020							
57504	2004370	02/25/2020	52216	2262020	18686	144.00	144.00	02/25/2020	INV	PD	Season Distri
INVOICE:1185				CHECKDATE:02/26/2020							
57604	2004370	02/27/2020	52292	2282020	18750	23.00	23.00	02/27/2020	INV	PD	Season Distri
INVOICE:1186				CHECKDATE:02/28/2020							
57112	2004619	02/21/2020	51845	2212020	18574	64.00	64.00	02/21/2020	INV	PD	Bus for Regio
INVOICE:1200				CHECKDATE:02/21/2020							
56553	2004503	02/12/2020	51307	2122020	18374	25.00	25.00	02/12/2020	INV	PD	District tran
INVOICE:1208				CHECKDATE:02/12/2020							
56558	2004503	02/12/2020	51312	2122020	18374	125.00	125.00	02/12/2020	INV	PD	District tran
INVOICE:1209				CHECKDATE:02/12/2020							
56957	2004503	02/18/2020	51704	2192020	18511	101.00	101.00	02/18/2020	INV	PD	District tran
INVOICE:1210				CHECKDATE:02/19/2020							
57340	2004503	02/24/2020	52050	2242020	18637	168.00	168.00	02/24/2020	INV	PD	District tran
INVOICE:1211				CHECKDATE:02/24/2020							
57601	2004503	02/27/2020	52289	2282020	18750	169.00	169.00	02/27/2020	INV	PD	District tran
INVOICE:1212				CHECKDATE:02/28/2020							
57602	2004503	02/27/2020	52290	2282020	18750	23.00	23.00	02/27/2020	INV	PD	District tran
INVOICE:1213				CHECKDATE:02/28/2020							
57107	2004730	02/21/2020	51840	2212020	18574	52.00	52.00	02/21/2020	INV	PD	Students to U
INVOICE:1218				CHECKDATE:02/21/2020							
56453	10107083	02/12/2020		SACHECK	3162	131.00	131.00	02/12/2020	INV	PD	
INVOICE:1240				CHECKDATE:02/12/2020							
55668	2004865	02/03/2020	50469	2032020	18117	123.00	123.00	02/03/2020	INV	PD	Fieldtrip to
INVOICE:1247				CHECKDATE:02/03/2020							
56724	2004866	02/13/2020	51479	2142020	18464	115.00	115.00	02/13/2020	INV	PD	Field trip to
INVOICE:1248				CHECKDATE:02/14/2020							
55732	2005087	02/03/2020	50527	2032020	18117	67.00	67.00	02/03/2020	INV	PD	Team transpor
INVOICE:1275				CHECKDATE:02/03/2020							
56556	2005087	02/12/2020	51310	2122020	18374	85.00	85.00	02/12/2020	INV	PD	Team transpor
INVOICE:1276				CHECKDATE:02/12/2020							
56557	2005087	02/12/2020	51311	2122020	18374	87.00	87.00	02/12/2020	INV	PD	Team transpor
INVOICE:1277				CHECKDATE:02/12/2020							
56720	2005087	02/13/2020	51475	2142020	18464	75.00	75.00	02/13/2020	INV	PD	Team transpor
INVOICE:1278				CHECKDATE:02/14/2020							
56959	2005087	02/18/2020	51706	2192020	18511	24.00	24.00	02/18/2020	INV	PD	Team transpor
INVOICE:1279				CHECKDATE:02/19/2020							
57595	2005087	02/27/2020	52283	2282020	18750	45.00	45.00	02/27/2020	INV	PD	Team transpor
INVOICE:1280				CHECKDATE:02/28/2020							
55666	2004728	02/03/2020	50467	2032020	18117	119.00	119.00	02/03/2020	INV	PD	bus cost for
INVOICE:1289				CHECKDATE:02/03/2020							
57591	2006152	02/27/2020	52279	2282020	18750	83.00	83.00	02/27/2020	INV	PD	Travel for Ch
INVOICE:1307				CHECKDATE:02/28/2020							
57321	2007116	02/24/2020	52031	2242020	18637	280.00	280.00	02/24/2020	INV	PD	Travel to TME
INVOICE:1308				CHECKDATE:02/24/2020							
56728	10001298	02/13/2020		SACHECK	3163	32.50	32.50	02/13/2020	INV	PD	
INVOICE:1311				CHECKDATE:02/14/2020							
56719	2005756	02/13/2020	51474	2142020	18464	179.00	179.00	02/13/2020	INV	PD	District tran
INVOICE:1313				CHECKDATE:02/14/2020							
57328	2005756	02/24/2020	52038	2242020	18637	87.00	87.00	02/24/2020	INV	PD	District tran
INVOICE:1314				CHECKDATE:02/24/2020							
57594	2005756	02/27/2020	52282	2282020	18750	34.00	34.00	02/27/2020	INV	PD	District tran
INVOICE:1315				CHECKDATE:02/28/2020							
56960	2005756	02/18/2020	51707	2192020	18511	93.00	93.00	02/18/2020	INV	PD	District tran

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1322				CHECKDATE:02/19/2020							
57329	2005756	02/24/2020	52039	2242020	18637	44.00	44.00	02/24/2020	INV PD		District tran
INVOICE:1323				CHECKDATE:02/24/2020							
56562	2005877	02/12/2020	51316	2122020	18374	8.00	8.00	02/12/2020	INV PD		Transportatio
INVOICE:1332				CHECKDATE:02/12/2020							
55669	2005878	02/03/2020	50470	2032020	18117	9.00	9.00	02/03/2020	INV PD		Transportatio
INVOICE:1333				CHECKDATE:02/03/2020							
57002	2005849	02/19/2020	51740	2192020	18511	4.00	4.00	02/19/2020	INV PD		Transportatio
INVOICE:1334				CHECKDATE:02/19/2020							
57322	2005879	02/24/2020	52032	2242020	18637	4.50	4.50	02/24/2020	INV PD		Transportatio
INVOICE:1335				CHECKDATE:02/24/2020							
57652	2005880	02/28/2020	52335	2282020	18750	8.50	8.50	02/28/2020	INV PD		Transportatio
INVOICE:1337				CHECKDATE:02/28/2020							
56571	2006143	02/12/2020	51326	2122020	18374	194.00	194.00	02/12/2020	INV PD		Travel for Ba
INVOICE:1339				CHECKDATE:02/12/2020							
57506	2005847	02/25/2020	52218	2262020	18686	119.00	119.00	02/25/2020	INV PD		District tran
INVOICE:1342				CHECKDATE:02/26/2020							
57592	2005848	02/27/2020	52280	2282020	18750	121.00	121.00	02/27/2020	INV PD		District tran
INVOICE:1357				CHECKDATE:02/28/2020							
56725	2006144	02/13/2020	51480	2142020	18464	275.00	275.00	02/13/2020	INV PD		Travel for Ba
INVOICE:1378				CHECKDATE:02/14/2020							
57323	2006351	02/24/2020	52033	2242020	18637	528.50	528.50	02/24/2020	INV PD		Travel TMEA f
INVOICE:1379				CHECKDATE:02/24/2020							
57503	2006146	02/25/2020	52215	2262020	18686	204.00	204.00	02/25/2020	INV PD		Travel for Ba
INVOICE:1380				CHECKDATE:02/26/2020							
57502	2006145	02/25/2020	52214	2262020	18686	283.00	283.00	02/25/2020	INV PD		Travel for Ba
INVOICE:1381				CHECKDATE:02/26/2020							
56555	2005928	02/12/2020	51309	2122020	18374	73.00	73.00	02/12/2020	INV PD		HOSA travel J
INVOICE:1394				CHECKDATE:02/12/2020							
57333	2005960	02/24/2020	52043	2242020	18637	34.00	34.00	02/24/2020	INV PD		District tran
INVOICE:1397				CHECKDATE:02/24/2020							
57109	2005961	02/21/2020	51842	2212020	18574	108.00	108.00	02/21/2020	INV PD		Transportatio
INVOICE:1401				CHECKDATE:02/21/2020							
57324	2006772	02/24/2020	52034	2242020	18637	555.00	555.00	02/24/2020	INV PD		transportatio
INVOICE:1402				CHECKDATE:02/24/2020							
56534	2006151	02/12/2020	51293	2122020	18374	47.50	47.50	02/12/2020	INV PD		Travel to UIL
INVOICE:1403				CHECKDATE:02/12/2020							
57111	2005962	02/21/2020	51844	2212020	18574	69.00	69.00	02/21/2020	INV PD		Bus to tour F
INVOICE:1404				CHECKDATE:02/21/2020							
56550	2006031	02/12/2020	51304	2122020	18374	131.00	131.00	02/12/2020	INV PD		Student trans
INVOICE:1415				CHECKDATE:02/12/2020							
57330	2006031	02/24/2020	52040	2242020	18637	181.00	181.00	02/24/2020	INV PD		Student trans
INVOICE:1416				CHECKDATE:02/24/2020							
57174	10111042	02/21/2020		SACHECK	3188	164.00	164.00	02/21/2020	INV PD		
INVOICE:1429				CHECKDATE:02/21/2020							
56941	2006184	02/18/2020	51688	2192020	18511	80.00	80.00	02/18/2020	INV PD		bus costs for
INVOICE:1432				CHECKDATE:02/19/2020							
57610	2006186	02/27/2020	52298	2282020	18750	74.00	74.00	02/27/2020	INV PD		Gladney Adopt
INVOICE:1438				CHECKDATE:02/28/2020							
56479	10103035	02/12/2020		SACHECK	3162	140.00	140.00	02/12/2020	INV PD		
INVOICE:1445				CHECKDATE:02/12/2020							
57501	2006894	02/25/2020	52213	2262020	18686	216.00	216.00	02/25/2020	INV PD		Travel to UIL
INVOICE:1448				CHECKDATE:02/26/2020							
56565	2006874	02/12/2020	51319	2122020	18374	14.50	14.50	02/12/2020	INV PD		Trip 1456-Dra
INVOICE:1456				CHECKDATE:02/12/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57541	10041177	02/26/2020		SACHECK	3195	70.00	70.00	02/26/2020	INV	PD	
INVOICE:1460				CHECKDATE:02/26/2020							
57540	10041178	02/26/2020		SACHECK	3195	69.00	69.00	02/26/2020	INV	PD	
INVOICE:1461				CHECKDATE:02/26/2020							
57612	2006585	02/27/2020	52300	2282020	18750	180.00	180.00	02/27/2020	INV	PD	Travel to SKI
INVOICE:1463				CHECKDATE:02/28/2020							
57326	2006606	02/24/2020	52036	2242020	18637	71.00	71.00	02/24/2020	INV	PD	District Tran
INVOICE:1472				CHECKDATE:02/24/2020							
56548	2006617	02/12/2020	51303	2122020	18374	57.00	57.00	02/12/2020	INV	PD	District tran
INVOICE:1475				CHECKDATE:02/12/2020							
57548	10103043	02/26/2020		SACHECK	3195	20.00	20.00	02/26/2020	INV	PD	
INVOICE:1486				CHECKDATE:02/26/2020							
57171	10107134	02/21/2020		SACHECK	3188	43.00	43.00	02/21/2020	INV	PD	
INVOICE:1495				CHECKDATE:02/21/2020							
57653	2006771	02/28/2020	52336	2282020	18750	16.00	16.00	02/28/2020	INV	PD	Cleburne Lead
INVOICE:1520				CHECKDATE:02/28/2020							
57342	2006821	02/24/2020	52052	2242020	18637	44.50	44.50	02/24/2020	INV	PD	Team transpor
INVOICE:1528				CHECKDATE:02/24/2020							
57605	2006821	02/27/2020	52293	2282020	18750	101.00	101.00	02/27/2020	INV	PD	Team transpor
INVOICE:1529				CHECKDATE:02/28/2020							
57332	2006992	02/24/2020	52042	2242020	18637	85.00	85.00	02/24/2020	INV	PD	Team Transpor
INVOICE:1535				CHECKDATE:02/24/2020							
57547	2006823	02/26/2020	52243	2262020	18686	167.00	167.00	02/26/2020	INV	PD	Travel to Aus
INVOICE:1537				CHECKDATE:02/26/2020							
57110	2004731	02/21/2020	51843	2212020	18574	171.50	171.50	02/21/2020	INV	PD	Transportatio
INVOICE:1538				CHECKDATE:02/21/2020							
57325	2006860	02/24/2020	52035	2242020	18637	50.50	50.50	02/24/2020	INV	PD	SUV for DL te
INVOICE:1540				CHECKDATE:02/24/2020							
57339	2006873	02/24/2020	52049	2242020	18637	103.00	103.00	02/24/2020	INV	PD	District tran
INVOICE:1544				CHECKDATE:02/24/2020							
57335	2006993	02/24/2020	52045	2242020	18637	9.00	9.00	02/24/2020	INV	PD	District tran
INVOICE:1547				CHECKDATE:02/24/2020							
57600	2006992	02/27/2020	52288	2282020	18750	95.00	95.00	02/27/2020	INV	PD	Team Transpor
INVOICE:1550				CHECKDATE:02/28/2020							
57542	10041129	02/26/2020		SACHECK	3195	20.00	20.00	02/26/2020	INV	PD	
INVOICE:1555				CHECKDATE:02/26/2020							
57327	2007023	02/24/2020	52037	2242020	18637	171.00	171.00	02/24/2020	INV	PD	District tran
INVOICE:1562				CHECKDATE:02/24/2020							
57607	2007112	02/27/2020	52295	2282020	18750	77.50	77.50	02/27/2020	INV	PD	SkillsUSA com
INVOICE:1566				CHECKDATE:02/28/2020							
57606	2007125	02/27/2020	52294	2282020	18750	171.00	171.00	02/27/2020	INV	PD	Bus Driver to
INVOICE:1567				CHECKDATE:02/28/2020							
57608	2007112	02/27/2020	52296	2282020	18750	136.00	136.00	02/27/2020	INV	PD	SkillsUSA com
INVOICE:1568				CHECKDATE:02/28/2020							
57505	2005848	02/25/2020	52217	2262020	18686	150.00	150.00	02/25/2020	INV	PD	District tran
INVOICE:1571				CHECKDATE:02/26/2020							
57344	2003966	02/24/2020	52054	2242020	18637	50.50	50.50	02/24/2020	INV	PD	District tran
INVOICE:1573				CHECKDATE:02/24/2020							
57596	2005087	02/27/2020	52284	2282020	18750	69.50	69.50	02/27/2020	INV	PD	Team transpor
INVOICE:1574				CHECKDATE:02/28/2020							
57539	10001354	02/26/2020		SACHECK	3195	61.00	61.00	02/26/2020	INV	PD	
INVOICE:1580				CHECKDATE:02/26/2020							
57597	2007210	02/27/2020	52285	2282020	18750	71.00	71.00	02/27/2020	INV	PD	District tran
INVOICE:1583				CHECKDATE:02/28/2020							
57603	2007212	02/27/2020	52291	2282020	18750	68.00	68.00	02/27/2020	INV	PD	District tran

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1584				CHECKDATE:02/28/2020							
57593	2007211	02/27/2020	52281	2282020	18750	35.50	35.50	02/27/2020	INV PD		District tran
INVOICE:1585				CHECKDATE:02/28/2020							
57331	2006032	02/24/2020	52041	2242020	18637	197.00	197.00	02/24/2020	INV PD		District tran
INVOICE:2006032				CHECKDATE:02/24/2020							
56726	2001239	02/13/2020	51481	2142020	18464	11.00	11.00	02/13/2020	INV PD		Transport Stu
INVOICE:739				CHECKDATE:02/14/2020							
55730	2001528	02/03/2020	50526	2032020	18117	52.00	52.00	02/03/2020	INV PD		Season Transp
INVOICE:845				CHECKDATE:02/03/2020							
57003	2002255	02/19/2020	51741	2192020	18511	8.50	8.50	02/19/2020	INV PD		TEAM Super Sa
INVOICE:861				CHECKDATE:02/19/2020							
56559	2001998	02/12/2020	51313	2122020	18374	30.50	30.50	02/12/2020	INV PD		District Tran
INVOICE:877				CHECKDATE:02/12/2020							
56723	2002252	02/13/2020	51478	2142020	18464	123.00	123.00	02/13/2020	INV PD		Culinary stud
INVOICE:900				CHECKDATE:02/14/2020							
56722	2002251	02/13/2020	51477	2142020	18464	123.00	123.00	02/13/2020	INV PD		FCCLA student
INVOICE:901				CHECKDATE:02/14/2020							
57651	2003059	02/28/2020	52334	2282020	18750	26.00	26.00	02/28/2020	INV PD		Travel for Ad
INVOICE:961				CHECKDATE:02/28/2020							
56884	2003060	02/14/2020	51633	2142020	18464	171.00	171.00	02/14/2020	INV PD		Mike Wallace
INVOICE:963				CHECKDATE:02/14/2020							
55755	2003468	02/04/2020	50536	2052020	18167	20.50	20.50	02/04/2020	INV PD		Melodye trave
INVOICE:988/ADAMS				CHECKDATE:02/04/2020							
56544	2004661	02/12/2020	51300	2122020	18374	20.50	20.50	02/12/2020	INV PD		Travel to con
INVOICE:988/COLEMAN				CHECKDATE:02/12/2020							
55721	2004232	02/03/2020	50523	2032020	18117	20.50	20.50	02/03/2020	INV PD		SUV for Couns
INVOICE:988/MARTI				CHECKDATE:02/03/2020							
55769	2006618	02/04/2020	50551	2052020	18192	20.50	20.50	02/04/2020	INV PD		SFE Counselor
INVOICE:988/SANTA FE				CHECKDATE:02/05/2020							
						12,070.00					
1121 CITY OF CLEBURNE											
57345	2005351	02/24/2020	52055	2242020	18638	101.25	101.25	02/24/2020	INV PD		Utility Water
INVOICE:08126001/FEB20				CHECKDATE:02/24/2020							
56868	2000746	02/14/2020	51617	2142020	18465	2,000.00	2,000.00	02/14/2020	INV PD		CHS Varsity F
INVOICE:20200114				CHECKDATE:02/14/2020							
55919	2005534	02/05/2020	50697	2052020	18193	61,250.00	61,250.00	02/05/2020	INV PD		Quarterly pay
INVOICE:202002030102				CHECKDATE:02/05/2020							
55864	2003095	02/05/2020	50642	2052020	2230	69.66	69.66	02/05/2020	INV PD		Water bill fo
INVOICE:30019004/FEB20				CHECKDATE:02/05/2020							
55654	2004491	02/03/2020	50454	2032020	18118	1,070.48	1,070.48	02/03/2020	INV PD		Utility Water
INVOICE:FEB 2020				CHECKDATE:02/03/2020							
56472	2005351	02/12/2020	51229	2122020	18375	12,245.91	12,245.91	02/12/2020	INV PD		Utility Water
INVOICE:FEB 2020A				CHECKDATE:02/12/2020							
						76,737.30					
109209 CLAMPITT PAPER COMPANY											
56711	2006345	02/13/2020	51466	2142020	18466	14,560.00	14,560.00	02/13/2020	INV PD		2nd copy pape
INVOICE:7064013				CHECKDATE:02/14/2020							
57316	2006887	02/24/2020	52026	2242020	18639	4,480.00	4,480.00	02/24/2020	INV PD		Copy paper fo
INVOICE:7067624				CHECKDATE:02/24/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						19,040.00					
22688 CLAY EWELL EDUCATIONAL SERVICES											
57047	2001784	02/20/2020	51781	2212020	18575	2,609.00	2,609.00	02/20/2020	INV PD		CHAPTER 168-C
INVOICE:JAN2020 INV		CHECKDATE:02/21/2020									
103733 CLEBURNE EDUCATION FOUNDATION											
57267		02/25/2020	51978	February	2211	2,307.00	2,307.00	02/25/2020	INV PD		Payroll Run 1
INVOICE:57267		CHECKDATE:02/25/2020									
1132 CLEBURNE GLASS CO. INC											
57096	2005404	02/21/2020	51829	2212020	18576	166.25	166.25	02/21/2020	INV PD		January 2020/
INVOICE:38737		CHECKDATE:02/21/2020									
57101	2007018	02/21/2020	51834	2212020	18576	525.00	525.00	02/21/2020	INV PD		Administratio
INVOICE:38760		CHECKDATE:02/21/2020									
57095	2006788	02/21/2020	51828	2212020	18576	140.25	140.25	02/21/2020	INV PD		Coleman Gym/P
INVOICE:38778		CHECKDATE:02/21/2020									
						831.50					
6540 CLEBURNE SHIPPING											
57647	2004511	02/28/2020	52330	2282020	18751	301.32	301.32	02/28/2020	INV PD		Monthly shipp
INVOICE:121917		CHECKDATE:02/28/2020									
57462	2005181	02/25/2020	52173	2262020	18687	20.31	20.31	02/25/2020	INV PD		Monthly Shipp
INVOICE:140489		CHECKDATE:02/26/2020									
						321.63					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
57619	2000740	02/27/2020	52307	2282020	18752	72.85	72.85	02/27/2020	INV PD		Electrodes ti
INVOICE:Z1360		CHECKDATE:02/28/2020									
106899 CME BUILDERS & ENGINEERS, INC.											
55807	2005547	02/04/2020	50592	2052020	18194	9,425.00	9,425.00	02/04/2020	INV PD		Admin Annex/C
INVOICE:1-31-2029 INV		CHECKDATE:02/05/2020									
56731	2006369	02/13/2020	51482	2142020	1343	17,500.00	17,500.00	02/13/2020	INV PD		Furnish And I
INVOICE:2-12-20/INV		CHECKDATE:02/14/2020									
						26,925.00					
109270 BARBARA COBLE											
56896	10750254	02/18/2020		SACHECK	3166	75.00	75.00	02/18/2020	INV PD		
INVOICE:10750254		CHECKDATE:02/19/2020									
21645 TRINA CODY											
55753	2005486	02/04/2020	50534	2052020	18168	53.54	53.54	02/04/2020	INV PD		January Milea
INVOICE:JAN 2020/CODY		CHECKDATE:02/04/2020									
96982 COLLEGE BOARD											

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57291 INVOICE:EA91804670	2007178	02/24/2020	52001	2242020	18640	11,907.00	11,907.00	02/24/2020	INV	PD	Testing
107968 ASHLEIGH COLLINS											
56100 INVOICE:10108043	10108043	02/06/2020		SACHECK	3151	60.00	60.00	02/06/2020	INV	PD	
104131 COLORADO BOXED BEEF CO.											
57219 INVOICE:9287376	2006215	02/21/2020	51929	2212020	2263	1,450.68	1,450.68	02/21/2020	INV	PD	Commodities
96319 COMET CLEANERS											
56911 INVOICE:02-000537	2006978	02/18/2020	51658	2192020	18512	17.60	17.60	02/18/2020	INV	PD	CHS Girls Bas
56910 INVOICE:02-000538	2006978	02/18/2020	51657	2192020	18512	22.00	22.00	02/18/2020	INV	PD	CHS Girls Bas
						39.60					
19821 COMPLIANCE CONSORTIUM CORPORATION											
56944 INVOICE:20020351	2004450	02/18/2020	51691	2192020	18513	631.00	631.00	02/18/2020	INV	PD	Random Employ
106464 LYNDIE CONNER											
55754 INVOICE:JAN 202/CONNER	2005518	02/04/2020	50535	2052020	18169	8.21	8.21	02/04/2020	INV	PD	January Milea
109228 CONTEMPORARY VOICE, LLC											
57576 INVOICE:2-15-2020	2006969	02/27/2020	52264	2282020	18753	4,000.00	4,000.00	02/27/2020	INV	PD	2020 Fall Pro
108917 CORE OFFICE INTERIORS											
55751 INVOICE:306101	2001523	02/04/2020	50532	2052020	1337	27,192.52	27,192.52	02/04/2020	INV	PD	Furniture for
57348 INVOICE:41362	2005265	02/25/2020	52058	2262020	1346	4,767.90	4,767.90	02/25/2020	INV	PD	Office furnit
						31,960.42					
106400 CORGAN ASSOCIATES, INC.											
56447 INVOICE:16039.0000-65	2005050	02/11/2020	51205	2122020	1341	17,392.49	17,392.49	02/11/2020	INV	PD	Additional Fu
108118 CORNERSTONE LANDSCAPE LLC											
57070 INVOICE:8345	2004001	02/20/2020	51803	2212020	18577	3,570.00	3,570.00	02/20/2020	INV	PD	ADMIN/irrigat
57071 INVOICE:8346	2006738	02/20/2020	51804	2212020	18577	760.00	760.00	02/20/2020	INV	PD	Central Admin

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,330.00					
109195 CORNISH MEDICAL											
57320	2007008	02/24/2020	52030	2242020	18641	1,500.00	1,500.00	02/24/2020	INV PD		Treadmill Rep
INVOICE:8212		CHECKDATE:02/24/2020									
108342 DEREK COUCH											
57079	2007085	02/21/2020	51812	2212020	18578	112.50	112.50	02/21/2020	INV PD		BiDistrict Ho
INVOICE:2007085/D COUCH		CHECKDATE:02/21/2020									
8218 COWTOWN MATERIALS, INC.											
56435	2005851	02/11/2020	51193	2122020	18376	3,805.94	3,805.94	02/11/2020	INV PD		Admin Annex/
INVOICE:10015213-00		CHECKDATE:02/12/2020									
109261 EBONY CRAWFORD											
56230	2006096	02/10/2020	50994	2102020	18320	85.00	85.00	02/10/2020	INV PD		CHS Girls Bas
INVOICE:1-31-20/E.CRAWFORD		CHECKDATE:02/10/2020									
56231	2006810	02/10/2020	50995	2102020	18320	85.00	85.00	02/10/2020	INV PD		CHS Boys Bas
INVOICE:1-31-20A/E.CRAWFORD		CHECKDATE:02/10/2020									
						170.00					
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
57100	2007043	02/21/2020	51833	2212020	18580	270.00	270.00	02/21/2020	INV PD		Child Nutriti
INVOICE:1015644		CHECKDATE:02/21/2020									
57072	2005604	02/20/2020	51805	2212020	18579	4,771.50	4,771.50	02/20/2020	INV PD		Administratio
INVOICE:1015728		CHECKDATE:02/21/2020									
						5,041.50					
2719 CROWLEY HIGH SCHOOL											
55804	2006653	02/04/2020	50588	2052020	18195	300.00	300.00	02/04/2020	INV PD		Entry Fee/ BA
INVOICE:2006653/ENTRY		CHECKDATE:02/05/2020									
20213 CROWNE PLAZA HOTEL											
55653	2006587	02/03/2020	50453	2032020	18119	417.69	417.69	02/03/2020	INV PD		Student hotel
INVOICE:2006587/ADV		CHECKDATE:02/03/2020									
99157 KATIE CUNNINGHAM											
56124	2006707	02/07/2020	50891	2072020	18261	466.20	466.20	02/07/2020	INV PD		HOTEL ADVANCE
INVOICE:2006707/ADV		CHECKDATE:02/07/2020									
57052	2006707	02/20/2020	51786	2212020	18581	159.54	159.54	02/20/2020	INV PD		Travel & Hote
INVOICE:2006707/REIMB		CHECKDATE:02/21/2020									
56224	2005497	02/10/2020	50988	2102020	18321	26.40	26.40	02/10/2020	INV PD		January Milea
INVOICE:JAN 2020/CUNNINGHAM		CHECKDATE:02/10/2020									
						652.14					
105815 TONY CUNNINGHAM											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57445 INVOICE:2004956/REIMB	2004956	02/25/2020	52155	2262020	18688	12.03	12.03	02/25/2020	INV	PD	REIMBURSE MEA
19707 CURLY'S PLUMBING											
57480 INVOICE:90190	2007162	02/25/2020	52191	2262020	18689	2,000.00	2,000.00	02/25/2020	INV	PD	Gerard/contra
56436 INVOICE:90288	2005972	02/11/2020	51194	2122020	18377	375.00	375.00	02/11/2020	INV	PD	Cooke/plumbin
57116 INVOICE:90323	2005695	02/21/2020	51849	2212020	18582	1,500.00	1,500.00	02/21/2020	INV	PD	Gerard/leak 1
57629 INVOICE:90440	2007278	02/27/2020	52317	2282020	18754	250.00	250.00	02/27/2020	INV	PD	Santa Fe/Book
						4,125.00					
109216 DALLAS BAPTIST UNIVERSITY											
56468 INVOICE:41420-16	2006347	02/12/2020	51225	2122020	18378	50.00	50.00	02/12/2020	INV	PD	job fair
21184 DALLAS HOLOCAUST MUSEUM											
56087 INVOICE:2006775/RESERV	2006775	02/06/2020	50854	2072020	18262	168.00	168.00	02/06/2020	INV	PD	museum admiss
108068 DANCE SOPHISTICATES, INC											
56543 INVOICE:31395	10001242	02/12/2020		SACHECK	3163	3,458.75	3,458.75	02/12/2020	INV	PD	
108801 DATA RECOGNITION CORPORATION											
55677 INVOICE:140100	2005826	02/03/2020	50478	2032020	18120	262.50	262.50	02/03/2020	INV	PD	language asse
18078 FABIOLA DAVIS											
56953 INVOICE:JAN 2020/F.DAVIS	2005283	02/18/2020	51700	2192020	18514	66.87	66.87	02/18/2020	INV	PD	JANUARY MILEA
104028 GWENDA DAVIS											
56918 INVOICE:2006330/REIMB	2006330	02/18/2020	51665	2192020	18515	176.71	176.71	02/18/2020	INV	PD	REIMBURSE RID
109266 MARK E. DAVIS											
56972 INVOICE:2-07-20/M.DAVIS	2007084	02/19/2020	51711	2192020	18516	85.00	85.00	02/19/2020	INV	PD	CHS Girls Bas
56456 INVOICE:2-7-20/DAVIS	2006810	02/12/2020	51213	2122020	18379	85.00	85.00	02/12/2020	INV	PD	CHS Boys Bas
						170.00					
1210 DEALER'S ELECTRICAL SUPPLY CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56427	2005959	02/11/2020	51185	2122020	18380	3,500.00	3,500.00	02/11/2020	INV	PD	Admin Annex/E
INVOICE:2263817-01		CHECKDATE:02/12/2020									
56428	2005959	02/11/2020	51186	2122020	18380	127.56	127.56	02/11/2020	INV	PD	Admin Annex/E
INVOICE:2263817-02		CHECKDATE:02/12/2020									
56137	2005958	02/07/2020	50904	2072020	18263	3,694.08	3,694.08	02/07/2020	INV	PD	Admin Annex/l
INVOICE:2264049-01		CHECKDATE:02/07/2020									
56138	2005958	02/07/2020	50905	2072020	18263	950.40	950.40	02/07/2020	INV	PD	Admin Annex/l
INVOICE:2264049-02		CHECKDATE:02/07/2020									
56136	2006510	02/07/2020	50903	2072020	18263	195.18	195.18	02/07/2020	INV	PD	Administratio
INVOICE:2264655-00		CHECKDATE:02/07/2020									
56135	2006511	02/07/2020	50902	2072020	18263	124.44	124.44	02/07/2020	INV	PD	Administratio
INVOICE:2264656-00		CHECKDATE:02/07/2020									
56134	2006513	02/07/2020	50901	2072020	18263	214.07	214.07	02/07/2020	INV	PD	Administratio
INVOICE:2264662-00		CHECKDATE:02/07/2020									
56133	2006514	02/07/2020	50900	2072020	18263	29.64	29.64	02/07/2020	INV	PD	CHS/HVAC Mate
INVOICE:2264681-00		CHECKDATE:02/07/2020									
56129	2006509	02/07/2020	50896	2072020	18263	252.81	252.81	02/07/2020	INV	PD	Administratio
INVOICE:2264701-00		CHECKDATE:02/07/2020									
56130	2006512	02/07/2020	50897	2072020	18263	244.96	244.96	02/07/2020	INV	PD	Administratio
INVOICE:2264736-00		CHECKDATE:02/07/2020									
56132	2006678	02/07/2020	50899	2072020	18263	51.25	51.25	02/07/2020	INV	PD	CHS/HVAC
INVOICE:2264776-00		CHECKDATE:02/07/2020									
56131	2006679	02/07/2020	50898	2072020	18263	282.39	282.39	02/07/2020	INV	PD	Administratio
INVOICE:2264801-00		CHECKDATE:02/07/2020									
56429	2006680	02/11/2020	51187	2122020	18380	51.57	51.57	02/11/2020	INV	PD	Administratio
INVOICE:2264836-00		CHECKDATE:02/12/2020									
57026	2007020	02/20/2020	51760	2212020	18583	113.34	113.34	02/20/2020	INV	PD	Administratio
INVOICE:2264852-00		CHECKDATE:02/21/2020									
56430	2006681	02/11/2020	51188	2122020	18380	35.64	35.64	02/11/2020	INV	PD	Administratio
INVOICE:2264874-00		CHECKDATE:02/12/2020									
57029	2006789	02/20/2020	51763	2212020	18583	116.53	116.53	02/20/2020	INV	PD	Administratio
INVOICE:2264899-00		CHECKDATE:02/21/2020									
57028	2006791	02/20/2020	51762	2212020	18583	259.30	259.30	02/20/2020	INV	PD	Administratio
INVOICE:2264928-00		CHECKDATE:02/21/2020									
57027	2006790	02/20/2020	51761	2212020	18583	129.65	129.65	02/20/2020	INV	PD	Administratio
INVOICE:2264929-00		CHECKDATE:02/21/2020									
57063	2007019	02/20/2020	51796	2212020	18583	18.11	18.11	02/20/2020	INV	PD	Santa Fe/GFCI
INVOICE:2264984-00		CHECKDATE:02/21/2020									
57466	2007140	02/25/2020	52177	2262020	18690	125.17	125.17	02/25/2020	INV	PD	Administratio
INVOICE:2265020-00		CHECKDATE:02/26/2020									
57468	2007142	02/25/2020	52179	2262020	18690	16.28	16.28	02/25/2020	INV	PD	Administratio
INVOICE:2265049-00		CHECKDATE:02/26/2020									
57467	2007141	02/25/2020	52178	2262020	18690	61.18	61.18	02/25/2020	INV	PD	Administratio
INVOICE:2265083-00		CHECKDATE:02/26/2020									
57469	2007144	02/25/2020	52180	2262020	18690	181.25	181.25	02/25/2020	INV	PD	Administratio
INVOICE:2265101-00		CHECKDATE:02/26/2020									
57470	2007145	02/25/2020	52181	2262020	18690	181.25	181.25	02/25/2020	INV	PD	Administratio
INVOICE:2265102-00		CHECKDATE:02/26/2020									
57465	2007150	02/25/2020	52176	2262020	18690	21.11	21.11	02/25/2020	INV	PD	Electrical St
INVOICE:2265147-00		CHECKDATE:02/26/2020									

10,977.16

107336 DEL VALLE ATHLETIC DEPARTMENT

57440	2007295	02/25/2020	52150	2262020	18691	245.00	245.00	02/25/2020	INV	PD	Registration
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56165	2006807	02/07/2020	50932	2072020	18265	223.07	223.07	02/07/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006807/ADV		CHECKDATE:02/07/2020									
57075	2006807	02/21/2020	51808	2212020	18588	63.13	63.13	02/21/2020	INV	PD	REIMBRUSE MEA
INVOICE:2006807/REIMB		CHECKDATE:02/21/2020									
						286.20					
109242 JOHN DUVALL											
55679	2006096	02/03/2020	50480	2032020	18121	85.00	85.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20/DUVALL		CHECKDATE:02/03/2020									
55680	2002185	02/03/2020	50481	2032020	18121	85.00	85.00	02/03/2020	INV	PD	CHS Boys Bas
INVOICE:1-17-20A/DUVALL		CHECKDATE:02/03/2020									
56457	2006810	02/12/2020	51214	2122020	18381	85.00	85.00	02/12/2020	INV	PD	CHS Boys Bas
INVOICE:2-07-20/DUVALL		CHECKDATE:02/12/2020									
56973	2007084	02/19/2020	51712	2192020	18517	85.00	85.00	02/19/2020	INV	PD	CHS Girls Bas
INVOICE:2-07-20/JDUVALL		CHECKDATE:02/19/2020									
						340.00					
19179 ECAP											
57241		02/25/2020	51952	February	2212	425.00	425.00	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57241		CHECKDATE:02/25/2020									
99205 ECS LEARNING SYSTEMS											
55676	2005784	02/03/2020	50477	2032020	18122	3,472.60	3,472.60	02/03/2020	INV	PD	practice work
INVOICE:500930		CHECKDATE:02/03/2020									
56443	2006493	02/11/2020	51201	2122020	18382	234.73	234.73	02/11/2020	INV	PD	reading workb
INVOICE:501034		CHECKDATE:02/12/2020									
						3,707.33					
313 ED311											
56717	2006858	02/13/2020	51472	2192020	18518	180.00	180.00	02/13/2020	INV	PD	REGISTRATION
INVOICE:5622		CHECKDATE:02/19/2020									
16429 BECKY EDMONDS											
56122	2005969	02/07/2020	50889	2072020	18266	60.02	60.02	02/07/2020	INV	PD	REIMBURSE MEA
INVOICE:2005969/REIMB		CHECKDATE:02/07/2020									
98255 EDUCATION IN ACTION											
57287	10104046	02/24/2020		SACHECK	3193	5,254.00	5,254.00	02/24/2020	INV	PD	
INVOICE: 65413		CHECKDATE:02/24/2020									
96152 EE CREDIT UNION											
57258		02/25/2020	51969	February	2213	3,836.00	3,836.00	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57258		CHECKDATE:02/25/2020									
103997 EICHELBAUM WARDELL											
56110	2005914	02/06/2020	50876	2072020	18267	800.00	800.00	02/06/2020	INV	PD	Eichelbaum Wa
INVOICE:68037		CHECKDATE:02/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107634 SYLVIA ELIZALDE											
56870	2006006	02/14/2020	51619	2142020	18469	35.87	35.87	02/14/2020	INV PD		Sylvia Elizal
INVOICE:JAN 2020/ELIZALDE		CHECKDATE:02/14/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
56154	2006537	02/07/2020	50921	2072020	18268	62.28	62.28	02/07/2020	INV PD		District/Pole
INVOICE:116-09371-01		CHECKDATE:02/07/2020									
56155	2006458	02/07/2020	50922	2072020	18268	8.11	8.11	02/07/2020	INV PD		Cooke/Wall Pa
INVOICE:116-10527-01		CHECKDATE:02/07/2020									
56149	2006201	02/07/2020	50916	2072020	18268	81.30	81.30	02/07/2020	INV PD		Administratio
INVOICE:116-11963-01		CHECKDATE:02/07/2020									
56141	2006304	02/07/2020	50908	2072020	18268	79.19	79.19	02/07/2020	INV PD		Admin./Annex/
INVOICE:116-12016-01		CHECKDATE:02/07/2020									
56140	2006301	02/07/2020	50907	2072020	18268	86.48	86.48	02/07/2020	INV PD		Admin. Annex/
INVOICE:116-12142-01		CHECKDATE:02/07/2020									
56139	2006303	02/07/2020	50906	2072020	18268	153.66	153.66	02/07/2020	INV PD		Admin. Annex/
INVOICE:116-12181-01		CHECKDATE:02/07/2020									
56143	2006538	02/07/2020	50910	2072020	18268	187.71	187.71	02/07/2020	INV PD		Administratio
INVOICE:116-12212-01		CHECKDATE:02/07/2020									
56148	2006577	02/07/2020	50915	2072020	18268	211.18	211.18	02/07/2020	INV PD		Administratio
INVOICE:116-12234-01		CHECKDATE:02/07/2020									
56146	2006535	02/07/2020	50913	2072020	18268	90.30	90.30	02/07/2020	INV PD		Administratio
INVOICE:116-12276-01		CHECKDATE:02/07/2020									
56147	2006539	02/07/2020	50914	2072020	18268	89.30	89.30	02/07/2020	INV PD		CHS/HVAC/Fuse
INVOICE:116-12288-01		CHECKDATE:02/07/2020									
56151	2006689	02/07/2020	50918	2072020	18268	63.50	63.50	02/07/2020	INV PD		Administratio
INVOICE:116-12311-01		CHECKDATE:02/07/2020									
56433	2006755	02/11/2020	51191	2122020	18383	82.61	82.61	02/11/2020	INV PD		Administratio
INVOICE:116-12311-02		CHECKDATE:02/12/2020									
56152	2006690	02/07/2020	50919	2072020	18268	5.10	5.10	02/07/2020	INV PD		Administratio
INVOICE:116-12340-01		CHECKDATE:02/07/2020									
56142	2006691	02/07/2020	50909	2072020	18268	228.41	228.41	02/07/2020	INV PD		Administratio
INVOICE:116-12347-01		CHECKDATE:02/07/2020									
56150	2006688	02/07/2020	50917	2072020	18268	72.05	72.05	02/07/2020	INV PD		Administratio
INVOICE:116-12477-01		CHECKDATE:02/07/2020									
56153	2006692	02/07/2020	50920	2072020	18268	1.08	1.08	02/07/2020	INV PD		Administratio
INVOICE:116-12477-02		CHECKDATE:02/07/2020									
56144	2006687	02/07/2020	50911	2072020	18268	276.10	276.10	02/07/2020	INV PD		Administratio
INVOICE:116-12496-01		CHECKDATE:02/07/2020									
56145	2006686	02/07/2020	50912	2072020	18268	133.87	133.87	02/07/2020	INV PD		Administratio
INVOICE:116-12509-01		CHECKDATE:02/07/2020									
57064	2007042	02/20/2020	51797	2212020	18589	70.61	70.61	02/20/2020	INV PD		Administratio
INVOICE:116-12567-01		CHECKDATE:02/21/2020									
57060	2007040	02/20/2020	51794	2212020	18589	84.26	84.26	02/20/2020	INV PD		Administratio
INVOICE:116-12646-01		CHECKDATE:02/21/2020									
57061	2007041	02/20/2020	51795	2212020	18589	13.60	13.60	02/20/2020	INV PD		TEAM Cafeteri
INVOICE:116-12663-01		CHECKDATE:02/21/2020									
57471	2007161	02/25/2020	52182	2262020	18693	36.29	36.29	02/25/2020	INV PD		Administratio
INVOICE:116-12742-01		CHECKDATE:02/26/2020									

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109274 KERRI ELLISON

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56974	2007084	02/19/2020	51713	2192020	18519	60.00	60.00	02/19/2020	INV	PD	CHS Girls Bas
INVOICE:2-07-20/KELLISON		CHECKDATE:02/19/2020									
109243 SITERRA ELLISON											
55858	2006096	02/05/2020	50637	2052020	18196	60.00	60.00	02/05/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20/ELLISON		CHECKDATE:02/05/2020									
55704	2006096	02/03/2020	50505	2032020	18123	60.00	60.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-24-20/ELLISON		CHECKDATE:02/03/2020									
56236	2006096	02/10/2020	51000	2102020	18322	60.00	60.00	02/10/2020	INV	PD	CHS Girls Bas
INVOICE:1-31-20/S.ELLISON		CHECKDATE:02/10/2020									
56975	2007084	02/19/2020	51714	2192020	18520	60.00	60.00	02/19/2020	INV	PD	CHS Girls Bas
INVOICE:2-07-20/SELLISON		CHECKDATE:02/19/2020									
						240.00					
103146 SEIDLITZ EDUCATION, LLC											
56940	2006172	02/18/2020	51687	2192020	18521	410.00	410.00	02/18/2020	INV	PD	registration f
INVOICE:23797		CHECKDATE:02/19/2020									
106440 JOSEPH ENNIS											
57507	2006735	02/25/2020	52219	2262020	18694	52.08	52.08	02/25/2020	INV	PD	REIMBURSE MEA
INVOICE:2006735/REIMB		CHECKDATE:02/26/2020									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
56678	2005624	02/13/2020	51433	2142020	18470	389.35	389.35	02/13/2020	INV	PD	Monitoring fe
INVOICE:92868		CHECKDATE:02/14/2020									
56167	2006614	02/07/2020	50934	2072020	18269	389.35	389.35	02/07/2020	INV	PD	Monthly Monit
INVOICE:92895		CHECKDATE:02/07/2020									
56126	2006443	02/07/2020	50893	2072020	18270	1,995.96	1,995.96	02/07/2020	INV	PD	February 2020
INVOICE:92896		CHECKDATE:02/07/2020									
57583	2007090	02/27/2020	52271	2282020	18758	615.00	615.00	02/27/2020	INV	PD	Key Cards
INVOICE:97240		CHECKDATE:02/28/2020									
						3,389.66					
106771 ENTEX PEST SOLUTIONS, LLC											
57073	2006851	02/20/2020	51806	2212020	18591	1,225.00	1,225.00	02/20/2020	INV	PD	Marti/ Termit
INVOICE:20350		CHECKDATE:02/21/2020									
57625	2006449	02/27/2020	52313	2282020	18759	689.00	689.00	02/27/2020	INV	PD	February 2020
INVOICE:FEB2020		CHECKDATE:02/28/2020									
57074	2005448	02/20/2020	51807	2212020	18590	689.00	689.00	02/20/2020	INV	PD	January 2020/
INVOICE:JAN 2020		CHECKDATE:02/21/2020									
56893	2005205	02/18/2020	51641	2192020	2255	403.00	403.00	02/18/2020	INV	PD	January Pest
INVOICE:JAN2020		CHECKDATE:02/19/2020									
						3,006.00					
102875 EDUCATORS PUBLISHING SERVICE											
56933	2005366	02/18/2020	51680	2192020	18522	246.40	246.40	02/18/2020	INV	PD	Pencil writin
INVOICE:202501706110		CHECKDATE:02/19/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2221 ESC, REGION XI											
55813	2004733	02/04/2020	50598	2052020	18197	800.00	800.00	02/04/2020	INV PD		mr conn regio
INVOICE:1002000923				CHECKDATE:02/05/2020							
56866	10103004	02/14/2020		SACHECK	3169	25.00	25.00	02/14/2020	INV PD		
INVOICE:1002001002				CHECKDATE:02/14/2020							
56885	2002508	02/14/2020	51634	2142020	18471	25.00	25.00	02/14/2020	INV PD		Rena Jones Re
INVOICE:1002001003				CHECKDATE:02/14/2020							
57046	2002765	02/20/2020	51780	2212020	18592	25.00	25.00	02/20/2020	INV PD		Assessment Co
INVOICE:1002001004				CHECKDATE:02/21/2020							
56995	2002806	02/19/2020	51734	2192020	18524	25.00	25.00	02/19/2020	INV PD		Ame Von Tunge
INVOICE:1002001005				CHECKDATE:02/19/2020							
57023		02/20/2020	51757	2212020	18593	75.00	75.00	02/20/2020	INV PD		REGISTRATIONS
INVOICE:1002001006				CHECKDATE:02/21/2020							
56997	2003475	02/19/2020	51736	2192020	18524	50.00	50.00	02/19/2020	INV PD		Assessment Co
INVOICE:1002001007				CHECKDATE:02/19/2020							
57019	2003877	02/20/2020	51752	2212020	18592	25.00	25.00	02/20/2020	INV PD		Matt Ford Pro
INVOICE:1002001008				CHECKDATE:02/21/2020							
57065	2005632	02/20/2020	51798	2212020	18592	25.00	25.00	02/20/2020	INV PD		REGISTRATION
INVOICE:1002001009				CHECKDATE:02/21/2020							
56692	2002569	02/13/2020	51447	2142020	18471	5,000.00	5,000.00	02/13/2020	INV PD		Effective Sch
INVOICE:3002000746				CHECKDATE:02/14/2020							
						6,075.00					
99043 ESC, REGION 20											
57298	2006163	02/24/2020	52008	2242020	18642	1,050.00	1,050.00	02/24/2020	INV PD		registration
INVOICE:32633				CHECKDATE:02/24/2020							
57299	2006163	02/24/2020	52009	2242020	18642	350.00	350.00	02/24/2020	INV PD		registration
INVOICE:326334				CHECKDATE:02/24/2020							
						1,400.00					
108578 ESC, REGION 6											
56161	2003465	02/07/2020	50928	2072020	18271	50.00	50.00	02/07/2020	INV PD		8 hour on lin
INVOICE:044862				CHECKDATE:02/07/2020							
56946	2006338	02/18/2020	51693	2192020	18525	50.00	50.00	02/18/2020	INV PD		8 hour on lin
INVOICE:044942				CHECKDATE:02/19/2020							
57582	2006011	02/27/2020	52270	2282020	18760	50.00	50.00	02/27/2020	INV PD		8 Hour on lin
INVOICE:945167				CHECKDATE:02/28/2020							
						150.00					
108591 AARON EVERETT											
56976	2000877	02/19/2020	51715	2192020	18526	75.00	75.00	02/19/2020	INV PD		CHS Girls Soc
INVOICE:2-07-20/AEVERETT				CHECKDATE:02/19/2020							
56977	2000850	02/19/2020	51716	2192020	18526	75.00	75.00	02/19/2020	INV PD		CHS Boys Socc
INVOICE:2-07-20A/AEVERETT				CHECKDATE:02/19/2020							
						150.00					
108321 FANTABULOUS FUNDRAISING											
57011	10104038	02/19/2020		SACHECK	3176	1,104.00	1,104.00	02/19/2020	INV PD		
INVOICE:i200218435				CHECKDATE:02/19/2020							
57531	10001281	02/26/2020		SACHECK	3196	3,300.00	3,300.00	02/26/2020	INV PD		

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INVOICE:I200220439		CHECKDATE:02/26/2020									
13411 FASTENAL COMPANY						4,404.00					
57624	2005418	02/27/2020	52312	2282020	18761	552.35	552.35	02/27/2020	INV PD		January 2020/
INVOICE:TXCLE167884		CHECKDATE:02/28/2020									
106525 GUY FAVREAU											
55692	2006096	02/03/2020	50493	2032020	18124	80.00	80.00	02/03/2020	INV PD		CHS Girls Bas
INVOICE:1-24-20/FAVREAU		CHECKDATE:02/03/2020									
56237	2006096	02/10/2020	51001	2102020	18323	80.00	80.00	02/10/2020	INV PD		CHS Girls Bas
INVOICE:1-31-20/FAVREAU		CHECKDATE:02/10/2020									
						160.00					
100507 BROCK FELLER											
57447	2004062	02/25/2020	52157	2262020	18695	447.61	447.61	02/25/2020	INV PD		Reimburse Hot
INVOICE:2004062/REIMB		CHECKDATE:02/26/2020									
109256 JOAO FERRAZ											
56186	2000877	02/07/2020	50953	2072020	18272	65.00	65.00	02/07/2020	INV PD		CHS Girls Soc
INVOICE:1-31-20/FERRAZ		CHECKDATE:02/07/2020									
56187	2000850	02/07/2020	50954	2072020	18272	65.00	65.00	02/07/2020	INV PD		CHS Boys Socc
INVOICE:1-31-20A/FERRAZ		CHECKDATE:02/07/2020									
						130.00					
108706 FIBERTEX,LLC											
55670	2002343	02/03/2020	50471	2032020	18125	3,500.00	3,500.00	02/03/2020	INV PD		Ref PO# 19093
INVOICE:1515		CHECKDATE:02/03/2020									
104729 FIELD & FLOOR FX											
56314	2005027	02/10/2020	51077	2102020	18324	700.00	700.00	02/10/2020	INV PD		Flag silks fo
INVOICE:10756		CHECKDATE:02/10/2020									
106105 JOHN FINNELL											
56942	2005393	02/18/2020	51689	2192020	18527	1,764.86	1,764.86	02/18/2020	INV PD		NSBA conf for
INVOICE:2005393/REIMB		CHECKDATE:02/19/2020									
14508 FIRST CHOICE COFFEE SERVICE											
57051	2004372	02/20/2020	51785	2212020	18594	98.45	98.45	02/20/2020	INV PD		Coffee for CT
INVOICE:025340		CHECKDATE:02/21/2020									
57281	2006623	02/24/2020	51992	2242020	18643	276.55	276.55	02/24/2020	INV PD		Coffee Servic
INVOICE:025341		CHECKDATE:02/24/2020									
						375.00					
108984 AVERY FLORES											
56223	2006130	02/10/2020	50987	2102020	18325	45.84	45.84	02/10/2020	INV PD		REIMBURSE MEA



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INVOICE:2006130/REIMB				CHECKDATE:02/10/2020							
55790	2005531	02/04/2020	50574	2052020	18198	154.80	154.80	02/04/2020	INV	PD	January 2020
INVOICE:JAN 2020/FLORES				CHECKDATE:02/05/2020							
						200.64					
102504 FLOWERS BAKING CO OF DENTON, LLC											
56804	2006464	02/14/2020	51553	2192020	2256	55.06	55.06	02/14/2020	INV	PD	Bread
INVOICE:30345354939				CHECKDATE:02/19/2020							
55915	2005544	02/05/2020	50692	2052020	2231	63.16	63.16	02/05/2020	INV	PD	Bread
INVOICE:3043534584				CHECKDATE:02/05/2020							
55909	2005544	02/05/2020	50686	2052020	2231	252.68	252.68	02/05/2020	INV	PD	Bread
INVOICE:3045354583				CHECKDATE:02/05/2020							
55910	2005544	02/05/2020	50687	2052020	2231	56.53	56.53	02/05/2020	INV	PD	Bread
INVOICE:3045354585				CHECKDATE:02/05/2020							
55917	2005544	02/05/2020	50694	2052020	2231	66.40	66.40	02/05/2020	INV	PD	Bread
INVOICE:3045354586				CHECKDATE:02/05/2020							
55913	2005544	02/05/2020	50690	2052020	2231	67.53	67.53	02/05/2020	INV	PD	Bread
INVOICE:3045354587				CHECKDATE:02/05/2020							
55916	2005544	02/05/2020	50693	2052020	2231	62.46	62.46	02/05/2020	INV	PD	Bread
INVOICE:3045354588				CHECKDATE:02/05/2020							
55914	2005544	02/05/2020	50691	2052020	2231	67.36	67.36	02/05/2020	INV	PD	Bread
INVOICE:3045354589				CHECKDATE:02/05/2020							
55911	2005544	02/05/2020	50688	2052020	2231	92.34	92.34	02/05/2020	INV	PD	Bread
INVOICE:3045354591				CHECKDATE:02/05/2020							
55908	2005544	02/05/2020	50685	2052020	2231	78.20	78.20	02/05/2020	INV	PD	Bread
INVOICE:3045354660				CHECKDATE:02/05/2020							
56011	2005544	02/06/2020	50782	2072020	2241	86.02	86.02	02/06/2020	INV	PD	Bread
INVOICE:3045354753				CHECKDATE:02/07/2020							
56000	2005544	02/06/2020	50771	2072020	2241	102.64	102.64	02/06/2020	INV	PD	Bread
INVOICE:3045354754				CHECKDATE:02/07/2020							
56008	2005544	02/06/2020	50779	2072020	2241	127.62	127.62	02/06/2020	INV	PD	Bread
INVOICE:3045354755				CHECKDATE:02/07/2020							
56005	2005544	02/06/2020	50776	2072020	2241	87.80	87.80	02/06/2020	INV	PD	Bread
INVOICE:3045354756				CHECKDATE:02/07/2020							
56003	2005544	02/06/2020	50774	2072020	2241	147.96	147.96	02/06/2020	INV	PD	Bread
INVOICE:3045354757				CHECKDATE:02/07/2020							
56010	2005544	02/06/2020	50781	2072020	2241	87.80	87.80	02/06/2020	INV	PD	Bread
INVOICE:3045354758				CHECKDATE:02/07/2020							
56004	2005544	02/06/2020	50775	2072020	2241	82.38	82.38	02/06/2020	INV	PD	Bread
INVOICE:3045354760				CHECKDATE:02/07/2020							
56012	2005544	02/06/2020	50783	2072020	2241	68.25	68.25	02/06/2020	INV	PD	Bread
INVOICE:3045354761				CHECKDATE:02/07/2020							
56007	2005544	02/06/2020	50778	2072020	2241	69.76	69.76	02/06/2020	INV	PD	Bread
INVOICE:3045354762				CHECKDATE:02/07/2020							
56002	2005544	02/06/2020	50773	2072020	2241	65.34	65.34	02/06/2020	INV	PD	Bread
INVOICE:3045354768				CHECKDATE:02/07/2020							
56001	2005544	02/06/2020	50772	2072020	2241	158.18	158.18	02/06/2020	INV	PD	Bread
INVOICE:3045354828				CHECKDATE:02/07/2020							
56810	2006464	02/14/2020	51559	2192020	2256	139.53	139.53	02/14/2020	INV	PD	Bread
INVOICE:3045354932				CHECKDATE:02/19/2020							
56801	2006464	02/14/2020	51550	2192020	2256	127.55	127.55	02/14/2020	INV	PD	Bread
INVOICE:3045354933				CHECKDATE:02/19/2020							
56808	2006464	02/14/2020	51557	2192020	2256	105.23	105.23	02/14/2020	INV	PD	Bread
INVOICE:3045354934				CHECKDATE:02/19/2020							

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56805	2006464	02/14/2020	51554	2192020	2256	105.26	105.26	02/14/2020	INV	PD	Bread
INVOICE:3045354935		CHECKDATE:02/19/2020									
56890	2006464	02/14/2020	51637	2192020	2256	218.10	218.10	02/14/2020	INV	PD	Bread
INVOICE:3045354936		CHECKDATE:02/19/2020									
56809	2006464	02/14/2020	51558	2192020	2256	79.81	79.81	02/14/2020	INV	PD	Bread
INVOICE:3045354937		CHECKDATE:02/19/2020									
56802	2006464	02/14/2020	51551	2192020	2256	10.22	10.22	02/14/2020	INV	PD	Bread
INVOICE:3045354938		CHECKDATE:02/19/2020									
56811	2006464	02/14/2020	51560	2192020	2256	90.38	90.38	02/14/2020	INV	PD	Bread
INVOICE:3045354940		CHECKDATE:02/19/2020									
56807	2006464	02/14/2020	51556	2192020	2256	69.39	69.39	02/14/2020	INV	PD	Bread
INVOICE:3045354941		CHECKDATE:02/19/2020									
56800	2006464	02/14/2020	51549	2192020	2256	186.77	186.77	02/14/2020	INV	PD	Bread
INVOICE:3045354992		CHECKDATE:02/19/2020									
57412	2006464	02/25/2020	52122	2262020	2267	36.08	36.08	02/25/2020	INV	PD	Bread
INVOICE:3045355074		CHECKDATE:02/26/2020									
57417	2006464	02/25/2020	52127	2262020	2267	54.12	54.12	02/25/2020	INV	PD	Bread
INVOICE:3045355075		CHECKDATE:02/26/2020									
57409	2006464	02/25/2020	52119	2262020	2267	70.65	70.65	02/25/2020	INV	PD	Bread
INVOICE:3045355076		CHECKDATE:02/26/2020									
57407	2006464	02/25/2020	52117	2262020	2267	15.64	15.64	02/25/2020	INV	PD	Bread
INVOICE:3045355077		CHECKDATE:02/26/2020									
57415	2006464	02/25/2020	52125	2262020	2267	32.17	32.17	02/25/2020	INV	PD	Bread
INVOICE:3045355078		CHECKDATE:02/26/2020									
57408	2006464	02/25/2020	52118	2262020	2267	156.40	156.40	02/25/2020	INV	PD	Bread
INVOICE:3045355079		CHECKDATE:02/26/2020									
57410	2006464	02/25/2020	52120	2262020	2267	46.30	46.30	02/25/2020	INV	PD	Bread
INVOICE:3045355080		CHECKDATE:02/26/2020									
57416	2006464	02/25/2020	52126	2262020	2267	40.88	40.88	02/25/2020	INV	PD	Bread
INVOICE:3045355081		CHECKDATE:02/26/2020									
57413	2006464	02/25/2020	52123	2262020	2267	83.00	83.00	02/25/2020	INV	PD	Bread
INVOICE:3045355083		CHECKDATE:02/26/2020									
57405	2006464	02/25/2020	52115	2262020	2267	239.97	239.97	02/25/2020	INV	PD	Bread
INVOICE:3045355085		CHECKDATE:02/26/2020									
57414	2006464	02/25/2020	52124	2262020	2267	29.88	29.88	02/25/2020	INV	PD	Bread
INVOICE:3045355164		CHECKDATE:02/26/2020									
57406	2006464	02/25/2020	52116	2262020	2267	162.41	162.41	02/25/2020	INV	PD	Bread
INVOICE:3045355165		CHECKDATE:02/26/2020									
55912	2005544	02/05/2020	50689	2052020	2231	50.40	50.40	02/05/2020	INV	PD	Bread
INVOICE:3074942746		CHECKDATE:02/05/2020									
56006	2005544	02/06/2020	50777	2072020	2241	80.61	80.61	02/06/2020	INV	PD	Bread
INVOICE:3074942882		CHECKDATE:02/07/2020									
56806	2006464	02/14/2020	51555	2192020	2256	85.52	85.52	02/14/2020	INV	PD	Bread
INVOICE:3074943057		CHECKDATE:02/19/2020									
57411	2006464	02/25/2020	52121	2262020	2267	58.73	58.73	02/25/2020	INV	PD	Bread
INVOICE:3074943204		CHECKDATE:02/26/2020									
						4,320.47					
10753 JANE FLYNN											
56486	2005967	02/12/2020	51242	2122020	18385	55.74	55.74	02/12/2020	INV	PD	REIMBURSE MEA
INVOICE:2005967/REIMB		CHECKDATE:02/12/2020									
56488	2005474	02/12/2020	51244	2122020	18384	14.07	14.07	02/12/2020	INV	PD	January 2020
INVOICE:JAN 2020/FLYNN		CHECKDATE:02/12/2020									

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						69.81					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
57563	10108031	02/26/2020		SACHECK	3197	2,456.21	2,456.21	02/26/2020	INV	PD	
INVOICE:BF-00007224		CHECKDATE:02/26/2020									
57012	10101036	02/19/2020		SACHECK	3177	2,414.72	2,414.72	02/19/2020	INV	PD	
INVOICE:BF-00007490		CHECKDATE:02/19/2020									
						4,870.93					
109269 FOOD GLORIOUS FOOD CATERING											
56921	2007012	02/18/2020	51668	2192020	18528	150.00	150.00	02/18/2020	INV	PD	Meals for EL
INVOICE:2007012A		CHECKDATE:02/19/2020									
109196 FORDE-FERRIER,LLC											
55678	2005872	02/03/2020	50479	2032020	18126	460.00	460.00	02/03/2020	INV	PD	writing workb
INVOICE:7419		CHECKDATE:02/03/2020									
57301	2006670	02/24/2020	52011	2242020	18644	460.00	460.00	02/24/2020	INV	PD	Spanish workb
INVOICE:7571		CHECKDATE:02/24/2020									
						920.00					
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
56703	2006045	02/13/2020	51458	2142020	7176	510.00	510.00	02/13/2020	INV	PD	Parent Involv
INVOICE:PL0130-IE		CHECKDATE:02/14/2020									
108561 AIMEE FOSTER											
56996	2006854	02/19/2020	51735	2192020	18529	333.92	333.92	02/19/2020	INV	PD	REIMBURSE HOT
INVOICE:2006854/REIMB		CHECKDATE:02/19/2020									
108311 KEITH FOX											
55658	2006005	02/03/2020	50458	2032020	18127	150.00	150.00	02/03/2020	INV	PD	security for
INVOICE:2006005C/FOX		CHECKDATE:02/03/2020									
55810	2006648	02/04/2020	50595	2052020	18199	150.00	150.00	02/04/2020	INV	PD	Game Day Secu
INVOICE:2006648/FOX		CHECKDATE:02/05/2020									
						300.00					
96131 FRANKLIN TEMPLETON BANK & TRUST											
57252		02/25/2020	51963	February	2214	850.00	850.00	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57252		CHECKDATE:02/25/2020									
109250 TARRANT FULLER											
56086	10001338	02/06/2020		SACHECK	3152	100.00	100.00	02/06/2020	INV	PD	
INVOICE:10001338		CHECKDATE:02/07/2020									
56538	2007009	02/12/2020	51297	2122020	18386	330.00	330.00	02/12/2020	INV	PD	2-15-20 WEATH
INVOICE:2007009A		CHECKDATE:02/12/2020									
57016	2007114	02/19/2020	51749	2192020	18564	210.00	210.00	02/19/2020	INV	PD	2-20-20 LAKE
INVOICE:2007114A		CHECKDATE:02/19/2020									
57020	2007114	02/20/2020	51753	2212020	18595	240.00	240.00	02/20/2020	INV	PD	2-27-2020 WEA



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57627	2007159	02/27/2020	52315	2282020	18762	23.28	23.28	02/27/2020	INV	PD	Truck # 669/M
INVOICE:9439347890						CHECKDATE:02/28/2020					
108737 GRAND PRAIRIE ISD						85.49					
57428	2007007	02/25/2020	52138	2262020	18697	710.90	710.90	02/25/2020	INV	PD	CHS Girls Bas
INVOICE:19932-02-007						CHECKDATE:02/26/2020					
99536 GRANDVIEW HIGH SCHOOL											
56570	2006708	02/12/2020	51325	2122020	18387	655.00	655.00	02/12/2020	INV	PD	Entry fee and
INVOICE:2006708/ENTRY						CHECKDATE:02/12/2020					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
57266		02/25/2020	51977	February	2216	220.00	220.00	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57266						CHECKDATE:02/25/2020					
108941 ASHLEIGH GREEN											
57044	2000924	02/20/2020	51778	2212020	18599	170.00	170.00	02/20/2020	INV	PD	Security for
INVOICE:2000924/AGREEN						CHECKDATE:02/21/2020					
55825	2000924	02/04/2020	50610	2052020	18202	110.00	110.00	02/04/2020	INV	PD	Security for
INVOICE:2000924/GREEN						CHECKDATE:02/05/2020					
57645	2000924	02/28/2020	52328	2282020	18763	160.00	160.00	02/28/2020	INV	PD	Security for
INVOICE:2000924A/AGREEN						CHECKDATE:02/28/2020					
107827 CASEY GREEN						440.00					
55693	2006096	02/03/2020	50494	2032020	18129	25.00	25.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-24-20/C.GREEN						CHECKDATE:02/03/2020					
56238	2006096	02/10/2020	51002	2102020	18326	25.00	25.00	02/10/2020	INV	PD	CHS Girls Bas
INVOICE:1-31-20/C.GREEN						CHECKDATE:02/10/2020					
56978	2007084	02/19/2020	51717	2192020	18530	25.00	25.00	02/19/2020	INV	PD	CHS Girls Bas
INVOICE:2-07-20/CGREEN						CHECKDATE:02/19/2020					
57084	2007083	02/21/2020	51817	2212020	18600	75.00	75.00	02/21/2020	INV	PD	Officials/Wor
INVOICE:2-18-20/CGREEN						CHECKDATE:02/21/2020					
21667 CHRISTI GREGORY						150.00					
56494	2005187	02/12/2020	51251	2122020	18388	20.00	20.00	02/12/2020	INV	PD	January cell
INVOICE:JAN2020/GREGORY						CHECKDATE:02/12/2020					
106891 TIMOTHY GRIJALVA											
57053	2004959	02/20/2020	51787	2212020	18601	309.23	309.23	02/20/2020	INV	PD	Travel for AA
INVOICE:2004959/REIMB						CHECKDATE:02/21/2020					
56327	2006004	02/11/2020	51088	2122020	18389	111.05	111.05	02/11/2020	INV	PD	REIMBURSE HOT
INVOICE:2006004/REIMB						CHECKDATE:02/12/2020					
57560	2006564	02/26/2020	52254	2262020	18698	566.95	566.95	02/26/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006564/ADV						CHECKDATE:02/26/2020					
56338	2005520	02/11/2020	51098	2122020	18390	62.06	62.06	02/11/2020	INV	PD	January 2020

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INVOICE:JAN 2020/GRIJALVA											
CHECKDATE:02/12/2020											
105986 JAMES HAILEY JR.						1,049.29					
57043	2000924	02/20/2020	51777	2212020	18602	300.00	300.00	02/20/2020	INV PD		Security for
INVOICE:2000924/JHAILEY											
CHECKDATE:02/21/2020											
104926 JERI HALL											
57293	2007207	02/24/2020	52003	2242020	18646	148.27	148.27	02/24/2020	INV PD		HOTEL ADVANCE
INVOICE:2007207/ADV											
CHECKDATE:02/24/2020											
16277 HAMPTON INN											
56119	2006719	02/07/2020	50886	2072020	18274	967.92	967.92	02/07/2020	INV PD		HOTEL ADVANCE
INVOICE:2006719/ADV											
CHECKDATE:02/07/2020											
106244 CHRISTIAN HARDIN											
57346	2007231	02/24/2020	52056	2242020	18668	108.00	108.00	02/24/2020	INV PD		2-25-2020 MAN
INVOICE:2007231A											
CHECKDATE:02/24/2020											
104714 EMILIE HARMON											
57050	2005300	02/20/2020	51784	2212020	18603	25.68	25.68	02/20/2020	INV PD		JANUARY MILEA
INVOICE:JAN 2020/HARMON											
CHECKDATE:02/21/2020											
108966 TERRY'S AUTO & INDUSTRIAL RADIATOR											
56302	2006015	02/10/2020	51065	2102020	18327	785.00	785.00	02/10/2020	INV PD		Alternator fo
INVOICE:581073											
CHECKDATE:02/10/2020											
56306	2006568	02/10/2020	51069	2102020	18327	175.00	175.00	02/10/2020	INV PD		Starter for t
INVOICE:581080											
CHECKDATE:02/10/2020											
109067 DERRICK HARRIS						960.00					
56163	2004398	02/07/2020	50930	2072020	18275	11.00	11.00	02/07/2020	INV PD		DOT License R
INVOICE:2004398/REIMB											
CHECKDATE:02/07/2020											
108944 JILLANNA HARRIS											
55735	2005208	02/03/2020	50529	2032020	18130	116.81	116.81	02/03/2020	INV PD		January milea
INVOICE:JAN 2020/HARRIS											
CHECKDATE:02/03/2020											
56114		02/07/2020	50881	2072020	18276	20.00	20.00	02/07/2020	INV PD		January cell
INVOICE:JAN2020/HARRIS											
CHECKDATE:02/07/2020											
109190 CHRISTA RAE HARTWIG						136.81					
56239	2006096	02/10/2020	51003	2102020	18328	80.00	80.00	02/10/2020	INV PD		CHS Girls Bas
INVOICE:1-31-20/HARTWIG											
CHECKDATE:02/10/2020											
109217 THOMAS HARVILL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56166	2006373	02/07/2020	50933	2072020	18277	70.00	70.00	02/07/2020	INV PD		DOT Physical
INVOICE:2006373/REIMB CHECKDATE:02/07/2020											
109257 HUNTER HATFIELD											
56188	2000877	02/07/2020	50955	2072020	18278	65.00	65.00	02/07/2020	INV PD		CHS Girls Soc
INVOICE:2-03-20/H.HATFIELD CHECKDATE:02/07/2020											
56189	2000850	02/07/2020	50956	2072020	18278	65.00	65.00	02/07/2020	INV PD		CHS Boys Socc
INVOICE:2-03-20A/H.HATFIELD CHECKDATE:02/07/2020											
						130.00					
109258 JEFFREY HATFIELD											
56190	2000877	02/07/2020	50957	2072020	18279	65.00	65.00	02/07/2020	INV PD		CHS Girls Soc
INVOICE:2-03-20/J.HATFIELD CHECKDATE:02/07/2020											
56191	2000850	02/07/2020	50958	2072020	18279	65.00	65.00	02/07/2020	INV PD		CHS Boys Socc
INVOICE:2-03-20A/J.HATFIELD CHECKDATE:02/07/2020											
						130.00					
19440 LESA HAZLE											
56322	2005482	02/11/2020	51083	2122020	18391	25.36	25.36	02/11/2020	INV PD		Teacher Trave
INVOICE:JAN 2020/HAZLE CHECKDATE:02/12/2020											
105387 KYLE HEATH											
57048	2005578	02/20/2020	51782	2212020	18604	367.19	367.19	02/20/2020	INV PD		REIMBURSE MIL
INVOICE:2005578/REIMB CHECKDATE:02/21/2020											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
56108	2004180	02/06/2020	50874	2072020	18280	48.02	48.02	02/06/2020	INV PD		Drivers break
INVOICE:260371 CHECKDATE:02/07/2020											
56109	2004181	02/06/2020	50875	2072020	18280	32.98	32.98	02/06/2020	INV PD		Employee Birt
INVOICE:260399 CHECKDATE:02/07/2020											
56084	10001020	02/06/2020		SACHECK	3153	41.01	41.01	02/06/2020	INV PD		
INVOICE:276015 CHECKDATE:02/07/2020											
56106	2000283	02/06/2020	50872	2072020	18280	23.40	23.40	02/06/2020	INV PD		Food items fo
INVOICE:367751 CHECKDATE:02/07/2020											
56107	2006134	02/06/2020	50873	2072020	18280	245.10	245.10	02/06/2020	INV PD		Avid-cookie t
INVOICE:368293 CHECKDATE:02/07/2020											
56083	10001020	02/06/2020		SACHECK	3153	26.90	26.90	02/06/2020	INV PD		
INVOICE:371071 CHECKDATE:02/07/2020											
56104	2005213	02/06/2020	50870	2072020	18280	5.00	5.00	02/06/2020	INV PD		Staff Christm
INVOICE:8034 CHECKDATE:02/07/2020											
56105	2005213	02/06/2020	50871	2072020	18280	5.00	5.00	02/06/2020	INV PD		Staff Christm
INVOICE:8037 CHECKDATE:02/07/2020											
						427.41					
8896 JANET HELMCAMP											
56343	2005182	02/11/2020	51103	2122020	18392	83.23	83.23	02/11/2020	INV PD		January Milea
INVOICE:JAN 2020/HELMCAMP CHECKDATE:02/12/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105640 ANDREA HENSLEY											
57000	2006255	02/19/2020	51738	2192020	18531	222.28	222.28	02/19/2020	INV PD		REIMBURSE MEA
INVOICE:2006255/REIMB						CHECKDATE:02/19/2020					
55839	2005513	02/04/2020	50624	2052020	18203	23.00	23.00	02/04/2020	INV PD		January Milea
INVOICE:JAN 2020/HENSLEY						CHECKDATE:02/05/2020					
						245.28					
109259 JACOB HERBOLD											
56192	2000877	02/07/2020	50959	2072020	18281	55.00	55.00	02/07/2020	INV PD		CHS Girls Soc
INVOICE:1-31-20/HERBOLD						CHECKDATE:02/07/2020					
56193	2000850	02/07/2020	50960	2072020	18281	55.00	55.00	02/07/2020	INV PD		CHS Boys Socc
INVOICE:1-31-20A/HERBOLD						CHECKDATE:02/07/2020					
						110.00					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
56892	2006560	02/18/2020	51640	2192020	2257	237.47	237.47	02/18/2020	INV PD		Repair Cooke
INVOICE:0006449825-IN						CHECKDATE:02/19/2020					
57700	2006662	02/28/2020	52383	2282020	2274	54.22	54.22	02/28/2020	INV PD		Repair Smith
INVOICE:0006483155-IN						CHECKDATE:02/28/2020					
						291.69					
107910 HERITAGE JAGUAR BASEBALL											
55802	2006668	02/04/2020	50586	2052020	18204	250.00	250.00	02/04/2020	INV PD		Entry Fee/JV
INVOICE:2006668/ENTRY						CHECKDATE:02/05/2020					
108312 HESC											
57271		02/25/2020	51982	February	2217	818.92	818.92	02/25/2020	INV PD		Payroll Run 1
INVOICE:57271						CHECKDATE:02/25/2020					
109267 ANDREW HICKS											
56459	2000877	02/12/2020	51216	2122020	18393	55.00	55.00	02/12/2020	INV PD		CHS Girls Soc
INVOICE:2-10-20/HICKS						CHECKDATE:02/12/2020					
56460	2000850	02/12/2020	51217	2122020	18393	55.00	55.00	02/12/2020	INV PD		CHS Boys Socc
INVOICE:2-10-20A/HICKS						CHECKDATE:02/12/2020					
						110.00					
100319 HILL COLLEGE BOOKSTORE											
55847	2005770	02/04/2020	50633	2052020	7174	2,915.25	2,915.25	02/04/2020	INV PD		Dual Credit D
INVOICE:2020 SPRING/CLEBURNE						CHECKDATE:02/05/2020					
100426 MATTHEW HILLER											
57275	2006324	02/24/2020	51986	2242020	18647	399.93	399.93	02/24/2020	INV PD		REIMBURSE HOT
INVOICE:2006324/REIMB						CHECKDATE:02/24/2020					
57446	2007269	02/25/2020	52156	2262020	18699	318.00	318.00	02/25/2020	INV PD		3/5/20 meals
INVOICE:2007269A						CHECKDATE:02/26/2020					



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						717.93					
108905 LENNIE HILLMAN											
55659	2005382	02/03/2020	50459	2032020	18131	27.49	27.49	02/03/2020	INV PD		Travel reimbu
INVOICE: JAN 2020/HILLMAN		CHECKDATE: 02/03/2020									
103974 RENE HIPP											
56225	2005203	02/10/2020	50989	2102020	18329	49.46	49.46	02/10/2020	INV PD		January milea
INVOICE: JAN 2020/R.HIPP		CHECKDATE: 02/10/2020									
56226	2005202	02/10/2020	50990	2102020	18330	20.00	20.00	02/10/2020	INV PD		January cell
INVOICE: JAN2020/R.HIPP		CHECKDATE: 02/10/2020									
						69.46					
108144 KAREN HOLWEG											
57642	2007105	02/28/2020	52325	2282020	18764	277.54	277.54	02/28/2020	INV PD		REIMB. HOTEL
INVOICE: 2007105		CHECKDATE: 02/28/2020									
16149 HOME DEPOT CREDIT SERVICES											
56644	2006571	02/13/2020	51398	2142020	18472	30.12	30.12	02/13/2020	INV PD		SMS/Boy's RR/
INVOICE: 1013090		CHECKDATE: 02/14/2020									
56620	2006456	02/13/2020	51374	2142020	18472	58.17	58.17	02/13/2020	INV PD		Truck # 640/S
INVOICE: 1024037		CHECKDATE: 02/14/2020									
56645	2006570	02/13/2020	51399	2142020	18472	12.54	12.54	02/13/2020	INV PD		WMS/Drywall R
INVOICE: 1024901		CHECKDATE: 02/14/2020									
56646	2006572	02/13/2020	51400	2142020	18472	9.66	9.66	02/13/2020	INV PD		Van # 664/Wad
INVOICE: 1024957		CHECKDATE: 02/14/2020									
56647		02/13/2020	51402	2142020	18472	-2.30	-2.30	02/13/2020	CRM PD		CREDIT/TAX CH
INVOICE: 1174573		CHECKDATE: 02/14/2020									
56590	2006057	02/13/2020	51343	2142020	18472	187.69	187.69	02/13/2020	INV PD		Administratio
INVOICE: 173883		CHECKDATE: 02/14/2020									
56616	2006355	02/13/2020	51370	2142020	18472	13.86	13.86	02/13/2020	INV PD		Coleman/Stake
INVOICE: 2012558		CHECKDATE: 02/14/2020									
56617	2006358	02/13/2020	51371	2142020	18472	139.65	139.65	02/13/2020	INV PD		Truck # 640/S
INVOICE: 2012568		CHECKDATE: 02/14/2020									
56575	2005691	02/13/2020	51327	2142020	18472	97.93	97.93	02/13/2020	INV PD		Admin/materia
INVOICE: 2022424		CHECKDATE: 02/14/2020									
56583	2006055	02/13/2020	51336	2142020	18472	57.41	57.41	02/13/2020	INV PD		Santa Fe/Flag
INVOICE: 2023177		CHECKDATE: 02/14/2020									
56618	2005454	02/13/2020	51372	2142020	18472	58.05	58.05	02/13/2020	INV PD		January 2020/
INVOICE: 2023988		CHECKDATE: 02/14/2020									
56619	2006354	02/13/2020	51373	2142020	18472	35.16	35.16	02/13/2020	INV PD		Truck # 659/B
INVOICE: 2023993		CHECKDATE: 02/14/2020									
56576	2005694	02/13/2020	51328	2142020	18472	150.55	150.55	02/13/2020	INV PD		YJ Stadium/su
INVOICE: 2160222		CHECKDATE: 02/14/2020									
56584	2006051	02/13/2020	51337	2142020	18472	15.26	15.26	02/13/2020	INV PD		Stadium/Retai
INVOICE: 2173799		CHECKDATE: 02/14/2020									
56589	2006053	02/13/2020	51342	2142020	18472	193.50	193.50	02/13/2020	INV PD		Grounds/Distr
INVOICE: 2184736		CHECKDATE: 02/14/2020									
56591	2006058	02/13/2020	51344	2142020	18472	23.21	23.21	02/13/2020	INV PD		Marti/Protect
INVOICE: 23363		CHECKDATE: 02/14/2020									
56592	2006056	02/13/2020	51345	2142020	18472	289.06	289.06	02/13/2020	INV PD		Administratio

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INVOICE:23371				CHECKDATE:02/14/2020							
56613	2006191	02/13/2020	51367	2142020	18472	44.29	44.29	02/13/2020	INV PD		Administratio
INVOICE:3023865				CHECKDATE:02/14/2020							
56614	2006193	02/13/2020	51368	2142020	18472	22.93	22.93	02/13/2020	INV PD		CHS/Greenhouse
INVOICE:3023885				CHECKDATE:02/14/2020							
56615	2006353	02/13/2020	51369	2142020	18472	73.94	73.94	02/13/2020	INV PD		Coleman/ Reta
INVOICE:3185000				CHECKDATE:02/14/2020							
56608	2006194	02/13/2020	51362	2142020	18472	34.85	34.85	02/13/2020	INV PD		Administratio
INVOICE:4023781				CHECKDATE:02/14/2020							
56639	2006522	02/13/2020	51393	2142020	18472	51.03	51.03	02/13/2020	INV PD		Truck # 669/M
INVOICE:4024643				CHECKDATE:02/14/2020							
56640	2006525	02/13/2020	51394	2142020	18472	5.22	5.22	02/13/2020	INV PD		Administratio
INVOICE:4024648				CHECKDATE:02/14/2020							
56641	2006529	02/13/2020	51395	2142020	18472	174.48	174.48	02/13/2020	INV PD		District/Crab
INVOICE:4104804				CHECKDATE:02/14/2020							
56642	2006524	02/13/2020	51396	2142020	18472	145.40	145.40	02/13/2020	INV PD		District Grou
INVOICE:4104805				CHECKDATE:02/14/2020							
56609	2006197	02/13/2020	51363	2142020	18472	146.18	146.18	02/13/2020	INV PD		Coleman/ Pavi
INVOICE:4174111				CHECKDATE:02/14/2020							
56643	2006523	02/13/2020	51397	2142020	18472	21.69	21.69	02/13/2020	INV PD		Stadium/Clean
INVOICE:4180271				CHECKDATE:02/14/2020							
56610	2006293	02/13/2020	51364	2142020	18472	178.54	178.54	02/13/2020	INV PD		Coleman/Mulch
INVOICE:4184971				CHECKDATE:02/14/2020							
56611	2006196	02/13/2020	51365	2142020	18472	28.94	28.94	02/13/2020	INV PD		Coleman/Knobs
INVOICE:4251314				CHECKDATE:02/14/2020							
56612	2006195	02/13/2020	51366	2142020	18472	13.56	13.56	02/13/2020	INV PD		Administratio
INVOICE:4251319				CHECKDATE:02/14/2020							
56600	2005741	02/13/2020	51353	2142020	18472	143.04	143.04	02/13/2020	INV PD		Lumber
INVOICE:5012429				CHECKDATE:02/14/2020							
56601	2006065	02/13/2020	51354	2142020	18472	18.99	18.99	02/13/2020	INV PD		Adams/400 Hal
INVOICE:5012448A				CHECKDATE:02/14/2020							
56602	2006192	02/13/2020	51355	2142020	18472	15.86	15.86	02/13/2020	INV PD		Administratio
INVOICE:5012449				CHECKDATE:02/14/2020							
56628	2006575	02/13/2020	51382	2142020	18472	27.07	27.07	02/13/2020	INV PD		SMS/Door Clos
INVOICE:5024529				CHECKDATE:02/14/2020							
56629	2006521	02/13/2020	51383	2142020	18472	58.56	58.56	02/13/2020	INV PD		Stadium/Faste
INVOICE:5024556				CHECKDATE:02/14/2020							
56630	2006528	02/13/2020	51384	2142020	18472	13.52	13.52	02/13/2020	INV PD		Administratio
INVOICE:5024581				CHECKDATE:02/14/2020							
56631	2006536	02/13/2020	51385	2142020	18472	179.88	179.88	02/13/2020	INV PD		District/Pre-
INVOICE:5174428				CHECKDATE:02/14/2020							
56632	2006573	02/13/2020	51386	2142020	18472	209.86	209.86	02/13/2020	INV PD		District Grou
INVOICE:5174429				CHECKDATE:02/14/2020							
56633	2006530	02/13/2020	51387	2142020	18472	1,199.20	1,199.20	02/13/2020	INV PD		District Grou
INVOICE:5180218				CHECKDATE:02/14/2020							
56634	2006526	02/13/2020	51388	2142020	18472	121.21	121.21	02/13/2020	INV PD		Grounds/Broad
INVOICE:5180230				CHECKDATE:02/14/2020							
56603	2006198	02/13/2020	51356	2142020	18472	31.95	31.95	02/13/2020	INV PD		Stadium/Shove
INVOICE:5184937				CHECKDATE:02/14/2020							
56604	2006189	02/13/2020	51357	2142020	18472	243.71	243.71	02/13/2020	INV PD		Coleman/Retai
INVOICE:5184947				CHECKDATE:02/14/2020							
56605	2006190	02/13/2020	51358	2142020	18472	53.35	53.35	02/13/2020	INV PD		Coleman Pavil
INVOICE:5184948				CHECKDATE:02/14/2020							
56606		02/13/2020	51360	2142020	18472	-18.57	-18.57	02/13/2020	CRM PD		CREDIT/TAX CH
INVOICE:5184949				CHECKDATE:02/14/2020							

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56635	2006520	02/13/2020	51389	2142020	18472	159.71	159.71	02/13/2020	INV	PD	Stadium/Insta
INVOICE:5251395				CHECKDATE:02/14/2020							
56636	2006527	02/13/2020	51390	2142020	18472	11.81	11.81	02/13/2020	INV	PD	Stadium/ Mop
INVOICE:5263154				CHECKDATE:02/14/2020							
56607	2005635	02/13/2020	51361	2142020	18472	1,694.29	1,694.29	02/13/2020	INV	PD	Plywood, lumb
INVOICE:5970886				CHECKDATE:02/14/2020							
56637	2006155	02/13/2020	51391	2142020	18472	1,602.00	1,602.00	02/13/2020	INV	PD	Freezer & Ref
INVOICE:5971225				CHECKDATE:02/14/2020							
56638	2006155	02/13/2020	51392	2142020	18472	676.00	676.00	02/13/2020	INV	PD	Freezer & Ref
INVOICE:5971226				CHECKDATE:02/14/2020							
56588	2005762	02/13/2020	51341	2142020	18472	33.74	33.74	02/13/2020	INV	PD	Marti/Thresho
INVOICE:6022846				CHECKDATE:02/14/2020							
56582	2005761	02/13/2020	51334	2142020	18472	19.36	19.36	02/13/2020	INV	PD	Gerard/Roof 1
INVOICE:6022847A				CHECKDATE:02/14/2020							
56622	2006287	02/13/2020	51376	2142020	18472	20.47	20.47	02/13/2020	INV	PD	WMS/Drywall R
INVOICE:7012811				CHECKDATE:02/14/2020							
56623	2006291	02/13/2020	51377	2142020	18472	9.29	9.29	02/13/2020	INV	PD	CHS/Maintenan
INVOICE:7012823				CHECKDATE:02/14/2020							
56624	2006292	02/13/2020	51378	2142020	18472	15.16	15.16	02/13/2020	INV	PD	Administratio
INVOICE:7024389				CHECKDATE:02/14/2020							
56625	2006288	02/13/2020	51379	2142020	18472	21.24	21.24	02/13/2020	INV	PD	WMS/Cafeteria
INVOICE:7251378				CHECKDATE:02/14/2020							
56626	2006290	02/13/2020	51380	2142020	18472	42.07	42.07	02/13/2020	INV	PD	Truck #637/Fo
INVOICE:7263136				CHECKDATE:02/14/2020							
56627	2006289	02/13/2020	51381	2142020	18472	20.34	20.34	02/13/2020	INV	PD	Truck # 637/
INVOICE:7263137				CHECKDATE:02/14/2020							
56621	2006357	02/13/2020	51375	2142020	18472	47.51	47.51	02/13/2020	INV	PD	Marti/Ballast
INVOICE:8012761				CHECKDATE:02/14/2020							
56585	2005768	02/13/2020	51338	2142020	18472	39.83	39.83	02/13/2020	INV	PD	Administratio
INVOICE:8022721				CHECKDATE:02/14/2020							
56586	2006054	02/13/2020	51339	2142020	18472	99.37	99.37	02/13/2020	INV	PD	Truck # 623/M
INVOICE:8022739				CHECKDATE:02/14/2020							
56587	2005767	02/13/2020	51340	2142020	18472	20.14	20.14	02/13/2020	INV	PD	Truck # 649/D
INVOICE:8022740				CHECKDATE:02/14/2020							
56597	2006064	02/13/2020	51350	2142020	18472	188.59	188.59	02/13/2020	INV	PD	Administratio
INVOICE:8023539				CHECKDATE:02/14/2020							
56598	2006063	02/13/2020	51351	2142020	18472	9.23	9.23	02/13/2020	INV	PD	Administratio
INVOICE:8023540				CHECKDATE:02/14/2020							
56599	2006356	02/13/2020	51352	2142020	18472	15.96	15.96	02/13/2020	INV	PD	WMS/Fasteners
INVOICE:8023544				CHECKDATE:02/14/2020							
56577	2005766	02/13/2020	51329	2142020	18472	9.94	9.94	02/13/2020	INV	PD	CHS/Flagging
INVOICE:9022621				CHECKDATE:02/14/2020							
56578	2005763	02/13/2020	51330	2142020	18472	66.41	66.41	02/13/2020	INV	PD	Marti/Door Sw
INVOICE:9022628				CHECKDATE:02/14/2020							
56579	2005764	02/13/2020	51331	2142020	18472	13.85	13.85	02/13/2020	INV	PD	SMS/Rm # 116D
INVOICE:9022629				CHECKDATE:02/14/2020							
56580	2005765	02/13/2020	51332	2142020	18472	13.02	13.02	02/13/2020	INV	PD	Administratio
INVOICE:9022639				CHECKDATE:02/14/2020							
56593	2006060	02/13/2020	51346	2142020	18472	15.99	15.99	02/13/2020	INV	PD	Van # 664/Wad
INVOICE:9023458				CHECKDATE:02/14/2020							
56594	2006062	02/13/2020	51347	2142020	18472	125.32	125.32	02/13/2020	INV	PD	Administratio
INVOICE:9023503				CHECKDATE:02/14/2020							
56595	2006061	02/13/2020	51348	2142020	18472	99.36	99.36	02/13/2020	INV	PD	Administratio
INVOICE:9023508				CHECKDATE:02/14/2020							
56596	2006059	02/13/2020	51349	2142020	18472	10.55	10.55	02/13/2020	INV	PD	Cooke/Gym RR/

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INVOICE:9251285											
56581	2005769	02/13/2020	51333	2142020	18472	44.43	44.43	02/13/2020	INV	PD	SMS/Cabinet m
INVOICE:9262995											
						9,753.18					
107348 HONORS GRADUATION											
55961	10001328	02/05/2020		SACHECK	2293	101.23	101.23	02/05/2020	INV	PD	
INVOICE:179352				CHECKDATE:02/05/2020							
104444 MICHAEL HOOTS											
56682	2007002	02/13/2020	51437	2142020	18478	362.50	362.50	02/13/2020	INV	PD	2-27-20 GRANB
INVOICE:2007002A				CHECKDATE:02/14/2020							
56683	2007002	02/13/2020	51438	2142020	18479	362.50	362.50	02/13/2020	INV	PD	3-03-20 CLEBU
INVOICE:2007002B				CHECKDATE:02/14/2020							
56684	2007002	02/13/2020	51439	2142020	18477	362.50	362.50	02/13/2020	INV	PD	3-12-20 CLEBU
INVOICE:2007002C				CHECKDATE:02/14/2020							
56685	2007002	02/13/2020	51440	2142020	18475	362.50	362.50	02/13/2020	INV	PD	3-24-20 STEPH
INVOICE:2007002D				CHECKDATE:02/14/2020							
56686	2007002	02/13/2020	51441	2142020	18476	362.50	362.50	02/13/2020	INV	PD	3-26-20 STEPH
INVOICE:2007002E				CHECKDATE:02/14/2020							
56687	2007002	02/13/2020	51442	2142020	18474	253.75	253.75	02/13/2020	INV	PD	3-30-20 BREWE
INVOICE:2007002F				CHECKDATE:02/14/2020							
56688	2007002	02/13/2020	51443	2142020	18473	253.25	253.25	02/13/2020	INV	PD	3-31-20 BREWE
INVOICE:2007002G				CHECKDATE:02/14/2020							
						2,319.50					
108203 SHELLY HOPPS											
56952	2005737	02/18/2020	51699	2192020	18532	25.68	25.68	02/18/2020	INV	PD	JANUARY MILEA
INVOICE:JAN 2020/HOPPS				CHECKDATE:02/19/2020							
19536 HORACE MANN LIFE INS. CO.											
57243		02/25/2020	51954	February	2218	3,811.92	3,811.92	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57243				CHECKDATE:02/25/2020							
105021 HOTTEA											
56485	2006885	02/12/2020	51241	2122020	18394	126.00	126.00	02/12/2020	INV	PD	TSA regional
INVOICE:2-06-2020 INV				CHECKDATE:02/12/2020							
56489	2006884	02/12/2020	51245	2122020	18395	450.00	450.00	02/12/2020	INV	PD	TSA Regional
INVOICE:2004				CHECKDATE:02/12/2020							
						576.00					
109276 HURST-EULESS-BEDFORD ISD											
57457	2007198	02/25/2020	52168	2262020	18700	350.00	350.00	02/25/2020	INV	PD	REGISTRATION
INVOICE:SPED-067				CHECKDATE:02/26/2020							
109262 J.W.HUTSON											
56240	2006096	02/10/2020	51004	2102020	18331	85.00	85.00	02/10/2020	INV	PD	CHS Girls Bas
INVOICE:1-31-20/JWHUTSON				CHECKDATE:02/10/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56241	2006810	02/10/2020	51005	2102020	18331	85.00	85.00	02/10/2020	INV	PD	CHS Boys Bas
INVOICE:1-31-20A/JWHUTSON						CHECKDATE:02/10/2020					
99893 INDUSTRIAL ALLIANCE PACIFIC						170.00					
57263		02/25/2020	51974	February	2219	585.00	585.00	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57263						CHECKDATE:02/25/2020					
19899 INFLATABLE PARTY MAGIC											
57549	10104047	02/26/2020		SACHECK	3198	1,108.93	1,108.93	02/26/2020	INV	PD	
INVOICE:30267						CHECKDATE:02/26/2020					
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
56095	2005558	02/06/2020	50862	2072020	18282	500.00	500.00	02/06/2020	INV	PD	Drug Dog serv
INVOICE:113619						CHECKDATE:02/07/2020					
109169 IREF BIG BALLS UP											
56727	10107126	02/13/2020		SACHECK	3170	975.00	975.00	02/13/2020	INV	PD	
INVOICE:1549						CHECKDATE:02/14/2020					
56872	2006979	02/14/2020	51621	2142020	18480	3,240.00	3,240.00	02/14/2020	INV	PD	WMS/SMS Girls
INVOICE:1575						CHECKDATE:02/14/2020					
57280	2007199	02/24/2020	51991	2242020	18648	4,330.00	4,330.00	02/24/2020	INV	PD	SMS/WMS Girls
INVOICE:1603						CHECKDATE:02/24/2020					
57529		02/26/2020		SACHECK	3199	975.00	975.00	02/26/2020	INV	PD	
INVOICE:INV 1549/PO 10041167						CHECKDATE:02/26/2020					
7350 J.W. PEPPER & SON, INC.						9,520.00					
56709	2004039	02/13/2020	51464	2142020	18481	164.99	164.99	02/13/2020	INV	PD	Assorted muis
INVOICE:256010967						CHECKDATE:02/14/2020					
56710	2004039	02/13/2020	51465	2142020	18481	293.99	293.99	02/13/2020	INV	PD	Assorted muis
INVOICE:260832795						CHECKDATE:02/14/2020					
56705	2004039	02/13/2020	51460	2142020	18481	60.99	60.99	02/13/2020	INV	PD	Assorted muis
INVOICE:262441300						CHECKDATE:02/14/2020					
56706	2004039	02/13/2020	51461	2142020	18481	27.99	27.99	02/13/2020	INV	PD	Assorted muis
INVOICE:262469022						CHECKDATE:02/14/2020					
56704	2004039	02/13/2020	51459	2142020	18481	101.00	101.00	02/13/2020	INV	PD	Assorted muis
INVOICE:270418899						CHECKDATE:02/14/2020					
56707	2004039	02/13/2020	51462	2142020	18481	90.00	90.00	02/13/2020	INV	PD	Assorted muis
INVOICE:270492050						CHECKDATE:02/14/2020					
56708	2004039	02/13/2020	51463	2142020	18481	125.00	125.00	02/13/2020	INV	PD	Assorted muis
INVOICE:275806678						CHECKDATE:02/14/2020					
101265 CHRIS JACKSON						863.96					
57634	2007079	02/28/2020	52319	2282020	18765	569.56	569.56	02/28/2020	INV	PD	REIMBURSE HOT
INVOICE:2007079/REIMB						CHECKDATE:02/28/2020					
55843	2005199	02/04/2020	50628	2052020	18205	74.73	74.73	02/04/2020	INV	PD	January Milea
INVOICE:JAN 2020/JACKSON						CHECKDATE:02/05/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						644.29					
105398 PATRICIA JACOBS											
56171	2005303	02/07/2020	50938	2072020	18283	52.56	52.56	02/07/2020	INV PD		JANUARY MILEA
INVOICE: JAN 2020/JACOBS		CHECKDATE: 02/07/2020									
106601 VICTOR JAMES II											
56461	2006810	02/12/2020	51218	2122020	18396	100.00	100.00	02/12/2020	INV PD		CHS Boys Bas
INVOICE: 2-07-20/JAMES		CHECKDATE: 02/12/2020									
56979	2007084	02/19/2020	51718	2192020	18533	80.00	80.00	02/19/2020	INV PD		CHS Girls Bas
INVOICE: 2-07-20/VJAMES		CHECKDATE: 02/19/2020									
						180.00					
109234 DARLENE JANESKI											
55812	2006671	02/04/2020	50597	2052020	18206	150.00	150.00	02/04/2020	INV PD		Band Clinic
INVOICE: 1-27-2020 INV		CHECKDATE: 02/05/2020									
22589 JOHNSON COUNTY TREASURER											
56331	2004839	02/11/2020	51091	2122020	18397	13,468.92	13,468.92	02/11/2020	INV PD		Truancy Prgra
INVOICE: 1240		CHECKDATE: 02/12/2020									
107209 JEREMY JOHNSON											
55705	2002185	02/03/2020	50506	2032020	18132	100.00	100.00	02/03/2020	INV PD		CHS Boys Bas
INVOICE: 1-24-20/J. JOHNSON		CHECKDATE: 02/03/2020									
55706	2006096	02/03/2020	50507	2032020	18132	80.00	80.00	02/03/2020	INV PD		CHS Girls Bas
INVOICE: 1-24-20A/J. JOHNSON		CHECKDATE: 02/03/2020									
56242	2006096	02/10/2020	51006	2102020	18332	80.00	80.00	02/10/2020	INV PD		CHS Girls Bas
INVOICE: 1-31-20/JJOHNSON		CHECKDATE: 02/10/2020									
56243	2006810	02/10/2020	51007	2102020	18332	100.00	100.00	02/10/2020	INV PD		CHS Boys Bas
INVOICE: 1-31-20A/JJOHNSON		CHECKDATE: 02/10/2020									
56981	2007084	02/19/2020	51720	2192020	18534	80.00	80.00	02/19/2020	INV PD		CHS Girls Bas
INVOICE: 2-07-20/JJOHNSON		CHECKDATE: 02/19/2020									
56462	2006810	02/12/2020	51219	2122020	18398	100.00	100.00	02/12/2020	INV PD		CHS Boys Bas
INVOICE: 2-07-20/JOHNSON		CHECKDATE: 02/12/2020									
						540.00					
20211 LANDY JOHNSON											
55923	2005285	02/05/2020	50701	2052020	18207	34.64	34.64	02/05/2020	INV PD		JANUARY MILEA
INVOICE: JAN 2020/LJOHNSON		CHECKDATE: 02/05/2020									
101105 LORI JOHNSON											
55793	2005198	02/04/2020	50577	2052020	18209	35.78	35.78	02/04/2020	INV PD		January milea
INVOICE: JAN 2020/JOHNSON		CHECKDATE: 02/05/2020									
55794	2005197	02/04/2020	50578	2052020	18208	20.00	20.00	02/04/2020	INV PD		January cell
INVOICE: JAN2020/JOHNSON		CHECKDATE: 02/05/2020									
						55.78					
109139 VERNON G JOHNSON											

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55683	2006096	02/03/2020	50484	2032020	18133	85.00	85.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20/V.JOHNSON		CHECKDATE:02/03/2020									
55684	2002185	02/03/2020	50485	2032020	18133	85.00	85.00	02/03/2020	INV	PD	CHS Boys Bas
INVOICE:1-17-20A/V.JOHNSON		CHECKDATE:02/03/2020									
						170.00					
15825 COURTNEY JONES											
56948	2005277	02/18/2020	51695	2192020	18535	14.02	14.02	02/18/2020	INV	PD	JANUARY MILEA
INVOICE:JAN 2020/C.JONES		CHECKDATE:02/19/2020									
22583 JASON JONES											
57575	2003656	02/27/2020	52263	2282020	18766	478.20	478.20	02/27/2020	INV	PD	REIMBURSE HOT
INVOICE:2003656/REIMB		CHECKDATE:02/28/2020									
56220	2005190	02/10/2020	50984	2102020	18333	40.00	40.00	02/10/2020	INV	PD	Monthly cell
INVOICE:JAN2020/J.JONES		CHECKDATE:02/10/2020									
						518.20					
9553 JOSTENS, INC.											
57533	10001002	02/26/2020		SACHECK	3200	27.70	27.70	02/26/2020	INV	PD	
INVOICE:24107065		CHECKDATE:02/26/2020									
55852	10001002	02/05/2020		SACHECK	3144	27.72	27.72	02/05/2020	INV	PD	
INVOICE:27212614		CHECKDATE:02/05/2020									
						55.42					
100033 ROBIN JOWELL											
56954	2005290	02/18/2020	51701	2192020	18536	26.54	26.54	02/18/2020	INV	PD	JANUARY MILEA
INVOICE:JAN 2020/JOWELL		CHECKDATE:02/19/2020									
97995 JUNIOR LIBRARY GUILD											
57461	2004718	02/25/2020	52172	2262020	18701	1,309.20	1,309.20	02/25/2020	INV	PD	Monthly books
INVOICE:506612		CHECKDATE:02/26/2020									
109203 CRYSTAL KAMPEN											
56255	2006344	02/10/2020	51019	2102020	18334	92.02	92.02	02/10/2020	INV	PD	REIMBURSE MEA
INVOICE:2006344/REIMB		CHECKDATE:02/10/2020									
108875 SHANNON KATY											
55817	2005310	02/04/2020	50602	2052020	18210	50.50	50.50	02/04/2020	INV	PD	JANUARY MILEA
INVOICE:JAN 2020/KATY		CHECKDATE:02/05/2020									
16477 HOLLY KELLEY											
56094	2006609	02/06/2020	50861	2072020	18284	792.00	792.00	02/06/2020	INV	PD	2/19-23/20 Mc
INVOICE:2006609A		CHECKDATE:02/07/2020									
108999 SCHRENNIA EARLEY KELLEY											

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55856	2006096	02/05/2020	50634	2052020	18211	60.00	60.00	02/05/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20/KELLEY						CHECKDATE:02/05/2020					
56232	2006810	02/10/2020	50996	2102020	18335	60.00	60.00	02/10/2020	INV	PD	CHS Boys Bas
INVOICE:1-17-20/S.KELLEY						CHECKDATE:02/10/2020					
55857	2006096	02/05/2020	50636	2052020	18211	60.00	60.00	02/05/2020	INV	PD	CHS Girls Bas
INVOICE:1-24-20/KELLEY						CHECKDATE:02/05/2020					
56233	2006810	02/10/2020	50997	2102020	18335	60.00	60.00	02/10/2020	INV	PD	CHS Boys Bas
INVOICE:1-24-20/S.KELLEY						CHECKDATE:02/10/2020					
56234	2006096	02/10/2020	50998	2102020	18335	60.00	60.00	02/10/2020	INV	PD	CHS Girls Bas
INVOICE:1-31-20/S.KELLEY						CHECKDATE:02/10/2020					
56235	2006810	02/10/2020	50999	2102020	18335	60.00	60.00	02/10/2020	INV	PD	CHS Boys Bas
INVOICE:1-31-20A/S.KELLEY						CHECKDATE:02/10/2020					
56458	2006810	02/12/2020	51215	2122020	18399	60.00	60.00	02/12/2020	INV	PD	CHS Boys Bas
INVOICE:2-07-20/KELLEY						CHECKDATE:02/12/2020					
56982	2007084	02/19/2020	51721	2192020	18537	60.00	60.00	02/19/2020	INV	PD	CHS Girls Bas
INVOICE:2-07-20/SKELLEY						CHECKDATE:02/19/2020					
						480.00					
107805 KERR MIDDLE SCHOOL											
57089	2007133	02/21/2020	51822	2212020	18605	600.00	600.00	02/21/2020	INV	PD	ENTRY FEE/WMS
INVOICE:2007133/ENTRY						CHECKDATE:02/21/2020					
107913 KIWANIS CLUB OF CLEBURNE											
55958	10001317	02/05/2020		SACHECK	2294	2,125.10	2,125.10	02/05/2020	INV	PD	
INVOICE:1282020						CHECKDATE:02/05/2020					
96280 KK RANCH											
56441	2005703	02/11/2020	51199	2122020	18400	560.00	560.00	02/11/2020	INV	PD	Santa Fe/play
INVOICE:54299						CHECKDATE:02/12/2020					
56498		02/12/2020	51257	2122020	18400	328.00	328.00	02/12/2020	INV	PD	Santa Fe/play
INVOICE:54300						CHECKDATE:02/12/2020					
						888.00					
106951 KLEMENT DISTRIBUTION, INC.											
55927	2005548	02/05/2020	50705	2052020	2232	288.72	288.72	02/05/2020	INV	PD	Ice Cream
INVOICE:10409723						CHECKDATE:02/05/2020					
55930	2005548	02/05/2020	50708	2052020	2232	441.95	441.95	02/05/2020	INV	PD	Ice Cream
INVOICE:10409724						CHECKDATE:02/05/2020					
55929	2005548	02/05/2020	50707	2052020	2232	260.05	260.05	02/05/2020	INV	PD	Ice Cream
INVOICE:10409725						CHECKDATE:02/05/2020					
55926	2005548	02/05/2020	50704	2052020	2232	136.00	136.00	02/05/2020	INV	PD	Ice Cream
INVOICE:10409726						CHECKDATE:02/05/2020					
55925	2005548	02/05/2020	50703	2052020	2232	177.30	177.30	02/05/2020	INV	PD	Ice Cream
INVOICE:10409727						CHECKDATE:02/05/2020					
55931	2005548	02/05/2020	50709	2052020	2232	99.53	99.53	02/05/2020	INV	PD	Ice Cream
INVOICE:10409728						CHECKDATE:02/05/2020					
55928	2005548	02/05/2020	50706	2052020	2232	153.02	153.02	02/05/2020	INV	PD	Ice Cream
INVOICE:10409729						CHECKDATE:02/05/2020					
57403	2006467	02/25/2020	52113	2262020	2268	154.65	154.65	02/25/2020	INV	PD	Ice Cream
INVOICE:10410014						CHECKDATE:02/26/2020					
57404	2006467	02/25/2020	52114	2262020	2268	131.28	131.28	02/25/2020	INV	PD	Ice Cream



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INVOICE:10410015				CHECKDATE:02/26/2020							
57402	2006467	02/25/2020	52112	2262020	2268	224.55	224.55	02/25/2020	INV	PD	Ice Cream
INVOICE:10410016				CHECKDATE:02/26/2020							
55998	2005548	02/06/2020	50769	2072020	2242	164.15	164.15	02/06/2020	INV	PD	Ice Cream
INVOICE:10507778				CHECKDATE:02/07/2020							
56794	2006467	02/14/2020	51543	2142020	2251	113.28	113.28	02/14/2020	INV	PD	Ice Cream
INVOICE:10507858				CHECKDATE:02/14/2020							
56798	2006467	02/14/2020	51547	2142020	2251	141.60	141.60	02/14/2020	INV	PD	Ice Cream
INVOICE:10507859				CHECKDATE:02/14/2020							
56791	2006467	02/14/2020	51540	2142020	2251	296.54	296.54	02/14/2020	INV	PD	Ice Cream
INVOICE:10507861				CHECKDATE:02/14/2020							
56797	2006467	02/14/2020	51546	2142020	2251	213.40	213.40	02/14/2020	INV	PD	Ice Cream
INVOICE:10507862				CHECKDATE:02/14/2020							
56796	2006467	02/14/2020	51545	2142020	2251	174.02	174.02	02/14/2020	INV	PD	Ice Cream
INVOICE:10507863				CHECKDATE:02/14/2020							
56793	2006467	02/14/2020	51542	2142020	2251	475.22	475.22	02/14/2020	INV	PD	Ice Cream
INVOICE:10507864				CHECKDATE:02/14/2020							
56792	2006467	02/14/2020	51541	2142020	2251	273.99	273.99	02/14/2020	INV	PD	Ice Cream
INVOICE:10507865				CHECKDATE:02/14/2020							
56799	2006467	02/14/2020	51548	2142020	2251	234.29	234.29	02/14/2020	INV	PD	Ice Cream
INVOICE:10507866				CHECKDATE:02/14/2020							
56795	2006467	02/14/2020	51544	2142020	2251	127.44	127.44	02/14/2020	INV	PD	Ice Cream
INVOICE:10507867				CHECKDATE:02/14/2020							
57710	2006467	02/28/2020	52394	2282020	2275	500.13	500.13	02/28/2020	INV	PD	Ice Cream
INVOICE:10508036				CHECKDATE:02/28/2020							
57709	2006467	02/28/2020	52393	2282020	2275	124.97	124.97	02/28/2020	INV	PD	Ice Cream
INVOICE:10508037				CHECKDATE:02/28/2020							
55999	2005548	02/06/2020	50770	2072020	2242	17.00	17.00	02/06/2020	INV	PD	Ice Cream
INVOICE:10601456				CHECKDATE:02/07/2020							
						4,923.08					
108370 PATRICIA KRIENER											
56380	10103021	02/11/2020		SACHECK	3164	70.00	70.00	02/11/2020	INV	PD	
INVOICE:103				CHECKDATE:02/12/2020							
2223 KROGER TEXAS LP											
56320	2006264	02/11/2020	51081	2122020	18401	55.28	55.28	02/11/2020	INV	PD	board meeting
INVOICE:045381				CHECKDATE:02/12/2020							
55775	2006518	02/04/2020	50557	2052020	18212	37.94	37.94	02/04/2020	INV	PD	Balloons/Deco
INVOICE:415302450				CHECKDATE:02/05/2020							
						93.22					
107274 LA CIMA											
57018	2006767	02/20/2020	51751	2212020	18606	467.44	467.44	02/20/2020	INV	PD	Lunch for Sup
INVOICE:000170371/CISD				CHECKDATE:02/21/2020							
56934	2007103	02/18/2020	51681	2192020	18538	175.78	175.78	02/18/2020	INV	PD	2-18-20 board
INVOICE:2007103A				CHECKDATE:02/19/2020							
						643.22					
7006 LA FIESTA											
57535	10001336	02/26/2020		SACHECK	3201	1,434.00	1,434.00	02/26/2020	INV	PD	

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INVOICE:097896		CHECKDATE:02/26/2020									
96513 LABATT FOOD SERVICE											
55955	2005540	02/05/2020	50732	2052020	2233	282.06	282.06	02/05/2020	INV PD		Food and non
INVOICE:01224592		CHECKDATE:02/05/2020									
55960	2005540	02/05/2020	50735	2052020	2233	1,500.34	1,500.34	02/05/2020	INV PD		Food and non
INVOICE:01224593		CHECKDATE:02/05/2020									
55945	2005541	02/05/2020	50726	2052020	2233	19.28	19.28	02/05/2020	INV PD		Smart Snacks
INVOICE:01224594		CHECKDATE:02/05/2020									
55962	2005540	02/05/2020	50736	2052020	2233	1,518.69	1,518.69	02/05/2020	INV PD		Food and non
INVOICE:01224595		CHECKDATE:02/05/2020									
55946	2005541	02/05/2020	50727	2052020	2233	97.06	97.06	02/05/2020	INV PD		Smart Snacks
INVOICE:01224596		CHECKDATE:02/05/2020									
55966	2005540	02/05/2020	50740	2052020	2233	1,110.91	1,110.91	02/05/2020	INV PD		Food and non
INVOICE:01224597		CHECKDATE:02/05/2020									
55967	2005540	02/05/2020	50741	2052020	2233	41.42	41.42	02/05/2020	INV PD		Food and non
INVOICE:01224598		CHECKDATE:02/05/2020									
55957	2005540	02/05/2020	50733	2052020	2233	3,005.77	3,005.77	02/05/2020	INV PD		Food and non
INVOICE:01224599		CHECKDATE:02/05/2020									
55959	2005540	02/05/2020	50734	2052020	2233	452.98	452.98	02/05/2020	INV PD		Food and non
INVOICE:01224600		CHECKDATE:02/05/2020									
55953	2005540	02/05/2020	50731	2052020	2233	2,387.84	2,387.84	02/05/2020	INV PD		Food and non
INVOICE:01224695		CHECKDATE:02/05/2020									
55944	2005541	02/05/2020	50725	2052020	2233	900.98	900.98	02/05/2020	INV PD		Smart Snacks
INVOICE:01224696		CHECKDATE:02/05/2020									
55965	2005540	02/05/2020	50739	2052020	2233	1,173.69	1,173.69	02/05/2020	INV PD		Food and non
INVOICE:01224697		CHECKDATE:02/05/2020									
55948	2005541	02/05/2020	50729	2052020	2233	250.41	250.41	02/05/2020	INV PD		Smart Snacks
INVOICE:01224698		CHECKDATE:02/05/2020									
55963	2005540	02/05/2020	50737	2052020	2233	1,345.05	1,345.05	02/05/2020	INV PD		Food and non
INVOICE:01224699		CHECKDATE:02/05/2020									
55947	2005541	02/05/2020	50728	2052020	2233	118.70	118.70	02/05/2020	INV PD		Smart Snacks
INVOICE:01224700		CHECKDATE:02/05/2020									
55968	2005540	02/05/2020	50742	2052020	2233	1,745.12	1,745.12	02/05/2020	INV PD		Food and non
INVOICE:01224701		CHECKDATE:02/05/2020									
55964	2005540	02/05/2020	50738	2052020	2233	1,422.03	1,422.03	02/05/2020	INV PD		Food and non
INVOICE:01224702		CHECKDATE:02/05/2020									
55969	2005540	02/05/2020	50743	2052020	2233	1,040.85	1,040.85	02/05/2020	INV PD		Food and non
INVOICE:01224703		CHECKDATE:02/05/2020									
55949	2005541	02/05/2020	50730	2052020	2233	145.39	145.39	02/05/2020	INV PD		Smart Snacks
INVOICE:01224704		CHECKDATE:02/05/2020									
55981	2005540	02/06/2020	50752	2072020	2244	2,216.33	2,216.33	02/06/2020	INV PD		Food and non
INVOICE:01261760		CHECKDATE:02/07/2020									
55976	2005541	02/06/2020	50747	2072020	2243	524.07	524.07	02/06/2020	INV PD		Smart Snacks
INVOICE:01261761		CHECKDATE:02/07/2020									
55983	2005540	02/06/2020	50754	2072020	2244	535.28	535.28	02/06/2020	INV PD		Food and non
INVOICE:01295285		CHECKDATE:02/07/2020									
55985	2005540	02/06/2020	50756	2072020	2244	1,595.45	1,595.45	02/06/2020	INV PD		Food and non
INVOICE:01295286		CHECKDATE:02/07/2020									
55986	2005540	02/06/2020	50757	2072020	2244	1,356.79	1,356.79	02/06/2020	INV PD		Food and non
INVOICE:01295287		CHECKDATE:02/07/2020									
55991	2005540	02/06/2020	50762	2072020	2244	1,140.20	1,140.20	02/06/2020	INV PD		Food and non
INVOICE:01295288		CHECKDATE:02/07/2020									
55984	2005540	02/06/2020	50755	2072020	2244	3,019.06	3,019.06	02/06/2020	INV PD		Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01295289				CHECKDATE:02/07/2020							
55982	2005540	02/06/2020	50753	2072020	2244	3,282.14	3,282.14	02/06/2020	INV PD		Food and non
INVOICE:01295389				CHECKDATE:02/07/2020							
55990	2005540	02/06/2020	50761	2072020	2244	2,031.85	2,031.85	02/06/2020	INV PD		Food and non
INVOICE:01295390				CHECKDATE:02/07/2020							
55979	2005541	02/06/2020	50750	2072020	2244	207.91	207.91	02/06/2020	INV PD		Smart Snacks
INVOICE:01295391				CHECKDATE:02/07/2020							
55987	2005540	02/06/2020	50758	2072020	2244	1,249.57	1,249.57	02/06/2020	INV PD		Food and non
INVOICE:01295392				CHECKDATE:02/07/2020							
55977	2005541	02/06/2020	50748	2072020	2244	126.45	126.45	02/06/2020	INV PD		Smart Snacks
INVOICE:01295393				CHECKDATE:02/07/2020							
55992	2005540	02/06/2020	50763	2072020	2244	1,560.00	1,560.00	02/06/2020	INV PD		Food and non
INVOICE:01295394				CHECKDATE:02/07/2020							
55980	2005541	02/06/2020	50751	2072020	2244	68.30	68.30	02/06/2020	INV PD		Smart Snacks
INVOICE:01295395				CHECKDATE:02/07/2020							
55988	2005540	02/06/2020	50759	2072020	2244	1,244.95	1,244.95	02/06/2020	INV PD		Food and non
INVOICE:01295396				CHECKDATE:02/07/2020							
55989	2005540	02/06/2020	50760	2072020	2244	13.36	13.36	02/06/2020	INV PD		Food and non
INVOICE:01295397				CHECKDATE:02/07/2020							
55978	2005541	02/06/2020	50749	2072020	2244	214.09	214.09	02/06/2020	INV PD		Smart Snacks
INVOICE:01295398				CHECKDATE:02/07/2020							
55993	2005540	02/06/2020	50764	2072020	2244	1,228.82	1,228.82	02/06/2020	INV PD		Food and non
INVOICE:01295399				CHECKDATE:02/07/2020							
56841	2006459	02/14/2020	51590	2142020	2252	2,497.84	2,497.84	02/14/2020	INV PD		Food and Non
INVOICE:02022567				CHECKDATE:02/14/2020							
56820	2006460	02/14/2020	51569	2142020	2252	1,495.59	1,495.59	02/14/2020	INV PD		Smart Snacks
INVOICE:02022568				CHECKDATE:02/14/2020							
56845	2006459	02/14/2020	51594	2142020	2252	1,547.15	1,547.15	02/14/2020	INV PD		Food and Non
INVOICE:02055955				CHECKDATE:02/14/2020							
56846	2006459	02/14/2020	51595	2142020	2252	1,576.81	1,576.81	02/14/2020	INV PD		Food and Non
INVOICE:02055956				CHECKDATE:02/14/2020							
56822	2006460	02/14/2020	51571	2142020	2252	181.39	181.39	02/14/2020	INV PD		Smart Snacks
INVOICE:02055957				CHECKDATE:02/14/2020							
56851	2006459	02/14/2020	51601	2142020	2252	1,052.25	1,052.25	02/14/2020	INV PD		Food and Non
INVOICE:02055958				CHECKDATE:02/14/2020							
56824	2006460	02/14/2020	51573	2142020	2252	68.82	68.82	02/14/2020	INV PD		Smart Snacks
INVOICE:02055959				CHECKDATE:02/14/2020							
56844	2006459	02/14/2020	51593	2142020	2252	2,295.37	2,295.37	02/14/2020	INV PD		Food and Non
INVOICE:02055960				CHECKDATE:02/14/2020							
56821	2006460	02/14/2020	51570	2142020	2252	534.14	534.14	02/14/2020	INV PD		Smart Snacks
INVOICE:02055961				CHECKDATE:02/14/2020							
56842	2006459	02/14/2020	51591	2142020	2252	3,311.18	3,311.18	02/14/2020	INV PD		Food and Non
INVOICE:02056063				CHECKDATE:02/14/2020							
56843	2006459	02/14/2020	51592	2142020	2252	75.36	75.36	02/14/2020	INV PD		Food and Non
INVOICE:02056064				CHECKDATE:02/14/2020							
56850	2006459	02/14/2020	51600	2142020	2252	1,974.06	1,974.06	02/14/2020	INV PD		Food and Non
INVOICE:02056065				CHECKDATE:02/14/2020							
56823	2006460	02/14/2020	51572	2142020	2252	367.89	367.89	02/14/2020	INV PD		Smart Snacks
INVOICE:02056066				CHECKDATE:02/14/2020							
56847	2006459	02/14/2020	51596	2142020	2252	1,394.88	1,394.88	02/14/2020	INV PD		Food and Non
INVOICE:02056067				CHECKDATE:02/14/2020							
56848	2006459	02/14/2020	51597	2142020	2252	15.72	15.72	02/14/2020	INV PD		Food and Non
INVOICE:02056068				CHECKDATE:02/14/2020							
56852	2006459	02/14/2020	51602	2142020	2252	1,343.25	1,343.25	02/14/2020	INV PD		Food and Non
INVOICE:02056069				CHECKDATE:02/14/2020							

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56849	2006459	02/14/2020	51598	2142020	2252	1,705.96	1,705.96	02/14/2020	INV	PD	Food and Non
		INVOICE:02056070 CHECKDATE:02/14/2020									
56853	2006459	02/14/2020	51603	2142020	2252	1,169.27	1,169.27	02/14/2020	INV	PD	Food and Non
		INVOICE:02056071 CHECKDATE:02/14/2020									
57227	2006459	02/21/2020	51937	2212020	2264	2,159.28	2,159.28	02/21/2020	INV	PD	Food and Non
		INVOICE:02093302 CHECKDATE:02/21/2020									
57223	2006460	02/21/2020	51933	2212020	2264	868.56	868.56	02/21/2020	INV	PD	Smart Snacks
		INVOICE:02093303 CHECKDATE:02/21/2020									
57230	2006459	02/21/2020	51940	2212020	2264	424.91	424.91	02/21/2020	INV	PD	Food and Non
		INVOICE:02126659 CHECKDATE:02/21/2020									
57232	2006459	02/21/2020	51942	2212020	2264	1,128.42	1,128.42	02/21/2020	INV	PD	Food and Non
		INVOICE:02126660 CHECKDATE:02/21/2020									
57233	2006459	02/21/2020	51943	2212020	2264	1,240.84	1,240.84	02/21/2020	INV	PD	Food and Non
		INVOICE:02126661 CHECKDATE:02/21/2020									
57237	2006459	02/21/2020	51948	2212020	2264	993.47	993.47	02/21/2020	INV	PD	Food and Non
		INVOICE:02126662 CHECKDATE:02/21/2020									
57231	2006459	02/21/2020	51941	2212020	2264	2,511.79	2,511.79	02/21/2020	INV	PD	Food and Non
		INVOICE:02126663 CHECKDATE:02/21/2020									
57228	2006459	02/21/2020	51938	2212020	2264	3,744.73	3,744.73	02/21/2020	INV	PD	Food and Non
		INVOICE:02126760 CHECKDATE:02/21/2020									
57222	2006460	02/21/2020	51932	2212020	2264	834.96	834.96	02/21/2020	INV	PD	Smart Snacks
		INVOICE:02126761 CHECKDATE:02/21/2020									
57236	2006459	02/21/2020	51946	2212020	2264	2,214.04	2,214.04	02/21/2020	INV	PD	Food and Non
		INVOICE:02126762 CHECKDATE:02/21/2020									
57226	2006460	02/21/2020	51936	2212020	2264	252.90	252.90	02/21/2020	INV	PD	Smart Snacks
		INVOICE:02126763 CHECKDATE:02/21/2020									
57234	2006459	02/21/2020	51944	2212020	2264	1,329.94	1,329.94	02/21/2020	INV	PD	Food and Non
		INVOICE:02126764 CHECKDATE:02/21/2020									
57224	2006460	02/21/2020	51934	2212020	2264	195.52	195.52	02/21/2020	INV	PD	Smart Snacks
		INVOICE:02126765 CHECKDATE:02/21/2020									
57238	2006459	02/21/2020	51949	2212020	2264	1,141.89	1,141.89	02/21/2020	INV	PD	Food and Non
		INVOICE:02126766 CHECKDATE:02/21/2020									
57235	2006459	02/21/2020	51945	2212020	2264	931.17	931.17	02/21/2020	INV	PD	Food and Non
		INVOICE:02126767 CHECKDATE:02/21/2020									
57225	2006460	02/21/2020	51935	2212020	2264	102.97	102.97	02/21/2020	INV	PD	Smart Snacks
		INVOICE:02126768 CHECKDATE:02/21/2020									
57239	2006459	02/21/2020	51950	2212020	2264	1,264.09	1,264.09	02/21/2020	INV	PD	Food and Non
		INVOICE:02126769 CHECKDATE:02/21/2020									
56827	2006459	02/14/2020	51576	2142020	2252	-25.92	-25.92	02/14/2020	CRM	PD	CREDIT/Food a
		INVOICE:C08219314 CHECKDATE:02/14/2020									
56830	2006459	02/14/2020	51579	2142020	2252	-54.20	-54.20	02/14/2020	CRM	PD	CREDIT/Food a
		INVOICE:C08219418 CHECKDATE:02/14/2020									
56831	2006459	02/14/2020	51580	2142020	2252	-162.60	-162.60	02/14/2020	CRM	PD	CREDIT/Food a
		INVOICE:C08256782 CHECKDATE:02/14/2020									
56828	2006459	02/14/2020	51577	2142020	2252	-18.28	-18.28	02/14/2020	CRM	PD	Food and Non
		INVOICE:C09119734 CHECKDATE:02/14/2020									
56832	2006459	02/14/2020	51581	2142020	2252	-31.80	-31.80	02/14/2020	CRM	PD	CREDIT/Food a
		INVOICE:C09157127 CHECKDATE:02/14/2020									
56833	2006459	02/14/2020	51582	2142020	2252	-22.25	-22.25	02/14/2020	CRM	PD	CREDIT/Food a
		INVOICE:C09298195 CHECKDATE:02/14/2020									
56834	2006459	02/14/2020	51583	2142020	2252	-13.85	-13.85	02/14/2020	CRM	PD	CREDIT/Food a
		INVOICE:C10162279 CHECKDATE:02/14/2020									
56835	2006459	02/14/2020	51584	2142020	2252	-51.10	-51.10	02/14/2020	CRM	PD	CREDIT/Food a
		INVOICE:C10305159 CHECKDATE:02/14/2020									
56836	2006459	02/14/2020	51585	2142020	2252	-28.51	-28.51	02/14/2020	CRM	PD	CREDIT/Food a



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,041.63					
107164 LAWSON PRODUCTS INC.											
57589	2006870	02/27/2020	52277	2282020	18767	483.66	483.66	02/27/2020	INV PD		shop supplies
INVOICE:6554414		CHECKDATE:02/28/2020									
1488 LAYLAND PLUMBING INC.											
56733	2002319	02/13/2020	51484	2142020	18483	4,910.00	4,910.00	02/13/2020	INV PD		Administartio
INVOICE:33907		CHECKDATE:02/14/2020									
99970 LEARNING A-Z											
56260	2006676	02/10/2020	51024	2102020	18336	6,022.50	6,022.50	02/10/2020	INV PD		Learning A-Z
INVOICE:2221313		CHECKDATE:02/10/2020									
104706 LEASOR CRASS, P.C.											
57286	2005546	02/24/2020	51997	2242020	18649	9,890.50	9,890.50	02/24/2020	INV PD		Legal Fees- J
INVOICE:16074		CHECKDATE:02/24/2020									
100717 MATT LEE											
56102	2003591	02/06/2020	50867	2072020	18285	33.47	33.47	02/06/2020	INV PD		REIMBURSE MEA
INVOICE:2003591/REIMB		CHECKDATE:02/07/2020									
108353 LENOVO INC.											
56873	2006400	02/14/2020	51622	2142020	18484	4,188.30	4,188.30	02/14/2020	INV PD		300e Chromebo
INVOICE:6453794058		CHECKDATE:02/14/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
57254		02/25/2020	51965	February	2220	11,444.05	11,444.05	02/25/2020	INV PD		Payroll Run 1
INVOICE:57254		CHECKDATE:02/25/2020									
107117 ALMA LIRA											
56091	2006777	02/06/2020	50858	2072020	18286	292.10	292.10	02/06/2020	INV PD		HOTEL ADVANCE
INVOICE:2006777/ADV		CHECKDATE:02/07/2020									
57284	2006777	02/24/2020	51995	2242020	18650	70.31	70.31	02/24/2020	INV PD		REIMBURSE MEA
INVOICE:2006777/REIMB		CHECKDATE:02/24/2020									
						362.41					
101977 LIVE WIRE MEDIA											
49915	2003592	11/01/2019	45376	11012019	18669	107.89	107.89	11/01/2019	INV PD		DVDs- Uniquen
INVOICE:37342A		CHECKDATE:02/25/2020									
20348 LONE STAR NEWS GROUP											
56329	2006834	02/11/2020	51089	2122020	18403	143.00	143.00	02/11/2020	INV PD		Additional PO
INVOICE:00242303		CHECKDATE:02/12/2020									
56330	2005927	02/11/2020	51090	2122020	18403	217.50	217.50	02/11/2020	INV PD		Advertisement

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00242404		CHECKDATE:02/12/2020									
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98049 LOWES											
56648	2005783	02/13/2020	51403	2142020	18485	34.14	34.14	02/13/2020	INV PD		Administratio
INVOICE:01056A		CHECKDATE:02/14/2020									
56650	2006231	02/13/2020	51405	2142020	18485	19.22	19.22	02/13/2020	INV PD		Cooke/repair
INVOICE:01495		CHECKDATE:02/14/2020									
56671	2006630	02/13/2020	51426	2142020	18485	31.29	31.29	02/13/2020	INV PD		Administratio
INVOICE:01569		CHECKDATE:02/14/2020									
56677	2006731	02/13/2020	51432	2142020	18485	10.14	10.14	02/13/2020	INV PD		Administratio
INVOICE:02001A		CHECKDATE:02/14/2020									
56661	2006380	02/13/2020	51416	2142020	18485	36.14	36.14	02/13/2020	INV PD		CHS/Rodent Tr
INVOICE:02010		CHECKDATE:02/14/2020									
56652	2006378	02/13/2020	51407	2142020	18485	180.58	180.58	02/13/2020	INV PD		Administratio
INVOICE:02157		CHECKDATE:02/14/2020									
56653	2006234	02/13/2020	51408	2142020	18485	121.82	121.82	02/13/2020	INV PD		Administratio
INVOICE:02158		CHECKDATE:02/14/2020									
56654	2006235	02/13/2020	51409	2142020	18485	100.63	100.63	02/13/2020	INV PD		Administratio
INVOICE:02180		CHECKDATE:02/14/2020									
56663	2006381	02/13/2020	51418	2142020	18485	19.91	19.91	02/13/2020	INV PD		WMS/Barger
INVOICE:02215A		CHECKDATE:02/14/2020									
56655	2006236	02/13/2020	51410	2142020	18485	53.06	53.06	02/13/2020	INV PD		Barger/Flag P
INVOICE:02286		CHECKDATE:02/14/2020									
56673	2006628	02/13/2020	51428	2142020	18485	66.88	66.88	02/13/2020	INV PD		Truck # 670/M
INVOICE:02309		CHECKDATE:02/14/2020									
56674	2006695	02/13/2020	51429	2142020	18485	28.49	28.49	02/13/2020	INV PD		Maintenance/B
INVOICE:02384		CHECKDATE:02/14/2020									
56664	2006388	02/13/2020	51419	2142020	18485	25.27	25.27	02/13/2020	INV PD		CHS Greenhous
INVOICE:02447		CHECKDATE:02/14/2020									
56675	2006591	02/13/2020	51430	2142020	18485	18.99	18.99	02/13/2020	INV PD		Grounds/Tract
INVOICE:02496		CHECKDATE:02/14/2020									
56667	2006383	02/13/2020	51422	2142020	18485	176.64	176.64	02/13/2020	INV PD		Administratio
INVOICE:02558A		CHECKDATE:02/14/2020									
56657	2006208	02/13/2020	51412	2142020	18485	126.49	126.49	02/13/2020	INV PD		Administratio
INVOICE:02565		CHECKDATE:02/14/2020									
56668	2006386	02/13/2020	51423	2142020	18485	220.91	220.91	02/13/2020	INV PD		CHS/Baseball
INVOICE:02586A		CHECKDATE:02/14/2020									
56666	2006385	02/13/2020	51421	2142020	18485	94.05	94.05	02/13/2020	INV PD		Maintenance/B
INVOICE:02601		CHECKDATE:02/14/2020									
56676	2006590	02/13/2020	51431	2142020	18485	33.16	33.16	02/13/2020	INV PD		Administratio
INVOICE:02633A		CHECKDATE:02/14/2020									
56669	2006592	02/13/2020	51424	2142020	18485	38.29	38.29	02/13/2020	INV PD		Administratio
INVOICE:02676		CHECKDATE:02/14/2020									
56670	2006629	02/13/2020	51425	2142020	18485	143.96	143.96	02/13/2020	INV PD		CHS/Softball
INVOICE:02725		CHECKDATE:02/14/2020									
56649	2006230	02/13/2020	51404	2142020	18485	29.34	29.34	02/13/2020	INV PD		Administratio
INVOICE:02767		CHECKDATE:02/14/2020									
56659	2006396	02/13/2020	51414	2142020	18485	9.49	9.49	02/13/2020	INV PD		Truck # 649/D
INVOICE:02779A		CHECKDATE:02/14/2020									
56672	2006593	02/13/2020	51427	2142020	18485	51.25	51.25	02/13/2020	INV PD		Van # 664/Wad
INVOICE:02817		CHECKDATE:02/14/2020									
56651	2006232	02/13/2020	51406	2142020	18485	76.65	76.65	02/13/2020	INV PD		Administratio
INVOICE:02952		CHECKDATE:02/14/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56662	2006379	02/13/2020	51417	2142020	18485	13.26	13.26	02/13/2020	INV	PD	Administratio
INVOICE:02958				CHECKDATE:02/14/2020							
56656	2006233	02/13/2020	51411	2142020	18485	269.75	269.75	02/13/2020	INV	PD	Grounds Dept.
INVOICE:15625				CHECKDATE:02/14/2020							
56658	2006382	02/13/2020	51413	2142020	18485	204.75	204.75	02/13/2020	INV	PD	Coleman/Mulch
INVOICE:15759				CHECKDATE:02/14/2020							
56660	2006377	02/13/2020	51415	2142020	18485	69.75	69.75	02/13/2020	INV	PD	Administratio
INVOICE:15784				CHECKDATE:02/14/2020							
56665	2006384	02/13/2020	51420	2142020	18485	49.39	49.39	02/13/2020	INV	PD	Maintenance/B
INVOICE:16946				CHECKDATE:02/14/2020							
						2,353.69					
109194 LOWMAN CONSULTING LLC											
57319	2005922	02/24/2020	52029	2242020	18651	66.66	66.66	02/24/2020	INV	PD	Prof Developm
INVOICE:1385/CHS				CHECKDATE:02/24/2020							
57137	2005923	02/21/2020	51870	2212020	18607	66.67	66.67	02/21/2020	INV	PD	PARTIAL/WMS P
INVOICE:1385/WHEAT MS				CHECKDATE:02/21/2020							
						133.33					
107218 BEATRICE LUCHIN											
56156	2000245	02/07/2020	50923	2072020	18287	3,500.00	3,500.00	02/07/2020	INV	PD	Math Professi
INVOICE:1-15-2020 INV				CHECKDATE:02/07/2020							
109201 JENNIFER LUNA											
56164	2006020	02/07/2020	50931	2072020	18288	70.00	70.00	02/07/2020	INV	PD	DOT License r
INVOICE:2006020/REIMB				CHECKDATE:02/07/2020							
103987 WESLEY LYNCH											
55922	2005297	02/05/2020	50700	2052020	18215	82.05	82.05	02/05/2020	INV	PD	JANUARY MILEA
INVOICE:JAN 2020/LYNCH				CHECKDATE:02/05/2020							
6592 LYNESS CONSTRUCTION, LP											
55844	2002766	02/04/2020	50630	2052020	1338	4,112.18	4,112.18	02/04/2020	INV	PD	Replace aspha
INVOICE:3				CHECKDATE:02/05/2020							
7178 WESLEY MACKEY											
55765	2000924	02/04/2020	50547	2052020	18171	180.00	180.00	02/04/2020	INV	PD	Security for
INVOICE:2000924/MACKEY				CHECKDATE:02/04/2020							
57040	2000924	02/20/2020	51774	2212020	18608	200.00	200.00	02/20/2020	INV	PD	Security for
INVOICE:2000924A/MACKEY				CHECKDATE:02/21/2020							
57463	2000924	02/25/2020	52174	2262020	18704	160.00	160.00	02/25/2020	INV	PD	Security for
INVOICE:2000924B/MACKEY				CHECKDATE:02/26/2020							
						540.00					
101609 MAIN EVENT ENTERTAINMENT											
56101	10108044	02/06/2020		SACHECK	3154	947.50	947.50	02/06/2020	INV	PD	
INVOICE:394233-1				CHECKDATE:02/07/2020							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97977 MALLORY SCREENPRINT & EMBROIDERY											
57170	10107143	02/21/2020		SACHECK	3189	618.00	618.00	02/21/2020	INV	PD	
INVOICE: 20178				CHECKDATE: 02/21/2020							
56964	10107052	02/18/2020		SACHECK	3179	270.00	270.00	02/18/2020	INV	PD	
INVOICE: 20076				CHECKDATE: 02/19/2020							
57169	10107046	02/21/2020		SACHECK	3189	750.00	750.00	02/21/2020	INV	PD	
INVOICE: 20178				CHECKDATE: 02/21/2020							
56572	10041101	02/13/2020		SACHECK	3164	405.00	405.00	02/13/2020	INV	PD	
INVOICE: 20533				CHECKDATE: 02/14/2020							
						2,043.00					
102905 MANSFIELD ISD AQUATICS											
56115	2006171	02/07/2020	50882	2072020	18289	210.00	210.00	02/07/2020	INV	PD	ENTRY FEE/REG
INVOICE: 2006171/ENTRY				CHECKDATE: 02/07/2020							
109244 HENRY DAVID MANUEL											
55695	2000877	02/03/2020	50496	2032020	18134	20.00	20.00	02/03/2020	INV	PD	CHS Girls Soc
INVOICE: 1-27-20/H.MANUEL				CHECKDATE: 02/03/2020							
108983 JUSTIN MARCHEL											
57049	2003345	02/20/2020	51783	2212020	18609	5,000.00	5,000.00	02/20/2020	INV	PD	Educational C
INVOICE: 2020-2				CHECKDATE: 02/21/2020							
107252 MARIA POLASEK											
57283	2006778	02/24/2020	51994	2242020	18652	70.49	70.49	02/24/2020	INV	PD	REIMBURSE MEA
INVOICE: 2006778/REIMB				CHECKDATE: 02/24/2020							
97182 ELAINE MARRS											
57508	2006840	02/26/2020	52220	2262020	18707	210.00	210.00	02/26/2020	INV	PD	4-01-20 ALEDO
INVOICE: 2006840A				CHECKDATE: 02/26/2020							
57509	2006840	02/26/2020	52221	2262020	18705	140.00	140.00	02/26/2020	INV	PD	4-08-2020 ALV
INVOICE: 2006840B				CHECKDATE: 02/26/2020							
57510	2006840	02/26/2020	52222	2262020	18706	140.00	140.00	02/26/2020	INV	PD	4-28-2020 BUR
INVOICE: 2006840C				CHECKDATE: 02/26/2020							
						490.00					
105905 MARTINS OFFICE SUPPLY, INC.											
57580	2005177	02/27/2020	52268	2282020	18768	75.18	75.18	02/27/2020	INV	PD	Monthly print
INVOICE: 144868-1				CHECKDATE: 02/28/2020							
57551	2000625	02/26/2020	52245	2262020	18708	70.26	70.26	02/26/2020	INV	PD	FOLDERS, COLO
INVOICE: 144874-1				CHECKDATE: 02/26/2020							
						145.44					
108235 CONNOR MASON											
57512	2005822	02/26/2020	52224	2262020	18709	84.00	84.00	02/26/2020	INV	PD	4-03-2020 MID
INVOICE: 2005822I				CHECKDATE: 02/26/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105016 FAITH MASSEY											
55655	2006498	02/03/2020	50455	2032020	18135	584.20	584.20	02/03/2020	INV PD		HOTEL ADVANCE
INVOICE:2006498/ADV		CHECKDATE:02/03/2020									
57578	2006498	02/27/2020	52266	2282020	18769	208.57	208.57	02/27/2020	INV PD		REIMBURSE PRK
INVOICE:2006498/REIMB		CHECKDATE:02/28/2020									
						792.77					
108868 KIRZA MATAMOROS											
56092	2006779	02/06/2020	50859	2072020	18290	292.10	292.10	02/06/2020	INV PD		HOTEL ADVANCE
INVOICE:2006779/ADV		CHECKDATE:02/07/2020									
56937	2006779	02/18/2020	51684	2192020	18539	75.36	75.36	02/18/2020	INV PD		REIMBURSE MEA
INVOICE:2006779/REIMB		CHECKDATE:02/19/2020									
55665	2005530	02/03/2020	50466	2032020	18136	114.44	114.44	02/03/2020	INV PD		travel for Ja
INVOICE:JAN 2020/MATAMOROS		CHECKDATE:02/03/2020									
						481.90					
98722 WOODY MATHEWS											
51813	2002185	11/21/2019	46953	11222019	18502	100.00	100.00	11/21/2019	INV PD		CHS Boys Bas
INVOICE:11-19-19/MATHEWS		CHECKDATE:02/14/2020									
98067 MATTHEWS OFFICE CITY											
55719	2006550	02/03/2020	50521	2032020	18137	37.72	37.72	02/03/2020	INV PD		Orange file f
INVOICE:605590-0		CHECKDATE:02/03/2020									
56259	2006594	02/10/2020	51023	2102020	18337	32.97	32.97	02/10/2020	INV PD		manilla file
INVOICE:605672-0		CHECKDATE:02/10/2020									
56305	2006706	02/10/2020	51068	2102020	18337	69.96	69.96	02/10/2020	INV PD		Manilla folde
INVOICE:605912-0		CHECKDATE:02/10/2020									
56313	2006209	02/10/2020	51076	2102020	18337	199.04	199.04	02/10/2020	INV PD		Pens, folders
INVOICE:605954-0		CHECKDATE:02/10/2020									
56500	2006209	02/12/2020	51259	2122020	18404	87.97	87.97	02/12/2020	INV PD		Pens, folders
INVOICE:606061-0		CHECKDATE:02/12/2020									
56883	2006865	02/14/2020	51632	2142020	18486	1,049.59	1,049.59	02/14/2020	INV PD		Supplies: fol
INVOICE:606156-0		CHECKDATE:02/14/2020									
57302	2006209	02/24/2020	52012	2242020	18653	188.84	188.84	02/24/2020	INV PD		Pens, folders
INVOICE:606583-0		CHECKDATE:02/24/2020									
57303	2006209	02/24/2020	52013	2242020	18653	12.95	12.95	02/24/2020	INV PD		Pens, folders
INVOICE:606601-0		CHECKDATE:02/24/2020									
						1,679.04					
106321 MAVERICK JACKETS											
55830	2001766	02/04/2020	50615	2052020	18216	35.00	35.00	02/04/2020	INV PD		Letterman jac
INVOICE:57687		CHECKDATE:02/05/2020									
55829	2001766	02/04/2020	50614	2052020	18216	35.00	35.00	02/04/2020	INV PD		Letterman jac
INVOICE:57688		CHECKDATE:02/05/2020									
55827	2001766	02/04/2020	50612	2052020	18216	140.00	140.00	02/04/2020	INV PD		Letterman jac
INVOICE:57689		CHECKDATE:02/05/2020									
55826	2001766	02/04/2020	50611	2052020	18216	35.00	35.00	02/04/2020	INV PD		Letterman jac
INVOICE:57690		CHECKDATE:02/05/2020									
55828	2001766	02/04/2020	50613	2052020	18216	35.00	35.00	02/04/2020	INV PD		Letterman jac
INVOICE:57691		CHECKDATE:02/05/2020									

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56915	2004406	02/18/2020	51662	2192020	18540	140.00	140.00	02/18/2020	INV	PD	CHS Cross Cou
INVOICE:57692						CHECKDATE:02/19/2020					
56913	2003756	02/18/2020	51660	2192020	18540	105.00	105.00	02/18/2020	INV	PD	CHS Football
INVOICE:57693						CHECKDATE:02/19/2020					
57489	2007294	02/25/2020	52200	2262020	18710	35.00	35.00	02/25/2020	INV	PD	CHS Boys Socc
INVOICE:57694						CHECKDATE:02/26/2020					
56912	2003977	02/18/2020	51659	2192020	18540	105.00	105.00	02/18/2020	INV	PD	Letter Jacket
INVOICE:57695						CHECKDATE:02/19/2020					
56914	2003544	02/18/2020	51661	2192020	18540	35.00	35.00	02/18/2020	INV	PD	CHS Tennis Le
INVOICE:57696						CHECKDATE:02/19/2020					
56916	2003693	02/18/2020	51663	2192020	18540	35.00	35.00	02/18/2020	INV	PD	CHS Volleybal
INVOICE:57697						CHECKDATE:02/19/2020					
						735.00					
109221 DEBBIE MAXWELL											
55865	2006471	02/05/2020	50643	2052020	2234	40.63	40.63	02/05/2020	INV	PD	Student refun
INVOICE:2006471/REIMB						CHECKDATE:02/05/2020					
22606 MAYBORN MUSEUM/BAYLOR UNIVERSITY											
57537	10109045	02/26/2020		SACHECK	3203	410.00	410.00	02/26/2020	INV	PD	
INVOICE:10109045						CHECKDATE:02/26/2020					
57538	10109045	02/26/2020		SACHECK	3209	410.00	410.00	02/26/2020	INV	PD	
INVOICE:10109045-goodie bags						CHECKDATE:02/26/2020					
						820.00					
99995 MARK MCCLURE											
56487	2003001	02/12/2020	51243	2122020	18405	181.70	181.70	02/12/2020	INV	PD	Travel local
INVOICE:2003001/REIMB						CHECKDATE:02/12/2020					
57037	2004759	02/20/2020	51771	2212020	18610	101.00	101.00	02/20/2020	INV	PD	Director's me
INVOICE:2004759/REIMB						CHECKDATE:02/21/2020					
57038	2005064	02/20/2020	51772	2212020	18610	169.97	169.97	02/20/2020	INV	PD	REIMBURSE MEA
INVOICE:2005064/REIMB						CHECKDATE:02/21/2020					
57036	2006463	02/20/2020	51770	2212020	18610	60.00	60.00	02/20/2020	INV	PD	Reference PO
INVOICE:2006463/REIMB						CHECKDATE:02/21/2020					
						512.67					
100045 SARAH MCCLURE											
55718	2005195	02/03/2020	50520	2032020	18138	47.20	47.20	02/03/2020	INV	PD	January Milea
INVOICE:JAN 2020/S.McCLURE						CHECKDATE:02/03/2020					
105219 MCGRAW-HILL SCHOOL EDUCATION HOLDING, LLC											
55824	2005833	02/04/2020	50609	2052020	18217	94.93	94.93	02/04/2020	INV	PD	books for EL
INVOICE:111208418001						CHECKDATE:02/05/2020					
96741 PATRICK MCHARGUE											
57185	10001333	02/21/2020		SACHECK	3190	635.58	635.58	02/21/2020	INV	PD	
INVOICE:10001333						CHECKDATE:02/21/2020					
55832	2006694	02/04/2020	50617	2052020	18218	294.00	294.00	02/04/2020	INV	PD	2/16-18/20 RO
INVOICE:2006694A						CHECKDATE:02/05/2020					

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57077	2006809	02/21/2020	51810	2212020	18611	31.53	31.53	02/21/2020	INV	PD	REIMBURSE MEA
INVOICE:2006809/REIMB											
107604 DEBI MCKITTRICK						961.11					
55767	2005206	02/04/2020	50549	2052020	18219	22.66	22.66	02/04/2020	INV	PD	Monthly milea
INVOICE:JAN 2020/McKITTRICK											
102383 MARK MEARS											
57082	2000876	02/21/2020	51815	2212020	18612	160.00	160.00	02/21/2020	INV	PD	Softball Offi
INVOICE:2-18-20/MMEARS											
107692 MEDCO SUPPLY COMPANY											
57066	2006736	02/20/2020	51799	2212020	18613	664.60	664.60	02/20/2020	INV	PD	Medical Suppl
INVOICE:IN92341494											
57067	2006736	02/20/2020	51800	2212020	18613	214.58	214.58	02/20/2020	INV	PD	Medical Suppl
INVOICE:IN92345892											
96433 HEATH MELAND						879.18					
57449	2006839	02/25/2020	52159	2262020	18711	18.00	18.00	02/25/2020	INV	PD	REIMBURSE MEA
INVOICE:2006839/REIMB											
55787	2005493	02/04/2020	50571	2052020	18220	23.69	23.69	02/04/2020	INV	PD	January 2020
INVOICE:JAN 2020/MELAND											
97864 MEMBERS CREDIT UNION						41.69					
57261		02/25/2020	51972	February	2221	1,135.00	1,135.00	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57261											
109275 GERSON RAY MENDOZA											
56983	2000850	02/19/2020	51722	2192020	18541	70.00	70.00	02/19/2020	INV	PD	CHS Boys Socc
INVOICE:2-07-20/G.MENDOZA											
20824 MENTORING MINDS											
56271	2006307	02/10/2020	51034	2102020	18338	443.85	443.85	02/10/2020	INV	PD	team think up
INVOICE:237584											
56502	2006578	02/12/2020	51261	2122020	18406	1,316.70	1,316.70	02/12/2020	INV	PD	Think up! ELA
INVOICE:237733											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA						1,760.55					
57265		02/25/2020	51976	February	2222	58.53	58.53	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57265											
96140 METROPOLITAN LIFE											

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57255 INVOICE:57255		02/25/2020	51966	February	2223	50.00	50.00	02/25/2020	INV PD		Payroll Run 1
20472 MIDLOTHIAN HIGH SCHOOL											
57459 INVOICE:2007279/ENTRY	2007279	02/25/2020	52170	2262020	18712	200.00	200.00	02/25/2020	INV PD		ENTRY FEE/BOY
108201 LANA MILSAP											
55662 INVOICE:JAN 2020/MILSAP	2005306	02/03/2020	50462	2032020	18139	22.26	22.26	02/03/2020	INV PD		JANUARY MILEA
107880 DONALD MITCHELL											
55707 INVOICE:1-20-20/MITCHELL	2006253	02/03/2020	50508	2032020	18140	135.00	135.00	02/03/2020	INV PD		WMS Boys Bask
7948 MITCHELL'S CARPET CENTER											
56434 INVOICE:5332	2005058	02/11/2020	51192	2122020	18407	224.95	224.95	02/11/2020	INV PD		Admin Annex/F
107908 MOBILE MINI											
56865 INVOICE:9007770263	2005378	02/14/2020	51615	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56856 INVOICE:9007875048	2005378	02/14/2020	51606	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56857 INVOICE:9007885110	2005378	02/14/2020	51607	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56858 INVOICE:9007885111	2005378	02/14/2020	51608	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56859 INVOICE:9007885112	2005378	02/14/2020	51609	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56860 INVOICE:9007885113	2005378	02/14/2020	51610	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56861 INVOICE:9007885114	2005378	02/14/2020	51611	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56862 INVOICE:9007885115	2005378	02/14/2020	51612	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
56864 INVOICE:9007933816	2005378	02/14/2020	51614	2142020	1344	118.00	118.00	02/14/2020	INV PD		StorageContai
						1,062.00					
99608 MODERN WOODMEN OF AMERICA											
57262 INVOICE:57262		02/25/2020	51973	February	2224	355.00	355.00	02/25/2020	INV PD		Payroll Run 1
107697 LANNY MOONEY											
56424 INVOICE:JAN 2020/MOONEY	2005376	02/11/2020	51182	2122020	18408	95.32	95.32	02/11/2020	INV PD		Travel-Januar

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22210 MOORE SUPPLY CO.											
56158	2006545	02/07/2020	50925	2072020	18291	27.89	27.89	02/07/2020	INV PD		CHS/Boy's RR
INVOICE:S157794053.001		CHECKDATE:02/07/2020									
56157	2006544	02/07/2020	50924	2072020	18291	109.74	109.74	02/07/2020	INV PD		Stadium/Floyd
INVOICE:S157800073.001		CHECKDATE:02/07/2020									
56159	2006546	02/07/2020	50926	2072020	18291	37.78	37.78	02/07/2020	INV PD		Stadium/ Toil
INVOICE:S157811967.001		CHECKDATE:02/07/2020									
57030	2006547	02/20/2020	51764	2212020	18614	26.91	26.91	02/20/2020	INV PD		SMS/Remove &
INVOICE:S157819879.001		CHECKDATE:02/21/2020									
57031	2006723	02/20/2020	51765	2212020	18614	82.36	82.36	02/20/2020	INV PD		Marti/Restroo
INVOICE:S157856899.001		CHECKDATE:02/21/2020									
57033	2006838	02/20/2020	51767	2212020	18614	53.96	53.96	02/20/2020	INV PD		District/Aera
INVOICE:S157902256.001		CHECKDATE:02/21/2020									
57058	2007062	02/20/2020	51792	2212020	18614	123.75	123.75	02/20/2020	INV PD		District/Part
INVOICE:S157902414.001		CHECKDATE:02/21/2020									
57032	2007058	02/20/2020	51766	2212020	18614	60.36	60.36	02/20/2020	INV PD		Transportatio
INVOICE:S157919106.001		CHECKDATE:02/21/2020									
57059	2007057	02/20/2020	51793	2212020	18614	170.23	170.23	02/20/2020	INV PD		SMS/Kitchen
INVOICE:S157927103.001		CHECKDATE:02/21/2020									
57057	2007059	02/20/2020	51791	2212020	18614	97.35	97.35	02/20/2020	INV PD		Marti/400 Hal
INVOICE:S157940013.001		CHECKDATE:02/21/2020									
57056	2007061	02/20/2020	51790	2212020	18614	34.79	34.79	02/20/2020	INV PD		District/Wall
INVOICE:S157944258.001		CHECKDATE:02/21/2020									
57477	2007171	02/25/2020	52188	2262020	18713	85.11	85.11	02/25/2020	INV PD		Truck # 656/F
INVOICE:S157944258.002		CHECKDATE:02/26/2020									
57475	2007170	02/25/2020	52186	2262020	18713	42.59	42.59	02/25/2020	INV PD		Truck # 656/F
INVOICE:S157944346.001		CHECKDATE:02/26/2020									
57472	2007060	02/25/2020	52183	2262020	18713	159.98	159.98	02/25/2020	INV PD		SMS/Kitchen/H
INVOICE:S157947915.001		CHECKDATE:02/26/2020									
57473	2007173	02/25/2020	52184	2262020	18713	24.59	24.59	02/25/2020	INV PD		CHS/Field Hou
INVOICE:S157956971.001		CHECKDATE:02/26/2020									
57476	2007174	02/25/2020	52187	2262020	18713	44.29	44.29	02/25/2020	INV PD		Administratio
INVOICE:S157965722.001		CHECKDATE:02/26/2020									
57478	2007172	02/25/2020	52189	2262020	18713	18.01	18.01	02/25/2020	INV PD		SMS>Showers/F
INVOICE:S157981905.001		CHECKDATE:02/26/2020									
57474	2007169	02/25/2020	52185	2262020	18713	29.11	29.11	02/25/2020	INV PD		CHS/Tennis Co
INVOICE:S157988652.001		CHECKDATE:02/26/2020									
57614	2007223	02/27/2020	52302	2282020	18770	69.84	69.84	02/27/2020	INV PD		Gerard/Pipe R
INVOICE:S158008630.001		CHECKDATE:02/28/2020									
57613	2007222	02/27/2020	52301	2282020	18770	39.83	39.83	02/27/2020	INV PD		Gerard/Pipe R
INVOICE:S158011411.001		CHECKDATE:02/28/2020									
						1,338.47					
95586 DONNA MOORE											
55717	2005192	02/03/2020	50519	2032020	18141	34.76	34.76	02/03/2020	INV PD		January Milea
INVOICE:JAN 2020/MOORE		CHECKDATE:02/03/2020									
109245 FORREST L. MOORE											
55708	2000850	02/03/2020	50509	2032020	18142	90.00	90.00	02/03/2020	INV PD		CHS Boys Socc
INVOICE:1-27-20/F.MOORE		CHECKDATE:02/03/2020									
55709	2000877	02/03/2020	50510	2032020	18142	70.00	70.00	02/03/2020	INV PD		CHS Girls Soc
INVOICE:1-27-20A/F.MOORE		CHECKDATE:02/03/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56984	2000850	02/19/2020	51723	2192020	18542	65.00	65.00	02/19/2020	INV	PD	CHS Boys Socc
INVOICE:2-07-20/FMOORE		CHECKDATE:02/19/2020									
56985	2000877	02/19/2020	51724	2192020	18542	65.00	65.00	02/19/2020	INV	PD	CHS Girls Soc
INVOICE:2-07-20A/FMOORE		CHECKDATE:02/19/2020									
						290.00					
99466 BELEN MORGAN											
56221	2005498	02/10/2020	50985	2102020	18339	90.78	90.78	02/10/2020	INV	PD	January Milea
INVOICE:JAN 2020/MORGAN		CHECKDATE:02/10/2020									
21665 MATT MORING											
56111	2006612	02/06/2020	50877	2072020	18292	75.14	75.14	02/06/2020	INV	PD	REIMB PRKG/ME
INVOICE:2006612/REIMB		CHECKDATE:02/07/2020									
16283 TERESA MORTON											
55685	2006096	02/03/2020	50486	2032020	18143	40.00	40.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-24-20/MORTON		CHECKDATE:02/03/2020									
55686	2002185	02/03/2020	50487	2032020	18143	20.00	20.00	02/03/2020	INV	PD	CHS Boys Bas
INVOICE:1-24-20A/MORTON		CHECKDATE:02/03/2020									
56244	2006096	02/10/2020	51008	2102020	18340	20.00	20.00	02/10/2020	INV	PD	CHS Girls Bas
INVOICE:1-31-20/TMORTON		CHECKDATE:02/10/2020									
56245	2006810	02/10/2020	51009	2102020	18340	40.00	40.00	02/10/2020	INV	PD	CHS Boys Bas
INVOICE:1-31-20A/TMORTON		CHECKDATE:02/10/2020									
						120.00					
106452 STEPHANIE MOSELEY											
57617	2006478	02/27/2020	52305	2282020	18771	43.30	43.30	02/27/2020	INV	PD	Teacher meal
INVOICE:2006478/REIMB		CHECKDATE:02/28/2020									
108870 DERALD JOE MOSS											
56473	2006857	02/12/2020	51230	2122020	18412	360.00	360.00	02/12/2020	INV	PD	2-15-20 WEATH
INVOICE:2006857A		CHECKDATE:02/12/2020									
56474	2006857	02/12/2020	51231	2122020	18413	360.00	360.00	02/12/2020	INV	PD	2-20-20 LAKE
INVOICE:2006857B		CHECKDATE:02/12/2020									
56475	2006857	02/12/2020	51232	2122020	18414	360.00	360.00	02/12/2020	INV	PD	2-27-20 WEATH
INVOICE:2006857C		CHECKDATE:02/12/2020									
56476	2006857	02/12/2020	51233	2122020	18409	360.00	360.00	02/12/2020	INV	PD	3-05-20 CLEBU
INVOICE:2006857D		CHECKDATE:02/12/2020									
56477	2006857	02/12/2020	51234	2122020	18410	360.00	360.00	02/12/2020	INV	PD	3-12-20 LAMPA
INVOICE:2006857E		CHECKDATE:02/12/2020									
57522	2006857	02/26/2020	52234	2262020	18714	360.00	360.00	02/26/2020	INV	PD	4-09-2020 JOS
INVOICE:2006857G		CHECKDATE:02/26/2020									
57523	2006857	02/26/2020	52235	2262020	18715	360.00	360.00	02/26/2020	INV	PD	4-10-2020 JOS
INVOICE:2006857H		CHECKDATE:02/26/2020									
56478	2006857	02/12/2020	51235	2122020	18411	360.00	360.00	02/12/2020	INV	PD	3-26-20 JOSHU
INVOICE:2006957F		CHECKDATE:02/12/2020									
						2,880.00					
101446 MATT MOULDEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56970 INVOICE:2007080A	2007080	02/19/2020	51709	2192020	18543	36.00	36.00	02/19/2020	INV	PD	Student meals
20196 NAEA											
55956 INVOICE:90618	10001323	02/05/2020		SACHECK	2295	220.00	220.00	02/05/2020	INV	PD	
101928 NAPA AUTO PARTS #347											
56389 INVOICE:367728	2005589	02/11/2020	51147	2122020	18415	317.28	317.28	02/11/2020	INV	PD	Parts for rep
56388 INVOICE:368012	2005617	02/11/2020	51146	2122020	18415	119.82	119.82	02/11/2020	INV	PD	Parts for rep
56387 INVOICE:368443	2005617	02/11/2020	51145	2122020	18415	204.12	204.12	02/11/2020	INV	PD	Parts for rep
56386 INVOICE:368895	2005589	02/11/2020	51144	2122020	18415	741.17	741.17	02/11/2020	INV	PD	Parts for rep
56384 INVOICE:369520	2005617	02/11/2020	51142	2122020	18415	317.28	317.28	02/11/2020	INV	PD	Parts for rep
56383 INVOICE:369698	2005617	02/11/2020	51141	2122020	18415	120.39	120.39	02/11/2020	INV	PD	Parts for rep
56381 INVOICE:369749	2005617	02/11/2020	51140	2122020	18415	39.16	39.16	02/11/2020	INV	PD	Parts for rep
56379 INVOICE:369847	2005617	02/11/2020	51139	2122020	18415	14.34	14.34	02/11/2020	INV	PD	Parts for rep
						1,873.56					
6773 NASCO											
56732 INVOICE:667408	2002845	02/13/2020	51483	2142020	1345	703.86	703.86	02/13/2020	INV	PD	Art Equipment
57546 INVOICE:675549	2006746	02/26/2020	52242	2262020	18716	141.41	141.41	02/26/2020	INV	PD	Mr. Brandenbu
						845.27					
19617 NATA											
56495 INVOICE:0082054	2006833	02/12/2020	51252	2122020	18416	240.00	240.00	02/12/2020	INV	PD	Membership/Jo
619 NATIONAL FFA ORGANIZATION											
56729 INVOICE:MDS-189884	10001064	02/13/2020		SACHECK	3165	147.50	147.50	02/13/2020	INV	PD	
106581 NATIONAL FRENCH CONTEST											
57001 INVOICE:2007098/ENTRY	2007098	02/19/2020	51739	2192020	18544	105.00	105.00	02/19/2020	INV	PD	French chapte
107887 NATIONAL LIFE-LSW											
57270 INVOICE:57270		02/25/2020	51981	February	2225	2,200.00	2,200.00	02/25/2020	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
102179 NATIONAL SPANISH EXAMINATIONS											
56696	2006945	02/13/2020	51451	2142020	18487	80.00	80.00	02/13/2020	INV	PD	National Span
INVOICE:2006945/REGIS		CHECKDATE:02/14/2020									
56695	2006945	02/13/2020	51450	2142020	18487	132.00	132.00	02/13/2020	INV	PD	National Span
INVOICE:E1787A9MG		CHECKDATE:02/14/2020									
56694	2006945	02/13/2020	51449	2142020	18487	64.00	64.00	02/13/2020	INV	PD	National Span
INVOICE:E22473BD4		CHECKDATE:02/14/2020									
56697	2006945	02/13/2020	51452	2142020	18487	400.00	400.00	02/13/2020	INV	PD	National Span
INVOICE:E2607TFRT		CHECKDATE:02/14/2020									
						676.00					
108456 NATIONAL STUDENT CLEARINGHOUSE											
56693	2006964	02/13/2020	51448	2142020	18488	425.00	425.00	02/13/2020	INV	PD	Yearly subscr
INVOICE:HS2002098		CHECKDATE:02/14/2020									
22734 NCS PEARSON, INC.											
57010	2006589	02/19/2020	51748	2192020	7178	3,556.54	3,556.54	02/19/2020	INV	PD	Certification
INVOICE:8736282		CHECKDATE:02/19/2020									
106224 DALTON NEATHERY											
55791	2005517	02/04/2020	50575	2052020	18221	121.33	121.33	02/04/2020	INV	PD	January 2020
INVOICE:JAN 2020/NEAHERY		CHECKDATE:02/05/2020									
18084 TAMMY NICHOLS											
56730	10103037	02/13/2020		SACHECK	3171	50.00	50.00	02/13/2020	INV	PD	
INVOICE:10103037		CHECKDATE:02/14/2020									
56737	10104044	02/13/2020		SACHECK	3171	50.00	50.00	02/13/2020	INV	PD	
INVOICE:10104044		CHECKDATE:02/14/2020									
55975	10111040	02/06/2020		SACHECK	3155	50.00	50.00	02/06/2020	INV	PD	
INVOICE:10111040		CHECKDATE:02/07/2020									
						150.00					
96143 NTALIFE											
57256		02/25/2020	51967	February	2226	89.85	89.85	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57256		CHECKDATE:02/25/2020									
19376 O'REILLY AUTO											
56370		02/11/2020	51130	2122020	18417	79.98	79.98	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-389436		CHECKDATE:02/12/2020									
56369	2005538	02/11/2020	51129	2122020	18417	119.84	119.84	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-389457		CHECKDATE:02/12/2020									
56368	2005538	02/11/2020	51128	2122020	18417	196.70	196.70	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-390036		CHECKDATE:02/12/2020									
56367	2005538	02/11/2020	51127	2122020	18417	238.27	238.27	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-390060		CHECKDATE:02/12/2020									
56366	2005538	02/11/2020	51126	2122020	18417	124.60	124.60	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-390572		CHECKDATE:02/12/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56365	2005538	02/11/2020	51125	2122020	18417	179.91	179.91	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-390590		CHECKDATE:02/12/2020									
56364	2005538	02/11/2020	51124	2122020	18417	49.64	49.64	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-390628		CHECKDATE:02/12/2020									
56363	2005538	02/11/2020	51123	2122020	18417	25.05	25.05	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-391329		CHECKDATE:02/12/2020									
56362	2005538	02/11/2020	51122	2122020	18417	27.78	27.78	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-391443		CHECKDATE:02/12/2020									
56361	2005538	02/11/2020	51121	2122020	18417	66.84	66.84	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-391901		CHECKDATE:02/12/2020									
56360	2005538	02/11/2020	51120	2122020	18417	184.40	184.40	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-392036		CHECKDATE:02/12/2020									
56359	2005538	02/11/2020	51119	2122020	18417	86.81	86.81	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-392308		CHECKDATE:02/12/2020									
56358	2005538	02/11/2020	51118	2122020	18417	82.39	82.39	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-392346		CHECKDATE:02/12/2020									
56357	2005538	02/11/2020	51117	2122020	18417	21.97	21.97	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-392439		CHECKDATE:02/12/2020									
56356	2005538	02/11/2020	51116	2122020	18417	38.00	38.00	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-392440		CHECKDATE:02/12/2020									
56346	2005538	02/11/2020	51106	2122020	18417	-71.59	-71.59	02/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:0709-392565		CHECKDATE:02/12/2020									
56355	2005538	02/11/2020	51115	2122020	18417	58.20	58.20	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-393308		CHECKDATE:02/12/2020									
56347	2005538	02/11/2020	51107	2122020	18417	-49.64	-49.64	02/11/2020	CRM	PD	CREDIT-RETURN
INVOICE:0709-393603		CHECKDATE:02/12/2020									
56354	2005538	02/11/2020	51114	2122020	18417	238.74	238.74	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-393636		CHECKDATE:02/12/2020									
56353	2005538	02/11/2020	51113	2122020	18417	136.73	136.73	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-395814		CHECKDATE:02/12/2020									
56348	2005538	02/11/2020	51108	2122020	18417	-18.00	-18.00	02/11/2020	CRM	PD	CREDIT/CORE R
INVOICE:0709-395916		CHECKDATE:02/12/2020									
56352	2005538	02/11/2020	51112	2122020	18417	86.85	86.85	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-396111		CHECKDATE:02/12/2020									
56351	2005538	02/11/2020	51111	2122020	18417	65.46	65.46	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-396262		CHECKDATE:02/12/2020									
56350	2005538	02/11/2020	51110	2122020	18417	19.08	19.08	02/11/2020	INV	PD	Parts for rep
INVOICE:0709-396319		CHECKDATE:02/12/2020									
56349	2005538	02/11/2020	51109	2122020	18417	-19.08	-19.08	02/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:0709-396339		CHECKDATE:02/12/2020									
						1,968.93					
107563 OAK FARMS DAIRY											
55866	2005549	02/05/2020	50644	2052020	2235	493.66	493.66	02/05/2020	INV	PD	Milk and Juic
INVOICE:3176879		CHECKDATE:02/05/2020									
55903	2005549	02/05/2020	50681	2052020	2235	172.28	172.28	02/05/2020	INV	PD	Milk and Juic
INVOICE:3176884		CHECKDATE:02/05/2020									
55883	2005549	02/05/2020	50661	2052020	2235	120.06	120.06	02/05/2020	INV	PD	Milk and Juic
INVOICE:3176885		CHECKDATE:02/05/2020									
55887	2005549	02/05/2020	50665	2052020	2235	215.49	215.49	02/05/2020	INV	PD	Milk and Juic
INVOICE:3176886		CHECKDATE:02/05/2020									
55895	2005549	02/05/2020	50673	2052020	2235	128.42	128.42	02/05/2020	INV	PD	Milk and Juic
INVOICE:3176887		CHECKDATE:02/05/2020									
55899	2005549	02/05/2020	50677	2052020	2235	243.63	243.63	02/05/2020	INV	PD	Milk and Juic

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INVOICE:3176888				CHECKDATE:02/05/2020							
55879	2005549	02/05/2020	50657	2052020	2235	225.28	225.28	02/05/2020	INV PD		Milk and Juic
INVOICE:3176889				CHECKDATE:02/05/2020							
55875	2005549	02/05/2020	50653	2052020	2235	188.07	188.07	02/05/2020	INV PD		Milk and Juic
INVOICE:3176890				CHECKDATE:02/05/2020							
55891	2005549	02/05/2020	50669	2052020	2235	217.63	217.63	02/05/2020	INV PD		Milk and Juic
INVOICE:3176891				CHECKDATE:02/05/2020							
55871	2005549	02/05/2020	50649	2052020	2235	375.85	375.85	02/05/2020	INV PD		Milk and Juic
INVOICE:3176892				CHECKDATE:02/05/2020							
55869	2005549	02/05/2020	50647	2052020	2235	71.90	71.90	02/05/2020	INV PD		Milk and Juic
INVOICE:3176893				CHECKDATE:02/05/2020							
55904	2005549	02/05/2020	50682	2052020	2235	153.70	153.70	02/05/2020	INV PD		Milk and Juic
INVOICE:3178376				CHECKDATE:02/05/2020							
55884	2005549	02/05/2020	50662	2052020	2235	176.80	176.80	02/05/2020	INV PD		Milk and Juic
INVOICE:3178377				CHECKDATE:02/05/2020							
55888	2005549	02/05/2020	50666	2052020	2235	215.49	215.49	02/05/2020	INV PD		Milk and Juic
INVOICE:3178378				CHECKDATE:02/05/2020							
55896	2005549	02/05/2020	50674	2052020	2235	155.10	155.10	02/05/2020	INV PD		Milk and Juic
INVOICE:3178379				CHECKDATE:02/05/2020							
55900	2005549	02/05/2020	50678	2052020	2235	260.74	260.74	02/05/2020	INV PD		Milk and Juic
INVOICE:3178380				CHECKDATE:02/05/2020							
55880	2005549	02/05/2020	50658	2052020	2235	186.35	186.35	02/05/2020	INV PD		Milk and Juic
INVOICE:3178381				CHECKDATE:02/05/2020							
55876	2005549	02/05/2020	50654	2052020	2235	161.39	161.39	02/05/2020	INV PD		Milk and Juic
INVOICE:3178382				CHECKDATE:02/05/2020							
55892	2005549	02/05/2020	50670	2052020	2235	232.47	232.47	02/05/2020	INV PD		Milk and Juic
INVOICE:3178383				CHECKDATE:02/05/2020							
55872	2005549	02/05/2020	50650	2052020	2235	237.44	237.44	02/05/2020	INV PD		Milk and Juic
INVOICE:3178384				CHECKDATE:02/05/2020							
55867	2005549	02/05/2020	50645	2052020	2235	340.11	340.11	02/05/2020	INV PD		Milk and Juic
INVOICE:3178385				CHECKDATE:02/05/2020							
55906	2005549	02/05/2020	50683	2052020	2235	181.85	181.85	02/05/2020	INV PD		Milk and Juic
INVOICE:3179852				CHECKDATE:02/05/2020							
55885	2005549	02/05/2020	50663	2052020	2235	203.55	203.55	02/05/2020	INV PD		Milk and Juic
INVOICE:3179853				CHECKDATE:02/05/2020							
55889	2005549	02/05/2020	50667	2052020	2235	197.17	197.17	02/05/2020	INV PD		Milk and Juic
INVOICE:3179854				CHECKDATE:02/05/2020							
55897	2005549	02/05/2020	50675	2052020	2235	144.25	144.25	02/05/2020	INV PD		Milk and Juic
INVOICE:3179855				CHECKDATE:02/05/2020							
55901	2005549	02/05/2020	50679	2052020	2235	221.05	221.05	02/05/2020	INV PD		Milk and Juic
INVOICE:3179856				CHECKDATE:02/05/2020							
55881	2005549	02/05/2020	50659	2052020	2235	211.94	211.94	02/05/2020	INV PD		Milk and Juic
INVOICE:3179857				CHECKDATE:02/05/2020							
55877	2005549	02/05/2020	50655	2052020	2235	150.51	150.51	02/05/2020	INV PD		Milk and Juic
INVOICE:3179858				CHECKDATE:02/05/2020							
55893	2005549	02/05/2020	50671	2052020	2235	232.47	232.47	02/05/2020	INV PD		Milk and Juic
INVOICE:3179859				CHECKDATE:02/05/2020							
55873	2005549	02/05/2020	50651	2052020	2235	217.65	217.65	02/05/2020	INV PD		Milk and Juic
INVOICE:3179860				CHECKDATE:02/05/2020							
55870	2005549	02/05/2020	50648	2052020	2235	50.90	50.90	02/05/2020	INV PD		Milk and Juic
INVOICE:3179861				CHECKDATE:02/05/2020							
55907	2005549	02/05/2020	50684	2052020	2235	163.85	163.85	02/05/2020	INV PD		Milk and Juic
INVOICE:3181185				CHECKDATE:02/05/2020							
55886	2005549	02/05/2020	50664	2052020	2235	225.25	225.25	02/05/2020	INV PD		Milk and Juic
INVOICE:3181186				CHECKDATE:02/05/2020							

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55890	2005549	02/05/2020	50668	2052020	2235	197.17	197.17	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181187				CHECKDATE:02/05/2020							
55898	2005549	02/05/2020	50676	2052020	2235	144.25	144.25	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181188				CHECKDATE:02/05/2020							
55902	2005549	02/05/2020	50680	2052020	2235	241.35	241.35	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181189				CHECKDATE:02/05/2020							
55882	2005549	02/05/2020	50660	2052020	2235	223.18	223.18	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181190				CHECKDATE:02/05/2020							
55878	2005549	02/05/2020	50656	2052020	2235	177.19	177.19	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181191				CHECKDATE:02/05/2020							
55894	2005549	02/05/2020	50672	2052020	2235	247.31	247.31	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181192				CHECKDATE:02/05/2020							
55874	2005549	02/05/2020	50652	2052020	2235	297.08	297.08	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181193				CHECKDATE:02/05/2020							
55868	2005549	02/05/2020	50646	2052020	2235	214.54	214.54	02/05/2020	INV	PD	Milk and Juic
INVOICE:3181194				CHECKDATE:02/05/2020							
56078	2005549	02/06/2020	50849	2072020	2245	147.33	147.33	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183388				CHECKDATE:02/07/2020							
56053	2005549	02/06/2020	50824	2072020	2245	179.29	179.29	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183389				CHECKDATE:02/07/2020							
56058	2005549	02/06/2020	50829	2072020	2245	141.83	141.83	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183390				CHECKDATE:02/07/2020							
56068	2005549	02/06/2020	50839	2072020	2245	144.25	144.25	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183391				CHECKDATE:02/07/2020							
56073	2005549	02/06/2020	50844	2072020	2245	206.24	206.24	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183392				CHECKDATE:02/07/2020							
56048	2005549	02/06/2020	50819	2072020	2245	187.75	187.75	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183393				CHECKDATE:02/07/2020							
56043	2005549	02/06/2020	50814	2072020	2245	161.39	161.39	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183394				CHECKDATE:02/07/2020							
56063	2005549	02/06/2020	50834	2072020	2245	262.15	262.15	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183395				CHECKDATE:02/07/2020							
56038	2005549	02/06/2020	50809	2072020	2245	396.01	396.01	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183396				CHECKDATE:02/07/2020							
56031	2005549	02/06/2020	50802	2072020	2245	322.62	322.62	02/06/2020	INV	PD	Milk and Juic
INVOICE:3183397				CHECKDATE:02/07/2020							
56079	2005549	02/06/2020	50850	2072020	2245	100.34	100.34	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184872				CHECKDATE:02/07/2020							
56054	2005549	02/06/2020	50825	2072020	2245	146.74	146.74	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184873				CHECKDATE:02/07/2020							
56059	2005549	02/06/2020	50830	2072020	2245	160.08	160.08	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184874				CHECKDATE:02/07/2020							
56069	2005549	02/06/2020	50840	2072020	2245	133.40	133.40	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184875				CHECKDATE:02/07/2020							
56074	2005549	02/06/2020	50845	2072020	2245	214.67	214.67	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184876				CHECKDATE:02/07/2020							
56049	2005549	02/06/2020	50820	2072020	2245	196.50	196.50	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184877				CHECKDATE:02/07/2020							
56044	2005549	02/06/2020	50815	2072020	2245	134.71	134.71	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184878				CHECKDATE:02/07/2020							
56064	2005549	02/06/2020	50835	2072020	2245	221.58	221.58	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184879				CHECKDATE:02/07/2020							
56039	2005549	02/06/2020	50810	2072020	2245	335.08	335.08	02/06/2020	INV	PD	Milk and Juic
INVOICE:3184880				CHECKDATE:02/07/2020							
56032	2005549	02/06/2020	50803	2072020	2245	402.77	402.77	02/06/2020	INV	PD	Milk and Juic



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INVOICE:3189599		CHECKDATE:02/07/2020									
56047	2005549	02/06/2020	50818	2072020	2245	161.39	161.39	02/06/2020	INV	PD	Milk and Juic
INVOICE:3189600		CHECKDATE:02/07/2020									
56067	2005549	02/06/2020	50838	2072020	2245	216.23	216.23	02/06/2020	INV	PD	Milk and Juic
INVOICE:3189601		CHECKDATE:02/07/2020									
56042	2005549	02/06/2020	50813	2072020	2245	213.73	213.73	02/06/2020	INV	PD	Milk and Juic
INVOICE:3189602		CHECKDATE:02/07/2020									
56035	2005549	02/06/2020	50806	2072020	2245	151.48	151.48	02/06/2020	INV	PD	Milk and Juic
INVOICE:3189603		CHECKDATE:02/07/2020									
56785	2006470	02/14/2020	51535	2142020	2253	177.19	177.19	02/14/2020	INV	PD	Milk and Juic
INVOICE:3191464		CHECKDATE:02/14/2020									
56760	2006470	02/14/2020	51510	2142020	2253	120.06	120.06	02/14/2020	INV	PD	Milk and Juic
INVOICE:3191465		CHECKDATE:02/14/2020									
56765	2006470	02/14/2020	51515	2142020	2253	237.19	237.19	02/14/2020	INV	PD	Milk and Juic
INVOICE:3191466		CHECKDATE:02/14/2020									
56775	2006470	02/14/2020	51525	2142020	2253	141.76	141.76	02/14/2020	INV	PD	Milk and Juic
INVOICE:3191467		CHECKDATE:02/14/2020									
56780	2006470	02/14/2020	51530	2142020	2253	183.89	183.89	02/14/2020	INV	PD	Milk and Juic
INVOICE:3191468		CHECKDATE:02/14/2020									
56755	2006470	02/13/2020	51505	2142020	2253	225.28	225.28	02/13/2020	INV	PD	Milk and Juic
INVOICE:3191469		CHECKDATE:02/14/2020									
56750	2006470	02/13/2020	51500	2142020	2253	151.24	151.24	02/13/2020	INV	PD	Milk and Juic
INVOICE:3191470		CHECKDATE:02/14/2020									
56770	2006470	02/14/2020	51520	2142020	2253	256.69	256.69	02/14/2020	INV	PD	Milk and Juic
INVOICE:3191471		CHECKDATE:02/14/2020									
56745	2006470	02/13/2020	51495	2142020	2253	317.61	317.61	02/13/2020	INV	PD	Milk and Juic
INVOICE:3191472		CHECKDATE:02/14/2020									
56736	2006470	02/13/2020	51487	2142020	2253	461.06	461.06	02/13/2020	INV	PD	Milk and Juic
INVOICE:3191473		CHECKDATE:02/14/2020									
56786	2006470	02/14/2020	51536	2142020	2253	174.73	174.73	02/14/2020	INV	PD	Milk and Juic
INVOICE:3192638		CHECKDATE:02/14/2020									
56761	2006470	02/14/2020	51511	2142020	2253	190.17	190.17	02/14/2020	INV	PD	Milk and Juic
INVOICE:3192639		CHECKDATE:02/14/2020									
56766	2006470	02/14/2020	51516	2142020	2253	210.51	210.51	02/14/2020	INV	PD	Milk and Juic
INVOICE:3192640		CHECKDATE:02/14/2020									
56776	2006470	02/14/2020	51526	2142020	2253	141.76	141.76	02/14/2020	INV	PD	Milk and Juic
INVOICE:3192641		CHECKDATE:02/14/2020									
56781	2006470	02/14/2020	51531	2142020	2253	188.81	188.81	02/14/2020	INV	PD	Milk and Juic
INVOICE:3192642		CHECKDATE:02/14/2020									
56756	2006470	02/13/2020	51506	2142020	2253	214.43	214.43	02/13/2020	INV	PD	Milk and Juic
INVOICE:3192643		CHECKDATE:02/14/2020									
56751	2006470	02/13/2020	51501	2142020	2253	161.39	161.39	02/13/2020	INV	PD	Milk and Juic
INVOICE:3192644		CHECKDATE:02/14/2020									
56771	2006470	02/14/2020	51521	2142020	2253	256.69	256.69	02/14/2020	INV	PD	Milk and Juic
INVOICE:3192645		CHECKDATE:02/14/2020									
56746	2006470	02/13/2020	51496	2142020	2253	266.00	266.00	02/13/2020	INV	PD	Milk and Juic
INVOICE:3192646		CHECKDATE:02/14/2020									
56738	2006470	02/13/2020	51488	2142020	2253	394.78	394.78	02/13/2020	INV	PD	Milk and Juic
INVOICE:3192647		CHECKDATE:02/14/2020									
56743	2006470	02/13/2020	51493	2142020	2253	58.56	58.56	02/13/2020	INV	PD	Milk and Juic
INVOICE:3192654		CHECKDATE:02/14/2020									
56787	2006470	02/14/2020	51537	2142020	2253	135.45	135.45	02/14/2020	INV	PD	Milk and Juic
INVOICE:3194230		CHECKDATE:02/14/2020									
56762	2006470	02/14/2020	51512	2142020	2253	190.17	190.17	02/14/2020	INV	PD	Milk and Juic

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INVOICE:3194232				CHECKDATE:02/14/2020							
56777	2006470	02/14/2020	51527	2142020	2253	120.06	120.06	02/14/2020	INV PD		Milk and Juic
INVOICE:3194233				CHECKDATE:02/14/2020							
56782	2006470	02/14/2020	51532	2142020	2253	188.81	188.81	02/14/2020	INV PD		Milk and Juic
INVOICE:3194234				CHECKDATE:02/14/2020							
56757	2006470	02/13/2020	51507	2142020	2253	185.55	185.55	02/13/2020	INV PD		Milk and Juic
INVOICE:3194235				CHECKDATE:02/14/2020							
56752	2006470	02/13/2020	51502	2142020	2253	201.41	201.41	02/13/2020	INV PD		Milk and Juic
INVOICE:3194236				CHECKDATE:02/14/2020							
56772	2006470	02/14/2020	51522	2142020	2253	241.85	241.85	02/14/2020	INV PD		Milk and Juic
INVOICE:3194237				CHECKDATE:02/14/2020							
56747	2006470	02/13/2020	51497	2142020	2253	341.60	341.60	02/13/2020	INV PD		Milk and Juic
INVOICE:3194238				CHECKDATE:02/14/2020							
56739	2006470	02/13/2020	51489	2142020	2253	343.41	343.41	02/13/2020	INV PD		Milk and Juic
INVOICE:3194239				CHECKDATE:02/14/2020							
56788	2006470	02/14/2020	51538	2142020	2253	106.72	106.72	02/14/2020	INV PD		Milk and Juic
INVOICE:3195731				CHECKDATE:02/14/2020							
56763	2006470	02/14/2020	51513	2142020	2253	209.11	209.11	02/14/2020	INV PD		Milk and Juic
INVOICE:3195732				CHECKDATE:02/14/2020							
56768	2006470	02/14/2020	51518	2142020	2253	168.51	168.51	02/14/2020	INV PD		Milk and Juic
INVOICE:3195733				CHECKDATE:02/14/2020							
56778	2006470	02/14/2020	51528	2142020	2253	133.40	133.40	02/14/2020	INV PD		Milk and Juic
INVOICE:3195734				CHECKDATE:02/14/2020							
56783	2006470	02/14/2020	51533	2142020	2253	173.42	173.42	02/14/2020	INV PD		Milk and Juic
INVOICE:3195735				CHECKDATE:02/14/2020							
56758	2006470	02/13/2020	51508	2142020	2253	166.05	166.05	02/13/2020	INV PD		Milk and Juic
INVOICE:3195736				CHECKDATE:02/14/2020							
56753	2006470	02/13/2020	51503	2142020	2253	174.73	174.73	02/13/2020	INV PD		Milk and Juic
INVOICE:3195737				CHECKDATE:02/14/2020							
56773	2006470	02/14/2020	51523	2142020	2253	205.31	205.31	02/14/2020	INV PD		Milk and Juic
INVOICE:3195738				CHECKDATE:02/14/2020							
56748	2006470	02/13/2020	51498	2142020	2253	277.01	277.01	02/13/2020	INV PD		Milk and Juic
INVOICE:3195739				CHECKDATE:02/14/2020							
56740	2006470	02/13/2020	51490	2142020	2253	319.15	319.15	02/13/2020	INV PD		Milk and Juic
INVOICE:3195740				CHECKDATE:02/14/2020							
56744	2006470	02/13/2020	51494	2142020	2253	36.83	36.83	02/13/2020	INV PD		Milk and Juic
INVOICE:3195743				CHECKDATE:02/14/2020							
56789	2006470	02/14/2020	51539	2142020	2253	106.72	106.72	02/14/2020	INV PD		Milk and Juic
INVOICE:3197256				CHECKDATE:02/14/2020							
56764	2006470	02/14/2020	51514	2142020	2253	211.87	211.87	02/14/2020	INV PD		Milk and Juic
INVOICE:3197257				CHECKDATE:02/14/2020							
56769	2006470	02/14/2020	51519	2142020	2253	168.44	168.44	02/14/2020	INV PD		Milk and Juic
INVOICE:3197258				CHECKDATE:02/14/2020							
56779	2006470	02/14/2020	51529	2142020	2253	117.57	117.57	02/14/2020	INV PD		Milk and Juic
INVOICE:3197259				CHECKDATE:02/14/2020							
56784	2006470	02/14/2020	51534	2142020	2253	237.19	237.19	02/14/2020	INV PD		Milk and Juic
INVOICE:3197260				CHECKDATE:02/14/2020							
56759	2006470	02/13/2020	51509	2142020	2253	186.35	186.35	02/13/2020	INV PD		Milk and Juic
INVOICE:3197261				CHECKDATE:02/14/2020							
56754	2006470	02/13/2020	51504	2142020	2253	157.62	157.62	02/13/2020	INV PD		Milk and Juic
INVOICE:3197262				CHECKDATE:02/14/2020							
56774	2006470	02/14/2020	51524	2142020	2253	225.61	225.61	02/14/2020	INV PD		Milk and Juic
INVOICE:3197263				CHECKDATE:02/14/2020							

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INVOICE:3197264				CHECKDATE:02/14/2020							
56741	2006470	02/13/2020	51491	2142020	2253	284.75	284.75	02/13/2020	INV	PD	Milk and Juic
INVOICE:3197265				CHECKDATE:02/14/2020							
57396	2006470	02/25/2020	52106	2262020	2269	150.51	150.51	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200304				CHECKDATE:02/26/2020							
57372	2006470	02/25/2020	52082	2262020	2269	168.51	168.51	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200305				CHECKDATE:02/26/2020							
57376	2006470	02/25/2020	52086	2262020	2269	193.72	193.72	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200306				CHECKDATE:02/26/2020							
57386	2006470	02/25/2020	52096	2262020	2269	148.90	148.90	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200307				CHECKDATE:02/26/2020							
57391	2006470	02/25/2020	52101	2262020	2269	181.85	181.85	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200308				CHECKDATE:02/26/2020							
57367	2006470	02/25/2020	52077	2262020	2269	185.26	185.26	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200309				CHECKDATE:02/26/2020							
57362	2006470	02/25/2020	52072	2262020	2269	212.30	212.30	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200310				CHECKDATE:02/26/2020							
57381	2006470	02/25/2020	52091	2262020	2269	235.76	235.76	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200311				CHECKDATE:02/26/2020							
57357	2006470	02/25/2020	52067	2262020	2269	366.96	366.96	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200312				CHECKDATE:02/26/2020							
57349	2006470	02/25/2020	52059	2262020	2269	154.26	154.26	02/25/2020	INV	PD	Milk and Juic
INVOICE:3200313				CHECKDATE:02/26/2020							
57397	2006470	02/25/2020	52107	2262020	2269	134.71	134.71	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201688				CHECKDATE:02/26/2020							
57373	2006470	02/25/2020	52083	2262020	2269	196.40	196.40	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201689				CHECKDATE:02/26/2020							
57377	2006470	02/25/2020	52087	2262020	2269	195.12	195.12	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201690				CHECKDATE:02/26/2020							
57387	2006470	02/25/2020	52097	2262020	2269	144.25	144.25	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201691				CHECKDATE:02/26/2020							
57392	2006470	02/25/2020	52102	2262020	2269	191.96	191.96	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201692				CHECKDATE:02/26/2020							
57368	2006470	02/25/2020	52078	2262020	2269	186.35	186.35	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201693				CHECKDATE:02/26/2020							
57363	2006470	02/25/2020	52073	2262020	2269	161.39	161.39	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201694				CHECKDATE:02/26/2020							
57382	2006470	02/25/2020	52092	2262020	2269	247.31	247.31	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201695				CHECKDATE:02/26/2020							
57358	2006470	02/25/2020	52068	2262020	2269	368.99	368.99	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201696				CHECKDATE:02/26/2020							
57350	2006470	02/25/2020	52060	2262020	2269	440.84	440.84	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201697				CHECKDATE:02/26/2020							
57355	2006470	02/25/2020	52065	2262020	2269	71.90	71.90	02/25/2020	INV	PD	Milk and Juic
INVOICE:3201704				CHECKDATE:02/26/2020							
57398	2006470	02/25/2020	52108	2262020	2269	162.13	162.13	02/25/2020	INV	PD	Milk and Juic
INVOICE:3203909				CHECKDATE:02/26/2020							
57401	2006470	02/25/2020	52111	2262020	2269	146.74	146.74	02/25/2020	INV	PD	Milk and Juic
INVOICE:3203910				CHECKDATE:02/26/2020							
57378	2006470	02/25/2020	52088	2262020	2269	195.12	195.12	02/25/2020	INV	PD	Milk and Juic
INVOICE:3203911				CHECKDATE:02/26/2020							
57388	2006470	02/25/2020	52098	2262020	2269	150.45	150.45	02/25/2020	INV	PD	Milk and Juic
INVOICE:3203912				CHECKDATE:02/26/2020							
57393	2006470	02/25/2020	52103	2262020	2269	177.92	177.92	02/25/2020	INV	PD	Milk and Juic



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3203913				CHECKDATE:02/26/2020							
57369	2006470	02/25/2020	52079	2262020	2269	201.06	201.06	02/25/2020	INV PD		Milk and Juic
INVOICE:3203914				CHECKDATE:02/26/2020							
57364	2006470	02/25/2020	52074	2262020	2269	161.39	161.39	02/25/2020	INV PD		Milk and Juic
INVOICE:3203915				CHECKDATE:02/26/2020							
57383	2006470	02/25/2020	52093	2262020	2269	273.00	273.00	02/25/2020	INV PD		Milk and Juic
INVOICE:3203916				CHECKDATE:02/26/2020							
57359	2006470	02/25/2020	52069	2262020	2269	646.33	646.33	02/25/2020	INV PD		Milk and Juic
INVOICE:3203917				CHECKDATE:02/26/2020							
57351	2006470	02/25/2020	52061	2262020	2269	360.94	360.94	02/25/2020	INV PD		Milk and Juic
INVOICE:3203918				CHECKDATE:02/26/2020							
57399	2006470	02/25/2020	52109	2262020	2269	163.85	163.85	02/25/2020	INV PD		Milk and Juic
INVOICE:3206153				CHECKDATE:02/26/2020							
57374	2006470	02/25/2020	52084	2262020	2269	146.74	146.74	02/25/2020	INV PD		Milk and Juic
INVOICE:3206154				CHECKDATE:02/26/2020							
57379	2006470	02/25/2020	52089	2262020	2269	173.42	173.42	02/25/2020	INV PD		Milk and Juic
INVOICE:3206155				CHECKDATE:02/26/2020							
57389	2006470	02/25/2020	52099	2262020	2269	128.42	128.42	02/25/2020	INV PD		Milk and Juic
INVOICE:3206156				CHECKDATE:02/26/2020							
57394	2006470	02/25/2020	52104	2262020	2269	214.94	214.94	02/25/2020	INV PD		Milk and Juic
INVOICE:3206157				CHECKDATE:02/26/2020							
57370	2006470	02/25/2020	52080	2262020	2269	225.28	225.28	02/25/2020	INV PD		Milk and Juic
INVOICE:3206158				CHECKDATE:02/26/2020							
57365	2006470	02/25/2020	52075	2262020	2269	161.39	161.39	02/25/2020	INV PD		Milk and Juic
INVOICE:3206159				CHECKDATE:02/26/2020							
57384	2006470	02/25/2020	52094	2262020	2269	272.30	272.30	02/25/2020	INV PD		Milk and Juic
INVOICE:3206160				CHECKDATE:02/26/2020							
57360	2006470	02/25/2020	52070	2262020	2269	321.44	321.44	02/25/2020	INV PD		Milk and Juic
INVOICE:3206161				CHECKDATE:02/26/2020							
57352	2006470	02/25/2020	52062	2262020	2269	357.26	357.26	02/25/2020	INV PD		Milk and Juic
INVOICE:3206162				CHECKDATE:02/26/2020							
57356	2006470	02/25/2020	52066	2262020	2269	36.83	36.83	02/25/2020	INV PD		Milk and Juic
INVOICE:3206163				CHECKDATE:02/26/2020							
57400	2006470	02/25/2020	52110	2262020	2269	163.85	163.85	02/25/2020	INV PD		Milk and Juic
INVOICE:3207714				CHECKDATE:02/26/2020							
57375	2006470	02/25/2020	52085	2262020	2269	146.74	146.74	02/25/2020	INV PD		Milk and Juic
INVOICE:3207715				CHECKDATE:02/26/2020							
57380	2006470	02/25/2020	52090	2262020	2269	199.62	199.62	02/25/2020	INV PD		Milk and Juic
INVOICE:3207716				CHECKDATE:02/26/2020							
57390	2006470	02/25/2020	52100	2262020	2269	128.42	128.42	02/25/2020	INV PD		Milk and Juic
INVOICE:3207717				CHECKDATE:02/26/2020							
57395	2006470	02/25/2020	52105	2262020	2269	225.83	225.83	02/25/2020	INV PD		Milk and Juic
INVOICE:3207718				CHECKDATE:02/26/2020							
57371	2006470	02/25/2020	52081	2262020	2269	214.40	214.40	02/25/2020	INV PD		Milk and Juic
INVOICE:3207719				CHECKDATE:02/26/2020							
57366	2006470	02/25/2020	52076	2262020	2269	161.39	161.39	02/25/2020	INV PD		Milk and Juic
INVOICE:3207720				CHECKDATE:02/26/2020							
57385	2006470	02/25/2020	52095	2262020	2269	262.15	262.15	02/25/2020	INV PD		Milk and Juic
INVOICE:3207721				CHECKDATE:02/26/2020							
57361	2006470	02/25/2020	52071	2262020	2269	246.21	246.21	02/25/2020	INV PD		Milk and Juic
INVOICE:3207722				CHECKDATE:02/26/2020							
57353	2006470	02/25/2020	52063	2262020	2269	319.19	319.19	02/25/2020	INV PD		Milk and Juic
INVOICE:3207723				CHECKDATE:02/26/2020							
57694	2006470	02/28/2020	52377	2282020	2276	151.24	151.24	02/28/2020	INV PD		Milk and Juic
INVOICE:3210678				CHECKDATE:02/28/2020							

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57673	2006470	02/28/2020	52356	2282020	2276	227.74	227.74	02/28/2020	INV PD		Milk and Juic
INVOICE:3210679				CHECKDATE:02/28/2020							
57677	2006470	02/28/2020	52360	2282020	2276	186.28	186.28	02/28/2020	INV PD		Milk and Juic
INVOICE:3210680				CHECKDATE:02/28/2020							
57685	2006470	02/28/2020	52368	2282020	2276	155.10	155.10	02/28/2020	INV PD		Milk and Juic
INVOICE:3210681				CHECKDATE:02/28/2020							
57690	2006470	02/28/2020	52373	2282020	2276	223.03	223.03	02/28/2020	INV PD		Milk and Juic
INVOICE:3210682				CHECKDATE:02/28/2020							
57669	2006470	02/28/2020	52352	2282020	2276	214.40	214.40	02/28/2020	INV PD		Milk and Juic
INVOICE:3210683				CHECKDATE:02/28/2020							
57664	2006470	02/28/2020	52347	2282020	2276	161.39	161.39	02/28/2020	INV PD		Milk and Juic
INVOICE:3210684				CHECKDATE:02/28/2020							
57681	2006470	02/28/2020	52364	2282020	2276	262.15	262.15	02/28/2020	INV PD		Milk and Juic
INVOICE:3210685				CHECKDATE:02/28/2020							
57660	2006470	02/28/2020	52343	2282020	2276	118.72	118.72	02/28/2020	INV PD		Milk and Juic
INVOICE:3210686				CHECKDATE:02/28/2020							
57654	2006470	02/28/2020	52337	2282020	2276	351.72	351.72	02/28/2020	INV PD		Milk and Juic
INVOICE:3210687				CHECKDATE:02/28/2020							
57658	2006470	02/28/2020	52341	2282020	2276	40.02	40.02	02/28/2020	INV PD		Milk and Juic
INVOICE:3210688				CHECKDATE:02/28/2020							
57695	2006470	02/28/2020	52378	2282020	2276	133.40	133.40	02/28/2020	INV PD		Milk and Juic
INVOICE:3211723				CHECKDATE:02/28/2020							
57674	2006470	02/28/2020	52357	2282020	2276	188.07	188.07	02/28/2020	INV PD		Milk and Juic
INVOICE:3211724				CHECKDATE:02/28/2020							
57678	2006470	02/28/2020	52361	2282020	2276	197.17	197.17	02/28/2020	INV PD		Milk and Juic
INVOICE:3211725				CHECKDATE:02/28/2020							
57686	2006470	02/28/2020	52369	2282020	2276	66.70	66.70	02/28/2020	INV PD		Milk and Juic
INVOICE:3211726				CHECKDATE:02/28/2020							
57691	2006470	02/28/2020	52374	2282020	2276	211.48	211.48	02/28/2020	INV PD		Milk and Juic
INVOICE:3211727				CHECKDATE:02/28/2020							
57670	2006470	02/28/2020	52353	2282020	2276	160.08	160.08	02/28/2020	INV PD		Milk and Juic
INVOICE:3211728				CHECKDATE:02/28/2020							
57665	2006470	02/28/2020	52348	2282020	2276	160.67	160.67	02/28/2020	INV PD		Milk and Juic
INVOICE:3211729				CHECKDATE:02/28/2020							
57682	2006470	02/28/2020	52365	2282020	2276	236.46	236.46	02/28/2020	INV PD		Milk and Juic
INVOICE:3211730				CHECKDATE:02/28/2020							
57661	2006470	02/28/2020	52344	2282020	2276	118.72	118.72	02/28/2020	INV PD		Milk and Juic
INVOICE:3211731				CHECKDATE:02/28/2020							
57655	2006470	02/28/2020	52338	2282020	2276	277.82	277.82	02/28/2020	INV PD		Milk and Juic
INVOICE:3211732				CHECKDATE:02/28/2020							
57696	2006470	02/28/2020	52379	2282020	2276	137.90	137.90	02/28/2020	INV PD		Milk and Juic
INVOICE:3213674				CHECKDATE:02/28/2020							
57675	2006470	02/28/2020	52358	2282020	2276	185.23	185.23	02/28/2020	INV PD		Milk and Juic
INVOICE:3213675				CHECKDATE:02/28/2020							
57679	2006470	02/28/2020	52362	2282020	2276	178.62	178.62	02/28/2020	INV PD		Milk and Juic
INVOICE:3213676				CHECKDATE:02/28/2020							
57687	2006470	02/28/2020	52370	2282020	2276	66.70	66.70	02/28/2020	INV PD		Milk and Juic
INVOICE:3213677				CHECKDATE:02/28/2020							
57692	2006470	02/28/2020	52375	2282020	2276	175.47	175.47	02/28/2020	INV PD		Milk and Juic
INVOICE:3213678				CHECKDATE:02/28/2020							
57671	2006470	02/28/2020	52354	2282020	2276	179.39	179.39	02/28/2020	INV PD		Milk and Juic
INVOICE:3213679				CHECKDATE:02/28/2020							
57666	2006470	02/28/2020	52349	2282020	2276	161.39	161.39	02/28/2020	INV PD		Milk and Juic
INVOICE:3213680				CHECKDATE:02/28/2020							
57683	2006470	02/28/2020	52366	2282020	2276	251.26	251.26	02/28/2020	INV PD		Milk and Juic

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INVOICE:3213681				CHECKDATE:02/28/2020							
57662	2006470	02/28/2020	52345	2282020	2276	311.92	311.92	02/28/2020	INV PD		Milk and Juic
INVOICE:3213682				CHECKDATE:02/28/2020							
57656	2006470	02/28/2020	52339	2282020	2276	359.72	359.72	02/28/2020	INV PD		Milk and Juic
INVOICE:3213683				CHECKDATE:02/28/2020							
57659	2006470	02/28/2020	52342	2282020	2276	37.56	37.56	02/28/2020	INV PD		Milk and Juic
INVOICE:3213684				CHECKDATE:02/28/2020							
57697	2006470	02/28/2020	52380	2282020	2276	106.72	106.72	02/28/2020	INV PD		Milk and Juic
INVOICE:3215071				CHECKDATE:02/28/2020							
57676	2006470	02/28/2020	52359	2282020	2276	155.10	155.10	02/28/2020	INV PD		Milk and Juic
INVOICE:3215072				CHECKDATE:02/28/2020							
57680	2006470	02/28/2020	52363	2282020	2276	165.28	165.28	02/28/2020	INV PD		Milk and Juic
INVOICE:3215073				CHECKDATE:02/28/2020							
57688	2006470	02/28/2020	52371	2282020	2276	93.38	93.38	02/28/2020	INV PD		Milk and Juic
INVOICE:3215074				CHECKDATE:02/28/2020							
57693	2006470	02/28/2020	52376	2282020	2276	232.75	232.75	02/28/2020	INV PD		Milk and Juic
INVOICE:3215075				CHECKDATE:02/28/2020							
57672	2006470	02/28/2020	52355	2282020	2276	202.15	202.15	02/28/2020	INV PD		Milk and Juic
INVOICE:3215076				CHECKDATE:02/28/2020							
57667	2006470	02/28/2020	52350	2282020	2276	40.02	40.02	02/28/2020	INV PD		Milk and Juic
INVOICE:3215077				CHECKDATE:02/28/2020							
57668	2006470	02/28/2020	52351	2282020	2276	163.85	163.85	02/28/2020	INV PD		Milk and Juic
INVOICE:3215078				CHECKDATE:02/28/2020							
57684	2006470	02/28/2020	52367	2282020	2276	232.47	232.47	02/28/2020	INV PD		Milk and Juic
INVOICE:3215079				CHECKDATE:02/28/2020							
57663	2006470	02/28/2020	52346	2282020	2276	346.17	346.17	02/28/2020	INV PD		Milk and Juic
INVOICE:3215080				CHECKDATE:02/28/2020							
57657	2006470	02/28/2020	52340	2282020	2276	264.74	264.74	02/28/2020	INV PD		Milk and Juic
INVOICE:3215081				CHECKDATE:02/28/2020							
						48,607.12					
21737 OFFICE DEPOT											
56304	2006579	02/10/2020	51067	2102020	18341	29.98	29.98	02/10/2020	INV PD		Office suppli
INVOICE:411466011001				CHECKDATE:02/10/2020							
57586	2006376	02/27/2020	52274	2282020	18772	30.78	30.78	02/27/2020	INV PD		White out, Cy
INVOICE:436125216001				CHECKDATE:02/28/2020							
57587	2006376	02/27/2020	52275	2282020	18772	136.75	136.75	02/27/2020	INV PD		White out, Cy
INVOICE:436125266001				CHECKDATE:02/28/2020							
57585	2006722	02/27/2020	52273	2282020	18772	349.93	349.93	02/27/2020	INV PD		Office suppli
INVOICE:440674280001				CHECKDATE:02/28/2020							
						547.44					
109246 COURAGE OGUNBAMERU											
55696	2000877	02/03/2020	50497	2032020	18144	90.00	90.00	02/03/2020	INV PD		CHS Girls Soc
INVOICE:1-27-20/OGUNBAMERU				CHECKDATE:02/03/2020							
55697	2000850	02/03/2020	50498	2032020	18144	90.00	90.00	02/03/2020	INV PD		CHS Boys Socc
INVOICE:1-27-20A/OGUNBAMERU				CHECKDATE:02/03/2020							
						180.00					
101343 OLD FASHION CANDY COMPANY											
57562	10001299	02/26/2020		SACHECK	3171	663.78	663.78	02/26/2020	INV PD		
INVOICE:346397^1				CHECKDATE:02/26/2020							

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95741 OMNI 1RST INTEGRATED SYSTEMS											
56440	2002591	02/11/2020	51198	2122020	18418	459.00	459.00	02/11/2020	INV PD		Service Call/
INVOICE:33327				CHECKDATE:02/12/2020							
57483	2007176	02/25/2020	52194	2262020	18717	205.00	205.00	02/25/2020	INV PD		Administratio
INVOICE:33343				CHECKDATE:02/26/2020							
						664.00					
16818 OPPEL TIRE & SERVICE											
56300	2005536	02/10/2020	51063	2102020	18342	174.24	174.24	02/10/2020	INV PD		Contracted Ma
INVOICE:0166798				CHECKDATE:02/10/2020							
56299	2005536	02/10/2020	51062	2102020	18342	18.00	18.00	02/10/2020	INV PD		Contracted Ma
INVOICE:0166913				CHECKDATE:02/10/2020							
56298	2005536	02/10/2020	51061	2102020	18342	35.00	35.00	02/10/2020	INV PD		Contracted Ma
INVOICE:0167053				CHECKDATE:02/10/2020							
56301	2005095	02/10/2020	51064	2102020	18342	377.64	377.64	02/10/2020	INV PD		Emergency Tir
INVOICE:0167078				CHECKDATE:02/10/2020							
						604.88					
96149 OPPENHEIMER FUNDS											
57257		02/25/2020	51968	February	2227	1,150.00	1,150.00	02/25/2020	INV PD		Payroll Run 1
INVOICE:57257				CHECKDATE:02/25/2020							
2233 ORIENTAL TRADING CO., INC.											
55854	10104041	02/05/2020		SACHECK	3146	167.94	167.94	02/05/2020	INV PD		
INVOICE:701014998-01				CHECKDATE:02/05/2020							
55855		02/05/2020		SACHECK	3146	51.72	51.72	02/05/2020	INV PD		
INVOICE:701017496-01				CHECKDATE:02/05/2020							
56270	10108037	02/10/2020		SACHECK	3159	458.38	458.38	02/10/2020	INV PD		
INVOICE:701110275-02				CHECKDATE:02/10/2020							
57217	2006744	02/21/2020	51927	2212020	2265	35.32	35.32	02/21/2020	INV PD		SQ worms, Dr.
INVOICE:701340956-02				CHECKDATE:02/21/2020							
						713.36					
96335 BRITT OSBOURN											
55789	2005492	02/04/2020	50573	2052020	18222	33.14	33.14	02/04/2020	INV PD		January 2020
INVOICE:JAN 2020/ENTRY				CHECKDATE:02/05/2020							
99348 BRIAN OWENS											
57431	2006937	02/25/2020	52141	2262020	18718	74.75	74.75	02/25/2020	INV PD		Mileage reimb
INVOICE:2006937/REIMB				CHECKDATE:02/26/2020							
56541	2006998	02/12/2020	51298	2122020	18419	225.00	225.00	02/12/2020	INV PD		2-17-20 SOUTH
INVOICE:2006998A				CHECKDATE:02/12/2020							
						299.75					
104982 OWLPELLETS.COM											
57490	2007093	02/25/2020	52201	2262020	18719	124.50	124.50	02/25/2020	INV PD		Owl Pellets f
INVOICE:2574				CHECKDATE:02/26/2020							

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104912 PAM BASSEL CHAPTER 13 TRUSTEE											
57269		02/25/2020	51980	February	2228	1,817.00	1,817.00	02/25/2020	INV PD		Payroll Run 1
INVOICE:57269		CHECKDATE:02/25/2020									
103085 PAPA JOHN'S PIZZA											
57015	10109028	02/19/2020		SACHECK	3184	54.79	54.79	02/19/2020	INV PD		
INVOICE: 10109028		CHECKDATE:02/19/2020									
57014	10041191	02/19/2020		SACHECK	3183	110.99	110.99	02/19/2020	INV PD		
INVOICE: 10041191		CHECKDATE:02/19/2020									
57530	10001347	02/26/2020		SACHECK	3204	122.98	122.98	02/26/2020	INV PD		
INVOICE:10001347		CHECKDATE:02/26/2020									
57062	10107142	02/20/2020		SACHECK	3185	36.00	36.00	02/20/2020	INV PD		
INVOICE:10107142		CHECKDATE:02/20/2020									
						324.76					
101768 PASTAFINA											
57528	10001327	02/26/2020		SACHECK	3172	183.98	183.98	02/26/2020	INV PD		
INVOICE:10001327		CHECKDATE:02/26/2020									
109232 SANDRA PASTRANA											
56090	2006783	02/06/2020	50857	2072020	18293	292.10	292.10	02/06/2020	INV PD		HOTEL ADVANCE
INVOICE:2006783/ADV		CHECKDATE:02/07/2020									
57295	2006783	02/24/2020	52005	2242020	18654	75.56	75.56	02/24/2020	INV PD		hotel and mea
INVOICE:2006783/REIMB		CHECKDATE:02/24/2020									
						367.66					
108220 MIKAYLA WRIGHT PAUL											
55814	2005308	02/04/2020	50599	2052020	18223	112.43	112.43	02/04/2020	INV PD		JANUARY Milea
INVOICE:JAN 2020/PAUL		CHECKDATE:02/05/2020									
55815	2005309	02/04/2020	50600	2052020	18224	20.00	20.00	02/04/2020	INV PD		JANUARY CELL
INVOICE:JAN2020/M.PAUL		CHECKDATE:02/05/2020									
						132.43					
103952 JASON PAYNE											
57556	2006803	02/26/2020	52250	2262020	18723	480.84	480.84	02/26/2020	INV PD		Team Lodging
INVOICE:2006803/ADV		CHECKDATE:02/26/2020									
57439	2007293	02/25/2020	52149	2262020	18720	30.00	30.00	02/25/2020	INV PD		Tickets/Girls
INVOICE:2007293/TKTS		CHECKDATE:02/26/2020									
57558	2007442	02/26/2020	52252	2262020	18722	400.00	400.00	02/26/2020	INV PD		3/6-7/20 DEL
INVOICE:2007442A		CHECKDATE:02/26/2020									
57559	2007442	02/26/2020	52253	2262020	18721	60.00	60.00	02/26/2020	INV PD		3-07-20 DEL V
INVOICE:2007442B		CHECKDATE:02/26/2020									
						970.84					
101847 PEARSON CLINICAL ASSESSMENT											
55673	2005991	02/03/2020	50474	2032020	18145	554.40	554.40	02/03/2020	INV PD		TESTING FORMS
INVOICE:69870		CHECKDATE:02/03/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56714 INVOICE:8877377	2006868	02/13/2020	51469	2142020	18489	120.00	120.00	02/13/2020	INV	PD	ONLINE SCORIN
						674.40					
109224 ERIC PEETS											
55905 INVOICE:10001310	10001310	02/05/2020		SACHECK	3147	87.77	87.77	02/05/2020	INV	PD	
797 PENDER'S MUSIC CO											
56503 INVOICE:514202	10109039	02/12/2020		SACHECK	3165	208.75	208.75	02/12/2020	INV	PD	
57008 INVOICE:515491	2006132	02/19/2020	51746	2192020	18545	194.00	194.00	02/19/2020	INV	PD	band music
						402.75					
109271 PENSERVE PLAN SERVICES, INC											
57273 INVOICE:57273		02/25/2020	51984	February	2229	430.00	430.00	02/25/2020	INV	PD	Payroll Run 1
56891 INVOICE:JANUARY 2020		02/18/2020	51638	2192020	2204	430.00	430.00	02/18/2020	INV	PD	403(B) CONTRI
						860.00					
106453 KELLY PEREZ											
56971 INVOICE:2007096A	2007096	02/19/2020	51710	2192020	18546	308.00	308.00	02/19/2020	INV	PD	Student meals
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
56574 INVOICE:10101044	10101044	02/13/2020		SACHECK	3172	50.00	50.00	02/13/2020	INV	PD	
109247 DERRICK PERRY											
55710 INVOICE:1-24-20/PERRY	2002185	02/03/2020	50511	2032020	18146	85.00	85.00	02/03/2020	INV	PD	CHS Boys Bas
55711 INVOICE:1-24-20A/PERRY	2006096	02/03/2020	50512	2032020	18146	85.00	85.00	02/03/2020	INV	PD	CHS Girls Bas
						170.00					
103281 PETROLEUM TRADERS											
56943 INVOICE:1510707	2006556	02/18/2020	51690	2192020	18547	12,141.10	12,141.10	02/18/2020	INV	PD	Fuel February
109282 KEITH PIERCE											
57138 INVOICE:2-18-20/KPIERCE	2007083	02/21/2020	51871	2212020	18615	253.48	253.48	02/21/2020	INV	PD	Officials/Wor
109252 PINSTRIPES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57536	10001343	02/26/2020		SACHECK	3205	1,500.62	1,500.62	02/26/2020	INV	PD	
INVOICE: 6721337				CHECKDATE: 02/26/2020							
56545	10001343	02/12/2020		SACHECK	3166	1,500.63	1,500.63	02/12/2020	INV	PD	
INVOICE: 6721337				CHECKDATE: 02/12/2020							
						3,001.25					
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
56712	2006295	02/13/2020	51467	2142020	18490	95.06	95.06	02/13/2020	INV	PD	FEBRUARY Post
INVOICE: 3310570230				CHECKDATE: 02/14/2020							
18087 YVETTE PLANELLS											
57282	2006773	02/24/2020	51993	2242020	18655	85.28	85.28	02/24/2020	INV	PD	REIMBURSE MEA
INVOICE: 2006773/REIMB				CHECKDATE: 02/24/2020							
22294 POCKET NURSE ENTERPRISES, INC.											
56715	2000715	02/13/2020	51470	2142020	18491	492.57	492.57	02/13/2020	INV	PD	Gloves, gowns
INVOICE: 1139308-1				CHECKDATE: 02/14/2020							
102889 GLENNA POLLOCK											
57577	2004269	02/27/2020	52265	2282020	18773	24.00	24.00	02/27/2020	INV	PD	REIMBURSE MEA
INVOICE: 2004269/REIMB				CHECKDATE: 02/28/2020							
100165 CHRIS POSS											
55918	2006709	02/05/2020	50696	2052020	18225	396.00	396.00	02/05/2020	INV	PD	2-08-20 GRAND
INVOICE: 2006709A				CHECKDATE: 02/05/2020							
104736 PPE/JAN-TEX											
56417	2005373	02/11/2020	51175	2122020	18420	35.12	35.12	02/11/2020	INV	PD	Equipment Rep
INVOICE: 52903				CHECKDATE: 02/12/2020							
56418	2005373	02/11/2020	51176	2122020	18420	418.82	418.82	02/11/2020	INV	PD	Equipment Rep
INVOICE: 52907				CHECKDATE: 02/12/2020							
						453.94					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
57554	2005861	02/26/2020	52248	2262020	18724	2,340.00	2,340.00	02/26/2020	INV	PD	Block of hour
INVOICE: 6023120000141				CHECKDATE: 02/26/2020							
19282 KELI PRICE											
56560	2006915	02/12/2020	51314	2122020	18421	144.00	144.00	02/12/2020	INV	PD	2-21-2020 RED
INVOICE: 2006915A				CHECKDATE: 02/12/2020							
56698	2006916	02/13/2020	51453	2142020	18492	216.00	216.00	02/13/2020	INV	PD	3-05-20 JOSHU
INVOICE: 2006916A				CHECKDATE: 02/14/2020							
56699	2006917	02/13/2020	51454	2142020	18493	480.00	480.00	02/13/2020	INV	PD	3-06-20 JOSHU
INVOICE: 2006917A				CHECKDATE: 02/14/2020							
						840.00					
107304 PRIDE OF TEXAS MUSIC FESTIVALS											

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57637	10109052	02/28/2020		SACHECK	3210	150.00	150.00	02/28/2020	INV	PD	
INVOICE:S20-1747		CHECKDATE:02/28/2020									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
56202	2004087	02/07/2020	50968	2072020	1340	2,684.50	2,684.50	02/07/2020	INV	PD	Construction
INVOICE:00684213		CHECKDATE:02/07/2020									
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
57182	10103032	02/21/2020		SACHECK	3191	306.00	306.00	02/21/2020	INV	PD	
INVOICE:1254		CHECKDATE:02/21/2020									
20200 PURCHASE POWER											
56949	2003803	02/18/2020	51696	2192020	18548	500.00	500.00	02/18/2020	INV	PD	METERED POSTA
INVOICE:FEB 2020		CHECKDATE:02/19/2020									
57615	2006073	02/27/2020	52303	2282020	18774	225.41	225.41	02/27/2020	INV	PD	INK FOR POSTA
INVOICE:FEB 2020A		CHECKDATE:02/28/2020									
						725.41					
15785 QUILL CORPORATION											
55820	2006048	02/04/2020	50605	2052020	18226	244.96	244.96	02/04/2020	INV	PD	Laminating fi
INVOICE:4182761		CHECKDATE:02/05/2020									
56928	2000754	02/18/2020	51675	2192020	18549	124.50	124.50	02/18/2020	INV	PD	ink, poster b
INVOICE:4583386		CHECKDATE:02/19/2020									
56317	2000754	02/10/2020	51080	2102020	18343	147.18	147.18	02/10/2020	INV	PD	ink, poster b
INVOICE:4601919		CHECKDATE:02/10/2020									
56923	2006519	02/18/2020	51670	2192020	18549	34.48	34.48	02/18/2020	INV	PD	pens, tape, p
INVOICE:4617524		CHECKDATE:02/19/2020									
56922	2006519	02/18/2020	51669	2192020	18549	13.66	13.66	02/18/2020	INV	PD	pens, tape, p
INVOICE:4620030		CHECKDATE:02/19/2020									
56924	2006519	02/18/2020	51671	2192020	18549	38.78	38.78	02/18/2020	INV	PD	pens, tape, p
INVOICE:4626479		CHECKDATE:02/19/2020									
56926	2006519	02/18/2020	51673	2192020	18549	4.09	4.09	02/18/2020	INV	PD	pens, tape, p
INVOICE:4630126		CHECKDATE:02/19/2020									
56925	2006519	02/18/2020	51672	2192020	18549	523.67	523.67	02/18/2020	INV	PD	pens, tape, p
INVOICE:4634384		CHECKDATE:02/19/2020									
56927	2006519	02/18/2020	51674	2192020	18549	36.65	36.65	02/18/2020	INV	PD	pens, tape, p
INVOICE:4647336		CHECKDATE:02/19/2020									
57491	2006825	02/25/2020	52202	2262020	18725	405.10	405.10	02/25/2020	INV	PD	Tape, envelop
INVOICE:466826		CHECKDATE:02/26/2020									
56931	2006476	02/18/2020	51678	2192020	18549	122.39	122.39	02/18/2020	INV	PD	Ink HP 304A a
INVOICE:4693294		CHECKDATE:02/19/2020									
56929	2006476	02/18/2020	51676	2192020	18549	244.78	244.78	02/18/2020	INV	PD	Ink HP 304A a
INVOICE:4703998		CHECKDATE:02/19/2020									
56930	2006476	02/18/2020	51677	2192020	18549	176.39	176.39	02/18/2020	INV	PD	Ink HP 304A a
INVOICE:4707512		CHECKDATE:02/19/2020									
56932	2006909	02/18/2020	51679	2192020	18549	302.93	302.93	02/18/2020	INV	PD	Ink, pens, pe
INVOICE:4739741		CHECKDATE:02/19/2020									

2,419.56

99031 R. CRAIG STEPHENS





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56818	2006462	02/14/2020	51567	2192020	2258	200.20	200.20	02/14/2020	INV	PD	Produce
INVOICE:64311				CHECKDATE:02/19/2020							
56814	2006462	02/14/2020	51563	2192020	2258	63.95	63.95	02/14/2020	INV	PD	Produce
INVOICE:64312				CHECKDATE:02/19/2020							
57418	2006462	02/25/2020	52128	2262020	2270	105.30	105.30	02/25/2020	INV	PD	Produce
INVOICE:64429				CHECKDATE:02/26/2020							
57419	2006462	02/25/2020	52129	2262020	2270	42.65	42.65	02/25/2020	INV	PD	Produce
INVOICE:64430				CHECKDATE:02/26/2020							
57426	2006462	02/25/2020	52136	2262020	2270	177.60	177.60	02/25/2020	INV	PD	Produce
INVOICE:64431				CHECKDATE:02/26/2020							
57420	2006462	02/25/2020	52130	2262020	2270	46.20	46.20	02/25/2020	INV	PD	Produce
INVOICE:64432				CHECKDATE:02/26/2020							
57424	2006462	02/25/2020	52134	2262020	2270	45.20	45.20	02/25/2020	INV	PD	Produce
INVOICE:64433				CHECKDATE:02/26/2020							
57423	2006462	02/25/2020	52133	2262020	2270	176.00	176.00	02/25/2020	INV	PD	Produce
INVOICE:64434				CHECKDATE:02/26/2020							
57425	2006462	02/25/2020	52135	2262020	2270	109.20	109.20	02/25/2020	INV	PD	Produce
INVOICE:64435				CHECKDATE:02/26/2020							
57422	2006462	02/25/2020	52132	2262020	2270	157.20	157.20	02/25/2020	INV	PD	Produce
INVOICE:64436				CHECKDATE:02/26/2020							
57421	2006462	02/25/2020	52131	2262020	2270	45.20	45.20	02/25/2020	INV	PD	Produce
INVOICE:64437				CHECKDATE:02/26/2020							
						3,703.50					
109283 DONALD RADZEWICZ											
57081	2000876	02/21/2020	51814	2212020	18616	160.00	160.00	02/21/2020	INV	PD	Softball Offi
INVOICE:2-18-20/DRADZEWICZ				CHECKDATE:02/21/2020							
106259 RALLY ZONE TEES											
56085	10001295	02/06/2020		SACHECK	3156	377.00	377.00	02/06/2020	INV	PD	
INVOICE:10001295				CHECKDATE:02/07/2020							
56962	10001315	02/18/2020		SACHECK	3167	176.00	176.00	02/18/2020	INV	PD	
INVOICE:10001315				CHECKDATE:02/19/2020							
57564	10107139	02/26/2020		SACHECK	3206	100.00	100.00	02/26/2020	INV	PD	
INVOICE:10107139				CHECKDATE:02/26/2020							
						653.00					
105567 CYNTHIA RAMOS											
56222	2004352	02/10/2020	50986	2102020	18344	579.29	579.29	02/10/2020	INV	PD	REIMBSURE/ADM
INVOICE:2004352/REIMB				CHECKDATE:02/10/2020							
105591 GUILLERMINA RANGEL											
56123	2005915	02/07/2020	50890	2072020	18294	57.47	57.47	02/07/2020	INV	PD	REIMBURSE MEA
INVOICE:2005915/REIMB				CHECKDATE:02/07/2020							
100402 RAPTOR TECHNOLOGIES, INC.											
56886	2006323	02/14/2020	51635	2142020	18494	100.00	100.00	02/14/2020	INV	PD	Visitor Badge
INVOICE:123964				CHECKDATE:02/14/2020							
9898 READYREFRESH BY NESTLE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57179	10103046	02/21/2020		SACHECK	3192	24.60	24.60	02/21/2020	INV	PD	
INVOICE: 00B0127405223		CHECKDATE: 02/21/2020									
57176	10103030	02/21/2020		SACHECK	3192	213.02	213.02	02/21/2020	INV	PD	
INVOICE: 00B0127405223		CHECKDATE: 02/21/2020									
						237.62					
21442 REALITYWORKS, INC.											
57618	2006543	02/27/2020	52306	2282020	18775	215.00	215.00	02/27/2020	INV	PD	stick adapter
INVOICE: 18949		CHECKDATE: 02/28/2020									
107018 REGION 30 UIL MUSIC											
56573	10041183	02/13/2020		SACHECK	3173	1,095.00	1,095.00	02/13/2020	INV	PD	
INVOICE: 10041183		CHECKDATE: 02/14/2020									
57565	10107151	02/26/2020		SACHECK	3207	730.00	730.00	02/26/2020	INV	PD	
INVOICE: 10107151		CHECKDATE: 02/26/2020									
57569	2006565	02/27/2020	52257	2282020	18776	365.00	365.00	02/27/2020	INV	PD	Entry Fees fo
INVOICE: 2006565/MASSEY		CHECKDATE: 02/28/2020									
57570	2006565	02/27/2020	52258	2282020	18777	365.00	365.00	02/27/2020	INV	PD	Entry Fees fo
INVOICE: 2006565/VASQUEZ		CHECKDATE: 02/28/2020									
56566	2006958	02/12/2020	51320	2122020	18422	1,890.00	1,890.00	02/12/2020	INV	PD	Entry fee for
INVOICE: 2006958/ENTRY		CHECKDATE: 02/12/2020									
						4,445.00					
100147 REGIONS BANK											
56205	2000097	02/10/2020	50969	2102020	1013	806.25	806.25	02/10/2020	INV	PD	Paying agent
INVOICE: 76083		CHECKDATE: 02/10/2020									
108972 RELIANT ELEVATOR INSPECTIONS & CONSULTING											
57099	2005607	02/21/2020	51832	2212020	18617	880.00	880.00	02/21/2020	INV	PD	CHS & Annex/S
INVOICE: 2689		CHECKDATE: 02/21/2020									
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
57628	2007191	02/27/2020	52316	2282020	18778	312.50	312.50	02/27/2020	INV	PD	SMS/Floor Til
INVOICE: 5320		CHECKDATE: 02/28/2020									
109231 ELVIA RETAMOZO											
56088	2006782	02/06/2020	50855	2072020	18295	146.05	146.05	02/06/2020	INV	PD	HOTEL ADVANCE
INVOICE: 2006782/ADV		CHECKDATE: 02/07/2020									
57290	2006782	02/24/2020	52000	2242020	18656	79.81	79.81	02/24/2020	INV	PD	REIMBURSE HOT
INVOICE: 2006782/REIMB		CHECKDATE: 02/24/2020									
						225.86					
105295 CURTIS REYNOLDS											
56093	2006000	02/06/2020	50860	2072020	18296	39.29	39.29	02/06/2020	INV	PD	REIMBURSE MEA
INVOICE: 2006000/REIMB		CHECKDATE: 02/07/2020									
55788	2005512	02/04/2020	50572	2052020	18227	72.83	72.83	02/04/2020	INV	PD	January 2020
INVOICE: JAN 2020/C.REYNOLDS		CHECKDATE: 02/05/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						112.12					
100521 DEBBIE REYNOLDS											
56337	2005196	02/11/2020	51097	2122020	18423	38.76	38.76	02/11/2020	INV PD		January Milea
INVOICE:JAN 2020/D.REYNOLDS CHECKDATE:02/12/2020											
101491 RF SYSTEMS, INC.											
57588	2007120	02/27/2020	52276	2282020	18779	89.25	89.25	02/27/2020	INV PD		55 gallon DEF
INVOICE:7740 CHECKDATE:02/28/2020											
106962 RICH CHICKS, LLC											
57702	2007099	02/28/2020	52385	2282020	2277	7,687.68	7,687.68	02/28/2020	INV PD		Commodities
INVOICE:81141 CHECKDATE:02/28/2020											
109248 MARK RICKABAUGH											
55698	2000850	02/03/2020	50499	2032020	18147	130.00	130.00	02/03/2020	INV PD		CHS Boys Socc
INVOICE:1-24-20/RICKABAUGH CHECKDATE:02/03/2020											
55699	2000850	02/03/2020	50500	2032020	18147	110.00	110.00	02/03/2020	INV PD		CHS Boys Socc
INVOICE:1-27-20/RICKABAUGH CHECKDATE:02/03/2020											
56463	2000877	02/12/2020	51220	2122020	18424	50.00	50.00	02/12/2020	INV PD		CHS Girls Soc
INVOICE:2-10-20/RICKABAUGH CHECKDATE:02/12/2020											
56464	2000850	02/12/2020	51221	2122020	18424	80.00	80.00	02/12/2020	INV PD		CHS Boys Socc
INVOICE:2-10-20A/RICKABAUGH CHECKDATE:02/12/2020											
						370.00					
107680 TYLER ROADY											
57045	2003504	02/20/2020	51779	2212020	18618	108.10	108.10	02/20/2020	INV PD		Reimbursement
INVOICE:2003504/REIMB CHECKDATE:02/21/2020											
106901 DARYL ROBBINS											
55800	2005521	02/04/2020	50584	2052020	18228	46.09	46.09	02/04/2020	INV PD		January 2020
INVOICE:JAN 2020/ROBBINS CHECKDATE:02/05/2020											
16449 AMY ROBERTS											
55660	2005476	02/03/2020	50460	2032020	18148	34.26	34.26	02/03/2020	INV PD		Teacher Trave
INVOICE:JAN 2020/ROBERTS CHECKDATE:02/03/2020											
98125 LEA ROBERTSON											
55834	2006696	02/04/2020	50619	2052020	18232	420.00	420.00	02/04/2020	INV PD		2-27-20 GRANB
INVOICE:2006696A CHECKDATE:02/05/2020											
55835	2006696	02/04/2020	50620	2052020	18233	420.00	420.00	02/04/2020	INV PD		3-24-20 STEPE
INVOICE:2006696B CHECKDATE:02/05/2020											
55836	2006696	02/04/2020	50621	2052020	18234	420.00	420.00	02/04/2020	INV PD		3-26-2020 STE
INVOICE:2006696C CHECKDATE:02/05/2020											
55837	2006696	02/04/2020	50622	2052020	18229	120.00	120.00	02/04/2020	INV PD		3-30-2020 WHI
INVOICE:2006696D CHECKDATE:02/05/2020											
55838	2006696	02/04/2020	50623	2052020	18230	120.00	120.00	02/04/2020	INV PD		3-31-2020 WHI

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2006696E											
55833	2006697	02/04/2020	50618	2052020	18231	198.00	198.00	02/04/2020	INV PD	3-11-2019	CLE
INVOICE:2006697A											
57524	2006697	02/26/2020	52236	2262020	18726	198.00	198.00	02/26/2020	INV PD	4-09-2020	WHI
INVOICE:2006697B											
57525	2006697	02/26/2020	52237	2262020	18727	198.00	198.00	02/26/2020	INV PD	4-22-2020	WEA
INVOICE:2006697C											
						2,094.00					
109230 LOURDES RODRIGUEZ											
56089	2006781	02/06/2020	50856	2072020	18297	292.10	292.10	02/06/2020	INV PD		HOTEL ADVANCE
INVOICE:2006781/ADV											
57285	2006781	02/24/2020	51996	2242020	18657	81.96	81.96	02/24/2020	INV PD		REIMBURSE HOT
INVOICE:2006781/REIMB											
						374.06					
16863 ROGER'S LUBE SERVICE											
56371	2005537	02/11/2020	51131	2122020	18425	7.00	7.00	02/11/2020	INV PD		Contracted Ma
INVOICE:36996											
56372	2005537	02/11/2020	51132	2122020	18425	7.00	7.00	02/11/2020	INV PD		Contracted Ma
INVOICE:36997											
56373	2005537	02/11/2020	51133	2122020	18425	25.50	25.50	02/11/2020	INV PD		Contracted Ma
INVOICE:36999											
56374	2005537	02/11/2020	51134	2122020	18425	7.00	7.00	02/11/2020	INV PD		Contracted Ma
INVOICE:37004											
56375	2005537	02/11/2020	51135	2122020	18425	7.00	7.00	02/11/2020	INV PD		Contracted Ma
INVOICE:37006											
56376	2005537	02/11/2020	51136	2122020	18425	7.00	7.00	02/11/2020	INV PD		Contracted Ma
INVOICE:37026											
56377	2005537	02/11/2020	51137	2122020	18425	7.00	7.00	02/11/2020	INV PD		Contracted Ma
INVOICE:37028											
56378	2005537	02/11/2020	51138	2122020	18425	25.50	25.50	02/11/2020	INV PD		Contracted Ma
INVOICE:37029											
						93.00					
108513 AUSTIN ROGERS											
55818	2005263	02/04/2020	50603	2052020	18235	84.57	84.57	02/04/2020	INV PD		JANUARY MILEA
INVOICE:JAN 2020/ROGERS											
108469 HELEN ROGERS											
55851	10041153	02/05/2020		SACHECK	3148	189.00	189.00	02/05/2020	INV PD		
INVOICE:1005				CHECKDATE:02/05/2020							
55850	10041181	02/05/2020		SACHECK	3148	189.00	189.00	02/05/2020	INV PD		
INVOICE:1006				CHECKDATE:02/05/2020							
						378.00					
101095 EMILY ROWLAND, MS, CCC/SLP											
56170	2005292	02/07/2020	50937	2072020	18298	59.08	59.08	02/07/2020	INV PD		JANUARY MILEA
INVOICE:JAN 2020/ROWLAND				CHECKDATE:02/07/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100997 ROWLETT HARDWARE											
56509	2006244	02/12/2020	51267	2122020	18426	24.99	24.99	02/12/2020	INV PD		Administratio
		INVOICE:A228132 CHECKDATE:02/12/2020									
56510	2006243	02/12/2020	51268	2122020	18426	21.36	21.36	02/12/2020	INV PD		Transportatio
		INVOICE:A228343 CHECKDATE:02/12/2020									
56513	2006246	02/12/2020	51271	2122020	18426	3.56	3.56	02/12/2020	INV PD		Administratio
		INVOICE:A228585 CHECKDATE:02/12/2020									
56449	2004424	02/11/2020	51207	2122020	2248	3.48	3.48	02/11/2020	INV PD		Minor repairs
		INVOICE:A228588 CHECKDATE:02/12/2020									
56514	2006261	02/12/2020	51272	2122020	18426	37.96	37.96	02/12/2020	INV PD		Truck # 665/P
		INVOICE:A228590 CHECKDATE:02/12/2020									
56515	2006436	02/12/2020	51273	2122020	18426	8.58	8.58	02/12/2020	INV PD		Administratio
		INVOICE:A228676 CHECKDATE:02/12/2020									
56517	2006248	02/12/2020	51275	2122020	18426	8.58	8.58	02/12/2020	INV PD		Administratio
		INVOICE:a228681 CHECKDATE:02/12/2020									
56518	2006239	02/12/2020	51276	2122020	18426	12.57	12.57	02/12/2020	INV PD		Truck #669/Mo
		INVOICE:A228987 CHECKDATE:02/12/2020									
56519	2006250	02/12/2020	51277	2122020	18426	9.98	9.98	02/12/2020	INV PD		Coleman/Retai
		INVOICE:A228991 CHECKDATE:02/12/2020									
56520	2006240	02/12/2020	51278	2122020	18426	12.34	12.34	02/12/2020	INV PD		Administratio
		INVOICE:A229052 CHECKDATE:02/12/2020									
56521	2006241	02/12/2020	51279	2122020	18426	4.48	4.48	02/12/2020	INV PD		Administratio
		INVOICE:A229070 CHECKDATE:02/12/2020									
56523	2006390	02/12/2020	51281	2122020	18426	34.62	34.62	02/12/2020	INV PD		Administratio
		INVOICE:A229196 CHECKDATE:02/12/2020									
56524	2006437	02/12/2020	51282	2122020	18426	20.13	20.13	02/12/2020	INV PD		Administrativ
		INVOICE:A229398 CHECKDATE:02/12/2020									
56451	2004424	02/11/2020	51209	2122020	2248	21.99	21.99	02/11/2020	INV PD		Minor repairs
		INVOICE:A229565 CHECKDATE:02/12/2020									
56528	2006631	02/12/2020	51287	2122020	18426	8.36	8.36	02/12/2020	INV PD		Administratio
		INVOICE:A229623 CHECKDATE:02/12/2020									
56529	2006761	02/12/2020	51288	2122020	18426	12.09	12.09	02/12/2020	INV PD		Administratio
		INVOICE:A229872 CHECKDATE:02/12/2020									
56452	2004424	02/11/2020	51210	2122020	2248	3.29	3.29	02/11/2020	INV PD		Minor repairs
		INVOICE:A229882 CHECKDATE:02/12/2020									
56679	2006763	02/13/2020	51434	2142020	18495	17.88	17.88	02/13/2020	INV PD		Truck # 659/B
		INVOICE:A229962 CHECKDATE:02/14/2020									
56531	2006643	02/12/2020	51290	2122020	18426	40.19	40.19	02/12/2020	INV PD		Grounds/Zapat
		INVOICE:A229967 CHECKDATE:02/12/2020									
56448	2004424	02/11/2020	51206	2122020	2248	12.83	12.83	02/11/2020	INV PD		Minor repairs
		INVOICE:B235831 CHECKDATE:02/12/2020									
56511	2006245	02/12/2020	51269	2122020	18426	2.90	2.90	02/12/2020	INV PD		Administratio
		INVOICE:B235864 CHECKDATE:02/12/2020									
56512	2006247	02/12/2020	51270	2122020	18426	62.96	62.96	02/12/2020	INV PD		Stadium/Paint
		INVOICE:B235880 CHECKDATE:02/12/2020									
56516	2006249	02/12/2020	51274	2122020	18426	22.98	22.98	02/12/2020	INV PD		Administratio
		INVOICE:b236062 CHECKDATE:02/12/2020									
56522	2006389	02/12/2020	51280	2122020	18426	12.99	12.99	02/12/2020	INV PD		Administratio
		INVOICE:B236547 CHECKDATE:02/12/2020									
56525	2006438	02/12/2020	51283	2122020	18426	9.79	9.79	02/12/2020	INV PD		Administratio
		INVOICE:B236934 CHECKDATE:02/12/2020									
56526	2006397	02/12/2020	51284	2122020	18426	32.57	32.57	02/12/2020	INV PD		Administratio
		INVOICE:B236958 CHECKDATE:02/12/2020									
56450	2004424	02/11/2020	51208	2122020	2248	13.77	13.77	02/11/2020	INV PD		Minor repairs



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99243 ANGELA SANDEL											
56382	10750252	02/11/2020		SACHECK	3161	300.00	300.00	02/11/2020	INV	PD	
INVOICE:10750252		CHECKDATE:02/12/2020									
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
56935	2006677	02/18/2020	51682	2192020	18550	2,500.00	2,500.00	02/18/2020	INV	PD	February PD/m
INVOICE:7		CHECKDATE:02/19/2020									
102892 DERRICK SANSOM											
56246	2006810	02/10/2020	51010	2102020	18346	85.00	85.00	02/10/2020	INV	PD	CHS Boys Bas
INVOICE:1-31-20/D.SANSOM		CHECKDATE:02/10/2020									
56247	2006096	02/10/2020	51011	2102020	18346	85.00	85.00	02/10/2020	INV	PD	CHS Girls Bas
INVOICE:1-31-20A/DSANSOM		CHECKDATE:02/10/2020									
						170.00					
6693 SUSAN K. SARCHET											
56125	2005417	02/07/2020	50892	2072020	18299	38.40	38.40	02/07/2020	INV	PD	January 2020/
INVOICE:JAN 2020/SARCHET		CHECKDATE:02/07/2020									
2790 SCHOLASTIC, INC											
56855	2006633	02/14/2020	51605	2142020	7177	748.50	748.50	02/14/2020	INV	PD	Books for Par
INVOICE:20977038		CHECKDATE:02/14/2020									
774 SCHOOL SPECIALTY INC.											
56869	2004402	02/14/2020	51618	2142020	18496	66.85	66.85	02/14/2020	INV	PD	Hanging folde
INVOICE:208124277469		CHECKDATE:02/14/2020									
57104	2006786	02/21/2020	51837	2212020	18619	1,335.98	1,335.98	02/21/2020	INV	PD	Art supplies
INVOICE:208124563099		CHECKDATE:02/21/2020									
57105	2006786	02/21/2020	51838	2212020	18619	331.78	331.78	02/21/2020	INV	PD	Art supplies
INVOICE:208124568082		CHECKDATE:02/21/2020									
56445	2005270	02/11/2020	51203	2122020	18428	59.08	59.08	02/11/2020	INV	PD	yarn for art
INVOICE:308103491438		CHECKDATE:02/12/2020									
						1,793.69					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
56127	2006424	02/07/2020	50894	2072020	18300	8.25	8.25	02/07/2020	INV	PD	February 2020
INVOICE:1113377/FEB20		CHECKDATE:02/07/2020									
56128	2006424	02/07/2020	50895	2072020	18300	7.50	7.50	02/07/2020	INV	PD	February 2020
INVOICE:VH008103/FEB20		CHECKDATE:02/07/2020									
						15.75					
19461 WILLIE SCOTT III											
55712	2006096	02/03/2020	50514	2032020	18151	80.00	80.00	02/03/2020	INV	PD	CHS Girls Bas
INVOICE:1-24-20/SCOTT		CHECKDATE:02/03/2020									
56248	2006810	02/10/2020	51012	2102020	18347	100.00	100.00	02/10/2020	INV	PD	CHS Boys Bas
INVOICE:1-24-20/WSCOTT		CHECKDATE:02/10/2020									
56249	2006096	02/10/2020	51013	2102020	18347	50.00	50.00	02/10/2020	INV	PD	CHS Girls Bas



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1-31-20/WSCOTT											
56250	2006810	02/10/2020	51014	2102020	18347	130.00	130.00	02/10/2020	INV PD	CHS	Boys Bas
INVOICE:1-31-20A/WSCOTT											
						360.00					
107997 SHAG CARPET PROP RENTALS											
55954	10001329	02/05/2020		SACHECK	2296	1,936.66	1,936.66	02/05/2020	INV PD		
INVOICE:10001329				CHECKDATE:02/05/2020							
104996 TRACY SHEA											
57055	2005999	02/20/2020	51789	2212020	18621	171.64	171.64	02/20/2020	INV PD		REIMBURSE MEA
INVOICE:2005999/REIMB				CHECKDATE:02/21/2020							
57054	2005511	02/20/2020	51788	2212020	18620	52.76	52.76	02/20/2020	INV PD		January 2020
INVOICE:JAN 2020/SHEA				CHECKDATE:02/21/2020							
						224.40					
811 SHERWIN WILLIAMS COMPANY											
57130	2005844	02/21/2020	51863	2212020	18622	52.43	52.43	02/21/2020	INV PD		Admin Annex/P
INVOICE:0000-5				CHECKDATE:02/21/2020							
57127	2005844	02/21/2020	51860	2212020	18622	42.13	42.13	02/21/2020	INV PD		Admin Annex/P
INVOICE:0218-3				CHECKDATE:02/21/2020							
57124	2005844	02/21/2020	51857	2212020	18622	-12.69	-12.69	02/21/2020	CRM PD		CREDIT/RETURN
INVOICE:0219-1				CHECKDATE:02/21/2020							
57126	2005844	02/21/2020	51859	2212020	18622	245.58	245.58	02/21/2020	INV PD		Admin Annex/P
INVOICE:0251-4				CHECKDATE:02/21/2020							
57125	2005844	02/21/2020	51858	2212020	18622	107.92	107.92	02/21/2020	INV PD		Admin Annex/P
INVOICE:0415-5				CHECKDATE:02/21/2020							
57113	2007014	02/21/2020	51846	2212020	18622	8.14	8.14	02/21/2020	INV PD		Administratio
INVOICE:0515-2				CHECKDATE:02/21/2020							
57115	2007017	02/21/2020	51848	2212020	18622	13.98	13.98	02/21/2020	INV PD		CHS/Room # D1
INVOICE:0519-4				CHECKDATE:02/21/2020							
57133	2005844	02/21/2020	51866	2212020	18622	1,869.49	1,869.49	02/21/2020	INV PD		Admin Annex/P
INVOICE:3305-6				CHECKDATE:02/21/2020							
57132	2005844	02/21/2020	51865	2212020	18622	338.64	338.64	02/21/2020	INV PD		Admin Annex/P
INVOICE:3328-8				CHECKDATE:02/21/2020							
57131	2005844	02/21/2020	51864	2212020	18622	42.19	42.19	02/21/2020	INV PD		Admin Annex/P
INVOICE:3379-1				CHECKDATE:02/21/2020							
57129	2005844	02/21/2020	51862	2212020	18622	14.31	14.31	02/21/2020	INV PD		Admin Annex/P
INVOICE:3493-0				CHECKDATE:02/21/2020							
57128	2005844	02/21/2020	51861	2212020	18622	179.73	179.73	02/21/2020	INV PD		Admin Annex/P
INVOICE:3511-9				CHECKDATE:02/21/2020							
57114	2007015	02/21/2020	51847	2212020	18622	45.91	45.91	02/21/2020	INV PD		Administratio
INVOICE:3733-9				CHECKDATE:02/21/2020							
57621	2007016	02/27/2020	52309	2282020	18780	157.09	157.09	02/27/2020	INV PD		Administratio
INVOICE:3757-8				CHECKDATE:02/28/2020							
56281	2006269	02/10/2020	51044	2102020	18348	63.70	63.70	02/10/2020	INV PD		Stadium/Shop/
INVOICE:9855-3				CHECKDATE:02/10/2020							
						3,168.55					
21814 SIGNS OF SUCCESS											
57485	2007055	02/25/2020	52196	2262020	18728	450.00	450.00	02/25/2020	INV PD		CHS/Practice

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INVOICE:607008		CHECKDATE:02/26/2020									
108690 SIRCHIE FINGER PRINT LABORATORIES											
55752	2001031	02/04/2020	50533	2052020	1339	850.00	850.00	02/04/2020	INV PD		Multiple Item
INVOICE:0425623-IN		CHECKDATE:02/05/2020									
19162 SITEONE LANDSCAPE SUPPLY											
57622	2006832	02/27/2020	52310	2282020	18781	933.80	933.80	02/27/2020	INV PD		Grounds/mulch
INVOICE:97229128-001		CHECKDATE:02/28/2020									
57623	2006974	02/27/2020	52311	2282020	18782	4,279.06	4,279.06	02/27/2020	INV PD		Various campu
INVOICE:97229384-001		CHECKDATE:02/28/2020									
						5,212.86					
98002 SKILLPATH SEMINARS/NST											
55671	2006322	02/03/2020	50472	2032020	18152	140.95	140.95	02/03/2020	INV PD		book packs
INVOICE:2282462		CHECKDATE:02/03/2020									
103317 ALYSON SMITH											
56951	2005295	02/18/2020	51698	2192020	18551	75.16	75.16	02/18/2020	INV PD		JANUARY MILEA
INVOICE:JAN 2020/A.SMITH		CHECKDATE:02/19/2020									
104744 DONALD R.SMITH											
55687	2006096	02/03/2020	50488	2032020	18153	60.00	60.00	02/03/2020	INV PD		CHS Girls Bas
INVOICE:1-24-20/D.SMITH		CHECKDATE:02/03/2020									
55688	2002185	02/03/2020	50489	2032020	18153	60.00	60.00	02/03/2020	INV PD		CHS Boys Bas
INVOICE:1-24-20A/D.SMITH		CHECKDATE:02/03/2020									
56251	2006096	02/10/2020	51015	2102020	18349	60.00	60.00	02/10/2020	INV PD		CHS Girls Bas
INVOICE:1-31-20/D.SMITH		CHECKDATE:02/10/2020									
56252	2006810	02/10/2020	51016	2102020	18349	60.00	60.00	02/10/2020	INV PD		CHS Boys Bas
INVOICE:1-31-20A/D.SMITH		CHECKDATE:02/10/2020									
56465	2006810	02/12/2020	51222	2122020	18429	60.00	60.00	02/12/2020	INV PD		CHS Boys Bas
INVOICE:2-07-20/D.SMITH		CHECKDATE:02/12/2020									
56986	2007084	02/19/2020	51725	2192020	18552	60.00	60.00	02/19/2020	INV PD		CHS Girls Bas
INVOICE:2-07-20/DSMITH		CHECKDATE:02/19/2020									
57277	2007186	02/24/2020	51988	2242020	18659	60.00	60.00	02/24/2020	INV PD		CHS Boys Bas
INVOICE:2-14-20/D.SMITH		CHECKDATE:02/24/2020									
57086	2007083	02/21/2020	51819	2212020	18623	75.00	75.00	02/21/2020	INV PD		Officials/Wor
INVOICE:2-18-20/DSMITH		CHECKDATE:02/21/2020									
						495.00					
102647 SHERRY SMITH											
55689	2006096	02/03/2020	50490	2032020	18154	60.00	60.00	02/03/2020	INV PD		CHS Girls Bas
INVOICE:1-24-20/S.SMITH		CHECKDATE:02/03/2020									
55690	2002185	02/03/2020	50491	2032020	18154	60.00	60.00	02/03/2020	INV PD		CHS Boys Bas
INVOICE:1-24-20A/S.SMITH		CHECKDATE:02/03/2020									
56253	2006096	02/10/2020	51017	2102020	18351	60.00	60.00	02/10/2020	INV PD		CHS Girls Bas
INVOICE:1-31-20/S.SMITH		CHECKDATE:02/10/2020									
56254	2006810	02/10/2020	51018	2102020	18350	60.00	60.00	02/10/2020	INV PD		CHS Boys Bas
INVOICE:1-31-20A/S.SMITH		CHECKDATE:02/10/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56466	2006810	02/12/2020	51223	2122020	18430	60.00	60.00	02/12/2020	INV	PD	CHS Boys Bas
INVOICE:2-07-20/S.SMITH		CHECKDATE:02/12/2020									
56987	2007084	02/19/2020	51726	2192020	18553	60.00	60.00	02/19/2020	INV	PD	CHS Girls Bas
INVOICE:2-07-20/SSMITH		CHECKDATE:02/19/2020									
57085	2007083	02/21/2020	51818	2212020	18624	75.00	75.00	02/21/2020	INV	PD	Officials/Wor
INVOICE:2-18-20/S.SMITH		CHECKDATE:02/21/2020									
57278	2007186	02/24/2020	51989	2242020	18660	60.00	60.00	02/24/2020	INV	PD	CHS Boys Bas
INVOICE:2014029/SSMITH		CHECKDATE:02/24/2020									
						495.00					
108976 BILLY SNOW											
55792	2003344	02/04/2020	50576	2052020	18236	8,000.00	8,000.00	02/04/2020	INV	PD	Educational C
INVOICE:4		CHECKDATE:02/05/2020									
103957 SOLAR SUPPLY											
56283	2006557	02/10/2020	51046	2102020	18352	44.56	44.56	02/10/2020	INV	PD	Administratio
INVOICE:1640530		CHECKDATE:02/10/2020									
56423	2006213	02/11/2020	51181	2122020	18431	1,028.28	1,028.28	02/11/2020	INV	PD	Admin Annex/H
INVOICE:1640562		CHECKDATE:02/12/2020									
56284	2006558	02/10/2020	51047	2102020	18352	133.34	133.34	02/10/2020	INV	PD	Administratio
INVOICE:1640584		CHECKDATE:02/10/2020									
56282	2006700	02/10/2020	51045	2102020	18352	38.23	38.23	02/10/2020	INV	PD	Administratio
INVOICE:1640585		CHECKDATE:02/10/2020									
56895	2005069	02/18/2020	51643	2192020	2259	18.48	18.48	02/18/2020	INV	PD	Emergency ref
INVOICE:1640605		CHECKDATE:02/19/2020									
56894	2005069	02/18/2020	51642	2192020	2259	104.10	104.10	02/18/2020	INV	PD	Emergency ref
INVOICE:1640644		CHECKDATE:02/19/2020									
57699	2005069	02/28/2020	52382	2282020	2278	53.56	53.56	02/28/2020	INV	PD	Emergency ref
INVOICE:1640731		CHECKDATE:02/28/2020									
						1,420.55					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
56296	2005550	02/10/2020	51059	2102020	18353	371.24	371.24	02/10/2020	INV	PD	Parts for rep
INVOICE:02P15351		CHECKDATE:02/10/2020									
56294	2005550	02/10/2020	51057	2102020	18353	520.47	520.47	02/10/2020	INV	PD	Parts for rep
INVOICE:02P15827		CHECKDATE:02/10/2020									
56293	2005550	02/10/2020	51056	2102020	18353	8.55	8.55	02/10/2020	INV	PD	Parts for rep
INVOICE:02P15828		CHECKDATE:02/10/2020									
56295	2005550	02/10/2020	51058	2102020	18353	201.51	201.51	02/10/2020	INV	PD	Parts for rep
INVOICE:02P15876		CHECKDATE:02/10/2020									
56292	2005550	02/10/2020	51055	2102020	18353	312.48	312.48	02/10/2020	INV	PD	Parts for rep
INVOICE:02P16302		CHECKDATE:02/10/2020									
56291	2005550	02/10/2020	51054	2102020	18353	2,072.03	2,072.03	02/10/2020	INV	PD	Parts for rep
INVOICE:02P16438		CHECKDATE:02/10/2020									
56290	2005550	02/10/2020	51053	2102020	18353	795.97	795.97	02/10/2020	INV	PD	Parts for rep
INVOICE:02P17095		CHECKDATE:02/10/2020									
56289	2005550	02/10/2020	51052	2102020	18353	281.41	281.41	02/10/2020	INV	PD	Parts for rep
INVOICE:02P17427		CHECKDATE:02/10/2020									
						4,563.66					
108872 DANIEL SPENCER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57274	2004966	02/24/2020	51985	2242020	18661	24.76	24.76	02/24/2020	INV	PD	REIMBURSE HOT
INVOICE:2004966/REIMB		CHECKDATE:02/24/2020									
22640 STAPLES ADVANTAGE											
56505	2005554	02/12/2020	51263	2122020	18432	207.67	207.67	02/12/2020	INV	PD	General Suppl
INVOICE:3436010896		CHECKDATE:02/12/2020									
57117	2005429	02/21/2020	51850	2212020	18625	70.34	70.34	02/21/2020	INV	PD	January 2020/
INVOICE:3436010897		CHECKDATE:02/21/2020									
56506	2005554	02/12/2020	51264	2122020	18432	-28.64	-28.64	02/12/2020	CRM	PD	CREDIT/RETURN
INVOICE:3436612291		CHECKDATE:02/12/2020									
56507	2005554	02/12/2020	51265	2122020	18432	28.64	28.64	02/12/2020	INV	PD	General Suppl
INVOICE:3436612292		CHECKDATE:02/12/2020									
56508	2005554	02/12/2020	51266	2122020	18432	31.39	31.39	02/12/2020	INV	PD	General Suppl
INVOICE:3436612293		CHECKDATE:02/12/2020									
57118	2005429	02/21/2020	51851	2212020	18625	41.10	41.10	02/21/2020	INV	PD	January 2020/
INVOICE:3436612294		CHECKDATE:02/21/2020									
56311	2005191	02/10/2020	51074	2102020	18354	42.23	42.23	02/10/2020	INV	PD	Monthly offic
INVOICE:3437146720		CHECKDATE:02/10/2020									
56307	2006086	02/10/2020	51070	2102020	18354	120.63	120.63	02/10/2020	INV	PD	GC-cardstock,
INVOICE:3437146721		CHECKDATE:02/10/2020									
56310	2006161	02/10/2020	51073	2102020	18354	740.72	740.72	02/10/2020	INV	PD	FL supplies-m
INVOICE:3437146722		CHECKDATE:02/10/2020									
56309	2006161	02/10/2020	51072	2102020	18354	25.95	25.95	02/10/2020	INV	PD	FL supplies-m
INVOICE:3437146723		CHECKDATE:02/10/2020									
56308	2006161	02/10/2020	51071	2102020	18354	2.49	2.49	02/10/2020	INV	PD	FL supplies-m
INVOICE:3437146724		CHECKDATE:02/10/2020									
56444	2005908	02/11/2020	51202	2122020	18432	43.49	43.49	02/11/2020	INV	PD	pencils, pape
INVOICE:3437146725		CHECKDATE:02/12/2020									
57121	2005429	02/21/2020	51854	2212020	18625	105.58	105.58	02/21/2020	INV	PD	January 2020/
INVOICE:3437146726		CHECKDATE:02/21/2020									
56312	2005983	02/10/2020	51075	2102020	18354	159.89	159.89	02/10/2020	INV	PD	Calculator, S
INVOICE:3437146727		CHECKDATE:02/10/2020									
57119	2005429	02/21/2020	51852	2212020	18625	52.04	52.04	02/21/2020	INV	PD	January 2020/
INVOICE:3437146728		CHECKDATE:02/21/2020									
57120	2005429	02/21/2020	51853	2212020	18625	45.35	45.35	02/21/2020	INV	PD	January 2020/
INVOICE:3437146730		CHECKDATE:02/21/2020									
56227	2006087	02/10/2020	50991	2102020	18354	281.57	281.57	02/10/2020	INV	PD	dry erase mar
INVOICE:3437146731		CHECKDATE:02/10/2020									
57006	2006318	02/19/2020	51744	2192020	18554	400.36	400.36	02/19/2020	INV	PD	Supplies for
INVOICE:3438224489		CHECKDATE:02/19/2020									
57005	2006161	02/19/2020	51743	2192020	18554	18.14	18.14	02/19/2020	INV	PD	FL supplies-m
INVOICE:3438224490		CHECKDATE:02/19/2020									
57004	2006161	02/19/2020	51742	2192020	18554	12.83	12.83	02/19/2020	INV	PD	FL supplies-m
INVOICE:3438224491		CHECKDATE:02/19/2020									
57007	2006318	02/19/2020	51745	2192020	18554	45.34	45.34	02/19/2020	INV	PD	Supplies for
INVOICE:3438224493		CHECKDATE:02/19/2020									
57498	2005907	02/25/2020	52210	2262020	18729	-11.15	-11.15	02/25/2020	CRM	PD	CREDIT/RETURN
INVOICE:3438224494		CHECKDATE:02/26/2020									
57499	2005907	02/25/2020	52211	2262020	18729	11.15	11.15	02/25/2020	INV	PD	dry erase mak
INVOICE:3438224496		CHECKDATE:02/26/2020									
57493		02/25/2020	52205	2262020	18729	-79.40	-79.40	02/25/2020	CRM	PD	CREDIT/RETURN
INVOICE:3438224499		CHECKDATE:02/26/2020									
57492		02/25/2020	52204	2262020	18729	79.40	79.40	02/25/2020	INV	PD	SCISSORS
INVOICE:3438224500		CHECKDATE:02/26/2020									

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57495	2006319	02/25/2020	52207	2262020	18729	133.41	133.41	02/25/2020	INV PD		card stock pe
INVOICE: 3438224503		CHECKDATE: 02/26/2020									
57306	2005984	02/24/2020	52016	2242020	18662	88.20	88.20	02/24/2020	INV PD		Magnetic Lett
INVOICE: 3438224506		CHECKDATE: 02/24/2020									
57123	2005429	02/21/2020	51856	2212020	18625	189.77	189.77	02/21/2020	INV PD		January 2020/
INVOICE: 3438224508		CHECKDATE: 02/21/2020									
56887	2006428	02/14/2020	51636	2142020	18497	1,135.00	1,135.00	02/14/2020	INV PD		Toner
INVOICE: 3438224510		CHECKDATE: 02/14/2020									
57307	2005906	02/24/2020	52017	2242020	18662	274.01	274.01	02/24/2020	INV PD		Monthly suppl
INVOICE: 3438885920		CHECKDATE: 02/24/2020									
57308	2005906	02/24/2020	52018	2242020	18662	47.78	47.78	02/24/2020	INV PD		Monthly suppl
INVOICE: 3438885923		CHECKDATE: 02/24/2020									
57309	2005906	02/24/2020	52019	2242020	18662	78.99	78.99	02/24/2020	INV PD		Monthly suppl
INVOICE: 3438885925		CHECKDATE: 02/24/2020									
57314	2006161	02/24/2020	52024	2242020	18662	78.02	78.02	02/24/2020	INV PD		FL supplies-m
INVOICE: 3438885926		CHECKDATE: 02/24/2020									
57313	2006613	02/24/2020	52023	2242020	18662	1,390.67	1,390.67	02/24/2020	INV PD		Math-pens, c
INVOICE: 3438885927		CHECKDATE: 02/24/2020									
57312	2006613	02/24/2020	52022	2242020	18662	9.63	9.63	02/24/2020	INV PD		Math-pens, c
INVOICE: 3438885929		CHECKDATE: 02/24/2020									
57311	2006613	02/24/2020	52021	2242020	18662	42.49	42.49	02/24/2020	INV PD		Math-pens, c
INVOICE: 3438885930		CHECKDATE: 02/24/2020									
57310	2006703	02/24/2020	52020	2242020	18662	186.38	186.38	02/24/2020	INV PD		Assorted colo
INVOICE: 3438885931		CHECKDATE: 02/24/2020									
57496	2006320	02/25/2020	52208	2262020	18729	258.25	258.25	02/25/2020	INV PD		cones for tes
INVOICE: 3438885933		CHECKDATE: 02/26/2020									
57500	2006726	02/25/2020	52212	2262020	18729	73.06	73.06	02/25/2020	INV PD		batteries, po
INVOICE: 3438885935		CHECKDATE: 02/26/2020									
57304	2005984	02/24/2020	52014	2242020	18662	117.40	117.40	02/24/2020	INV PD		Magnetic Lett
INVOICE: 3438885937		CHECKDATE: 02/24/2020									
57305	2005984	02/24/2020	52015	2242020	18662	93.05	93.05	02/24/2020	INV PD		Magnetic Lett
INVOICE: 3438885939		CHECKDATE: 02/24/2020									
57122	2005429	02/21/2020	51855	2212020	18625	16.08	16.08	02/21/2020	INV PD		January 2020/
INVOICE: 3438885941		CHECKDATE: 02/21/2020									
57650	2006883	02/28/2020	52333	2282020	18783	92.41	92.41	02/28/2020	INV PD		SS supplies-l
INVOICE: 3439459436		CHECKDATE: 02/28/2020									
57433	2006725	02/25/2020	52143	2262020	18729	482.70	482.70	02/25/2020	INV PD		Business Offi
INVOICE: 3439459447		CHECKDATE: 02/26/2020									
57584	2006727	02/27/2020	52272	2282020	18783	207.79	207.79	02/27/2020	INV PD		Office suppli
INVOICE: 3439459454		CHECKDATE: 02/28/2020									
						7,442.20					
109202 KAYLA STEPP											
56113	2006259	02/06/2020	50879	2072020	18301	69.76	69.76	02/06/2020	INV PD		REIMBURSE MEA
INVOICE: 2006259/REIMB		CHECKDATE: 02/07/2020									
18903 DAVID RYAN STEPP											
57518	2005481	02/26/2020	52230	2262020	18730	120.00	120.00	02/26/2020	INV PD		4-07-2020 ENN
INVOICE: 2005481G		CHECKDATE: 02/26/2020									
57519	2005481	02/26/2020	52231	2262020	18731	120.00	120.00	02/26/2020	INV PD		4-17-2020 COR
INVOICE: 2005481H		CHECKDATE: 02/26/2020									
57520	2005481	02/26/2020	52232	2262020	18732	120.00	120.00	02/26/2020	INV PD		4-21-2020 RED
INVOICE: 2005481I		CHECKDATE: 02/26/2020									

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						360.00					
99034 RENEE STEWART											
55728	2005194	02/03/2020	50524	2032020	18155	6.44	6.44	02/03/2020	INV PD		January Milea
INVOICE:JAN 2020/STEWART CHECKDATE:02/03/2020											
98464 JOHN M. STRINGER											
56194	2000877	02/07/2020	50961	2072020	18302	55.00	55.00	02/07/2020	INV PD		CHS Girls Soc
INVOICE:2-03-20/STRINGER CHECKDATE:02/07/2020											
56195	2000850	02/07/2020	50962	2072020	18302	55.00	55.00	02/07/2020	INV PD		CHS Boys Socc
INVOICE:2-03-20A/STRINGER CHECKDATE:02/07/2020											
						110.00					
98635 SUMMIT INTEGRATION SYSTEMS											
57555	2004910	02/26/2020	52249	2262020	18733	4,990.00	4,990.00	02/26/2020	INV PD		Projector & p
INVOICE:221618 CHECKDATE:02/26/2020											
99826 SUNBELT RENTALS											
57486	2006595	02/25/2020	52197	2262020	18734	330.27	330.27	02/25/2020	INV PD		Admin Annex/E
INVOICE:98388813-0001 CHECKDATE:02/26/2020											
57626	2006434	02/27/2020	52314	2282020	18784	383.80	383.80	02/27/2020	INV PD		February 2020
INVOICE:98812420-0001 CHECKDATE:02/28/2020											
						714.07					
102900 SUPERIOR PEDIATRIC CARE, INC.											
56175	2005368	02/07/2020	50942	2072020	18303	3,893.50	3,893.50	02/07/2020	INV PD		JANUARY PROFE
INVOICE:JAN 2020 CHECKDATE:02/07/2020											
56176	2005367	02/07/2020	50943	2072020	18303	525.20	525.20	02/07/2020	INV PD		PROFESSIONAL
INVOICE:JAN 2020A CHECKDATE:02/07/2020											
						4,418.70					
109220 SUPERIOR TROPHIES											
55859	10001309	02/05/2020		SACHECK	2297	419.08	419.08	02/05/2020	INV PD		
INVOICE:47615 CHECKDATE:02/05/2020											
109127 SUPPLEMENTAL HEALTH CARE											
56991	2005384	02/19/2020	51730	2192020	18555	1,440.00	1,440.00	02/19/2020	INV PD		CONTRACTED SP
INVOICE:1200000727 CHECKDATE:02/19/2020											
56992	2005384	02/19/2020	51731	2192020	18555	1,440.00	1,440.00	02/19/2020	INV PD		CONTRACTED SP
INVOICE:1200001652 CHECKDATE:02/19/2020											
56993	2005556	02/19/2020	51732	2192020	18555	1,440.00	1,440.00	02/19/2020	INV PD		CONTRACTED SP
INVOICE:1200002366 CHECKDATE:02/19/2020											
56994	2005556	02/19/2020	51733	2192020	18555	1,440.00	1,440.00	02/19/2020	INV PD		CONTRACTED SP
INVOICE:395618 CHECKDATE:02/19/2020											
						5,760.00					
109106 SHIRLEY SWALLOW											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57427	2005532	02/25/2020	52137	2262020	18735	19.77	19.77	02/25/2020	INV	PD	REIMBURSE MEA
INVOICE:2005532/REIMB		CHECKDATE:02/26/2020									
109181 T-MOBILE USA, INC.											
57464	2006018	02/25/2020	52175	2262020	18736	50.36	50.36	02/25/2020	INV	PD	AirCards Mont
INVOICE:968261050-FEB20		CHECKDATE:02/26/2020									
55657	2005591	02/03/2020	50457	2032020	18156	1.93	1.93	02/03/2020	INV	PD	AirCards Mont
INVOICE:968261050/FEB20		CHECKDATE:02/03/2020									
						52.29					
21300 GINGER TANEM											
56945	2003330	02/18/2020	51692	2192020	18556	159.54	159.54	02/18/2020	INV	PD	AASA National
INVOICE:2003330/REIMB		CHECKDATE:02/19/2020									
20901 TARLETON STATE UNIVERSITY											
55809	2006610	02/04/2020	50594	2052020	18237	200.00	200.00	02/04/2020	INV	PD	ENTRY FEE/SMI
INVOICE:2006610/ENTRY		CHECKDATE:02/05/2020									
10614 TASB, INC											
56470	2005460	02/12/2020	51227	2122020	18433	1,966.46	1,966.46	02/12/2020	INV	PD	TASB SHARS Se
INVOICE:575856		CHECKDATE:02/12/2020									
57009	2006983	02/19/2020	51747	2192020	18557	395.00	395.00	02/19/2020	INV	PD	Governance Ca
INVOICE:576069		CHECKDATE:02/19/2020									
						2,361.46					
107560 RIKKI TAYLOR											
57544	2003761	02/26/2020	52240	2262020	18737	59.23	59.23	02/26/2020	INV	PD	REIMBURSE MEA
INVOICE:2003761/REIMB		CHECKDATE:02/26/2020									
109268 JAMES ALLEN TENNISON											
56988	2007084	02/19/2020	51727	2192020	18558	85.00	85.00	02/19/2020	INV	PD	CHS Girls Bas
INVOICE:2-07-20/JTENNISON		CHECKDATE:02/19/2020									
56467	2006810	02/12/2020	51224	2122020	18434	85.00	85.00	02/12/2020	INV	PD	CHS Boys Bas
INVOICE:2-07-20/TENNISON		CHECKDATE:02/12/2020									
						170.00					
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
57616	2007081	02/27/2020	52304	2282020	18785	1,424.00	1,424.00	02/27/2020	INV	PD	OSHA training
INVOICE:TH262685		CHECKDATE:02/28/2020									
16039 TEXAS ASCD											
56561	2006583	02/12/2020	51315	2122020	18435	1,500.00	1,500.00	02/12/2020	INV	PD	Leadership co
INVOICE:52997		CHECKDATE:02/12/2020									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
57434	2000043	02/25/2020	52144	2262020	18738	270.00	270.00	02/25/2020	INV	PD	Annual member





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56395	2005381	02/11/2020	51153	2122020	18437	1,948.78	1,948.78	02/11/2020	INV	PD	Cleaning Supp
INVOICE:530510742				CHECKDATE:02/12/2020							
56396	2005381	02/11/2020	51154	2122020	18437	3,365.02	3,365.02	02/11/2020	INV	PD	Cleaning Supp
INVOICE:530510759				CHECKDATE:02/12/2020							
56397	2005381	02/11/2020	51155	2122020	18437	114.50	114.50	02/11/2020	INV	PD	Cleaning Supp
INVOICE:530510767				CHECKDATE:02/12/2020							
56398	2005381	02/11/2020	51156	2122020	18437	2,456.45	2,456.45	02/11/2020	INV	PD	Cleaning Supp
INVOICE:530745231				CHECKDATE:02/12/2020							
56399	2005381	02/11/2020	51157	2122020	18437	926.86	926.86	02/11/2020	INV	PD	Cleaning Supp
INVOICE:531218469				CHECKDATE:02/12/2020							
56400	2005381	02/11/2020	51158	2122020	18437	99.00	99.00	02/11/2020	INV	PD	Cleaning Supp
INVOICE:531218477				CHECKDATE:02/12/2020							
56401	2005381	02/11/2020	51159	2122020	18437	328.65	328.65	02/11/2020	INV	PD	Cleaning Supp
INVOICE:531218485				CHECKDATE:02/12/2020							
56917	2006258	02/18/2020	51664	2192020	18559	425.00	425.00	02/18/2020	INV	PD	SMS Girls Lau
INVOICE:532751005				CHECKDATE:02/19/2020							
56402	2005381	02/11/2020	51160	2122020	18437	1,214.50	1,214.50	02/11/2020	INV	PD	Cleaning Supp
INVOICE:532987377				CHECKDATE:02/12/2020							
56405	2005381	02/11/2020	51163	2122020	18437	2,450.75	2,450.75	02/11/2020	INV	PD	Cleaning Supp
INVOICE:533462123				CHECKDATE:02/12/2020							
56404	2005381	02/11/2020	51162	2122020	18437	1,046.99	1,046.99	02/11/2020	INV	PD	Cleaning Supp
INVOICE:533462131				CHECKDATE:02/12/2020							
56403	2005381	02/11/2020	51161	2122020	18437	33.12	33.12	02/11/2020	INV	PD	Cleaning Supp
INVOICE:533462149				CHECKDATE:02/12/2020							
57215	2006552	02/21/2020	51925	2212020	2266	2,904.39	2,904.39	02/21/2020	INV	PD	Cleaning Supp
INVOICE:533915724				CHECKDATE:02/21/2020							
57214	2006552	02/21/2020	51924	2212020	2266	36.29	36.29	02/21/2020	INV	PD	Cleaning Supp
INVOICE:534154042				CHECKDATE:02/21/2020							
57216	2006552	02/21/2020	51926	2212020	2266	149.00	149.00	02/21/2020	INV	PD	Cleaning Supp
INVOICE:534396825				CHECKDATE:02/21/2020							
57103	2006127	02/21/2020	51836	2212020	18627	6,835.77	6,835.77	02/21/2020	INV	PD	Walk Behind F
INVOICE:535584031				CHECKDATE:02/21/2020							
57698	2006552	02/28/2020	52381	2282020	2279	264.55	264.55	02/28/2020	INV	PD	Cleaning Supp
INVOICE:536241938				CHECKDATE:02/28/2020							
						33,501.01					
104412 MICHAEL THOMPSON											
55652	2006600	02/03/2020	50452	2032020	18158	245.00	245.00	02/03/2020	INV	PD	Student Meals
INVOICE:2006600A				CHECKDATE:02/03/2020							
55714	2006634	02/03/2020	50516	2032020	18157	139.23	139.23	02/03/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006634/ADV				CHECKDATE:02/03/2020							
						384.23					
9438 TIME FOR KIDS											
55675	2004737	02/03/2020	50476	2032020	18159	118.50	118.50	02/03/2020	INV	PD	Time for Kids
INVOICE:1-22-2020 INV				CHECKDATE:02/03/2020							
21693 HEIDI TODD											
57438	2005773	02/25/2020	52148	2262020	18739	463.32	463.32	02/25/2020	INV	PD	HOTEL ADVANCE
INVOICE:2005773/ADV				CHECKDATE:02/26/2020							
104636 LANA TRAHERN											

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56990	2006103	02/19/2020	51729	2192020	18560	324.00	324.00	02/19/2020	INV	PD	Student meals
INVOICE:2006103A		CHECKDATE:02/19/2020									
56219	2006104	02/10/2020	50983	2102020	18355	324.00	324.00	02/10/2020	INV	PD	Student meals
INVOICE:2006104A		CHECKDATE:02/10/2020									
						648.00					
105850 TRANSLATION & INTERPRETATION NETWORK											
55861	2005865	02/05/2020	50639	2052020	18239	1,933.38	1,933.38	02/05/2020	INV	PD	Spanish GT Te
INVOICE:26053		CHECKDATE:02/05/2020									
57573	2006176	02/27/2020	52261	2282020	18788	54.67	54.67	02/27/2020	INV	PD	February 2020
INVOICE:26559		CHECKDATE:02/28/2020									
57574	2006176	02/27/2020	52262	2282020	18788	223.69	223.69	02/27/2020	INV	PD	February 2020
INVOICE:26572		CHECKDATE:02/28/2020									
						2,211.74					
96162 TRELIS COMPANY											
57259		02/25/2020	51970	February	2231	514.07	514.07	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57259		CHECKDATE:02/25/2020									
108563 TRIDENT BEVERAGE											
57701	2006452	02/28/2020	52384	2282020	2280	497.50	497.50	02/28/2020	INV	PD	Coffee Bar Be
INVOICE:JATX89822QB		CHECKDATE:02/28/2020									
107738 TRIMBLE TECH HIGH SCHOOL											
57568	2007483	02/27/2020	52256	2282020	18789	250.00	250.00	02/27/2020	INV	PD	ENTRY FEE/Sof
INVOICE:2007483/ENTRY		CHECKDATE:02/28/2020									
105444 DARBY TUCKER											
55766	2000924	02/04/2020	50548	2052020	18172	130.00	130.00	02/04/2020	INV	PD	Security for
INVOICE:2000924/TUCKER		CHECKDATE:02/04/2020									
102752 TUMBLEWEED PRESS INC.											
55672	2006599	02/03/2020	50473	2032020	18160	539.10	539.10	02/03/2020	INV	PD	Annual fee fo
INVOICE:95270/COLEMAN		CHECKDATE:02/03/2020									
18766 TYSON FOODS, INC											
55971	2004672	02/05/2020	50745	2052020	2238	2,094.37	2,094.37	02/05/2020	INV	PD	Commodities
INVOICE:26203560		CHECKDATE:02/05/2020									
108740 FIBER PLATFORM LLC											
56442	2005380	02/11/2020	51200	2122020	18438	1,202.37	1,202.37	02/11/2020	INV	PD	WAN Circuits
INVOICE:SI-20-001749		CHECKDATE:02/12/2020									
20759 UNITED COOPERATIVE SERVICES											
55799	2005357	02/04/2020	50583	2052020	18240	2,021.90	2,021.90	02/04/2020	INV	PD	Utilities Ele

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INVOICE:59848-002/FEB20		CHECKDATE:02/05/2020									
96106 UNITED EDUCATORS ASSOCIATION											
57246		02/25/2020	51957	February	2232	6,620.98	6,620.98	02/25/2020	INV PD		Payroll Run 1
INVOICE:57246		CHECKDATE:02/25/2020									
20813 UNITED REFRIGERATION INC.											
56285	2006242	02/10/2020	51048	2102020	18356	4,063.69	4,063.69	02/10/2020	INV PD		Admin Annex-H
INVOICE:72044804-00		CHECKDATE:02/10/2020									
56286	2006242	02/10/2020	51049	2102020	18356	2,269.88	2,269.88	02/10/2020	INV PD		Admin Annex-H
INVOICE:72045051-00		CHECKDATE:02/10/2020									
57097	2006835	02/21/2020	51830	2212020	18628	141.49	141.49	02/21/2020	INV PD		Administratio
INVOICE:72177212-00		CHECKDATE:02/21/2020									
						6,475.06					
20160 UNITED WAY OF JOHNSON COUNTY											
57244		02/25/2020	51955	February	2233	141.27	141.27	02/25/2020	INV PD		Payroll Run 1
INVOICE:57244		CHECKDATE:02/25/2020									
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
57640	2007495	02/28/2020	52323	2282020	18790	19.04	19.04	02/28/2020	INV PD		UIL Basketbal
INVOICE:2-25-2020 INV		CHECKDATE:02/28/2020									
96974 U.S. DEPARTMENT OF EDUCATION AWG											
57260		02/25/2020	51971	February	2234	1,964.70	1,964.70	02/25/2020	INV PD		Payroll Run 1
INVOICE:57260		CHECKDATE:02/25/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
57268		02/25/2020	51979	February	2235	96,544.49	96,544.49	02/25/2020	INV PD		Payroll Run 1
INVOICE:57268		CHECKDATE:02/25/2020									
56199		02/07/2020	50965	2072020	2203	1,596.80	1,596.80	02/07/2020	INV PD		LINCOLN GROUP
INVOICE:FEB 2020		CHECKDATE:02/07/2020									
						98,141.29					
11992 US GAMES											
56790	10103033	02/14/2020		SACHECK	3174	1,834.49	1,834.49	02/14/2020	INV PD		
INVOICE:908056689		CHECKDATE:02/14/2020									
109042 UT HEALTH SAN ANTONIO											
56919	2004861	02/18/2020	51666	2192020	18561	975.00	975.00	02/18/2020	INV PD		RDA exams for
INVOICE:CISD112019		CHECKDATE:02/19/2020									
101290 VALLEY SPEECH LANGUAGE & LEARNING CENTER											
57297	2006251	02/24/2020	52007	2242020	18664	513.00	513.00	02/24/2020	INV PD		Spanish dysle
INVOICE:11315		CHECKDATE:02/24/2020									

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102694 AMANDA VASQUEZ											
56344	2005214	02/11/2020	51104	2122020	18439	51.06	51.06	02/11/2020	INV PD		Amanda Mileag
INVOICE:JAN 2020/VASQUEZ CHECKDATE:02/12/2020											
106667 ANTHONY VASQUEZ											
57641	2007101	02/28/2020	52324	2282020	18791	519.19	519.19	02/28/2020	INV PD		Vasquez hotel
INVOICE:2007101/REIMB CHECKDATE:02/28/2020											
106200 APRIL VERNON											
55716	2005256	02/03/2020	50518	2032020	18162	118.73	118.73	02/03/2020	INV PD		JANUARY MILEA
INVOICE:JAN 2020/VERNON CHECKDATE:02/03/2020											
106954 PAUL VERWERS											
56980	2007084	02/19/2020	51719	2192020	18562	80.00	80.00	02/19/2020	INV PD		CHS Girls Bas
INVOICE:2-07-20/PVERWERS CHECKDATE:02/19/2020											
106857 DAVID VESELY											
55763	2000923	02/04/2020	50545	2052020	18174	160.00	160.00	02/04/2020	INV PD		Security for
INVOICE:2000923G/VESELY CHECKDATE:02/04/2020											
55764	2000924	02/04/2020	50546	2052020	18173	80.00	80.00	02/04/2020	INV PD		Security for
INVOICE:2000924/VESELY CHECKDATE:02/04/2020											
56340	2000924	02/11/2020	51100	2122020	18441	160.00	160.00	02/11/2020	INV PD		Security for
INVOICE:2000924A/VESELY CHECKDATE:02/12/2020											
56564	2000924	02/12/2020	51318	2122020	18440	100.00	100.00	02/12/2020	INV PD		Security for
INVOICE:2000924B/VESELY CHECKDATE:02/12/2020											
57042	2000924	02/20/2020	51776	2212020	18629	160.00	160.00	02/20/2020	INV PD		Security for
INVOICE:2000924C/VESELY CHECKDATE:02/21/2020											
57289	2000924	02/24/2020	51999	2242020	18666	200.00	200.00	02/24/2020	INV PD		Security for
INVOICE:2000924D/VESELY CHECKDATE:02/24/2020											
57288	2007227	02/24/2020	51998	2242020	18665	200.00	200.00	02/24/2020	INV PD		Softball Tour
INVOICE:2007227/VESELY CHECKDATE:02/24/2020											
						1,060.00					
107384 VEX ROBOTICS, INC.											
55846	2006120	02/04/2020	50632	2052020	7175	657.16	657.16	02/04/2020	INV PD		screws, steel
INVOICE:442947 CHECKDATE:02/05/2020											
102592 ALICIA VOIGT											
55816	2005293	02/04/2020	50601	2052020	18241	31.20	31.20	02/04/2020	INV PD		JANUARY MILEA
INVOICE:JAN 2020/VOIGT CHECKDATE:02/05/2020											
102231 WACO ISD ATHLETICS											
57088	2007132	02/21/2020	51821	2212020	18630	200.00	200.00	02/21/2020	INV PD		CHS Girls Soc
INVOICE:100 CHECKDATE:02/21/2020											
55803	2006661	02/04/2020	50587	2052020	18242	300.00	300.00	02/04/2020	INV PD		Entry Fee/BAS
INVOICE:2006661/ENTRY CHECKDATE:02/05/2020											

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						500.00					
105433 MIKE WALLACE											
56183	2003593	02/07/2020	50950	2072020	18305	63.23	63.23	02/07/2020	INV	PD	REIMB MEALS &
INVOICE:2003593/REIMB		CHECKDATE:02/07/2020									
56681	2006847	02/13/2020	51436	2142020	18498	125.35	125.35	02/13/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006847/ADV		CHECKDATE:02/14/2020									
57448	2006847	02/25/2020	52158	2262020	18740	11.46	11.46	02/25/2020	INV	PD	REIMBURSE MEA
INVOICE:2006847/REIMB		CHECKDATE:02/26/2020									
						200.04					
721 WALMART COMMUNITY/GEMB											
55740	10001184	02/03/2020		SACHECK	3139	26.49	26.49	02/03/2020	INV	PD	
INVOICE: 02125		CHECKDATE:02/03/2020									
55725	10041159	02/03/2020		SACHECK	3139	31.06	31.06	02/03/2020	INV	PD	
INVOICE: 02848		CHECKDATE:02/03/2020									
55743	10001274	02/03/2020		SACHECK	3139	169.00	169.00	02/03/2020	INV	PD	
INVOICE: 03179		CHECKDATE:02/03/2020									
55749	10001294	02/03/2020		SACHECK	3140	130.00	130.00	02/03/2020	INV	PD	
INVOICE: 05176		CHECKDATE:02/03/2020									
55640	2003964	02/03/2020	50440	2032020	18163	104.27	104.27	02/03/2020	INV	PD	Student of th
INVOICE:00236A		CHECKDATE:02/03/2020									
55645	2005705	02/03/2020	50445	2032020	18163	12.98	12.98	02/03/2020	INV	PD	Canvas and pr
INVOICE:00389		CHECKDATE:02/03/2020									
55647	2005349	02/03/2020	50447	2032020	18163	48.70	48.70	02/03/2020	INV	PD	JANUARY FOOD
INVOICE:01259		CHECKDATE:02/03/2020									
55639	2003964	02/03/2020	50439	2032020	18163	39.98	39.98	02/03/2020	INV	PD	Student of th
INVOICE:01625		CHECKDATE:02/03/2020									
55646	2005464	02/03/2020	50446	2032020	18163	264.64	264.64	02/03/2020	INV	PD	January 2020
INVOICE:01677		CHECKDATE:02/03/2020									
55736	10103031	02/03/2020		SACHECK	3139	41.43	41.43	02/03/2020	INV	PD	
INVOICE:01895		CHECKDATE:02/03/2020									
55750	10109037	02/03/2020		SACHECK	2292	141.83	141.83	02/03/2020	INV	PD	
INVOICE:02288		CHECKDATE:02/03/2020									
55638	2005347	02/03/2020	50438	2032020	18163	29.40	29.40	02/03/2020	INV	PD	Corn meal, ve
INVOICE:02832		CHECKDATE:02/03/2020									
55723	10102032	02/03/2020		SACHECK	3139	93.65	93.65	02/03/2020	INV	PD	
INVOICE:03102		CHECKDATE:02/03/2020									
55742	10001274	02/03/2020		SACHECK	3139	102.01	102.01	02/03/2020	INV	PD	
INVOICE:03302		CHECKDATE:02/03/2020									
55746	10001287	02/03/2020		SACHECK	3139	71.41	71.41	02/03/2020	INV	PD	
INVOICE:03325		CHECKDATE:02/03/2020									
55727	10041156	02/03/2020		SACHECK	3139	15.92	15.92	02/03/2020	INV	PD	
INVOICE:03441		CHECKDATE:02/03/2020									
55648	2005348	02/03/2020	50448	2032020	18163	58.14	58.14	02/03/2020	INV	PD	JANUARY Food
INVOICE:03557		CHECKDATE:02/03/2020									
55738	10103024	02/03/2020		SACHECK	3139	30.58	30.58	02/03/2020	INV	PD	
INVOICE:03580		CHECKDATE:02/03/2020									
55651	2000813	02/03/2020	50451	2032020	18163	169.82	169.82	02/03/2020	INV	PD	Paper towels,
INVOICE:03624		CHECKDATE:02/03/2020									
55724	10109030	02/03/2020		SACHECK	3139	57.28	57.28	02/03/2020	INV	PD	
INVOICE:03677		CHECKDATE:02/03/2020									
55641	2005176	02/03/2020	50441	2032020	18163	23.45	23.45	02/03/2020	INV	PD	January suppl

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INVOICE:04593				CHECKDATE:02/03/2020							
55733	10107112	02/03/2020		SACHECK	3139	198.25	198.25	02/03/2020	INV	PD	
INVOICE:04856				CHECKDATE:02/03/2020							
55726	10041156	02/03/2020		SACHECK	3139	15.92	15.92	02/03/2020	INV	PD	
INVOICE:07102				CHECKDATE:02/03/2020							
55649	2005465	02/03/2020	50449	2032020	18163	43.28	43.28	02/03/2020	INV	PD	Vinegar, corn
INVOICE:07428A				CHECKDATE:02/03/2020							
55731	10107112	02/03/2020		SACHECK	3139	7.72	7.72	02/03/2020	INV	PD	
INVOICE:07491				CHECKDATE:02/03/2020							
55642	2005176	02/03/2020	50442	2032020	18163	11.21	11.21	02/03/2020	INV	PD	January suppl
INVOICE:07529A				CHECKDATE:02/03/2020							
55643	2000272	02/03/2020	50443	2032020	18163	25.43	25.43	02/03/2020	INV	PD	Non-food item
INVOICE:07530				CHECKDATE:02/03/2020							
55737	10103024	02/03/2020		SACHECK	3139	42.37	42.37	02/03/2020	INV	PD	
INVOICE:07637				CHECKDATE:02/03/2020							
55748	10001013	02/03/2020		SACHECK	3139	51.08	51.08	02/03/2020	INV	PD	
INVOICE:07904				CHECKDATE:02/03/2020							
55745	10001287	02/03/2020		SACHECK	3139	70.28	70.28	02/03/2020	INV	PD	
INVOICE:07905				CHECKDATE:02/03/2020							
55741	10001184	02/03/2020		SACHECK	3139	26.12	26.12	02/03/2020	INV	PD	
INVOICE:08026; 03180; 08025				CHECKDATE:02/03/2020							
55747	10001013	02/03/2020		SACHECK	3139	17.35	17.35	02/03/2020	INV	PD	
INVOICE:08757				CHECKDATE:02/03/2020							
55644	2005622	02/03/2020	50444	2032020	18163	281.08	281.08	02/03/2020	INV	PD	CARE Snacks -
INVOICE:08991				CHECKDATE:02/03/2020							
55722	10102032	02/03/2020		SACHECK	3139	16.69	16.69	02/03/2020	INV	PD	
INVOICE:09042				CHECKDATE:02/03/2020							
55744	10001287	02/03/2020		SACHECK	3139	160.39	160.39	02/03/2020	INV	PD	
INVOICE:09662				CHECKDATE:02/03/2020							
55650	2003675	02/03/2020	50450	2032020	18163	8.76	8.76	02/03/2020	INV	PD	3 microwave o
INVOICE:09794				CHECKDATE:02/03/2020							
						2,637.97					
4025 WALSH GALLEGOS TREVINO RUSSO											
56345	2004785	02/11/2020	51105	2122020	1342	252.00	252.00	02/11/2020	INV	PD	Legal Fees-Co
INVOICE:577580				CHECKDATE:02/12/2020							
56321	2004837	02/11/2020	51082	2122020	18442	283.50	283.50	02/11/2020	INV	PD	Legal Fees-De
INVOICE:577581				CHECKDATE:02/12/2020							
						535.50					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
57245		02/25/2020	51956	February	2236	69.65	69.65	02/25/2020	INV	PD	Payroll Run 1
INVOICE:57245				CHECKDATE:02/25/2020							
2144 WATSON AND SON, INC.											
56407	2005352	02/11/2020	51165	2122020	18443	104.63	104.63	02/11/2020	INV	PD	Doormat Servi
INVOICE:33690920				CHECKDATE:02/12/2020							
56406	2005352	02/11/2020	51164	2122020	18443	48.24	48.24	02/11/2020	INV	PD	Doormat Servi
INVOICE:33690921				CHECKDATE:02/12/2020							
56408	2005352	02/11/2020	51166	2122020	18443	137.00	137.00	02/11/2020	INV	PD	Doormat Servi
INVOICE:33690922				CHECKDATE:02/12/2020							
56409	2005352	02/11/2020	51167	2122020	18443	55.17	55.17	02/11/2020	INV	PD	Doormat Servi



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109002 NICHOLAS WHITE											
57041	2000924	02/20/2020	51775	2212020	18631	180.00	180.00	02/20/2020	INV PD		Security for
INVOICE:2000924A/NWHITE		CHECKDATE:02/21/2020									
107735 MEAGHAN WILLIAMS											
56446	2006961	02/11/2020	51204	2122020	18359	12.00	12.00	02/11/2020	INV PD		Student Meals
INVOICE:2006961A		CHECKDATE:02/11/2020									
104034 JENNIFER WILSON											
56480	2006845	02/12/2020	51236	2122020	18447	350.00	350.00	02/12/2020	INV PD		2-27-20 GRANB
INVOICE:2006845A		CHECKDATE:02/12/2020									
56481	2006845	02/12/2020	51237	2122020	18448	350.00	350.00	02/12/2020	INV PD		3-24-20 STEPH
INVOICE:2006845B		CHECKDATE:02/12/2020									
56482	2006845	02/12/2020	51238	2122020	18449	350.00	350.00	02/12/2020	INV PD		3-26-20 STEPH
INVOICE:2006845C		CHECKDATE:02/12/2020									
56483	2006845	02/12/2020	51239	2122020	18450	350.00	350.00	02/12/2020	INV PD		3-30-20 WHITE
INVOICE:2006845D		CHECKDATE:02/12/2020									
56484	2006845	02/12/2020	51240	2122020	18451	350.00	350.00	02/12/2020	INV PD		3-31-20 WHITE
INVOICE:2006845E		CHECKDATE:02/12/2020									
57442	2007230	02/25/2020	52152	2262020	18742	350.00	350.00	02/25/2020	INV PD		3-03-20 CLEBU
INVOICE:2007230A		CHECKDATE:02/26/2020									
57443	2007230	02/25/2020	52153	2262020	18741	350.00	350.00	02/25/2020	INV PD		3-12-2020/CLE
INVOICE:2007230B		CHECKDATE:02/26/2020									
						2,450.00					
96758 WOLFE WHOLESALE FLORISTS											
56257	2006362	02/10/2020	51021	2102020	18357	71.95	71.95	02/10/2020	INV PD		Aqua foam, de
INVOICE:66351		CHECKDATE:02/10/2020									
56716	2006362	02/13/2020	51471	2142020	18500	211.70	211.70	02/13/2020	INV PD		Aqua foam, de
INVOICE:66575		CHECKDATE:02/14/2020									
56963	10001308	02/18/2020		SACHECK	3168	282.15	282.15	02/18/2020	INV PD		
INVOICE:66576		CHECKDATE:02/19/2020									
						565.80					
101556 WORLDS FINEST CHOCOLATE, INC.											
57013	10101041	02/19/2020		SACHECK	3181	6,095.00	6,095.00	02/19/2020	INV PD		
INVOICE:91245945		CHECKDATE:02/19/2020									
102336 WEX BANK											
56160	2006598	02/07/2020	50927	2072020	18307	186.45	186.45	02/07/2020	INV PD		Fuel purchase
INVOICE:63497833		CHECKDATE:02/07/2020									
758 WRIGHT TIRE CO											
56288	2006504	02/10/2020	51051	2102020	18358	16.64	16.64	02/10/2020	INV PD		Grounds Trail
INVOICE:14150		CHECKDATE:02/10/2020									
56287	2006505	02/10/2020	51050	2102020	18358	158.24	158.24	02/10/2020	INV PD		Grounds/Tire
INVOICE:14169		CHECKDATE:02/10/2020									
57484	2007137	02/25/2020	52195	2262020	18743	185.62	185.62	02/25/2020	INV PD		Grounds/Tire



