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2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22231 A & B AUTOMOTIVE											
53958	2004802	01/09/2020	48917	1102020	17526	51.00	51.00	01/09/2020	INV PD		December 2019
INVOICE:025451		CHECKDATE:01/10/2020									
109059 ACADEMIC LEARNING COMPANY LLC											
54870	2004325	01/21/2020	49716	1222020	17840	46.94	46.94	01/21/2020	INV PD		Marshallese/E
INVOICE:16467		CHECKDATE:01/22/2020									
109171 ACCUCUT, LLC											
55556	2005843	01/30/2020	50367	1312020	18050	74.00	74.00	01/30/2020	INV PD		Shoe cutout f
INVOICE:12317942		CHECKDATE:01/31/2020									
13003 ACET											
55323	2006285	01/28/2020	50151	1292020	17990	395.00	395.00	01/28/2020	INV PD		Registration
INVOICE:1718		CHECKDATE:01/29/2020									
97621 ACP DIRECT											
55111	2005336	01/24/2020	49951	1242020	17891	107.96	107.96	01/24/2020	INV PD		laminating fi
INVOICE:0231491		CHECKDATE:01/24/2020									
55434	2005776	01/29/2020	50256	1292020	17991	190.55	190.55	01/29/2020	INV PD		headphones fo
INVOICE:0231656		CHECKDATE:01/29/2020									
						298.51					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
53917	2004696	01/09/2020	48876	1102020	17527	280.00	280.00	01/09/2020	INV PD		monthly fees
INVOICE:CRS-201910181516		CHECKDATE:01/10/2020									
55034	2005990	01/24/2020	49875	1242020	17892	172.00	172.00	01/24/2020	INV PD		run backgroun
INVOICE:CRS-201911-183553		CHECKDATE:01/24/2020									
						452.00					
106898 KIMBERLY ALLEN											
53856	2004588	01/08/2020	48811	1082020	17492	114.27	114.27	01/08/2020	INV PD		DECEMBER MILE
INVOICE:DEC 2019/K.ALLEN		CHECKDATE:01/08/2020									
13053 BRETT ALMOND											
53976	2005760	01/09/2020	48936	1102020	17528	120.00	120.00	01/09/2020	INV PD		2-07-20 FT WO
INVOICE:2005760A		CHECKDATE:01/10/2020									
53977	2005760	01/09/2020	48937	1102020	17529	120.00	120.00	01/09/2020	INV PD		2-14-20 FT WO
INVOICE:2005760B		CHECKDATE:01/10/2020									
53978	2005760	01/09/2020	48938	1102020	17530	120.00	120.00	01/09/2020	INV PD		2-21-20 BURLE
INVOICE:2005760C		CHECKDATE:01/10/2020									
53979	2005760	01/09/2020	48939	1102020	17531	120.00	120.00	01/09/2020	INV PD		2-28-20 CORSI
INVOICE:2005760D		CHECKDATE:01/10/2020									
54803	2005760	01/17/2020	49653	1172020	17769	120.00	120.00	01/17/2020	INV PD		3-06-2020 FT
INVOICE:2005760E		CHECKDATE:01/17/2020									
54804	2005760	01/17/2020	49654	1172020	17770	120.00	120.00	01/17/2020	INV PD		3-13-2020 BUR

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2005760F											
54805	2005760	01/17/2020	49655	1172020	17771	120.00	120.00	01/17/2020	INV	PD	3-26-2020 BUR
INVOICE:2005760G											
						840.00					
21053 SYNCB/AMAZON											
54477	10107116	01/15/2020		SACHECK	3073	19.98	19.98	01/15/2020	INV	PD	
INVOICE: 636799887893				CHECKDATE:01/15/2020							
54635	2004749	01/16/2020	49502	1172020	17772	26.19	26.19	01/16/2020	INV	PD	ESL games and
INVOICE:434333968879				CHECKDATE:01/17/2020							
54563		01/16/2020	49430	1172020	17772	12.33	12.33	01/16/2020	INV	PD	BOSTITCH STAP
INVOICE:436534638788				CHECKDATE:01/17/2020							
54622	2001728	01/16/2020	49490	1172020	17772	97.72	97.72	01/16/2020	INV	PD	N22 Power Ada
INVOICE:437835786989				CHECKDATE:01/17/2020							
54712	10041146	01/17/2020		SACHECK	3095	186.23	186.23	01/17/2020	INV	PD	
INVOICE:443454768854				CHECKDATE:01/17/2020							
54745	2005360	01/17/2020	49595	1172020	17772	32.70	32.70	01/17/2020	INV	PD	Art class sup
INVOICE:445583478679				CHECKDATE:01/17/2020							
54744	2005360	01/17/2020	49594	1172020	17772	39.98	39.98	01/17/2020	INV	PD	Art class sup
INVOICE:445944633453				CHECKDATE:01/17/2020							
54616	2004750	01/16/2020	49483	1172020	17772	11.50	11.50	01/16/2020	INV	PD	Supplies for
INVOICE:446536894765				CHECKDATE:01/17/2020							
54473		01/15/2020		SACHECK	3073	265.70	265.70	01/15/2020	INV	PD	
INVOICE:449364775459				CHECKDATE:01/15/2020							
54646	2005019	01/16/2020	49513	1172020	17772	103.70	103.70	01/16/2020	INV	PD	Physics books
INVOICE:449738557345				CHECKDATE:01/17/2020							
54637	2004749	01/16/2020	49504	1172020	17772	79.00	79.00	01/16/2020	INV	PD	ESL games and
INVOICE:449777946669				CHECKDATE:01/17/2020							
54543	2004420	01/16/2020	49409	1172020	17772	212.16	212.16	01/16/2020	INV	PD	Avid classrro
INVOICE:453545346855				CHECKDATE:01/17/2020							
54713		01/17/2020		SACHECK	3095	51.64	51.64	01/17/2020	INV	PD	
INVOICE:453698983354				CHECKDATE:01/17/2020							
54700	10108027	01/17/2020		SACHECK	3095	47.98	47.98	01/17/2020	INV	PD	
INVOICE:454447994856				CHECKDATE:01/17/2020							
54520	2004238	01/16/2020	49387	1172020	17772	115.81	115.81	01/16/2020	INV	PD	computer bag,
INVOICE:454983584466				CHECKDATE:01/17/2020							
54465	10001223	01/15/2020		SACHECK	3073	1,618.94	1,618.94	01/15/2020	INV	PD	
INVOICE:455435659334				CHECKDATE:01/15/2020							
54593	2004852	01/16/2020	49460	1172020	17772	234.02	234.02	01/16/2020	INV	PD	Graduation co
INVOICE:455966579936				CHECKDATE:01/17/2020							
54468	10001090	01/15/2020		SACHECK	3073	29.64	29.64	01/15/2020	INV	PD	
INVOICE:456957358878				CHECKDATE:01/15/2020							
54727	2004896	01/17/2020	49575	1172020	17772	584.99	584.99	01/17/2020	INV	PD	awards for EL
INVOICE:457564749769				CHECKDATE:01/17/2020							
54474	10107082	01/15/2020		SACHECK	3073	63.83	63.83	01/15/2020	INV	PD	
INVOICE:457957895757				CHECKDATE:01/15/2020							
54746	2005697	01/17/2020	49596	1172020	17772	57.98	57.98	01/17/2020	INV	PD	Art 1:Sharpne
INVOICE:459747665797				CHECKDATE:01/17/2020							
54464	10001223	01/15/2020		SACHECK	3073	35.46	35.46	01/15/2020	INV	PD	
INVOICE:463556746439				CHECKDATE:01/15/2020							
54722		01/17/2020	49572	1172020	17772	95.01	95.01	01/17/2020	INV	PD	addtional PO
INVOICE:464334938873				CHECKDATE:01/17/2020							
54566	2004677	01/16/2020	49433	1172020	17772	517.20	517.20	01/16/2020	INV	PD	CEF Mini Gran
INVOICE:465454476447				CHECKDATE:01/17/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54737	2005247	01/17/2020	49587	1172020	17772	92.10	92.10	01/17/2020	INV PD		Card stock an
INVOICE:465935978754		CHECKDATE:01/17/2020									
54630	2004870	01/16/2020	49497	1172020	17772	29.97	29.97	01/16/2020	INV PD		LED lights fo
INVOICE:466376438666		CHECKDATE:01/17/2020									
54608	2004871	01/16/2020	49475	1172020	17772	169.99	169.99	01/16/2020	INV PD		JA-Archery bo
INVOICE:467867473575		CHECKDATE:01/17/2020									
54675		01/17/2020	49543	1172020	17772	301.73	301.73	01/17/2020	INV PD		additional PO
INVOICE:469638447846		CHECKDATE:01/17/2020									
54687	2005079	01/17/2020	49546	1172020	17772	173.91	173.91	01/17/2020	INV PD		AVID supplies
INVOICE:469733569487		CHECKDATE:01/17/2020									
54575	2004678	01/16/2020	49442	1172020	17772	91.89	91.89	01/16/2020	INV PD		CISD Athletic
INVOICE:469883357534		CHECKDATE:01/17/2020									
54541	2004375	01/16/2020	49407	1172020	17772	21.98	21.98	01/16/2020	INV PD		CHS Girls BBa
INVOICE:476695994486		CHECKDATE:01/17/2020									
54609	2004872	01/16/2020	49476	1172020	17772	728.45	728.45	01/16/2020	INV PD		Costumes and
INVOICE:479844886844		CHECKDATE:01/17/2020									
54723	2005020	01/17/2020	49573	1172020	17772	110.76	110.76	01/17/2020	INV PD		Steel spring,
INVOICE:486374686856		CHECKDATE:01/17/2020									
54562		01/16/2020	49429	1172020	17772	12.33	12.33	01/16/2020	INV PD		BOSTITCH STAP
INVOICE:486738775335		CHECKDATE:01/17/2020									
54559	2004533	01/16/2020	49424	1172020	17772	86.02	86.02	01/16/2020	INV PD		Jacket Academ
INVOICE:486783586336		CHECKDATE:01/17/2020									
54719	2005211	01/17/2020	49569	1172020	17772	89.34	89.34	01/17/2020	INV PD		Items for pop
INVOICE:499556756575		CHECKDATE:01/17/2020									
54470	10001231	01/15/2020		SACHECK	3073	277.30	277.30	01/15/2020	INV PD		
INVOICE:499747557847		CHECKDATE:01/15/2020									
54625	2004992	01/16/2020	49492	1172020	17772	272.37	272.37	01/16/2020	INV PD		Digital clock
INVOICE:538547744997		CHECKDATE:01/17/2020									
54702	10001090	01/17/2020		SACHECK	3095	81.38	81.38	01/17/2020	INV PD		
INVOICE:539335676637		CHECKDATE:01/17/2020									
54547	2004452	01/16/2020	49413	1172020	17772	19.95	19.95	01/16/2020	INV PD		CEF Mini Gran
INVOICE:543399847668		CHECKDATE:01/17/2020									
54535	2004378	01/16/2020	49401	1172020	17772	58.00	58.00	01/16/2020	INV PD		Supplies for
INVOICE:553987466648		CHECKDATE:01/17/2020									
54471	10001231	01/15/2020		SACHECK	3073	10.33	10.33	01/15/2020	INV PD		
INVOICE:566473465786		CHECKDATE:01/15/2020									
54742	2005245	01/17/2020	49592	1172020	17772	345.26	345.26	01/17/2020	INV PD		Table, chairs
INVOICE:576958857935		CHECKDATE:01/17/2020									
54555	2004451	01/16/2020	49421	1172020	17772	436.50	436.50	01/16/2020	INV PD		CEF Mini Gran
INVOICE:583866795868		CHECKDATE:01/17/2020									
54734	2005248	01/17/2020	49584	1172020	17772	92.73	92.73	01/17/2020	INV PD		Notecards and
INVOICE:593659679378		CHECKDATE:01/17/2020									
54476	10107074	01/15/2020		SACHECK	3073	300.00	300.00	01/15/2020	INV PD		
INVOICE:636799887893		CHECKDATE:01/15/2020									
54711	2005211	01/17/2020	49563	1172020	17772	21.99	21.99	01/17/2020	INV PD		Items for pop
INVOICE:637799395394		CHECKDATE:01/17/2020									
54703	10001090	01/17/2020		SACHECK	3095	29.49	29.49	01/17/2020	INV PD		
INVOICE:639398734476		CHECKDATE:01/17/2020									
54633	2004749	01/16/2020	49500	1172020	17772	61.73	61.73	01/16/2020	INV PD		ESL games and
INVOICE:639564897774		CHECKDATE:01/17/2020									
54615	2004750	01/16/2020	49482	1172020	17772	15.84	15.84	01/16/2020	INV PD		Supplies for
INVOICE:658468444887		CHECKDATE:01/17/2020									
54595	2004871	01/16/2020	49462	1172020	17772	156.80	156.80	01/16/2020	INV PD		JA-Archery bo
INVOICE:666964756738		CHECKDATE:01/17/2020									
54536	2004378	01/16/2020	49402	1172020	17772	1,585.69	1,585.69	01/16/2020	INV PD		Supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:667644366979				CHECKDATE:01/17/2020							
54743	2005328	01/17/2020	49593	1172020	17772	65.98	65.98	01/17/2020	INV PD		Set props, co
INVOICE:674385394739				CHECKDATE:01/17/2020							
54548	2004452	01/16/2020	49414	1172020	17772	242.54	242.54	01/16/2020	INV PD		CEF Mini Gran
INVOICE:676363755744				CHECKDATE:01/17/2020							
54686	2005079	01/17/2020	49545	1172020	17772	413.78	413.78	01/17/2020	INV PD		AVID supplies
INVOICE:676386793534				CHECKDATE:01/17/2020							
54627	2005044	01/16/2020	49494	1172020	17772	644.38	644.38	01/16/2020	INV PD		folders,spira
INVOICE:679587968664				CHECKDATE:01/17/2020							
54741	2001728	01/17/2020	49591	1172020	17772	337.45	337.45	01/17/2020	INV PD		N22 Power Ada
INVOICE:688468563375				CHECKDATE:01/17/2020							
54631	2005020	01/16/2020	49498	1172020	17772	185.00	185.00	01/16/2020	INV PD		Steel spring,
INVOICE:699495569346				CHECKDATE:01/17/2020							
54551	2004453	01/16/2020	49417	1172020	17772	317.98	317.98	01/16/2020	INV PD		CEF Mini Gran
INVOICE:733398885488				CHECKDATE:01/17/2020							
54701	10001090	01/17/2020		SACHECK	3095	28.87	28.87	01/17/2020	INV PD		
INVOICE:743333844866				CHECKDATE:01/17/2020							
54467	10001090	01/15/2020		SACHECK	3073	99.85	99.85	01/15/2020	INV PD		
INVOICE:746463785358				CHECKDATE:01/15/2020							
54461		01/15/2020		SACHECK	3073	51.76	51.76	01/15/2020	INV PD		
INVOICE:758893375654				CHECKDATE:01/15/2020							
54641	2004749	01/16/2020	49508	1172020	17772	327.80	327.80	01/16/2020	INV PD		ESL games and
INVOICE:767449885995				CHECKDATE:01/17/2020							
54632	2004749	01/16/2020	49499	1172020	17772	28.82	28.82	01/16/2020	INV PD		ESL games and
INVOICE:767794997948				CHECKDATE:01/17/2020							
54592	2004748	01/16/2020	49459	1172020	17772	83.94	83.94	01/16/2020	INV PD		Books for GT
INVOICE:768466734348				CHECKDATE:01/17/2020							
54545	2004377	01/16/2020	49411	1172020	17772	84.52	84.52	01/16/2020	INV PD		office walkie
INVOICE:777833734557				CHECKDATE:01/17/2020							
54561	2004454	01/16/2020	49427	1172020	17772	570.00	570.00	01/16/2020	INV PD		Ink for Poste
INVOICE:785965777853				CHECKDATE:01/17/2020							
54614	2004750	01/16/2020	49481	1172020	17772	49.61	49.61	01/16/2020	INV PD		Supplies for
INVOICE:788448483679				CHECKDATE:01/17/2020							
54532	2004296	01/16/2020	49396	1172020	17772	124.96	124.96	01/16/2020	INV PD		MAGNETIC LETT
INVOICE:788693844843				CHECKDATE:01/17/2020							
54747	2005697	01/17/2020	49597	1172020	17772	84.00	84.00	01/17/2020	INV PD		Art 1:Sharpne
INVOICE:798439687569				CHECKDATE:01/17/2020							
54565	2004631	01/16/2020	49432	1172020	17772	119.99	119.99	01/16/2020	INV PD		CEF Mini Gran
INVOICE:833597743936				CHECKDATE:01/17/2020							
54710	10001252	01/17/2020		SACHECK	3095	209.94	209.94	01/17/2020	INV PD		
INVOICE:835834497978				CHECKDATE:01/17/2020							
54475	10101023	01/15/2020		SACHECK	3073	82.99	82.99	01/15/2020	INV PD		
INVOICE:843335846656				CHECKDATE:01/15/2020							
54469	10001231	01/15/2020		SACHECK	3073	298.33	298.33	01/15/2020	INV PD		
INVOICE:855696747994				CHECKDATE:01/15/2020							
54716	2005211	01/17/2020	49566	1172020	17772	91.96	91.96	01/17/2020	INV PD		Items for pop
INVOICE:866668635786				CHECKDATE:01/17/2020							
54689		01/17/2020	49549	1172020	17772	602.38	602.38	01/17/2020	INV PD		cotton balls,
INVOICE:874956875846				CHECKDATE:01/17/2020							
54538	2004376	01/16/2020	49404	1172020	17772	344.95	344.95	01/16/2020	INV PD		CHS Girls Bas
INVOICE:875876878784				CHECKDATE:01/17/2020							
54638	2004749	01/16/2020	49505	1172020	17772	65.48	65.48	01/16/2020	INV PD		ESL games and
INVOICE:886563573936				CHECKDATE:01/17/2020							
54544	2004421	01/16/2020	49410	1172020	17772	466.80	466.80	01/16/2020	INV PD		CEF Mini Gran
INVOICE:894579948643				CHECKDATE:01/17/2020							

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54522	2004238	01/16/2020	49388	1172020	17772	26.84	26.84	01/16/2020	INV	PD	computer bag,
INVOICE:934465385588				CHECKDATE:01/17/2020							
54466	10001090	01/15/2020		SACHECK	3073	64.95	64.95	01/15/2020	INV	PD	
INVOICE:935777965647				CHECKDATE:01/15/2020							
54685	2005021	01/17/2020	49544	1172020	17772	920.28	920.28	01/17/2020	INV	PD	Christmas orn
INVOICE:943696969649				CHECKDATE:01/17/2020							
54618	2004872	01/16/2020	49485	1172020	17772	112.99	112.99	01/16/2020	INV	PD	Costumes and
INVOICE:944957689987				CHECKDATE:01/17/2020							
54472		01/15/2020		SACHECK	3073	15.00	15.00	01/15/2020	INV	PD	
INVOICE:947363566867				CHECKDATE:01/15/2020							
54597	2004871	01/16/2020	49464	1172020	17772	382.48	382.48	01/16/2020	INV	PD	JA-Archery bo
INVOICE:954544588575				CHECKDATE:01/17/2020							
54688	2005079	01/17/2020	49547	1172020	17772	393.22	393.22	01/17/2020	INV	PD	AVID supplies
INVOICE:955756973453				CHECKDATE:01/17/2020							
54587	2004679	01/16/2020	49453	1172020	17772	23.27	23.27	01/16/2020	INV	PD	magnetic lett
INVOICE:956537764667				CHECKDATE:01/17/2020							
54709	2005211	01/17/2020	49562	1172020	17772	23.22	23.22	01/17/2020	INV	PD	Items for pop
INVOICE:959939995456				CHECKDATE:01/17/2020							
54560	2004533	01/16/2020	49426	1172020	17772	1,422.95	1,422.95	01/16/2020	INV	PD	Jacket Academ
INVOICE:967474557943				CHECKDATE:01/17/2020							
54740	2005246	01/17/2020	49590	1172020	17772	265.99	265.99	01/17/2020	INV	PD	Speaker/WMS C
INVOICE:975679448478				CHECKDATE:01/17/2020							
54463	10109031	01/15/2020		SACHECK	3073	77.08	77.08	01/15/2020	INV	PD	
INVOICE:977878494977				CHECKDATE:01/15/2020							
54629	2005043	01/16/2020	49495	1172020	17772	395.00	395.00	01/16/2020	INV	PD	Standing desk
INVOICE:977974434378				CHECKDATE:01/17/2020							
54542	2004420	01/16/2020	49408	1172020	17772	12.39	12.39	01/16/2020	INV	PD	Avid classrro
INVOICE:983773464934				CHECKDATE:01/17/2020							
54617	2004872	01/16/2020	49484	1172020	17772	27.98	27.98	01/16/2020	INV	PD	Costumes and
INVOICE:989898875366				CHECKDATE:01/17/2020							
54739	2005286	01/17/2020	49589	1172020	17772	113.96	113.96	01/17/2020	INV	PD	white card st
INVOICE:999464395963				CHECKDATE:01/17/2020							

20,515.18

108629 AMERICAN BOTTLING CO.

53836	2005230	01/08/2020	48789	1082020	2184	144.00	144.00	01/08/2020	INV	PD	Beverages
INVOICE:3735105619				CHECKDATE:01/08/2020							
54299	2005528	01/15/2020	49251	1152020	2194	546.00	546.00	01/15/2020	INV	PD	Beverages
INVOICE:3735106877				CHECKDATE:01/15/2020							
54300	2005528	01/15/2020	49252	1152020	2194	138.75	138.75	01/15/2020	INV	PD	Beverages
INVOICE:3735106879				CHECKDATE:01/15/2020							
54714	2005528	01/17/2020	49564	1172020	2201	462.50	462.50	01/17/2020	INV	PD	Beverages
INVOICE:3735106959				CHECKDATE:01/17/2020							
54715	2005528	01/17/2020	49565	1172020	2201	81.25	81.25	01/17/2020	INV	PD	Beverages
INVOICE:3735106963				CHECKDATE:01/17/2020							
55385	2005528	01/29/2020	50214	1292020	2217	89.00	89.00	01/29/2020	INV	PD	Beverages
INVOICE:3735107039				CHECKDATE:01/29/2020							
55384	2005528	01/29/2020	50213	1292020	2217	170.80	170.80	01/29/2020	INV	PD	Beverages
INVOICE:3735107041				CHECKDATE:01/29/2020							
55383	2005528	01/29/2020	50212	1292020	2217	840.00	840.00	01/29/2020	INV	PD	Beverages
INVOICE:3735107043				CHECKDATE:01/29/2020							

2,472.30

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54024	2005838	01/10/2020	48984	1102020	17532	119.40	119.40	01/10/2020	INV PD		CANVA ANNUAL
INVOICE:02552-3515610		CHECKDATE:01/10/2020									
53840	2004629	01/08/2020	48795	1082020	2185	188.00	188.00	01/08/2020	INV PD		Certified Foo
INVOICE:10492163		CHECKDATE:01/08/2020									
53886	2004796	01/08/2020	48843	1082020	17493	960.00	960.00	01/08/2020	INV PD		Toll way fee'
INVOICE:12/19/2019 INV		CHECKDATE:01/08/2020									
53887		01/08/2020	48845	1082020	17493	226.30	226.30	01/08/2020	INV PD		DOLLAR CAR RE
INVOICE:183627264		CHECKDATE:01/08/2020									
53883	2005225	01/08/2020	48840	1082020	17493	57.00	57.00	01/08/2020	INV PD		Permit fee
INVOICE:2189495		CHECKDATE:01/08/2020									
53889	2000741	01/08/2020	48847	1082020	17493	597.00	597.00	01/08/2020	INV PD		EAB conf Dec.
INVOICE:46281419		CHECKDATE:01/08/2020									
53888	2000741	01/08/2020	48846	1082020	17493	693.00	693.00	01/08/2020	INV PD		EAB conf Dec.
INVOICE:46738047		CHECKDATE:01/08/2020									
53890	2005477	01/08/2020	48848	1082020	17493	595.00	595.00	01/08/2020	INV PD		MCS 2020
INVOICE:MSC201220195599601		CHECKDATE:01/08/2020									
53885	2005128	01/08/2020	48842	1082020	17493	104.48	104.48	01/08/2020	INV PD		flour, sugar,
INVOICE:W10P78WINSW		CHECKDATE:01/08/2020									
53878		01/08/2020	48835	1082020	17493	242.09	242.09	01/08/2020	INV PD		Meat, flour,
INVOICE:W152AK0L945		CHECKDATE:01/08/2020									
53881	2005128	01/08/2020	48838	1082020	17493	203.14	203.14	01/08/2020	INV PD		flour, sugar,
INVOICE:W16HKP47SJA		CHECKDATE:01/08/2020									
53877	2004374	01/08/2020	48833	1082020	17493	359.01	359.01	01/08/2020	INV PD		Meats, flour,
INVOICE:W5VGXE9B4UF		CHECKDATE:01/08/2020									
53880	2005128	01/08/2020	48837	1082020	17493	3.80	3.80	01/08/2020	INV PD		flour, sugar,
INVOICE:W6LXZECT8HQ		CHECKDATE:01/08/2020									
53879	2005128	01/08/2020	48836	1082020	17493	451.62	451.62	01/08/2020	INV PD		flour, sugar,
INVOICE:WH1CX4LL7PH		CHECKDATE:01/08/2020									
53884	2005128	01/08/2020	48841	1082020	17493	243.87	243.87	01/08/2020	INV PD		flour, sugar,
INVOICE:WMYPK60S9SA		CHECKDATE:01/08/2020									
53882	2005128	01/08/2020	48839	1082020	17493	90.58	90.58	01/08/2020	INV PD		flour, sugar,
INVOICE:WXRCN9DL8C8		CHECKDATE:01/08/2020									
						5,134.29					
109128 AMERICAN FENCE COMPANY, INC											
55074	2004836	01/24/2020	49915	1242020	17893	1,965.00	1,965.00	01/24/2020	INV PD		CHS / Fence r
INVOICE:2201423		CHECKDATE:01/24/2020									
55075	2005920	01/24/2020	49916	1242020	17893	195.00	195.00	01/24/2020	INV PD		CHS/fencing r
INVOICE:2201424		CHECKDATE:01/24/2020									
						2,160.00					
96119 THE AMERICAN FUNDS GROUP											
55007		01/24/2020	49848	Jan 2020	2169	2,352.00	2,352.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55007		CHECKDATE:01/24/2020									
103864 AMERICAN READING COMPANY											
54456	2005048	01/15/2020	49381	1152020	7169	750.00	750.00	01/15/2020	INV PD		ARC Toolkits
INVOICE:0000135895		CHECKDATE:01/15/2020									
54458	2005048	01/15/2020	49382	1152020	7169	2,000.00	2,000.00	01/15/2020	INV PD		ARC Toolkits
INVOICE:0000135939		CHECKDATE:01/15/2020									
55252	2005228	01/27/2020	50084	1272020	7172	12,800.00	12,800.00	01/27/2020	INV PD		IRLA/ENIL Too

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0000136039		CHECKDATE:01/27/2020									
108261 AMERICAN RED CROSS						15,550.00					
54207	2005234	01/14/2020	49157	1152020	17690	840.00	840.00	01/14/2020	INV PD		CPR/First Aid
INVOICE:22247696		CHECKDATE:01/15/2020									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
55008		01/24/2020	49849	Jan 2020	2170	120.04	120.04	01/24/2020	INV PD		Payroll Run 1
INVOICE:55008		CHECKDATE:01/24/2020									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
55006		01/24/2020	49847	Jan 2020	2171	300.00	300.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55006		CHECKDATE:01/24/2020									
107561 ETHAN ANDERSON											
53994	2004247	01/09/2020	48954	1102020	17533	108.00	108.00	01/09/2020	INV PD	2-04-20	JOSH
INVOICE:2004247N		CHECKDATE:01/10/2020									
53996	2004247	01/09/2020	48956	1102020	17534	108.00	108.00	01/09/2020	INV PD	2-11-20	CORSI
INVOICE:2004247O		CHECKDATE:01/10/2020									
53997	2004247	01/09/2020	48957	1102020	17535	108.00	108.00	01/09/2020	INV PD	2-18-20	WACO/
INVOICE:2004247P		CHECKDATE:01/10/2020									
						324.00					
22076 PATRICIA ANGLADA											
53853	2004539	01/08/2020	48808	1082020	17494	17.29	17.29	01/08/2020	INV PD		DECEMBER MILE
INVOICE:DEC 2019/ANGLADA		CHECKDATE:01/08/2020									
103474 APPLE, INC.											
54628	2005398	01/16/2020	49496	1172020	17773	5,880.00	5,880.00	01/16/2020	INV PD		iPads for Wat
INVOICE:AB27965479		CHECKDATE:01/17/2020									
54626	2005398	01/16/2020	49493	1172020	17773	8,820.00	8,820.00	01/16/2020	INV PD		iPads for Wat
INVOICE:AB28153001		CHECKDATE:01/17/2020									
						14,700.00					
108484 TARJO ARELONG											
54864	2005032	01/21/2020	49710	1222020	17841	120.00	120.00	01/21/2020	INV PD		Marshallese t
INVOICE:1-16-20 INV		CHECKDATE:01/22/2020									
54863	2005032	01/21/2020	49709	1222020	17841	49.50	49.50	01/21/2020	INV PD		Marshallese t
INVOICE:1-17-20 INV		CHECKDATE:01/22/2020									
						169.50					
109070 SABRINA ARMSTRONG											
55593		01/30/2020		SACHECK	3128	45.00	45.00	01/30/2020	INV PD		
INVOICE: PO 10041169		CHECKDATE:01/31/2020									
98675 AT & T											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54021	2004549	01/10/2020	48981	1102020	17536	777.66	777.66	01/10/2020	INV PD		Monthly Bill-
INVOICE:1236171508		CHECKDATE:01/10/2020									
54022	2004549	01/10/2020	48982	1102020	17537	562.05	562.05	01/10/2020	INV PD		Monthly Bill-
INVOICE:3214142501		CHECKDATE:01/10/2020									
54020	2004549	01/10/2020	48980	1102020	17538	3,333.18	3,333.18	01/10/2020	INV PD		Monthly Bill-
INVOICE:817A4400381230/JAN20		CHECKDATE:01/10/2020									
55318	2005365	01/28/2020	50146	1292020	17992	3,324.39	3,324.39	01/28/2020	INV PD		Monthly Bill-
INVOICE:JAN 2020		CHECKDATE:01/29/2020									
						7,997.28					
12371 AT&T MOBILITY											
54018	2004442	01/10/2020	48978	1102020	17541	306.03	306.03	01/10/2020	INV PD		Wireless Tran
INVOICE:287277977313X1022020		CHECKDATE:01/10/2020									
54228	2004414	01/14/2020	49178	1152020	17691	40.56	40.56	01/14/2020	INV PD		Monthly hot s
INVOICE:287286657102X1022020		CHECKDATE:01/15/2020									
54023	2002947	01/10/2020	48983	1102020	17539	40.56	40.56	01/10/2020	INV PD		AT&T Hot spor
INVOICE:287286657594X1022020		CHECKDATE:01/10/2020									
54019	2004625	01/10/2020	48979	1102020	17540	267.63	267.63	01/10/2020	INV PD		AirCards Mont
INVOICE:825061830X12282019		CHECKDATE:01/10/2020									
						654.78					
7573 ATMOS ENERGY											
54114	2004441	01/13/2020	49065	1132020	17641	643.53	643.53	01/13/2020	INV PD		Utilities-Nat
INVOICE:000050192/DEC2019		CHECKDATE:01/13/2020									
54113	2004441	01/13/2020	49064	1132020	17641	432.53	432.53	01/13/2020	INV PD		Utilities-Nat
INVOICE:000059263/DEC2019		CHECKDATE:01/13/2020									
54384	2005353	01/15/2020	49327	1152020	17692	180.52	180.52	01/15/2020	INV PD		Utilities-Nat
INVOICE:000216469/JAN20		CHECKDATE:01/15/2020									
55044	2006084	01/24/2020	49885	1242020	17894	735.20	735.20	01/24/2020	INV PD		Additional Fu
INVOICE:000314355/JAN20		CHECKDATE:01/24/2020									
55046	2006084	01/24/2020	49887	1242020	17894	535.74	535.74	01/24/2020	INV PD		Additional Fu
INVOICE:000721009/JAN20		CHECKDATE:01/24/2020									
55045	2006084	01/24/2020	49886	1242020	17894	1,239.98	1,239.98	01/24/2020	INV PD		Additional Fu
INVOICE:000730789/JAN20		CHECKDATE:01/24/2020									
54383	2005353	01/15/2020	49326	1152020	17692	374.41	374.41	01/15/2020	INV PD		Utilities-Nat
INVOICE:000734000/JAN20		CHECKDATE:01/15/2020									
54108	2005353	01/13/2020	49059	1132020	17641	5,347.93	5,347.93	01/13/2020	INV PD		Utilities-Nat
INVOICE:000739976/JAN 2020		CHECKDATE:01/13/2020									
55438	2006084	01/29/2020	50260	1292020	17993	7,917.74	7,917.74	01/29/2020	INV PD		Additional Fu
INVOICE:000739976/JAN20		CHECKDATE:01/29/2020									
54111	2004441	01/13/2020	49062	1132020	17641	107.42	107.42	01/13/2020	INV PD		Utilities-Nat
INVOICE:003938417/DEC2019		CHECKDATE:01/13/2020									
54386	2005353	01/15/2020	49329	1152020	17692	221.41	221.41	01/15/2020	INV PD		Utilities-Nat
INVOICE:006076478/JAN20		CHECKDATE:01/15/2020									
54657	2005353	01/17/2020	49524	1172020	17774	623.82	623.82	01/17/2020	INV PD		Utilities-Nat
INVOICE:00722599/JAN2020		CHECKDATE:01/17/2020									
54866	2005353	01/21/2020	49712	1222020	17842	235.78	235.78	01/21/2020	INV PD		Utilities-Nat
INVOICE:041002643/JAN20		CHECKDATE:01/22/2020									
55142	2005470	01/27/2020	49974	1272020	2208	52.02	52.02	01/27/2020	INV PD		GAS for CN Fa
INVOICE:042011511/JAN20		CHECKDATE:01/27/2020									
54385	2005353	01/15/2020	49328	1152020	17692	70.61	70.61	01/15/2020	INV PD		Utilities-Nat
INVOICE:117195445/JAN20		CHECKDATE:01/15/2020									



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54112	2004441	01/13/2020	49063	1132020	17641	288.44	288.44	01/13/2020	INV	PD	Utilities-Nat
INVOICE:11R132510/DEC2019		CHECKDATE:01/13/2020									
54109	2004441	01/13/2020	49060	1132020	17641	428.29	428.29	01/13/2020	INV	PD	Utilities-Nat
INVOICE:1711460/DEC2019		CHECKDATE:01/13/2020									
55043	2005353	01/24/2020	49884	1242020	17894	746.87	746.87	01/24/2020	INV	PD	Utilities-Nat
INVOICE:17H672252/JAN20		CHECKDATE:01/24/2020									
54382	2005353	01/15/2020	49324	1152020	17692	1,072.98	1,072.98	01/15/2020	INV	PD	Utilities-Nat
INVOICE:19M217416/JAN20		CHECKDATE:01/15/2020									
54110	2004441	01/13/2020	49061	1132020	17641	54.12	54.12	01/13/2020	INV	PD	Utilities-Nat
INVOICE:800133911/DEC2019		CHECKDATE:01/13/2020									
54867	2005353	01/21/2020	49713	1222020	17842	752.58	752.58	01/21/2020	INV	PD	Utilities-Nat
INVOICE:900305326/JAN20		CHECKDATE:01/22/2020									
						22,061.92					
96124 ATPE											
55009		01/24/2020	49850	Jan 2020	2172	1,478.50	1,478.50	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55009		CHECKDATE:01/24/2020									
107338 STEVE AUSTIN											
55599	2001495	01/31/2020	50399	1312020	18051	100.00	100.00	01/31/2020	INV	PD	CHS Powerlift
INVOICE:1-23-20/AUSTIN		CHECKDATE:01/31/2020									
103240 AUTO-CHLOR SERVICES											
54705	2005545	01/17/2020	49558	1172020	2202	131.90	131.90	01/17/2020	INV	PD	Cleaning supp
INVOICE:6197607		CHECKDATE:01/17/2020									
54699	2005545	01/17/2020	49556	1172020	2202	155.40	155.40	01/17/2020	INV	PD	Cleaning supp
INVOICE:6197611		CHECKDATE:01/17/2020									
54698	2005545	01/17/2020	49555	1172020	2202	151.90	151.90	01/17/2020	INV	PD	Cleaning supp
INVOICE:6197612		CHECKDATE:01/17/2020									
54707	2005545	01/17/2020	49560	1172020	2202	209.40	209.40	01/17/2020	INV	PD	Cleaning supp
INVOICE:6197613		CHECKDATE:01/17/2020									
54706	2005545	01/17/2020	49559	1172020	2202	77.90	77.90	01/17/2020	INV	PD	Cleaning supp
INVOICE:6197618		CHECKDATE:01/17/2020									
54704	2005545	01/17/2020	49557	1172020	2202	61.95	61.95	01/17/2020	INV	PD	Cleaning supp
INVOICE:6197620		CHECKDATE:01/17/2020									
54708	2005545	01/17/2020	49561	1172020	2202	100.45	100.45	01/17/2020	INV	PD	Cleaning supp
INVOICE:6197621		CHECKDATE:01/17/2020									
						888.90					
98498 PRESLEY AUVENSHINE											
54233	2004548	01/14/2020	49184	1152020	17693	90.87	90.87	01/14/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/AUVENSHINE		CHECKDATE:01/15/2020									
96127 AXA EQUITABLE											
55010		01/24/2020	49851	Jan 2020	2173	41,955.00	41,955.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55010		CHECKDATE:01/24/2020									
108927 AARON BABCOCK											
54677	10001275	01/17/2020		SACHECK	3096	166.36	166.36	01/17/2020	INV	PD	



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55073	2003717	01/24/2020	49914	1242020	17896	13.36	13.36	01/24/2020	INV	PD	Monthly print
INVOICE:482623-0		CHECKDATE:01/24/2020									
54339	2001436	01/15/2020	49291	1152020	17694	489.55	489.55	01/15/2020	INV	PD	Monthly print
INVOICE:808106-0		CHECKDATE:01/15/2020									
54398	10041126	01/15/2020		SACHECK	3074	192.00	192.00	01/15/2020	INV	PD	
INVOICE:808321-0		CHECKDATE:01/15/2020									
53891	10108024	01/08/2020		SACHECK	3060	418.50	418.50	01/08/2020	INV	PD	
INVOICE:808392-0		CHECKDATE:01/08/2020									
54399	10041126	01/15/2020		SACHECK	3074	110.00	110.00	01/15/2020	INV	PD	
INVOICE:808445-0		CHECKDATE:01/15/2020									
53941	2005601	01/09/2020	48900	1102020	17549	375.00	375.00	01/09/2020	INV	PD	Values of Exc
INVOICE:808515-0		CHECKDATE:01/10/2020									
53950	2004775	01/09/2020	48909	1102020	17549	153.29	153.29	01/09/2020	INV	PD	W2s, 1099 Mis
INVOICE:808548-0		CHECKDATE:01/10/2020									
						1,774.65					
109122 GREG BLAIR											
53825	2004769	01/08/2020	48776	1082020	7164	118.87	118.87	01/08/2020	INV	PD	Reimburse ESL
INVOICE:2755010810498		CHECKDATE:01/08/2020									
98050 SHARYN BLAIR											
53765	2004636	01/06/2020	48724	1062020	17442	110.81	110.81	01/06/2020	INV	PD	December Mile
INVOICE:DEC 2019/BLAIR		CHECKDATE:01/06/2020									
96977 BLICK ART MATERIALS LLC											
54100	2005288	01/13/2020	49050	1132020	17642	144.39	144.39	01/13/2020	INV	PD	art paint pen
INVOICE:2692730		CHECKDATE:01/13/2020									
55429	2005704	01/29/2020	50251	1292020	17995	3,837.27	3,837.27	01/29/2020	INV	PD	Art 1-AP:pens
INVOICE:2856883		CHECKDATE:01/29/2020									
						3,981.66					
11449 KYLE BOLES											
54017	2004624	01/10/2020	48977	1102020	17550	8.13	8.13	01/10/2020	INV	PD	December Mile
INVOICE:DEC 2019/BOLES		CHECKDATE:01/10/2020									
20231 CORY BORDEN											
53847	2004527	01/08/2020	48802	1082020	17496	158.22	158.22	01/08/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/C.BORDEN		CHECKDATE:01/08/2020									
18272 GEORGINA BORDEN											
54342	2004519	01/15/2020	49295	1152020	17696	23.83	23.83	01/15/2020	INV	PD	December Mile
INVOICE:DEC 2019/G.BORDEN		CHECKDATE:01/15/2020									
54347	2004518	01/15/2020	49300	1152020	17695	20.00	20.00	01/15/2020	INV	PD	December Cell
INVOICE:DEC2019/G.BORDEN		CHECKDATE:01/15/2020									
						43.83					
101955 BOSWELL ATHLETIC DEPARTMENT											
54048	2005798	01/10/2020	49003	1102020	17552	200.00	200.00	01/10/2020	INV	PD	Entry fee/Var

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2005798/ENTRY											
54047	2005799	01/10/2020	49002	1102020	17551	175.00	175.00	01/10/2020	INV	PD	Entry fee/JV
INVOICE:2005799/ENTRY											
						375.00					
105605 MELISSA BOWERS											
54001	2004650	01/10/2020	48961	1102020	17553	135.40	135.40	01/10/2020	INV	PD	REIMB MEALS/A
INVOICE:2004650/REIMB											
107083 COLBY BRADDOCK											
54795	2005523	01/17/2020	49645	1172020	17779	108.00	108.00	01/17/2020	INV	PD	2-13-2020 CAR
INVOICE:2005523A											
54796	2005523	01/17/2020	49646	1172020	17780	108.00	108.00	01/17/2020	INV	PD	2-18-2020 TRO
INVOICE:2005523B											
54797	2005523	01/17/2020	49647	1172020	17781	108.00	108.00	01/17/2020	INV	PD	2-22-2020 JUN
INVOICE:2005523C											
54798	2005523	01/17/2020	49648	1172020	17782	324.00	324.00	01/17/2020	INV	PD	2/27-29/2020
INVOICE:2005523D											
54799	2005523	01/17/2020	49649	1172020	17783	324.00	324.00	01/17/2020	INV	PD	3/5-7/2020 CA
INVOICE:2005523E											
54800	2005523	01/17/2020	49650	1172020	17784	324.00	324.00	01/17/2020	INV	PD	3/12-14/2020
INVOICE:2005523F											
54801	2005523	01/17/2020	49651	1172020	17777	108.00	108.00	01/17/2020	INV	PD	3-20-2020 CRO
INVOICE:2005523G											
54802	2005523	01/17/2020	49652	1172020	17778	108.00	108.00	01/17/2020	INV	PD	3-27-2020 MID
INVOICE:2005523H											
						1,512.00					
103980 DEREK BREWER											
54861	10107113	01/21/2020		SACHECK	3103	200.00	200.00	01/21/2020	INV	PD	
INVOICE:10107113											
54997	10107114	01/22/2020		SACHECK	3103	500.00	500.00	01/22/2020	INV	PD	
INVOICE:10107114											
55117	2006101	01/24/2020	49955	1242020	17899	300.00	300.00	01/24/2020	INV	PD	2-27-2020/GRA
INVOICE:2006101A											
55119	2006101	01/24/2020	49956	1242020	17900	300.00	300.00	01/24/2020	INV	PD	3-03-2020 CLE
INVOICE:2006101B											
55120	2006101	01/24/2020	49957	1242020	17901	300.00	300.00	01/24/2020	INV	PD	3-12-2020 CLE
INVOICE:2006101C											
55122	2006101	01/24/2020	49958	1242020	17902	315.00	315.00	01/24/2020	INV	PD	3-24-2020 STE
INVOICE:2006101D											
55125	2006101	01/24/2020	49959	1242020	17903	315.00	315.00	01/24/2020	INV	PD	3-26-2020 STE
INVOICE:2006101E											
55126	2006101	01/24/2020	49960	1242020	17897	225.00	225.00	01/24/2020	INV	PD	3-30-2020 WHI
INVOICE:2006101F											
55129	2006101	01/24/2020	49961	1242020	17898	225.00	225.00	01/24/2020	INV	PD	3-31-2020 WHI
INVOICE:2006101G											
						2,680.00					
107623 REBEKAH BREWER											
55315	2005917	01/28/2020	50143	1292020	17996	356.50	356.50	01/28/2020	INV	PD	HOTEL ADVANCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2005917/ADV		CHECKDATE:01/29/2020									
102149 TAMMY BRIGHT											
54133	2004647	01/13/2020	49084	1132020	17643	43.50	43.50	01/13/2020	INV PD		December Mile
INVOICE:DEC 2019/BRIGHT		CHECKDATE:01/13/2020									
97361 BROCK HIGH SCHOOL											
55327	2006162	01/28/2020	50155	1292020	17997	939.00	939.00	01/28/2020	INV PD		Entry and Jud
INVOICE:2006162/ENTRY		CHECKDATE:01/29/2020									
106243 KAYLA BRUNER											
53759	2004876	01/06/2020	48718	1062020	17443	431.25	431.25	01/06/2020	INV PD		HOTEL ADV/TDE
INVOICE:2004876/ADV		CHECKDATE:01/06/2020									
55265	2004876	01/27/2020	50092	1272020	17963	107.88	107.88	01/27/2020	INV PD		REIMBURSE/TDE
INVOICE:2004876/REIMB		CHECKDATE:01/27/2020									
55352	2006367	01/28/2020	50180	1292020	17998	505.00	505.00	01/28/2020	INV PD		2-01-2020 BUR
INVOICE:2006367A		CHECKDATE:01/29/2020									
55350	2006368	01/28/2020	50178	1292020	17999	540.00	540.00	01/28/2020	INV PD		2-15-20 MANSF
INVOICE:2006368A		CHECKDATE:01/29/2020									
						1,584.13					
993 BSN SPORTS, INC.											
55494	10001217	01/29/2020		SACHECK	3118	647.28	647.28	01/29/2020	INV PD		
INVOICE:907074032		CHECKDATE:01/29/2020									
54139	2002802	01/13/2020	49090	1132020	17644	3,868.00	3,868.00	01/13/2020	INV PD		CHS Boys Socc
INVOICE:907554353		CHECKDATE:01/13/2020									
54140	2004616	01/13/2020	49091	1132020	17645	471.00	471.00	01/13/2020	INV PD		CHS Softball
INVOICE:907602974		CHECKDATE:01/13/2020									
54436	2005271	01/15/2020	49367	1152020	17697	65.00	65.00	01/15/2020	INV PD		CHS and Stock
INVOICE:907634001		CHECKDATE:01/15/2020									
54428	2003026	01/15/2020	49359	1152020	17698	3,980.40	3,980.40	01/15/2020	INV PD		CHS Baseball
INVOICE:907791134		CHECKDATE:01/15/2020									
54872	2004614	01/21/2020	49718	1222020	17845	2,077.50	2,077.50	01/21/2020	INV PD		WMs Boys Trac
INVOICE:907849916		CHECKDATE:01/22/2020									
54875	2004212	01/21/2020	49721	1222020	17844	496.00	496.00	01/21/2020	INV PD		CISD Coaches
INVOICE:907925466		CHECKDATE:01/22/2020									
55495	10001149	01/29/2020		SACHECK	3118	3,568.00	3,568.00	01/29/2020	INV PD		
INVOICE:908099990		CHECKDATE:01/29/2020									
55496	10001149	01/29/2020		SACHECK	3118	498.00	498.00	01/29/2020	INV PD		
INVOICE:908100184		CHECKDATE:01/29/2020									
						15,671.18					
1056 BUCK'S WHEEL & EQUIPMENT											
54611	2004776	01/16/2020	49478	1172020	17785	126.54	126.54	01/16/2020	INV PD		Parts for rep
INVOICE:93324		CHECKDATE:01/17/2020									
54610	2004776	01/16/2020	49477	1172020	17785	344.15	344.15	01/16/2020	INV PD		Parts for rep
INVOICE:93357		CHECKDATE:01/17/2020									
						470.69					
105743 BURLESON CENTENNIAL TENNIS BOOSTER CLUB											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54077	2005814	01/10/2020	49026	1102020	17554	175.00	175.00	01/10/2020	INV PD		ENTRY FEE/JV
INVOICE:2005814/ENTRY CHECKDATE:01/10/2020											
107011 BURLESON GOLF BOOSTER CLUB											
55052	2006256	01/24/2020	49893	1242020	17904	800.00	800.00	01/24/2020	INV PD		Entry Fee/Gol
INVOICE:2006256/ENTRY CHECKDATE:01/24/2020											
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
54141	2004816	01/13/2020	49092	1132020	17646	88.54	88.54	01/13/2020	INV PD		December 2019
INVOICE:93393 CHECKDATE:01/13/2020											
55624	2005447	01/31/2020	50424	1312020	18053	87.26	87.26	01/31/2020	INV PD		January 2020/
INVOICE:93882 CHECKDATE:01/31/2020											
55626	2005447	01/31/2020	50426	1312020	18053	87.26	87.26	01/31/2020	INV PD		January 2020/
INVOICE:93883 CHECKDATE:01/31/2020											
55625	2005447	01/31/2020	50425	1312020	18053	122.09	122.09	01/31/2020	INV PD		January 2020/
INVOICE:93884 CHECKDATE:01/31/2020											
						385.15					
108471 BURLESON TENNIS BOOSTER CLUB											
54075	2005823	01/10/2020	49024	1102020	17556	200.00	200.00	01/10/2020	INV PD		ENTRY FEE/V T
INVOICE:2005823/ENTRY CHECKDATE:01/10/2020											
54051	2005824	01/10/2020	49006	1102020	17555	175.00	175.00	01/10/2020	INV PD		ENTYR FEE/JV
INVOICE:2005824/ENTRY CHECKDATE:01/10/2020											
54121	2005825	01/13/2020	49072	1132020	17647	150.00	150.00	01/13/2020	INV PD		Jr. Varsity T
INVOICE:2005825/ENTRY FEE CHECKDATE:01/13/2020											
						525.00					
98045 COLBY BURRIS											
54226	2000923	01/14/2020	49176	1152020	17701	210.00	210.00	01/14/2020	INV PD		Security for
INVOICE:2000923/BURRIS CHECKDATE:01/15/2020											
54979	2000923	01/22/2020	49826	1222020	17847	170.00	170.00	01/22/2020	INV PD		Security for
INVOICE:2000923A/BURRIS CHECKDATE:01/22/2020											
54214	2001676	01/14/2020	49163	1152020	17699	160.00	160.00	01/14/2020	INV PD		Security for
INVOICE:2001676A/BURRIS CHECKDATE:01/15/2020											
54218	2001676	01/14/2020	49167	1152020	17700	170.00	170.00	01/14/2020	INV PD		Security for
INVOICE:2001676B/BURRIS CHECKDATE:01/15/2020											
54986	2001676	01/22/2020	49830	1222020	17846	140.00	140.00	01/22/2020	INV PD		Security for
INVOICE:2001676C/BURRIS CHECKDATE:01/22/2020											
55343	2001676	01/28/2020	50171	1292020	18000	140.00	140.00	01/28/2020	INV PD		Security for
INVOICE:2001676D/BURRIS CHECKDATE:01/29/2020											
						990.00					
99922 BRENT BURTON											
54785	2005500	01/17/2020	49635	1172020	17786	108.00	108.00	01/17/2020	INV PD		2-13-2020 CAR
INVOICE:2005500A CHECKDATE:01/17/2020											
54786	2005500	01/17/2020	49636	1172020	17787	108.00	108.00	01/17/2020	INV PD		2-18-2020 TRO
INVOICE:2005500B CHECKDATE:01/17/2020											
54788	2005500	01/17/2020	49638	1172020	17788	108.00	108.00	01/17/2020	INV PD		2-22-20 JUSTI
INVOICE:2005500C CHECKDATE:01/17/2020											

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54790	2005500	01/17/2020	49640	1172020	17791	324.00	324.00	01/17/2020	INV	PD	2/27-29/202 A
INVOICE:2005500D		CHECKDATE:01/17/2020									
54792	2005500	01/17/2020	49642	1172020	17792	324.00	324.00	01/17/2020	INV	PD	3/12-14/2020
INVOICE:2005500E		CHECKDATE:01/17/2020									
54793	2005500	01/17/2020	49643	1172020	17789	108.00	108.00	01/17/2020	INV	PD	3-23-2020 MID
INVOICE:2005500F		CHECKDATE:01/17/2020									
54794	2005500	01/17/2020	49644	1172020	17790	108.00	108.00	01/17/2020	INV	PD	3-27-2020 MID
INVOICE:2005500G		CHECKDATE:01/17/2020									
55322	2005952	01/28/2020	50150	1292020	18001	41.86	41.86	01/28/2020	INV	PD	REIMBURSE MEA
INVOICE:2005952/REIMB		CHECKDATE:01/29/2020									
						1,229.86					
20190 CHRISTY BURTON											
54098	2004943	01/13/2020	49048	1132020	17648	30.12	30.12	01/13/2020	INV	PD	December trav
INVOICE:DEC 2019/BURTON		CHECKDATE:01/13/2020									
106222 NIKKI BYFORD											
53944	2004958	01/09/2020	48903	1102020	17557	41.86	41.86	01/09/2020	INV	PD	Travel expens
INVOICE:DEC 2019/BYFORD		CHECKDATE:01/10/2020									
109197 THOMAS CALIENDO											
54038	2000850	01/10/2020	48998	1102020	17558	130.00	130.00	01/10/2020	INV	PD	CHS Boys Socc
INVOICE:1-07-20/CALIENDO		CHECKDATE:01/10/2020									
108945 CAMP FIRE FIRST TEXAS											
54419	10102026	01/15/2020		SACHECK	3075	750.00	750.00	01/15/2020	INV	PD	
INVOICE:10102026		CHECKDATE:01/15/2020									
109204 TRAVIS CAMPBELL											
54222	2001676	01/14/2020	49172	1152020	17702	280.00	280.00	01/14/2020	INV	PD	Security for
INVOICE:2001676/CAMPBELL		CHECKDATE:01/15/2020									
100429 CAREERSAFE											
54231	2005785	01/14/2020	49181	1152020	17703	725.00	725.00	01/14/2020	INV	PD	OSHA certific
INVOICE:CS-326686		CHECKDATE:01/15/2020									
109160 SAYDE CARLSEN											
55572	2005174	01/30/2020	50380	1312020	18054	1,440.00	1,440.00	01/30/2020	INV	PD	PROFESSIONAL
INVOICE:001		CHECKDATE:01/31/2020									
101151 CLAYTON CARMACK											
54980	2000923	01/22/2020	49827	1222020	17848	180.00	180.00	01/22/2020	INV	PD	Security for
INVOICE:2000923/CARMACK		CHECKDATE:01/22/2020									
1602 CARRIER ENTERPRISE, LLC - S.C.											
54435	2005266	01/15/2020	49366	1152020	17704	260.64	260.64	01/15/2020	INV	PD	CHS/HVAC part

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:75546990-00		CHECKDATE:01/15/2020									
102983 CASTLEBERRY HIGH SCHOOL											
55424	10001300	01/29/2020		SACHECK	3119	650.00	650.00	01/29/2020	INV	PD	
INVOICE:10001300		CHECKDATE:01/29/2020									
103958 CAVALLO ENERGY TEXAS LLC											
53907	2003118	01/09/2020	48866	1102020	2190	1,009.14	1,009.14	01/09/2020	INV	PD	Electricity f
INVOICE:B1912210019		CHECKDATE:01/10/2020									
54025	2004575	01/10/2020	48985	1102020	17559	67,401.49	67,401.49	01/10/2020	INV	PD	Electric Bill
INVOICE:B2001060030		CHECKDATE:01/10/2020									
55560	2005507	01/30/2020	50371	1312020	2222	1,032.63	1,032.63	01/30/2020	INV	PD	Electric for
INVOICE:B2001230186		CHECKDATE:01/31/2020									
						69,443.26					
21104 CDW GOVERNMENT, INC.											
53863	2002824	01/08/2020	48818	1082020	17497	954.88	954.88	01/08/2020	INV	PD	Crucial DDR4,
INVOICE:WCM3359		CHECKDATE:01/08/2020									
54877	2002824	01/21/2020	49723	1222020	17849	27.12	27.12	01/21/2020	INV	PD	Crucial DDR4,
INVOICE:WHV7664		CHECKDATE:01/22/2020									
54878	2002824	01/21/2020	49724	1222020	17849	289.53	289.53	01/21/2020	INV	PD	Crucial DDR4,
INVOICE:WJF7047		CHECKDATE:01/22/2020									
55139	2005935	01/27/2020	49971	1272020	1333	1,212.00	1,212.00	01/27/2020	INV	PD	Bond Funds -
INVOICE:WLH6276		CHECKDATE:01/27/2020									
						2,483.53					
104988 CENTENNIAL HIGH SCHOOL											
54333	2005022	01/15/2020	49286	1152020	17705	330.00	330.00	01/15/2020	INV	PD	Entry and jud
INVOICE:12-16-19 INV		CHECKDATE:01/15/2020									
55049	2005595	01/24/2020	49890	1242020	17905	200.00	200.00	01/24/2020	INV	PD	Entry fee Feb
INVOICE:2005595/ENTRY		CHECKDATE:01/24/2020									
						530.00					
109215 CENTRAL TEXAS FOOTBALL CLINIC											
55260	2006346	01/27/2020	50087	1272020	17964	280.00	280.00	01/27/2020	INV	PD	Football/Cli
INVOICE:2006346/RGIS		CHECKDATE:01/27/2020									
13187 CERTIFIED LABORATORIES											
54613	2005223	01/16/2020	49480	1172020	17793	1,711.92	1,711.92	01/16/2020	INV	PD	Diesel Mate (
INVOICE:3790767		CHECKDATE:01/17/2020									
13338 KIM CHANCE											
53830	2003987	01/08/2020	48782	1082020	2186	102.78	102.78	01/08/2020	INV	PD	Reimburse mil
INVOICE:DEC 2019/CHANCE		CHECKDATE:01/08/2020									
97098 CHARTER COMMUNICATIONS											
54167	2004546	01/14/2020	49117	1152020	17706	3,500.00	3,500.00	01/14/2020	INV	PD	Utilities-Dec



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0000343010420		CHECKDATE:01/15/2020									
107269 ORLANDO CHAVEZ											
54322	2001584	01/15/2020	49273	1152020	17707	85.00	85.00	01/15/2020	INV PD		CHS Girls Bas
INVOICE:1-10-20/CHAVEZ		CHECKDATE:01/15/2020									
54323	2002185	01/15/2020	49275	1152020	17708	85.00	85.00	01/15/2020	INV PD		CHS Boys Bas
INVOICE:1-10-20A/CHAVEZ		CHECKDATE:01/15/2020									
						170.00					
1108 PAUL CHAVEZ											
55574	2004029	01/30/2020	50382	1312020	18059	360.00	360.00	01/30/2020	INV PD		3-20-20 MIDLO
INVOICE:2004029A		CHECKDATE:01/31/2020									
55575	2004029	01/30/2020	50383	1312020	18060	360.00	360.00	01/30/2020	INV PD		3-05-20 GRANB
INVOICE:2004029B		CHECKDATE:01/31/2020									
55576	2004029	01/30/2020	50384	1312020	18055	180.00	180.00	01/30/2020	INV PD		3-19-20 TRIMB
INVOICE:2004029C		CHECKDATE:01/31/2020									
55577	2004029	01/30/2020	50385	1312020	18058	240.00	240.00	01/30/2020	INV PD		3-20-20 ENNIS
INVOICE:2004029D		CHECKDATE:01/31/2020									
55578	2004029	01/30/2020	50386	1312020	18056	180.00	180.00	01/30/2020	INV PD		3-21-20 TRIMB
INVOICE:2004029E		CHECKDATE:01/31/2020									
55579	2004029	01/30/2020	50387	1312020	18057	240.00	240.00	01/30/2020	INV PD		3-27-20 RED O
INVOICE:2004029F		CHECKDATE:01/31/2020									
						1,560.00					
12565 CHICKEN EXPRESS											
54353	10107094	01/15/2020		SACHECK	2278	75.00	75.00	01/15/2020	INV PD		
INVOICE: 10107094		CHECKDATE:01/15/2020									
53747	10107094	01/06/2020		SACHECK	2275	50.00	50.00	01/06/2020	INV PD		
INVOICE: 10107094		CHECKDATE:01/06/2020									
54862	10107094	01/21/2020		SACHECK	2280	25.00	25.00	01/21/2020	INV PD		
INVOICE: 10107094		CHECKDATE:01/22/2020									
						150.00					
107174 CHISHOLM TRAIL HIGH SCHOOL											
54120	2005819	01/13/2020	49071	1132020	17649	200.00	200.00	01/13/2020	INV PD		Varsity Tenni
INVOICE:2005819/ENTRY FEE		CHECKDATE:01/13/2020									
54119	2005820	01/13/2020	49070	1132020	17649	175.00	175.00	01/13/2020	INV PD		Jr. Varsity T
INVOICE:2005820/ENTRY FEE		CHECKDATE:01/13/2020									
						375.00					
22433 CICI'S PIZZA											
54983	10041130	01/22/2020		SACHECK	3104	330.00	330.00	01/22/2020	INV PD		
INVOICE:5442		CHECKDATE:01/22/2020									
107099 CINTAS CORPORATION #492											
54146	2004818	01/13/2020	49097	1132020	17650	40.03	40.03	01/13/2020	INV PD		December 2019
INVOICE:4036582667		CHECKDATE:01/13/2020									
54147	2004818	01/13/2020	49098	1132020	17650	40.03	40.03	01/13/2020	INV PD		December 2019
INVOICE:4037175191		CHECKDATE:01/13/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54148	2004818	01/13/2020	49099	1132020	17650	40.03	40.03	01/13/2020	INV	PD	December 2019
INVOICE:4037733547											
						120.09					
13551 CISD ADMINISTRATION											
54999		01/24/2020	49840	Jan 2020	2174	32,905.00	32,905.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:54999											
2068 CISD GENERAL FUND											
55419	2001597	01/29/2020	50245	1292020	18002	11.00	11.00	01/29/2020	INV	PD	Team Monthly
INVOICE:DEC 2019/TEAM											
55373	2003787	01/28/2020	50202	1292020	18002	1.00	1.00	01/28/2020	INV	PD	December 2019
INVOICE:DEC2019/ADAMS											
55547	2004507	01/30/2020	50358	1312020	18061	62.65	62.65	01/30/2020	INV	PD	Monthly posta
INVOICE:DEC2019/CHS											
55561	2000018	01/30/2020	50372	1312020	2223	4.00	4.00	01/30/2020	INV	PD	Postage
INVOICE:DEC2019/CN											
55422	2004662	01/29/2020	50247	1292020	18002	8.00	8.00	01/29/2020	INV	PD	Postage for o
INVOICE:DEC2019/COLEMAN											
55355	2004929	01/28/2020	50183	1292020	18002	4.50	4.50	01/28/2020	INV	PD	December Post
INVOICE:DEC2019/GERARD											
55546	2004931	01/30/2020	50357	1312020	18061	5.50	5.50	01/30/2020	INV	PD	Postage for D
INVOICE:DEC2019/MARTI											
55423	2005219	01/29/2020	50248	1292020	18002	1.00	1.00	01/29/2020	INV	PD	Dec. 2019 Pos
INVOICE:DEC2019/SANTA FE											
55587	2005157	01/30/2020	50395	1312020	18061	16.00	16.00	01/30/2020	INV	PD	Dec Postage
INVOICE:DEC2019/SMS											
55573	2004621	01/30/2020	50381	1312020	18061	8.50	8.50	01/30/2020	INV	PD	December Post
INVOICE:DEC2019/STU SERV											
						122.15					
1959 CISD TRANSPORTATION											
55456	2003470	01/29/2020	50278	1292020	18003	259.00	259.00	01/29/2020	INV	PD	District tran
INVOICE:1001											
55457	2003533	01/29/2020	50279	1292020	18003	93.00	93.00	01/29/2020	INV	PD	District tran
INVOICE:1012											
53810	2003533	01/08/2020	48769	1082020	17498	110.00	110.00	01/08/2020	INV	PD	District tran
INVOICE:1021											
53803	2003533	01/08/2020	48762	1082020	17498	101.00	101.00	01/08/2020	INV	PD	District tran
INVOICE:1023											
53790	2003533	01/07/2020	48749	1082020	17498	238.00	238.00	01/07/2020	INV	PD	District tran
INVOICE:1024											
53791	2003533	01/07/2020	48750	1082020	17498	228.00	228.00	01/07/2020	INV	PD	District tran
INVOICE:1026											
55458	2003533	01/29/2020	50280	1292020	18003	146.00	146.00	01/29/2020	INV	PD	District tran
INVOICE:1027											
55459	2003533	01/29/2020	50281	1292020	18003	107.00	107.00	01/29/2020	INV	PD	District tran
INVOICE:1028											
55460	2003533	01/29/2020	50282	1292020	18003	107.00	107.00	01/29/2020	INV	PD	District tran
INVOICE:1029											
55461	2003533	01/29/2020	50283	1292020	18003	107.00	107.00	01/29/2020	INV	PD	District tran
INVOICE:1030											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55462	2003533	01/29/2020	50284	1292020	18003	67.00	67.00	01/29/2020	INV	PD	District tran
INVOICE:1031				CHECKDATE:01/29/2020							
55463	2003533	01/29/2020	50285	1292020	18003	122.00	122.00	01/29/2020	INV	PD	District tran
INVOICE:1032				CHECKDATE:01/29/2020							
55464	2003533	01/29/2020	50286	1292020	18003	123.00	123.00	01/29/2020	INV	PD	District tran
INVOICE:1033				CHECKDATE:01/29/2020							
53794	2003769	01/07/2020	48753	1082020	17498	160.00	160.00	01/07/2020	INV	PD	District tran
INVOICE:1040				CHECKDATE:01/08/2020							
53796	2003722	01/07/2020	48755	1082020	7165	281.50	281.50	01/07/2020	INV	PD	District tran
INVOICE:1050				CHECKDATE:01/08/2020							
53807	2004106	01/08/2020	48766	1082020	17498	174.50	174.50	01/08/2020	INV	PD	MILEAGE TO CO
INVOICE:1060				CHECKDATE:01/08/2020							
53811	2003966	01/08/2020	48770	1082020	17498	75.00	75.00	01/08/2020	INV	PD	District tran
INVOICE:1070				CHECKDATE:01/08/2020							
53812	2003966	01/08/2020	48771	1082020	17498	91.00	91.00	01/08/2020	INV	PD	District tran
INVOICE:1071				CHECKDATE:01/08/2020							
53816	2003966	01/08/2020	48772	1082020	17498	196.00	196.00	01/08/2020	INV	PD	District tran
INVOICE:1072				CHECKDATE:01/08/2020							
53817	2003966	01/08/2020	48773	1082020	17498	228.00	228.00	01/08/2020	INV	PD	District tran
INVOICE:1073				CHECKDATE:01/08/2020							
53818	2003966	01/08/2020	48774	1082020	17498	188.00	188.00	01/08/2020	INV	PD	District tran
INVOICE:1074				CHECKDATE:01/08/2020							
53801	2003966	01/08/2020	48760	1082020	17498	395.00	395.00	01/08/2020	INV	PD	District tran
INVOICE:1075				CHECKDATE:01/08/2020							
53820	2003966	01/08/2020	48775	1082020	17498	69.00	69.00	01/08/2020	INV	PD	District tran
INVOICE:1075A				CHECKDATE:01/08/2020							
53802	2003966	01/08/2020	48761	1082020	17498	100.00	100.00	01/08/2020	INV	PD	District tran
INVOICE:1076				CHECKDATE:01/08/2020							
55465	2003966	01/29/2020	50287	1292020	18003	431.00	431.00	01/29/2020	INV	PD	District tran
INVOICE:1077				CHECKDATE:01/29/2020							
55466	2003966	01/29/2020	50288	1292020	18003	169.00	169.00	01/29/2020	INV	PD	District tran
INVOICE:1078				CHECKDATE:01/29/2020							
55467	2003966	01/29/2020	50289	1292020	18003	251.00	251.00	01/29/2020	INV	PD	District tran
INVOICE:1079				CHECKDATE:01/29/2020							
55468	2003966	01/29/2020	50290	1292020	18003	134.00	134.00	01/29/2020	INV	PD	District tran
INVOICE:1080				CHECKDATE:01/29/2020							
55469	2003966	01/29/2020	50291	1292020	18003	124.00	124.00	01/29/2020	INV	PD	District tran
INVOICE:1081				CHECKDATE:01/29/2020							
55471	2003966	01/29/2020	50292	1292020	18003	209.00	209.00	01/29/2020	INV	PD	District tran
INVOICE:1082				CHECKDATE:01/29/2020							
53804	2004032	01/08/2020	48763	1082020	17498	166.00	166.00	01/08/2020	INV	PD	Season Distri
INVOICE:1086				CHECKDATE:01/08/2020							
53805	2004032	01/08/2020	48764	1082020	17498	109.00	109.00	01/08/2020	INV	PD	Season Distri
INVOICE:1088				CHECKDATE:01/08/2020							
53806	2004032	01/08/2020	48765	1082020	17498	97.00	97.00	01/08/2020	INV	PD	Season Distri
INVOICE:1089				CHECKDATE:01/08/2020							
53776	2004032	01/07/2020	48735	1082020	17498	223.00	223.00	01/07/2020	INV	PD	Season Distri
INVOICE:1090				CHECKDATE:01/08/2020							
53777	2004032	01/07/2020	48736	1082020	17498	123.00	123.00	01/07/2020	INV	PD	Season Distri
INVOICE:1091				CHECKDATE:01/08/2020							
53773	2004032	01/07/2020	48732	1082020	17498	87.00	87.00	01/07/2020	INV	PD	Season Distri
INVOICE:1092				CHECKDATE:01/08/2020							
55472	2004032	01/29/2020	50293	1292020	18003	73.00	73.00	01/29/2020	INV	PD	Season Distri
INVOICE:1093				CHECKDATE:01/29/2020							
53778	2004032	01/07/2020	48737	1082020	17498	123.00	123.00	01/07/2020	INV	PD	Season Distri

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1094				CHECKDATE:01/08/2020							
53779	2004032	01/07/2020	48738	1082020	17498	107.00	107.00	01/07/2020	INV PD		Season Distri
INVOICE:1095				CHECKDATE:01/08/2020							
53769	2003389	01/07/2020	48728	1082020	17498	115.00	115.00	01/07/2020	INV PD		Tarleton nurs
INVOICE:1098				CHECKDATE:01/08/2020							
53787	2004002	01/07/2020	48746	1082020	17498	78.00	78.00	01/07/2020	INV PD		District trav
INVOICE:1103				CHECKDATE:01/08/2020							
53789	2004002	01/07/2020	48748	1082020	17498	264.00	264.00	01/07/2020	INV PD		District trav
INVOICE:1104				CHECKDATE:01/08/2020							
53772	2004002	01/07/2020	48731	1082020	17498	174.00	174.00	01/07/2020	INV PD		District trav
INVOICE:1106				CHECKDATE:01/08/2020							
55473	2004002	01/29/2020	50294	1292020	18003	148.00	148.00	01/29/2020	INV PD		District trav
INVOICE:1107				CHECKDATE:01/29/2020							
55474	2004002	01/29/2020	50295	1292020	18003	58.00	58.00	01/29/2020	INV PD		District trav
INVOICE:1108				CHECKDATE:01/29/2020							
54676	10101017	01/17/2020		SACHECK	3097	83.00	83.00	01/17/2020	INV PD		
INVOICE:1112				CHECKDATE:01/17/2020							
53784	2005007	01/07/2020	48743	1082020	17498	141.00	141.00	01/07/2020	INV PD		Team Season t
INVOICE:1114				CHECKDATE:01/08/2020							
53785	2005007	01/07/2020	48744	1082020	17498	16.00	16.00	01/07/2020	INV PD		Team Season t
INVOICE:1116				CHECKDATE:01/08/2020							
55475	2005007	01/29/2020	50296	1292020	18003	243.00	243.00	01/29/2020	INV PD		Team Season t
INVOICE:1119				CHECKDATE:01/29/2020							
55476	2005007	01/29/2020	50297	1292020	18003	93.50	93.50	01/29/2020	INV PD		Team Season t
INVOICE:1120				CHECKDATE:01/29/2020							
55477	2005007	01/29/2020	50298	1292020	18003	162.00	162.00	01/29/2020	INV PD		Team Season t
INVOICE:1122				CHECKDATE:01/29/2020							
53780	2004032	01/07/2020	48739	1082020	17498	23.00	23.00	01/07/2020	INV PD		Season Distri
INVOICE:1126				CHECKDATE:01/08/2020							
53774	2004122	01/07/2020	48733	1082020	17498	29.00	29.00	01/07/2020	INV PD		Travel to Bri
INVOICE:1128				CHECKDATE:01/08/2020							
55478	2004265	01/29/2020	50299	1292020	18003	52.00	52.00	01/29/2020	INV PD		Obtain finger
INVOICE:1132				CHECKDATE:01/29/2020							
55479	2004370	01/29/2020	50300	1292020	18003	45.00	45.00	01/29/2020	INV PD		Season Distri
INVOICE:1172				CHECKDATE:01/29/2020							
55480	2004370	01/29/2020	50301	1292020	18003	102.00	102.00	01/29/2020	INV PD		Season Distri
INVOICE:1173				CHECKDATE:01/29/2020							
55481	2004370	01/29/2020	50302	1292020	18003	301.00	301.00	01/29/2020	INV PD		Season Distri
INVOICE:1174				CHECKDATE:01/29/2020							
55482	2004370	01/29/2020	50303	1292020	18003	165.00	165.00	01/29/2020	INV PD		Season Distri
INVOICE:1175				CHECKDATE:01/29/2020							
55483	2004370	01/29/2020	50304	1292020	18003	171.00	171.00	01/29/2020	INV PD		Season Distri
INVOICE:1176				CHECKDATE:01/29/2020							
55484	2004370	01/29/2020	50305	1292020	18003	74.00	74.00	01/29/2020	INV PD		Season Distri
INVOICE:1177				CHECKDATE:01/29/2020							
55485	2004370	01/29/2020	50306	1292020	18003	34.00	34.00	01/29/2020	INV PD		Season Distri
INVOICE:1178				CHECKDATE:01/29/2020							
55614	2004370	01/31/2020	50414	1312020	18062	66.00	66.00	01/31/2020	INV PD		Season Distri
INVOICE:1179				CHECKDATE:01/31/2020							
53786	2004503	01/07/2020	48745	1082020	17498	358.00	358.00	01/07/2020	INV PD		District tran
INVOICE:1201				CHECKDATE:01/08/2020							
53771	2004503	01/07/2020	48730	1082020	17498	51.00	51.00	01/07/2020	INV PD		District tran
INVOICE:1202				CHECKDATE:01/08/2020							
55615	2004503	01/31/2020	50415	1312020	18062	475.00	475.00	01/31/2020	INV PD		District tran
INVOICE:1203				CHECKDATE:01/31/2020							

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55486	2004503	01/29/2020	50307	1292020	18003	414.00	414.00	01/29/2020	INV PD		District tran
INVOICE:1204				CHECKDATE:01/29/2020							
55487	2004503	01/29/2020	50308	1292020	18003	182.00	182.00	01/29/2020	INV PD		District tran
INVOICE:1205				CHECKDATE:01/29/2020							
55488	2004503	01/29/2020	50309	1292020	18003	190.00	190.00	01/29/2020	INV PD		District tran
INVOICE:1206				CHECKDATE:01/29/2020							
55616	2004503	01/31/2020	50416	1312020	18062	68.00	68.00	01/31/2020	INV PD		District tran
INVOICE:1207				CHECKDATE:01/31/2020							
55489	2004847	01/29/2020	50310	1292020	18003	113.50	113.50	01/29/2020	INV PD		District tran
INVOICE:1219				CHECKDATE:01/29/2020							
55490	2004729	01/29/2020	50311	1292020	18003	137.00	137.00	01/29/2020	INV PD		Bus to TSTC i
INVOICE:1221				CHECKDATE:01/29/2020							
53788	2004032	01/07/2020	48747	1082020	17498	22.00	22.00	01/07/2020	INV PD		Season Distri
INVOICE:1227				CHECKDATE:01/08/2020							
55493	2004928	01/29/2020	50314	1292020	18003	112.00	112.00	01/29/2020	INV PD		Transportatio
INVOICE:1232				CHECKDATE:01/29/2020							
53793	2004926	01/07/2020	48752	1082020	17498	70.00	70.00	01/07/2020	INV PD		District tran
INVOICE:1253				CHECKDATE:01/08/2020							
53795	2005010	01/07/2020	48754	1082020	17498	250.50	250.50	01/07/2020	INV PD		Transport-BAN
INVOICE:1257				CHECKDATE:01/08/2020							
55492	2005125	01/29/2020	50313	1292020	18003	59.50	59.50	01/29/2020	INV PD		Band SUV for
INVOICE:1259				CHECKDATE:01/29/2020							
53797	2005343	01/08/2020	48756	1082020	17498	13.00	13.00	01/08/2020	INV PD		bus for band
INVOICE:1260				CHECKDATE:01/08/2020							
53798	2005411	01/08/2020	48757	1082020	17498	14.50	14.50	01/08/2020	INV PD		suv for band
INVOICE:1261				CHECKDATE:01/08/2020							
53799	2005273	01/08/2020	48758	1082020	17498	17.00	17.00	01/08/2020	INV PD		band bus for
INVOICE:1262				CHECKDATE:01/08/2020							
53800	2005411	01/08/2020	48759	1082020	17498	14.00	14.00	01/08/2020	INV PD		suv for band
INVOICE:1263				CHECKDATE:01/08/2020							
53775	2005011	01/07/2020	48734	1082020	17498	34.00	34.00	01/07/2020	INV PD		Transport stu
INVOICE:1267				CHECKDATE:01/08/2020							
55499	2005088	01/29/2020	50317	1292020	18003	62.00	62.00	01/29/2020	INV PD		Smith Middle
INVOICE:12723				CHECKDATE:01/29/2020							
55500	2005088	01/29/2020	50318	1292020	18003	14.00	14.00	01/29/2020	INV PD		Smith Middle
INVOICE:1273				CHECKDATE:01/29/2020							
55501	2005087	01/29/2020	50319	1292020	18003	37.00	37.00	01/29/2020	INV PD		Team transpor
INVOICE:1274				CHECKDATE:01/29/2020							
53770	2005618	01/07/2020	48729	1082020	17498	33.00	33.00	01/07/2020	INV PD		Travel for Ch
INVOICE:1286				CHECKDATE:01/08/2020							
53781	2004032	01/07/2020	48740	1082020	17498	38.00	38.00	01/07/2020	INV PD		Season Distri
INVOICE:1288				CHECKDATE:01/08/2020							
55521	10111036	01/30/2020		SACHECK	3129	126.00	126.00	01/30/2020	INV PD		
INVOICE:1291				CHECKDATE:01/31/2020							
55109	10001279	01/24/2020		SACHECK	2284	66.50	66.50	01/24/2020	INV PD		
INVOICE:1296				CHECKDATE:01/24/2020							
55255	10001278	01/27/2020		SACHECK	2286	72.00	72.00	01/27/2020	INV PD		
INVOICE:1297				CHECKDATE:01/27/2020							
55502	2005740	01/29/2020	50320	1292020	18003	284.50	284.50	01/29/2020	INV PD		CISD Transpor
INVOICE:1298				CHECKDATE:01/29/2020							
55503	2005612	01/29/2020	50321	1292020	18003	113.00	113.00	01/29/2020	INV PD		Team Transpor
INVOICE:1299				CHECKDATE:01/29/2020							
55504	2005612	01/29/2020	50322	1292020	18003	84.00	84.00	01/29/2020	INV PD		Team Transpor
INVOICE:1300				CHECKDATE:01/29/2020							
55505	2005562	01/29/2020	50323	1292020	18003	65.50	65.50	01/29/2020	INV PD		Travel Band t

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1301				CHECKDATE:01/29/2020							
55507	2005563	01/29/2020	50325	1292020	18003	344.00	344.00	01/29/2020	INV PD		Travel Band t
INVOICE:1302				CHECKDATE:01/29/2020							
55508	2005561	01/29/2020	50326	1292020	18003	24.00	24.00	01/29/2020	INV PD		Travel for UI
INVOICE:1303				CHECKDATE:01/29/2020							
55509	2005592	01/29/2020	50327	1292020	18003	111.00	111.00	01/29/2020	INV PD		District tran
INVOICE:1304				CHECKDATE:01/29/2020							
55510	2005593	01/29/2020	50328	1292020	18003	171.00	171.00	01/29/2020	INV PD		District tran
INVOICE:1305				CHECKDATE:01/29/2020							
55511	2005608	01/29/2020	50329	1292020	18003	124.00	124.00	01/29/2020	INV PD		District tran
INVOICE:1306				CHECKDATE:01/29/2020							
55512	2005758	01/29/2020	50330	1292020	18003	67.00	67.00	01/29/2020	INV PD		District tran
INVOICE:1309				CHECKDATE:01/29/2020							
55569	10001296	01/30/2020		SACHECK	2289	33.50	33.50	01/30/2020	INV PD		
INVOICE:1310				CHECKDATE:01/31/2020							
55513	2005876	01/29/2020	50331	1292020	18003	18.50	18.50	01/29/2020	INV PD		EL 6th teache
INVOICE:1330				CHECKDATE:01/29/2020							
55548	2006142	01/30/2020	50359	1312020	18062	168.00	168.00	01/30/2020	INV PD		Travel for Ba
INVOICE:1336				CHECKDATE:01/31/2020							
55514	2006042	01/29/2020	50332	1292020	18003	24.00	24.00	01/29/2020	INV PD		Band bus goin
INVOICE:1386				CHECKDATE:01/29/2020							
55515	2005875	01/29/2020	50333	1292020	18003	49.00	49.00	01/29/2020	INV PD		District tran
INVOICE:1389				CHECKDATE:01/29/2020							
55128	10041163	01/24/2020		SACHECK	3109	14.00	14.00	01/24/2020	INV PD		
INVOICE:1390				CHECKDATE:01/24/2020							
55516	2004032	01/29/2020	50334	1292020	18003	10.00	10.00	01/29/2020	INV PD		Season Distri
INVOICE:1396				CHECKDATE:01/29/2020							
55549	2006153	01/30/2020	50360	1312020	18062	127.00	127.00	01/30/2020	INV PD		Travel for CH
INVOICE:1399				CHECKDATE:01/31/2020							
55550	2006141	01/30/2020	50361	1312020	18062	110.00	110.00	01/30/2020	INV PD		Travel for UI
INVOICE:1400				CHECKDATE:01/31/2020							
55497	10041171	01/29/2020		SACHECK	3120	73.00	73.00	01/29/2020	INV PD		
INVOICE:1414				CHECKDATE:01/29/2020							
55450	2000214	01/29/2020	50272	1292020	18003	122.00	122.00	01/29/2020	INV PD		Students to D
INVOICE:657				CHECKDATE:01/29/2020							
53809	2001528	01/08/2020	48768	1082020	17498	105.00	105.00	01/08/2020	INV PD		Season Transp
INVOICE:839				CHECKDATE:01/08/2020							
53782	2001528	01/07/2020	48741	1082020	17498	181.00	181.00	01/07/2020	INV PD		Season Transp
INVOICE:840				CHECKDATE:01/08/2020							
53783	2001528	01/07/2020	48742	1082020	17498	138.00	138.00	01/07/2020	INV PD		Season Transp
INVOICE:841				CHECKDATE:01/08/2020							
55451	2001528	01/29/2020	50273	1292020	18003	74.00	74.00	01/29/2020	INV PD		Season Transp
INVOICE:842				CHECKDATE:01/29/2020							
55452	2001528	01/29/2020	50274	1292020	18003	70.00	70.00	01/29/2020	INV PD		Season Transp
INVOICE:843				CHECKDATE:01/29/2020							
55453	2001528	01/29/2020	50275	1292020	18003	141.00	141.00	01/29/2020	INV PD		Season Transp
INVOICE:844				CHECKDATE:01/29/2020							
53792	2001845	01/07/2020	48751	1082020	17498	337.00	337.00	01/07/2020	INV PD		Season Travel
INVOICE:869				CHECKDATE:01/08/2020							
55454	2001845	01/29/2020	50276	1292020	18003	70.00	70.00	01/29/2020	INV PD		Season Travel
INVOICE:871				CHECKDATE:01/29/2020							
54192	2001999	01/14/2020	49142	1152020	17709	90.00	90.00	01/14/2020	INV PD		Auto Tech stu
INVOICE:872				CHECKDATE:01/15/2020							
55455	2002565	01/29/2020	50277	1292020	18003	31.00	31.00	01/29/2020	INV PD		TAFE region m
INVOICE:925				CHECKDATE:01/29/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53808	2002564	01/08/2020	48767	1082020	17498	30.00	30.00	01/08/2020	INV	PD	TAFE Officer
INVOICE:926				CHECKDATE:01/08/2020							
53814	10102014	01/08/2020		SACHECK	3061	156.00	156.00	01/08/2020	INV	PD	
INVOICE:978				CHECKDATE:01/08/2020							
53815	10102022	01/08/2020		SACHECK	3061	72.00	72.00	01/08/2020	INV	PD	
INVOICE:991				CHECKDATE:01/08/2020							
107423 LAWRENCE CISNEROZ						15,505.00					
53998	2004246	01/09/2020	48958	1102020	17560	102.00	102.00	01/09/2020	INV	PD	2-04-20 JOSHU
INVOICE:2004246K				CHECKDATE:01/10/2020							
53999	2004246	01/09/2020	48959	1102020	17561	102.00	102.00	01/09/2020	INV	PD	2-11-20 CIRSI
INVOICE:2004246L				CHECKDATE:01/10/2020							
54000	2004246	01/09/2020	48960	1102020	17562	102.00	102.00	01/09/2020	INV	PD	2-18-20 WACO/
INVOICE:2004246M				CHECKDATE:01/10/2020							
1121 CITY OF CLEBURNE						306.00					
55524	2004491	01/30/2020	50337	1312020	18063	102.09	102.09	01/30/2020	INV	PD	Utility Water
INVOICE:08126001/JAN20				CHECKDATE:01/31/2020							
53702	2004030	01/06/2020	48662	1062020	17444	104.77	104.77	01/06/2020	INV	PD	Utility Water
INVOICE:08126001/JAN2020				CHECKDATE:01/06/2020							
55598	2006508	01/31/2020	50398	1312020	1336	1,386.20	1,386.20	01/31/2020	INV	PD	Building Perm
INVOICE:20200129 NEW COM BLD				CHECKDATE:01/31/2020							
55597	2006508	01/31/2020	50397	1312020	1336	45.00	45.00	01/31/2020	INV	PD	Building Perm
INVOICE:20200129PLAN REV-1				CHECKDATE:01/31/2020							
55596	2006508	01/31/2020	50396	1312020	1336	45.00	45.00	01/31/2020	INV	PD	Building Perm
INVOICE:20200129PLAN REV-2				CHECKDATE:01/31/2020							
53905	2003095	01/09/2020	48864	1102020	2191	69.75	69.75	01/09/2020	INV	PD	Water bill fo
INVOICE:30019004/DEC2019				CHECKDATE:01/10/2020							
54015	2004030	01/10/2020	48975	1102020	17563	897.96	897.96	01/10/2020	INV	PD	Utility Water
INVOICE:JAN 2020				CHECKDATE:01/10/2020							
54335	2004491	01/15/2020	49287	1152020	17710	10,734.62	10,734.62	01/15/2020	INV	PD	Utility Water
INVOICE:JAN 2020A				CHECKDATE:01/15/2020							
96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS						13,385.39					
54061	10001220	01/10/2020		SACHECK	3064	1,251.95	1,251.95	01/10/2020	INV	PD	
INVOICE:1002901				CHECKDATE:01/10/2020							
103733 CLEBURNE EDUCATION FOUNDATION											
55027		01/24/2020	49868	Jan 2020	2175	2,312.00	2,312.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55027				CHECKDATE:01/24/2020							
18246 CLEBURNE FORD											
54521	2002382	01/16/2020	49386	1172020	17794	194.42	194.42	01/16/2020	INV	PD	Parts for rep
INVOICE:5109479				CHECKDATE:01/17/2020							
55339	2005855	01/28/2020	50167	1292020	18004	260.84	260.84	01/28/2020	INV	PD	Front Grill f
INVOICE:5109797				CHECKDATE:01/29/2020							

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						455.26					
102058 CLEBURNE GOLF LINKS											
55054	2006252	01/24/2020	49895	1242020	17906	500.00	500.00	01/24/2020	INV PD		Entry Fee/GOL
INVOICE:2006252/ENTRY		CHECKDATE:01/24/2020									
6540 CLEBURNE SHIPPING											
54071	10001069	01/10/2020		SACHECK	2277	8.95	8.95	01/10/2020	INV PD		
INVOICE:10001069		CHECKDATE:01/10/2020									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
54143	2004807	01/13/2020	49094	1132020	17651	26.80	26.80	01/13/2020	INV PD		December 2019
INVOICE:1926987		CHECKDATE:01/13/2020									
55300	2005721	01/27/2020	50127	1272020	17965	58.14	58.14	01/27/2020	INV PD		Maintenance S
INVOICE:1929299		CHECKDATE:01/27/2020									
54142	2004807	01/13/2020	49093	1132020	17651	35.25	35.25	01/13/2020	INV PD		December 2019
INVOICE:475929		CHECKDATE:01/13/2020									
53967	2000740	01/09/2020	48926	1102020	17565	70.50	70.50	01/09/2020	INV PD		Electrodes ti
INVOICE:475930		CHECKDATE:01/10/2020									
53968	2001157	01/09/2020	48927	1102020	17565	7.05	7.05	01/09/2020	INV PD		Bottles of Ox
INVOICE:475931		CHECKDATE:01/10/2020									
55298	2005434	01/27/2020	50125	1272020	17965	36.43	36.43	01/27/2020	INV PD		January 2020/
INVOICE:478590		CHECKDATE:01/27/2020									
						234.17					
106899 CME BUILDERS & ENGINEERS, INC.											
55307	2006119	01/27/2020	50134	1272020	17967	8,900.00	8,900.00	01/27/2020	INV PD		Admin Annex/t
INVOICE:1-21-20 INV		CHECKDATE:01/27/2020									
55308	2005818	01/27/2020	50135	1272020	17966	4,350.00	4,350.00	01/27/2020	INV PD		Admin Annex/i
INVOICE:1-22-20 INV		CHECKDATE:01/27/2020									
						13,250.00					
21645 TRINA CODY											
53724	2004535	01/06/2020	48684	1062020	17445	37.87	37.87	01/06/2020	INV PD		December 2019
INVOICE:DEC 2019/CODY		CHECKDATE:01/06/2020									
96982 COLLEGE BOARD											
55417	10001157	01/29/2020		SACHECK	3121	2,352.00	2,352.00	01/29/2020	INV PD		
INVOICE:ES92234082		CHECKDATE:01/29/2020									
104131 COLORADO BOXED BEEF CO.											
53839	2004700	01/08/2020	48792	1082020	2187	1,704.42	1,704.42	01/08/2020	INV PD		Commodities
INVOICE:9206691		CHECKDATE:01/08/2020									
55153	2005509	01/27/2020	49985	1272020	2209	1,247.40	1,247.40	01/27/2020	INV PD		Commodities
INVOICE:9251132		CHECKDATE:01/27/2020									
						2,951.82					
19821 COMPLIANCE CONSORTIUM CORPORATION											



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54523 INVOICE:20010325	2004715	01/16/2020	49389	1172020	17795	74.00	74.00	01/16/2020	INV PD		Drug Screen
106464 LYNDIE CONNER											
53934 INVOICE:2003434/REIMB	2003434	01/09/2020	48893	1102020	17566	122.48	122.48	01/09/2020	INV PD		AVID National
53741 INVOICE:DEC 2019/CONNER	2004586	01/06/2020	48701	1062020	17446	59.46	59.46	01/06/2020	INV PD		December 2019
						181.94					
104752 COOL DOG GRAPHICS, LLC											
54981 INVOICE:4073	10041113	01/22/2020		SACHECK	3105	220.00	220.00	01/22/2020	INV PD		
106400 CORGAN ASSOCIATES, INC.											
53898 INVOICE:16039.0000-64	2005050	01/09/2020	48855	1102020	1322	11,786.89	11,786.89	01/09/2020	INV PD		Additional Fu
109195 CORNISH MEDICAL											
55631 INVOICE:8106	2005841	01/31/2020	50431	1312020	18064	295.00	295.00	01/31/2020	INV PD		Training Room
109030 CORSICANA ISD ATHLETICS											
54118 INVOICE:2005827/ENTRY FEE	2005827	01/13/2020	49069	1132020	17652	225.00	225.00	01/13/2020	INV PD		Varsity tenni
103521 COSTUMES BY DUSTY											
55115 INVOICE:2441	10001254	01/24/2020		SACHECK	2285	160.00	160.00	01/24/2020	INV PD		
15709 COTTON PATCH CAFE #11											
54081 INVOICE:7161252-IN	2005610	01/13/2020	49030	1132020	17653	441.83	441.83	01/13/2020	INV PD		Lunch for Cus
108342 DEREK COUCH											
55344 INVOICE:2001676A/COUCH	2001676	01/28/2020	50172	1292020	18005	100.00	100.00	01/28/2020	INV PD		Security for
109210 CREATIVE TRAINING TECHNIQUES, INC											
55545 INVOICE:214090	2006181	01/30/2020	50356	1312020	18065	897.50	897.50	01/30/2020	INV PD		Registration
8033 CROWLEY ISD											
54660	2000998	01/17/2020	49527	1172020	17796	39,003.03	39,003.03	01/17/2020	INV PD		FALL SEMESTER

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1-15-20CLISD		CHECKDATE:01/17/2020									
106844 CUMMINS SOUTHERN PLAINS, LLC											
55562	2005120	01/30/2020	50373	1312020	2224	1,197.42	1,197.42	01/30/2020	INV PD		Repair Genera
INVOICE:83-68548		CHECKDATE:01/31/2020									
99157 KATIE M. CUNNINGHAM											
53720	2004550	01/06/2020	48680	1062020	17447	48.73	48.73	01/06/2020	INV PD		December 2019
INVOICE:DEC 2019/CUNNINGHAM		CHECKDATE:01/06/2020									
19707 CURLY'S PLUMBING											
53962	2005605	01/09/2020	48921	1102020	17567	1,400.00	1,400.00	01/09/2020	INV PD		Adams/ Gas Li
INVOICE:88303		CHECKDATE:01/10/2020									
53731	2003918	01/06/2020	48691	1062020	17448	140.00	140.00	01/06/2020	INV PD		November 2019
INVOICE:89511		CHECKDATE:01/06/2020									
53963	2004799	01/09/2020	48922	1102020	17567	675.00	675.00	01/09/2020	INV PD		December 2019
INVOICE:89945		CHECKDATE:01/10/2020									
54433	2005696	01/15/2020	49364	1152020	17711	675.00	675.00	01/15/2020	INV PD		Admin/contrac
INVOICE:90047		CHECKDATE:01/15/2020									
55076	2003919	01/24/2020	49917	1242020	17907	8,500.00	8,500.00	01/24/2020	INV PD		Fulton/sewer
INVOICE:90203		CHECKDATE:01/24/2020									
						11,390.00					
103793 ROBERT DAIGLE											
55590		01/30/2020		SACHECK	3130	105.00	105.00	01/30/2020	INV PD		
INVOICE: PO10041169		CHECKDATE:01/31/2020									
54441		01/15/2020		SACHECK	3076	105.00	105.00	01/15/2020	INV PD		
INVOICE:PO10041154		CHECKDATE:01/15/2020									
						210.00					
108515 DATAVOX, INC.											
53722	2003671	01/06/2020	48682	1062020	17449	7,373.57	7,373.57	01/06/2020	INV PD		AV for Centra
INVOICE:1096504		CHECKDATE:01/06/2020									
53721	2005033	01/06/2020	48681	1062020	17449	471.40	471.40	01/06/2020	INV PD		Volume contro
INVOICE:1096507		CHECKDATE:01/06/2020									
						7,844.97					
18078 FABIOLA DAVIS											
55532	2006298	01/30/2020	50343	1312020	18066	95.82	95.82	01/30/2020	INV PD		HOTEL ADVANCE
INVOICE:2006298/ADV		CHECKDATE:01/31/2020									
54658	2004517	01/17/2020	49525	1172020	17797	50.59	50.59	01/17/2020	INV PD		DECEMBER MILE
INVOICE:DEC2019/DAVIS		CHECKDATE:01/17/2020									
54659	2003800	01/17/2020	49526	1172020	17798	58.61	58.61	01/17/2020	INV PD		NOVEMBER MILE
INVOICE:NOV2019/DAVIS		CHECKDATE:01/17/2020									
						205.02					
104028 GWENDA DAVIS											
55346	2006330	01/28/2020	50174	1292020	18006	646.87	646.87	01/28/2020	INV PD		HOTEL ADVANCE

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INVOICE:2006330/ADV		CHECKDATE:01/29/2020									
109164 DCE UAS, LLC											
55433	2005828	01/29/2020	50255	1292020	18007	9,875.00	9,875.00	01/29/2020	INV PD		Drones and Cu
INVOICE:202000267		CHECKDATE:01/29/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
53927	2005315	01/09/2020	48886	1102020	17568	230.00	230.00	01/09/2020	INV PD		Maintenance E
INVOICE:2263613-01		CHECKDATE:01/10/2020									
54151	2005752	01/14/2020	49101	1152020	17712	44.13	44.13	01/14/2020	INV PD		Electrical St
INVOICE:2263801-03		CHECKDATE:01/15/2020									
53703	2005316	01/06/2020	48663	1062020	17450	228.30	228.30	01/06/2020	INV PD		Administratio
INVOICE:2263862-00		CHECKDATE:01/06/2020									
53704	2005314	01/06/2020	48664	1062020	17450	86.43	86.43	01/06/2020	INV PD		Administratio
INVOICE:2263863-00		CHECKDATE:01/06/2020									
53926	2005313	01/09/2020	48885	1102020	17568	5.11	5.11	01/09/2020	INV PD		Maintenance S
INVOICE:2263890-00		CHECKDATE:01/10/2020									
53925	2005559	01/09/2020	48884	1102020	17568	106.17	106.17	01/09/2020	INV PD		Administratio
INVOICE:2263981-00		CHECKDATE:01/10/2020									
54053	2005628	01/10/2020	49008	1102020	17568	236.35	236.35	01/10/2020	INV PD		Administratio
INVOICE:2264080-00		CHECKDATE:01/10/2020									
54055	2005753	01/10/2020	49010	1102020	17568	251.46	251.46	01/10/2020	INV PD		Administratio
INVOICE:2264201-00		CHECKDATE:01/10/2020									
54054	2005754	01/10/2020	49009	1102020	17568	251.46	251.46	01/10/2020	INV PD		Administratio
INVOICE:2264203-00		CHECKDATE:01/10/2020									
54152	2005755	01/14/2020	49102	1152020	17712	59.33	59.33	01/14/2020	INV PD		Administratio
INVOICE:2264244-00		CHECKDATE:01/15/2020									
54158	2005629	01/14/2020	49108	1152020	17712	25.85	25.85	01/14/2020	INV PD		Admin/materia
INVOICE:2264266-00		CHECKDATE:01/15/2020									
55280	2006029	01/27/2020	50107	1272020	17968	281.52	281.52	01/27/2020	INV PD		Administratio
INVOICE:2264309-00		CHECKDATE:01/27/2020									
55283	2006028	01/27/2020	50110	1272020	17968	275.19	275.19	01/27/2020	INV PD		Administratio
INVOICE:2264348-00		CHECKDATE:01/27/2020									
55282	2006182	01/27/2020	50109	1272020	17968	131.27	131.27	01/27/2020	INV PD		Administratio
INVOICE:2264458-00		CHECKDATE:01/27/2020									
55362	2006279	01/28/2020	50190	1292020	18008	24.63	24.63	01/28/2020	INV PD		Admin/Annex
INVOICE:2264573-00		CHECKDATE:01/29/2020									
55356	2006273	01/28/2020	50184	1292020	18008	143.91	143.91	01/28/2020	INV PD		Administratio
INVOICE:2264580-00		CHECKDATE:01/29/2020									
55357	2006274	01/28/2020	50185	1292020	18008	84.67	84.67	01/28/2020	INV PD		Administratio
INVOICE:2264582-01		CHECKDATE:01/29/2020									
55358	2006275	01/28/2020	50186	1292020	18008	291.62	291.62	01/28/2020	INV PD		Administratio
INVOICE:2264592-00		CHECKDATE:01/29/2020									
55359	2006276	01/28/2020	50187	1292020	18008	288.45	288.45	01/28/2020	INV PD		Administratio
INVOICE:2264593-00		CHECKDATE:01/29/2020									
55360	2006277	01/28/2020	50188	1292020	18008	16.30	16.30	01/28/2020	INV PD		Administratio
INVOICE:2264607-00		CHECKDATE:01/29/2020									
55361	2006278	01/28/2020	50189	1292020	18008	30.06	30.06	01/28/2020	INV PD		SMS/IDF Room/
INVOICE:2264608-00		CHECKDATE:01/29/2020									
55610	2006271	01/31/2020	50410	1312020	18067	188.10	188.10	01/31/2020	INV PD		Administrativ
INVOICE:2264635-00		CHECKDATE:01/31/2020									
55609	2006272	01/31/2020	50409	1312020	18067	188.10	188.10	01/31/2020	INV PD		Administratio
INVOICE:2264636-00		CHECKDATE:01/31/2020									

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55281 INVOICE:264440-00	2006183	01/27/2020	50108	1272020	17968	84.04	84.04	01/27/2020	INV	PD	Administratio
						3,552.45					
108479 DECISIONED GROUP, INC.											
55435 INVOICE:3465	2006371	01/29/2020	50257	1292020	18009	34,700.00	34,700.00	01/29/2020	INV	PD	Annual Renewa
104577 DEL NORTE CATERING											
55342 INVOICE:2006331/LUNCH	2006331	01/28/2020	50170	1292020	18010	150.00	150.00	01/28/2020	INV	PD	Lunch for TEA
91786 DEMCO INC											
54425 INVOICE:6737755	2005108	01/15/2020	49356	1152020	17713	160.38	160.38	01/15/2020	INV	PD	Book tape for
54397 INVOICE:6739386	10041157	01/15/2020		SACHECK	3077	118.54	118.54	01/15/2020	INV	PD	
						278.92					
109238 GARRETT DENHAM, JR.											
55600 INVOICE:1-23-20/DENHAM	2001495	01/31/2020	50400	1312020	18068	100.00	100.00	01/31/2020	INV	PD	CHS Powerlift
108493 DENNIS LEE PRODUCTIONS, INC.											
54985 INVOICE:SAN021020a	10111037	01/22/2020		SACHECK	3106	640.00	640.00	01/22/2020	INV	PD	
22296 DIAMOND AUTO GLASS											
55338 INVOICE:116490	2004466	01/28/2020	50166	1292020	18011	381.73	381.73	01/28/2020	INV	PD	Windshield ch
106708 DIESEL TECHS											
54612 INVOICE:TT789	2005257	01/16/2020	49479	1172020	17799	675.00	675.00	01/16/2020	INV	PD	Repairs on un
18028 DIRECTOR'S CHOICE, INC.											
54422 INVOICE:351211	10041056	01/15/2020		SACHECK	3078	1,255.00	1,255.00	01/15/2020	INV	PD	
98640 DONUT EXPRESS											
55057 INVOICE:2048-12	2000898	01/24/2020	49898	1242020	17908	22.13	22.13	01/24/2020	INV	PD	Refreshments
12080 DRAMATIC PUBLISHING											
54041	10107006	01/10/2020		SACHECK	3065	105.00	105.00	01/10/2020	INV	PD	

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INVOICE:100065668		CHECKDATE:01/10/2020									
103393 ELIZABETH DUNCAN											
55531	2006327	01/30/2020	50342	1312020	18069	95.84	95.84	01/30/2020	INV PD		HOTEL ADVANCE
INVOICE:2006327/ADV		CHECKDATE:01/31/2020									
108225 MALLORY DUNLAP											
55580	2004963	01/30/2020	50388	1312020	18070	74.68	74.68	01/30/2020	INV PD		REIBURSE MEAL
INVOICE:2004963/REIMB		CHECKDATE:01/31/2020									
19179 ECAP											
55000		01/24/2020	49841	Jan 2020	2176	425.00	425.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55000		CHECKDATE:01/24/2020									
108265 ECHO EDUCATION SERVICES											
54420	10108004	01/15/2020		SACHECK	3079	5,174.00	5,174.00	01/15/2020	INV PD		
INVOICE:200214-1		CHECKDATE:01/15/2020									
99205 ECS LEARNING SYSTEMS											
55557	2006091	01/30/2020	50368	1312020	18071	417.37	417.37	01/30/2020	INV PD		STAAR MATH WO
INVOICE:500950		CHECKDATE:01/31/2020									
98255 EDUCATION IN ACTION											
54681	10102036	01/17/2020		SACHECK	3098	742.00	742.00	01/17/2020	INV PD		
INVOICE:65822		CHECKDATE:01/17/2020									
54416	10102011	01/15/2020		SACHECK	3080	2,000.00	2,000.00	01/15/2020	INV PD		
INVOICE:65822		CHECKDATE:01/15/2020									
						2,742.00					
96152 EE CREDIT UNION											
55017		01/24/2020	49858	Jan 2020	2177	3,811.00	3,811.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55017		CHECKDATE:01/24/2020									
107634 SYLVIA ELIZALDE											
54031	2001832	01/10/2020	48991	1102020	17569	28.01	28.01	01/10/2020	INV PD		Sylvia Elizal
INVOICE:DEC 2019/ELIZALDE		CHECKDATE:01/10/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
53705	2003916	01/06/2020	48665	1062020	17451	95.61	95.61	01/06/2020	INV PD		November 2019
INVOICE:116-07959-03		CHECKDATE:01/06/2020									
53929	2005569	01/09/2020	48888	1102020	17570	146.00	146.00	01/09/2020	INV PD		SMS/Can Light
INVOICE:116-10102-01		CHECKDATE:01/10/2020									
54062		01/10/2020	49016	1102020	17570	-14.00	-14.00	01/10/2020	CRM PD		CREDIT/SPECIA
INVOICE:116-10102-02		CHECKDATE:01/10/2020									
54155	2005566	01/14/2020	49105	1152020	17716	15.60	15.60	01/14/2020	INV PD		District/Latc
INVOICE:116-10320-02		CHECKDATE:01/15/2020									

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53711	2005243	01/06/2020	48671	1062020	17451	140.67	140.67	01/06/2020	INV	PD	Admin Annex/e
INVOICE:116-10622-01		CHECKDATE:01/06/2020									
53708	2005324	01/06/2020	48668	1062020	17451	22.37	22.37	01/06/2020	INV	PD	Irving/Light
INVOICE:116-10671-01		CHECKDATE:01/06/2020									
53712	2005323	01/06/2020	48672	1062020	17451	5.94	5.94	01/06/2020	INV	PD	Administratio
INVOICE:116-10694-01		CHECKDATE:01/06/2020									
53709	2005322	01/06/2020	48669	1062020	17451	187.74	187.74	01/06/2020	INV	PD	Administratio
INVOICE:116-10796-01		CHECKDATE:01/06/2020									
54154	2005327	01/14/2020	49104	1152020	17716	152.30	152.30	01/14/2020	INV	PD	Administratio
INVOICE:116-10796-02		CHECKDATE:01/15/2020									
53707	2005321	01/06/2020	48667	1062020	17451	27.00	27.00	01/06/2020	INV	PD	Administratio
INVOICE:116-10807-01		CHECKDATE:01/06/2020									
54057	2005325	01/10/2020	49012	1102020	17570	28.91	28.91	01/10/2020	INV	PD	Administratio
INVOICE:116-10829-01		CHECKDATE:01/10/2020									
54058	2005326	01/10/2020	49013	1102020	17570	279.70	279.70	01/10/2020	INV	PD	Administratio
INVOICE:116-10885-01		CHECKDATE:01/10/2020									
54059	2005565	01/10/2020	49014	1102020	17570	11.62	11.62	01/10/2020	INV	PD	Administratio
INVOICE:116-10968-01		CHECKDATE:01/10/2020									
54060	2005567	01/10/2020	49015	1102020	17570	31.96	31.96	01/10/2020	INV	PD	Administratio
INVOICE:116-11023-01		CHECKDATE:01/10/2020									
54065	2005570	01/10/2020	49017	1102020	17570	190.15	190.15	01/10/2020	INV	PD	Administratio
INVOICE:116-11062-01		CHECKDATE:01/10/2020									
54078	2005568	01/10/2020	49027	1102020	17570	82.41	82.41	01/10/2020	INV	PD	Administratio
INVOICE:116-11082-01		CHECKDATE:01/10/2020									
54056	2005771	01/10/2020	49011	1102020	17570	7.66	7.66	01/10/2020	INV	PD	Administratio
INVOICE:116-11223-01		CHECKDATE:01/10/2020									
54159	2005777	01/14/2020	49109	1152020	17716	75.91	75.91	01/14/2020	INV	PD	Maintenance/E
INVOICE:116-11426-01		CHECKDATE:01/15/2020									
55271	2006068	01/27/2020	50098	1272020	17969	129.89	129.89	01/27/2020	INV	PD	Administratio
INVOICE:116-11473-01		CHECKDATE:01/27/2020									
55269	2006067	01/27/2020	50096	1272020	17969	19.11	19.11	01/27/2020	INV	PD	Administratio
INVOICE:116-11504-01		CHECKDATE:01/27/2020									
55268	2006072	01/27/2020	50095	1272020	17969	75.91	75.91	01/27/2020	INV	PD	Administratio
INVOICE:116-11551-01		CHECKDATE:01/27/2020									
55272	2006070	01/27/2020	50099	1272020	17969	131.31	131.31	01/27/2020	INV	PD	Administratio
INVOICE:116-11551-02		CHECKDATE:01/27/2020									
55611	2006199	01/31/2020	50411	1312020	18072	11.10	11.10	01/31/2020	INV	PD	Administratio
INVOICE:116-11940-01		CHECKDATE:01/31/2020									
55612	2006300	01/31/2020	50412	1312020	18072	69.59	69.59	01/31/2020	INV	PD	Admin/Annex
INVOICE:116-12026-01		CHECKDATE:01/31/2020									
55613	2006302	01/31/2020	50413	1312020	18072	23.56	23.56	01/31/2020	INV	PD	Marti/Gym RR
INVOICE:116-12084-01		CHECKDATE:01/31/2020									
55270	2006071	01/27/2020	50097	1272020	17969	75.91	75.91	01/27/2020	INV	PD	WMS/Lamps for
INVOICE:116-1601-01		CHECKDATE:01/27/2020									
						2,023.93					
109136 CONNER ELLIS											
54088	2002185	01/13/2020	49037	1132020	17655	130.00	130.00	01/13/2020	INV	PD	CHS Boys Bas
INVOICE:12-20-2019/ELLIS		CHECKDATE:01/13/2020									
20958 ENNIS HIGH SCHOOL											
55051	2006226	01/24/2020	49892	1242020	17909	600.00	600.00	01/24/2020	INV	PD	Entry fee/GOL
INVOICE:2006226/ENTRY		CHECKDATE:01/24/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106440 JOSEPH ENNIS											
53970	2005815	01/09/2020	48929	1102020	17571	110.00	110.00	01/09/2020	INV PD	1-17-20	MANSF
INVOICE:2005815A		CHECKDATE:01/10/2020									
55036	2006116	01/24/2020	49877	1242020	17910	60.00	60.00	01/24/2020	INV PD	1-31-20	MANSF
INVOICE:2006116A		CHECKDATE:01/24/2020									
55037	2006116	01/24/2020	49878	1242020	17911	60.00	60.00	01/24/2020	INV PD	2-01-2020	MAN
INVOICE:2006116B		CHECKDATE:01/24/2020									
55038	2006116	01/24/2020	49879	1242020	17912	450.00	450.00	01/24/2020	INV PD	2-13-2020	AUS
INVOICE:2006116C		CHECKDATE:01/24/2020									
						680.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
53965	2005442	01/09/2020	48924	1102020	17572	1,995.96	1,995.96	01/09/2020	INV PD	January 2020/	
INVOICE:92869		CHECKDATE:01/10/2020									
53899	2003033	01/09/2020	48856	1102020	1323	3,066.84	3,066.84	01/09/2020	INV PD	CHS Reader fo	
INVOICE:97140		CHECKDATE:01/10/2020									
53900	2003948	01/09/2020	48857	1102020	1324	3,382.39	3,382.39	01/09/2020	INV PD	CHS Reader -	
INVOICE:97143		CHECKDATE:01/10/2020									
54552	2002789	01/16/2020	49418	1172020	17800	6,610.10	6,610.10	01/16/2020	INV PD	Video Surveil	
INVOICE:97159		CHECKDATE:01/17/2020									
54554	2002789	01/16/2020	49420	1172020	17800	22,612.05	22,612.05	01/16/2020	INV PD	Video Surveil	
INVOICE:97160		CHECKDATE:01/17/2020									
54553	2002789	01/16/2020	49419	1172020	17800	1,651.51	1,651.51	01/16/2020	INV PD	Video Surveil	
INVOICE:97161		CHECKDATE:01/17/2020									
						39,318.85					
106771 ENTEX PEST SOLUTIONS, LLC											
55078	2002067	01/24/2020	49919	1242020	17913	6,120.00	6,120.00	01/24/2020	INV PD	District Fire	
INVOICE:092819		CHECKDATE:01/24/2020									
55145	2005052	01/27/2020	49977	1272020	2210	403.00	403.00	01/27/2020	INV PD	December Pest	
INVOICE:12-31-2020 INV		CHECKDATE:01/27/2020									
55077	2002067	01/24/2020	49918	1242020	17913	255.00	255.00	01/24/2020	INV PD	District Fire	
INVOICE:21616		CHECKDATE:01/24/2020									
54150	2004817	01/14/2020	49100	1152020	17717	689.00	689.00	01/14/2020	INV PD	December 2019	
INVOICE:DEC19		CHECKDATE:01/15/2020									
						7,467.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
55079	2005338	01/24/2020	49920	1242020	17914	280.00	280.00	01/24/2020	INV PD	Maint/program	
INVOICE:18121		CHECKDATE:01/24/2020									
4976 ESC, REGION 10											
55035	2006083	01/24/2020	49876	1242020	17915	5,700.00	5,700.00	01/24/2020	INV PD	Student Suppo	
INVOICE:164040		CHECKDATE:01/24/2020									
2221 ESC, REGION XI											
54531	2004006	01/16/2020	49398	1172020	17801	130.00	130.00	01/16/2020	INV PD	20 Hr. Bus ce	
INVOICE:1002000829		CHECKDATE:01/17/2020									

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54885	2003679	01/21/2020	49731	1222020	17850	25.00	25.00	01/21/2020	INV	PD	registration
INVOICE:1002000830				CHECKDATE:01/22/2020							
54530	2004006	01/16/2020	49397	1172020	17801	650.00	650.00	01/16/2020	INV	PD	20 Hr. Bus ce
INVOICE:1002000831				CHECKDATE:01/17/2020							
54529	2000024	01/16/2020	49395	1172020	17801	520.00	520.00	01/16/2020	INV	PD	20 hour bus c
INVOICE:1002000832				CHECKDATE:01/17/2020							
54533	2005012	01/16/2020	49399	1172020	17801	250.00	250.00	01/16/2020	INV	PD	Trainer of Tr
INVOICE:1002000833				CHECKDATE:01/17/2020							
53841	2004111	01/08/2020	48796	1082020	17499	70.00	70.00	01/08/2020	INV	PD	meal reimburs
INVOICE:3002000667				CHECKDATE:01/08/2020							
55259	2003510	01/27/2020	50086	1272020	17970	950.00	950.00	01/27/2020	INV	PD	Professional
INVOICE:3002000710				CHECKDATE:01/27/2020							
						2,595.00					
108578 ESC, REGION 6											
55636	2004976	01/31/2020	50436	1312020	18073	50.00	50.00	01/31/2020	INV	PD	On Line 8 hou
INVOICE:044714				CHECKDATE:01/31/2020							
55637	2005229	01/31/2020	50437	1312020	18073	50.00	50.00	01/31/2020	INV	PD	8 hour online
INVOICE:044715				CHECKDATE:01/31/2020							
						100.00					
19048 HAND2MIND											
55112	2003445	01/24/2020	49952	1242020	17916	573.63	573.63	01/24/2020	INV	PD	Math program
INVOICE:60205051				CHECKDATE:01/24/2020							
55552	2003445	01/30/2020	50363	1312020	18074	1,147.26	1,147.26	01/30/2020	INV	PD	Math program
INVOICE:60206961				CHECKDATE:01/31/2020							
						1,720.89					
107596 IFRIT TECHNOLOGIES LLC											
55297	2006216	01/27/2020	50124	1272020	17971	100.00	100.00	01/27/2020	INV	PD	Database of m
INVOICE:2006216/LIC				CHECKDATE:01/27/2020							
1260 FAMILY MEDICINE ASSOCIATES											
54527	2003965	01/16/2020	49393	1172020	17802	72.00	72.00	01/16/2020	INV	PD	DOT Physicals
INVOICE:44466C11970				CHECKDATE:01/17/2020							
54528	2003965	01/16/2020	49394	1172020	17802	72.00	72.00	01/16/2020	INV	PD	DOT Physicals
INVOICE:45222C11970				CHECKDATE:01/17/2020							
55291	2003965	01/27/2020	50118	1272020	17972	72.00	72.00	01/27/2020	INV	PD	DOT Physicals
INVOICE:45510C11970				CHECKDATE:01/27/2020							
						216.00					
108321 FANTABULOUS FUNDRAISING											
55415	10107119	01/29/2020		SACHECK	3122	684.00	684.00	01/29/2020	INV	PD	
INVOICE:I191216426				CHECKDATE:01/29/2020							
53748	10107103	01/06/2020		SACHECK	3059	840.00	840.00	01/06/2020	INV	PD	
INVOICE:I191219428				CHECKDATE:01/06/2020							
						1,524.00					
13411 FASTENAL COMPANY											



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55329	2004789	01/28/2020	50157	1292020	18012	438.91	438.91	01/28/2020	INV	PD	December 2019
INVOICE:TXCLE167110		CHECKDATE:01/29/2020									
53725	2005564	01/06/2020	48685	1062020	17452	5.50	5.50	01/06/2020	INV	PD	Maintenance/P
INVOICE:TXCLE167219		CHECKDATE:01/06/2020									
55330	2004789	01/28/2020	50158	1292020	18012	24.68	24.68	01/28/2020	INV	PD	December 2019
INVOICE:TXCLE167220		CHECKDATE:01/29/2020									
55331	2004789	01/28/2020	50159	1292020	18012	144.15	144.15	01/28/2020	INV	PD	December 2019
INVOICE:TXCLE167222		CHECKDATE:01/29/2020									
53966	2004883	01/09/2020	48925	1102020	17573	1,305.78	1,305.78	01/09/2020	INV	PD	Grounds/stora
INVOICE:TXCLE167422		CHECKDATE:01/10/2020									
						1,919.02					
14508 FIRST CHOICE COFFEE SERVICE											
54663	2003988	01/17/2020	49531	1172020	17803	94.20	94.20	01/17/2020	INV	PD	Coffee for CT
INVOICE:023770		CHECKDATE:01/17/2020									
54868	2005453	01/21/2020	49714	1222020	17851	206.55	206.55	01/21/2020	INV	PD	Coffee Servic
INVOICE:023771		CHECKDATE:01/22/2020									
						300.75					
109009 FIRST CLASS CONFERENCES											
55326	2003596	01/28/2020	50154	1292020	18013	1,750.00	1,750.00	01/28/2020	INV	PD	REGISTRATION/
INVOICE:2003596/REGIS		CHECKDATE:01/29/2020									
98355 FIRST INVESTORS CORPORATION											
55021		01/24/2020	49862	Jan 2020	2178	430.00	430.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55021		CHECKDATE:01/24/2020									
95752 FLINN SCIENTIFIC, INC.											
54227	2004717	01/14/2020	49177	1152020	17718	239.20	239.20	01/14/2020	INV	PD	Science suppl
INVOICE:2428677		CHECKDATE:01/15/2020									
55353	2002654	01/28/2020	50181	1292020	18014	51.48	51.48	01/28/2020	INV	PD	Lab & Lecture
INVOICE:2432283		CHECKDATE:01/29/2020									
53764	2005080	01/06/2020	48723	1062020	17453	66.47	66.47	01/06/2020	INV	PD	TEAM Supplie
INVOICE:2433647		CHECKDATE:01/06/2020									
						357.15					
104010 FLOCABULARY											
55555	2004293	01/30/2020	50366	1312020	18075	2,500.00	2,500.00	01/30/2020	INV	PD	Flocabulary p
INVOICE:INV22905		CHECKDATE:01/31/2020									
108984 AVERY FLORES											
54105	2004609	01/13/2020	49056	1132020	17656	129.14	129.14	01/13/2020	INV	PD	December Reim
INVOICE:DEC 2019/FLORES		CHECKDATE:01/13/2020									
102504 FLOWERS BAKING CO OF DENTON, LLC											
54287	2005544	01/15/2020	49238	1152020	2195	64.34	64.34	01/15/2020	INV	PD	Bread
INVOICE:3045353780		CHECKDATE:01/15/2020									
54284	2005544	01/15/2020	49236	1152020	2195	118.52	118.52	01/15/2020	INV	PD	Bread



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54731	2005544	01/17/2020	49581	1172020	2203	50.20	50.20	01/17/2020	INV	PD	Bread
INVOICE:3074942365				CHECKDATE:01/17/2020							
55378	2005544	01/29/2020	50207	1292020	2218	42.69	42.69	01/29/2020	INV	PD	Bread
INVOICE:3074942522				CHECKDATE:01/29/2020							
						2,917.98					
10753 JANE FLYNN											
54882	2005967	01/21/2020	49728	1222020	17852	365.63	365.63	01/21/2020	INV	PD	HOTEL ADVANCE
INVOICE:2005967/ADV				CHECKDATE:01/22/2020							
107340 JAMES FOLEY											
55601	2001495	01/31/2020	50401	1312020	18076	100.00	100.00	01/31/2020	INV	PD	CHS Powerlift
INVOICE:1-23-20/FOLEY				CHECKDATE:01/31/2020							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
55104	2004281	01/24/2020	49945	1242020	17917	54.33	54.33	01/24/2020	INV	PD	Library books
INVOICE:588810F				CHECKDATE:01/24/2020							
54099	2003543	01/13/2020	49049	1132020	17657	382.52	382.52	01/13/2020	INV	PD	books for SMS
INVOICE:595029F				CHECKDATE:01/13/2020							
						436.85					
108311 KEITH FOX											
54993	2006005	01/22/2020	49837	1222020	17853	140.00	140.00	01/22/2020	INV	PD	security for
INVOICE:2006005/FOX				CHECKDATE:01/22/2020							
55536	2006005	01/30/2020	50347	1312020	18078	280.00	280.00	01/30/2020	INV	PD	security for
INVOICE:2006005A/FOX				CHECKDATE:01/31/2020							
55558	2006005	01/30/2020	50369	1312020	18077	100.00	100.00	01/30/2020	INV	PD	security for
INVOICE:2006005B/FOX				CHECKDATE:01/31/2020							
						520.00					
108986 FRANK KENT CADILLAC, LLC											
54996	10001148	01/22/2020		SACHECK	3107	7,620.69	7,620.69	01/22/2020	INV	PD	
INVOICE:784834/1				CHECKDATE:01/22/2020							
96131 FRANKLIN TEMPLETON BANK & TRUST											
55011		01/24/2020	49852	Jan 2020	2179	850.00	850.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55011				CHECKDATE:01/24/2020							
21973 FRISCO ISD											
53845	2005600	01/08/2020	48800	1082020	17500	132.00	132.00	01/08/2020	INV	PD	TISCA Swim Me
INVOICE:2057				CHECKDATE:01/08/2020							
22360 GAMETIME											
55080	2005106	01/24/2020	49921	1242020	17918	3,673.21	3,673.21	01/24/2020	INV	PD	Marti/playgro
INVOICE:PJI-0131487				CHECKDATE:01/24/2020							
1360 GATEWOOD ELECTRIC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54161	2005630	01/14/2020	49111	1152020	17719	45.90	45.90	01/14/2020	INV PD		WMS/Heater fo
INVOICE:S29689		CHECKDATE:01/15/2020									
55335	2006030	01/28/2020	50163	1292020	18015	206.35	206.35	01/28/2020	INV PD		TEAM/HVAC Uni
INVOICE:S29772		CHECKDATE:01/29/2020									
						252.25					
96132 GENERAL AMERICAN											
55012		01/24/2020	49853	Jan 2020	2180	50.00	50.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55012		CHECKDATE:01/24/2020									
109189 PERRY GERBINE											
54153	2005830	01/14/2020	49103	1152020	17720	89.65	89.65	01/14/2020	INV PD		Laminate Camp
INVOICE:6		CHECKDATE:01/15/2020									
109051 WILLIAM GIBBS											
55586	2006569	01/30/2020	50394	1312020	18079	249.00	249.00	01/30/2020	INV PD		REIMBURSE NAT
INVOICE:2006569/REIMB		CHECKDATE:01/31/2020									
20819 BLAKE GLENN											
53843	2004531	01/08/2020	48798	1082020	17501	55.02	55.02	01/08/2020	INV PD		Travel - Dece
INVOICE:DEC 2019/GLENN		CHECKDATE:01/08/2020									
53842	2004530	01/08/2020	48797	1082020	17502	40.00	40.00	01/08/2020	INV PD		Cell usage-De
INVOICE:DEC2019		CHECKDATE:01/08/2020									
						95.02					
103594 GODLEY ISD											
54124	2005806	01/13/2020	49075	1132020	17658	175.00	175.00	01/13/2020	INV PD		Varsity Tenni
INVOICE:2005806/ENTRY FEE		CHECKDATE:01/13/2020									
54122	2005809	01/13/2020	49073	1132020	17658	125.00	125.00	01/13/2020	INV PD		Jr. Varsity T
INVOICE:2005809/ENTRY FEE		CHECKDATE:01/13/2020									
						300.00					
104014 GOING PLACES ORIENT. & MOB. SERV											
54661	2004571	01/17/2020	49528	1172020	17804	625.00	625.00	01/17/2020	INV PD		DECEMBER PROF
INVOICE:532		CHECKDATE:01/17/2020									
109177 GOOSECHASE ADVENTURES											
55107	2006017	01/24/2020	49948	1242020	17919	3,250.00	3,250.00	01/24/2020	INV PD		goosechase Di
INVOICE:102356		CHECKDATE:01/24/2020									
53697	2005396	01/06/2020	48657	1062020	17454	750.00	750.00	01/06/2020	INV PD		goosechase li
INVOICE:66413		CHECKDATE:01/06/2020									
						4,000.00					
107898 COURTNEY SWAIM GOSDIN											
53918	2005377	01/09/2020	48877	1102020	17632	60.00	60.00	01/09/2020	INV PD		REIMBURSE/202
INVOICE:2005377/REIMB		CHECKDATE:01/10/2020									

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55414	2006009	01/29/2020	50243	1292020	18016	438.15	438.15	01/29/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006009/ADV											
107933 SAMANTHA GOSSETT						498.15					
55602	2001495	01/31/2020	50402	1312020	18080	100.00	100.00	01/31/2020	INV	PD	CHS Powerlift
INVOICE:1-23-20/GOSSETT											
16933 GRAINGER											
53831	2005017	01/08/2020	48783	1082020	2188	28.53	28.53	01/08/2020	INV	PD	Repair Gerard
INVOICE:9377101572											
53969	2005267	01/09/2020	48928	1102020	17574	61.68	61.68	01/09/2020	INV	PD	standard plat
INVOICE:9386597349											
54429	2003684	01/15/2020	49360	1152020	17721	972.99	972.99	01/15/2020	INV	PD	soaffold towe
INVOICE:9400398229											
55141	2005853	01/27/2020	49973	1272020	1334	725.23	725.23	01/27/2020	INV	PD	Folding Gate
INVOICE:9410554266											
109192 GRANBURY SOFTBALL BOOSTER CLUB						1,788.43					
54035	2005832	01/10/2020	48995	1102020	17575	300.00	300.00	01/10/2020	INV	PD	ENTRY FREE 3
INVOICE:2005832/ENTRY											
108355 GRAPEVINE HIGH SCHOOL CHEER BOOSTER											
53701	2005599	01/06/2020	48661	1062020	17455	350.00	350.00	01/06/2020	INV	PD	Entry Fee Jan
INVOICE:2005599/ENTRY											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
55026		01/24/2020	49867	Jan 2020	2181	220.00	220.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55026											
107827 CASEY GREEN											
54332	2002185	01/15/2020	49285	1152020	17722	25.00	25.00	01/15/2020	INV	PD	CHS Boys Bas
INVOICE:1-10-20/GREEN											
54971	2006096	01/22/2020	49819	1222020	17854	25.00	25.00	01/22/2020	INV	PD	CHS Girls Bas
INVOICE:1-10-20A/C.GREEN											
55070	2006096	01/24/2020	49911	1242020	17920	25.00	25.00	01/24/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20/C.GREEN											
107829 LAWRENCE C. GREEN						75.00					
54327	2002185	01/15/2020	49280	1152020	17723	85.00	85.00	01/15/2020	INV	PD	CHS Boys Bas
INVOICE:1-10-20/GREEN											
54972	2006096	01/22/2020	49820	1222020	17855	85.00	85.00	01/22/2020	INV	PD	CHS Girls Bas
INVOICE:1-10-20/L.GREEN											
102469 KAREN GREENWAY						170.00					

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54656	2005805	01/17/2020	49523	1172020	17805	42.66	42.66	01/17/2020	INV PD		Estimated mea
INVOICE:2005805/REIMB CHECKDATE:01/17/2020											
21667 CHRISTI GREGORY											
54091	2004537	01/13/2020	49041	1132020	17659	20.00	20.00	01/13/2020	INV PD		December Cell
INVOICE:DEC2019/GREGORY CHECKDATE:01/13/2020											
21771 RICKY GRIFFIN											
54239	2001584	01/14/2020	49188	1152020	17724	80.00	80.00	01/14/2020	INV PD		CHS Girls Bas
INVOICE:1-10-20/GRIFFIN CHECKDATE:01/15/2020											
106891 TIMOTHY GRIJALVA											
54881	2004959	01/21/2020	49727	1222020	17856	446.78	446.78	01/21/2020	INV PD		HOTEL ADVANCE
INVOICE:2004959/ADV CHECKDATE:01/22/2020											
54883	2006004	01/21/2020	49729	1222020	17857	1,144.25	1,144.25	01/21/2020	INV PD		HOTEL ADVANCE
INVOICE:2006004/ADV CHECKDATE:01/22/2020											
53738	2004960	01/06/2020	48698	1062020	17456	65.93	65.93	01/06/2020	INV PD		December 2019
INVOICE:DEC 2019/GRIJALVA CHECKDATE:01/06/2020											
						1,656.96					
109185 GUEST COMMUNICATIONS CORPORATION											
54460	2005829	01/15/2020	49383	1152020	7170	1,666.65	1,666.65	01/15/2020	INV PD		Guide and mou
INVOICE:20-13674D CHECKDATE:01/15/2020											
109193 MICHAEL GUNTER											
53922	2002185	01/09/2020	48881	1102020	17576	80.00	80.00	01/09/2020	INV PD		CHS Boys Bas
INVOICE:12-10-19/GUNTER CHECKDATE:01/10/2020											
54318	2002185	01/15/2020	49270	1152020	17725	50.00	50.00	01/15/2020	INV PD		CHS Boys Bas
INVOICE:12-10-19A/GUNTER CHECKDATE:01/15/2020											
						130.00					
4500 H.B. BLAKE CO., INC											
55081	2005013	01/24/2020	49922	1242020	17921	828.00	828.00	01/24/2020	INV PD		Maint/stock p
INVOICE:67649 CHECKDATE:01/24/2020											
16277 HAMPTON INN											
55033	2006262	01/23/2020	49874	1242020	17890	331.20	331.20	01/23/2020	INV PD		Hotel for stu
INVOICE:2006262/ADV CHECKDATE:01/23/2020											
106244 CHRISTIAN HARDIN											
53699	2005596	01/06/2020	48659	1062020	17457	216.00	216.00	01/06/2020	INV PD		1-11-2020 GRA
INVOICE:2005596A CHECKDATE:01/06/2020											
104714 EMILIE HARMON											
53956	2004576	01/09/2020	48915	1102020	17577	24.05	24.05	01/09/2020	INV PD		DECEMBER MILE

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INVOICE:DEC 2019/HARMON				CHECKDATE:01/10/2020							
108572	FREDDIE HARRIS										
55603	2001495	01/31/2020	50403	1312020	18081	100.00	100.00	01/31/2020	INV PD		CHS Powerlift
INVOICE:1-23-20/HARRIS				CHECKDATE:01/31/2020							
105460	JERRY HARRIS										
54978	10041172	01/22/2020		SACHECK	2281	300.00	300.00	01/22/2020	INV PD		
INVOICE:10041172				CHECKDATE:01/22/2020							
108944	JILLANNA HARRIS										
54128	2004607	01/13/2020	49079	1132020	17660	20.00	20.00	01/13/2020	INV PD		December cell
INVOICE:DEC 2019/HARRIS				CHECKDATE:01/13/2020							
54129	2004608	01/13/2020	49080	1132020	17660	128.97	128.97	01/13/2020	INV PD		December mile
INVOICE:DEC2019/HARRIS				CHECKDATE:01/13/2020							
						148.97					
109190	CHRISTA RAE HARTWIG										
54976	2006096	01/22/2020	49824	1222020	17858	80.00	80.00	01/22/2020	INV PD		CHS Girls Bas
INVOICE:1-17-20/HARTWIG				CHECKDATE:01/22/2020							
53923	2001584	01/09/2020	48882	1102020	17578	80.00	80.00	01/09/2020	INV PD		CHS Girls Bas
INVOICE:12-17-19/HARTWIG				CHECKDATE:01/10/2020							
						160.00					
92609	HEB CREDIT RECEIVABLES-DEPT 308										
54668	2001807	01/17/2020	49535	1172020	17806	29.51	29.51	01/17/2020	INV PD		Food items
INVOICE:511323				CHECKDATE:01/17/2020							
54682	10001004	01/17/2020		SACHECK	3099	96.87	96.87	01/17/2020	INV PD		
INVOICE:564736				CHECKDATE:01/17/2020							
54683	10001004	01/17/2020		SACHECK	3099	251.36	251.36	01/17/2020	INV PD		
INVOICE:579749				CHECKDATE:01/17/2020							
54684	10001004	01/17/2020		SACHECK	3099	14.92	14.92	01/17/2020	INV PD		
INVOICE:587901				CHECKDATE:01/17/2020							
54670	2003927	01/17/2020	49537	1172020	17806	66.16	66.16	01/17/2020	INV PD		Fall Staff Ap
INVOICE:686754				CHECKDATE:01/17/2020							
54667	2003927	01/17/2020	49529	1172020	17806	83.72	83.72	01/17/2020	INV PD		Fall Staff Ap
INVOICE:773401				CHECKDATE:01/17/2020							
54690	10001020	01/17/2020		SACHECK	3099	93.33	93.33	01/17/2020	INV PD		
INVOICE:780141				CHECKDATE:01/17/2020							
54691	10001020	01/17/2020		SACHECK	3099	29.98	29.98	01/17/2020	INV PD		
INVOICE:790554				CHECKDATE:01/17/2020							
54671	2003076	01/17/2020	49538	1172020	17806	49.90	49.90	01/17/2020	INV PD		Employee birt
INVOICE:821785				CHECKDATE:01/17/2020							
54672	2003075	01/17/2020	49539	1172020	17806	77.73	77.73	01/17/2020	INV PD		Drivers break
INVOICE:821802				CHECKDATE:01/17/2020							
54696	10002009	01/17/2020		SACHECK	3099	43.22	43.22	01/17/2020	INV PD		
INVOICE:821996				CHECKDATE:01/17/2020							
54673	2005213	01/17/2020	49540	1172020	17806	162.67	162.67	01/17/2020	INV PD		Staff Christm
INVOICE:854110				CHECKDATE:01/17/2020							
54674	2005213	01/17/2020	49541	1172020	17806	104.94	104.94	01/17/2020	INV PD		Staff Christm

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INVOICE:888970		CHECKDATE:01/17/2020									
107341 DAN HELGENBERGER						1,104.31					
55604	2001495	01/31/2020	50404	1312020	18082	100.00	100.00	01/31/2020	INV PD		CHS Powerlift
INVOICE:1-23-20/HELGENBERGER		CHECKDATE:01/31/2020									
8896 JANET HELMCAMP											
54345	2004623	01/15/2020	49298	1152020	17726	55.91	55.91	01/15/2020	INV PD		December Mile
INVOICE:DEC 2019/HELMCAMP		CHECKDATE:01/15/2020									
105640 ANDREA HENSLEY											
53868	2003083	01/08/2020	48823	1082020	17503	576.00	576.00	01/08/2020	INV PD		HOTEL ADVANCE
INVOICE:2003083/ADV		CHECKDATE:01/08/2020									
55310	2006255	01/28/2020	50138	1292020	18017	932.40	932.40	01/28/2020	INV PD		HOTEL ADVANCE
INVOICE:2006255/ADV		CHECKDATE:01/29/2020									
53743	2004582	01/06/2020	48704	1062020	17458	38.69	38.69	01/06/2020	INV PD		December 2019
INVOICE:DEC 2019/HENSLEY		CHECKDATE:01/06/2020									
						1,547.09					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
55144	2005302	01/27/2020	49976	1272020	2211	137.20	137.20	01/27/2020	INV PD		Repair Adams
INVOICE:0006347071-IN		CHECKDATE:01/27/2020									
55566	2005510	01/30/2020	50377	1312020	2225	291.55	291.55	01/30/2020	INV PD		Restore Ice M
INVOICE:0006348500-IN		CHECKDATE:01/31/2020									
55563	2005577	01/30/2020	50374	1312020	2225	91.00	91.00	01/30/2020	INV PD		Repair cresco
INVOICE:0006414399-IN		CHECKDATE:01/31/2020									
55564	2006113	01/30/2020	50375	1312020	2225	696.67	696.67	01/30/2020	INV PD		Repair Smith
INVOICE:0006428138-IN		CHECKDATE:01/31/2020									
55565	2006114	01/30/2020	50376	1312020	2225	42.94	42.94	01/30/2020	INV PD		Repair Gerard
INVOICE:0006428205-IN		CHECKDATE:01/31/2020									
						1,259.36					
108509 GERMAN HERNANDEZ											
54455		01/15/2020		SACHECK	3081	75.00	75.00	01/15/2020	INV PD		
INVOICE: PO 10041154		CHECKDATE:01/15/2020									
55594		01/30/2020		SACHECK	3131	75.00	75.00	01/30/2020	INV PD		
INVOICE: PO10041169		CHECKDATE:01/31/2020									
						150.00					
108312 HESC											
55031		01/24/2020	49872	Jan 2020	2182	818.92	818.92	01/24/2020	INV PD		Payroll Run 1
INVOICE:55031		CHECKDATE:01/24/2020									
19902 HILL COLLEGE											
55058	2001775	01/24/2020	49899	1242020	17922	6,375.00	6,375.00	01/24/2020	INV PD		Tuition Fall
INVOICE:FALL 2019 INV		CHECKDATE:01/24/2020									
55320	2001775	01/28/2020	50148	1292020	18018	31,404.95	31,404.95	01/28/2020	INV PD		Tuition Fall



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INVOICE:FALL	2019/CTE										
55059	2001935	01/24/2020	49900	1242020	17922	4,062.00	4,062.00	01/24/2020	INV PD		Dual Credit T
INVOICE:FALL	2019A INV										
55319	2001935	01/28/2020	50147	1292020	18018	13,753.70	13,753.70	01/28/2020	INV PD		Dual Credit T
INVOICE:FALL	2019ACADEMIC										
						55,595.65					
108905 LENNIE HILLMAN											
53943	2004707	01/09/2020	48902	1102020	17579	22.34	22.34	01/09/2020	INV PD		Travel for Co
INVOICE:DEC	2019/HILLMAN										
107945 HILLTOP SECURITIES INC											
55581	2000187	01/30/2020	50389	1312020	18083	3,500.00	3,500.00	01/30/2020	INV PD		Continuing Di
INVOICE:100979											
103974 RENE HIPP											
54344	2004568	01/15/2020	49297	1152020	17728	37.40	37.40	01/15/2020	INV PD		December mile
INVOICE:DEC	2019/R.HIPP										
54343	2004567	01/15/2020	49296	1152020	17727	20.00	20.00	01/15/2020	INV PD		December cell
INVOICE:DEC	2019/R.HIPP										
						57.40					
101723 HIRED HANDS											
55064	2002298	01/24/2020	49905	1242020	17923	234.00	234.00	01/24/2020	INV PD		Interpreting
INVOICE:19-12120											
16149 HOME DEPOT CREDIT SERVICES											
54951	2005681	01/22/2020	49798	1222020	17859	96.03	96.03	01/22/2020	INV PD		Van # 664/12v
INVOICE:0011225											
54946	2005678	01/22/2020	49793	1222020	17859	35.23	35.23	01/22/2020	INV PD		Maintenance S
INVOICE:1021816											
54947	2005677	01/22/2020	49794	1222020	17859	10.13	10.13	01/22/2020	INV PD		Truck # 656/F
INVOICE:1021827											
54912	2005650	01/22/2020	49759	1222020	17859	28.98	28.98	01/22/2020	INV PD		Truck # 656/F
INVOICE:10713											
54913	2005651	01/22/2020	49760	1222020	17859	21.12	21.12	01/22/2020	INV PD		Coleman/Toile
INVOICE:10714											
54950	2005682	01/22/2020	49797	1222020	17859	10.91	10.91	01/22/2020	INV PD		Maintenance S
INVOICE:11220											
54948	2005683	01/22/2020	49795	1222020	17859	187.69	187.69	01/22/2020	INV PD		CHS/Cypress M
INVOICE:1184208											
54949	2005680	01/22/2020	49796	1222020	17859	123.94	123.94	01/22/2020	INV PD		Grounds Dept.
INVOICE:1184209											
54914	2004373	01/22/2020	49761	1222020	17859	290.55	290.55	01/22/2020	INV PD		Pegboard and
INVOICE:172685											
54915	2005658	01/22/2020	49762	1222020	17859	187.69	187.69	01/22/2020	INV PD		CHS/Mulch for
INVOICE:183890											
54942	2005674	01/22/2020	49789	1222020	17859	19.32	19.32	01/22/2020	INV PD		District/Grea
INVOICE:2011101											
54943	2005673	01/22/2020	49790	1222020	17859	216.77	216.77	01/22/2020	INV PD		CHS/Mulch for

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INVOICE:2021693				CHECKDATE:01/22/2020							
54944	2005672	01/22/2020	49791	1222020	17859	30.53	30.53	01/22/2020	INV PD		Truck # 656/F
INVOICE:2021697				CHECKDATE:01/22/2020							
54916	2005654	01/22/2020	49763	1222020	17859	8.23	8.23	01/22/2020	INV PD		Maintenance S
INVOICE:21003				CHECKDATE:01/22/2020							
54917	2005652	01/22/2020	49764	1222020	17859	8.34	8.34	01/22/2020	INV PD		Coleman/Rm #
INVOICE:21014				CHECKDATE:01/22/2020							
54918	2005653	01/22/2020	49765	1222020	17859	13.32	13.32	01/22/2020	INV PD		Cooke/Mice In
INVOICE:21015				CHECKDATE:01/22/2020							
54952	2005679	01/22/2020	49799	1222020	17859	47.36	47.36	01/22/2020	INV PD		Truck # 637/F
INVOICE:21891				CHECKDATE:01/22/2020							
54945	2005091	01/22/2020	49792	1222020	17859	1,533.82	1,533.82	01/22/2020	INV PD		lumber, nails
INVOICE:2970216				CHECKDATE:01/22/2020							
54909	2005647	01/22/2020	49756	1222020	17859	13.24	13.24	01/22/2020	INV PD		Stadium/8' Pi
INVOICE:3010585				CHECKDATE:01/22/2020							
54910	2005649	01/22/2020	49757	1222020	17859	34.53	34.53	01/22/2020	INV PD		Van # 664/Wad
INVOICE:3020700				CHECKDATE:01/22/2020							
54911	2005648	01/22/2020	49758	1222020	17859	19.31	19.31	01/22/2020	INV PD		Stadium/Wall
INVOICE:3020704				CHECKDATE:01/22/2020							
54956	2005688	01/22/2020	49803	1222020	17859	58.24	58.24	01/22/2020	INV PD		Admin/materia
INVOICE:3022333				CHECKDATE:01/22/2020							
54957	2005689	01/22/2020	49804	1222020	17859	9.24	9.24	01/22/2020	INV PD		Admin/materia
INVOICE:3022364				CHECKDATE:01/22/2020							
54958	2005692	01/22/2020	49805	1222020	17859	34.84	34.84	01/22/2020	INV PD		Grounds/suppl
INVOICE:3173393				CHECKDATE:01/22/2020							
54959	2005693	01/22/2020	49806	1222020	17859	250.26	250.26	01/22/2020	INV PD		CHS / mulch
INVOICE:3184403				CHECKDATE:01/22/2020							
54926	2005690	01/22/2020	49773	1222020	17859	187.69	187.69	01/22/2020	INV PD		Grounds/mulch
INVOICE:3184425				CHECKDATE:01/22/2020							
54961	2005720	01/22/2020	49808	1222020	17859	149.85	149.85	01/22/2020	INV PD		Maint/safety
INVOICE:3251154				CHECKDATE:01/22/2020							
54941	2005671	01/22/2020	49788	1222020	17859	97.36	97.36	01/22/2020	INV PD		Administratio
INVOICE:3262915				CHECKDATE:01/22/2020							
54962	2005687	01/22/2020	49809	1222020	17859	59.21	59.21	01/22/2020	INV PD		Maint/tools f
INVOICE:3262979				CHECKDATE:01/22/2020							
54904	2005645	01/22/2020	49751	1222020	17859	109.51	109.51	01/22/2020	INV PD		Administratio
INVOICE:4020605				CHECKDATE:01/22/2020							
54905	2005646	01/22/2020	49752	1222020	17859	39.61	39.61	01/22/2020	INV PD		Administratio
INVOICE:4020629				CHECKDATE:01/22/2020							
54906	2005644	01/22/2020	49753	1222020	17859	187.69	187.69	01/22/2020	INV PD		CHS/Cypress M
INVOICE:4183754				CHECKDATE:01/22/2020							
54907	2004838	01/22/2020	49754	1222020	17859	94.75	94.75	01/22/2020	INV PD		December 2019
INVOICE:4183755				CHECKDATE:01/22/2020							
54908	2000758	01/22/2020	49755	1222020	17859	713.23	713.23	01/22/2020	INV PD		lumber, nails
INVOICE:4974848				CHECKDATE:01/22/2020							
54901	2005643	01/22/2020	49748	1222020	17859	31.89	31.89	01/22/2020	INV PD		Maintenance S
INVOICE:5020484				CHECKDATE:01/22/2020							
54902	2005642	01/22/2020	49749	1222020	17859	59.08	59.08	01/22/2020	INV PD		Truck # 637/F
INVOICE:5020498				CHECKDATE:01/22/2020							
54903	2005637	01/22/2020	49750	1222020	17859	17.63	17.63	01/22/2020	INV PD		SMS/Drinking
INVOICE:5020502				CHECKDATE:01/22/2020							
54895	2005638	01/22/2020	49742	1222020	17859	75.61	75.61	01/22/2020	INV PD		Administratio
INVOICE:6020362				CHECKDATE:01/22/2020							
54896	2005636	01/22/2020	49743	1222020	17859	33.92	33.92	01/22/2020	INV PD		Grounds/Shop
INVOICE:6020384				CHECKDATE:01/22/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54897	2005640	01/22/2020	49744	1222020	17859	31.53	31.53	01/22/2020	INV	PD	SMS/Gym Door
INVOICE:6020404				CHECKDATE:01/22/2020							
54938	2005668	01/22/2020	49785	1222020	17859	11.62	11.62	01/22/2020	INV	PD	Adams/Hang Ba
INVOICE:6021374				CHECKDATE:01/22/2020							
54939	2005670	01/22/2020	49786	1222020	17859	36.71	36.71	01/22/2020	INV	PD	Van # 664/Wad
INVOICE:6021375				CHECKDATE:01/22/2020							
54940	2005669	01/22/2020	49787	1222020	17859	27.97	27.97	01/22/2020	INV	PD	Van # 664/Wad
INVOICE:6021388				CHECKDATE:01/22/2020							
54955	2005686	01/22/2020	49802	1222020	17859	290.61	290.61	01/22/2020	INV	PD	CHS/Flower Be
INVOICE:6173294				CHECKDATE:01/22/2020							
54898	2005281	01/22/2020	49745	1222020	17859	187.69	187.69	01/22/2020	INV	PD	CHS/Cypress M
INVOICE:6183695				CHECKDATE:01/22/2020							
54899	2005639	01/22/2020	49746	1222020	17859	102.06	102.06	01/22/2020	INV	PD	Stadium Offic
INVOICE:6262816				CHECKDATE:01/22/2020							
54900	2005641	01/22/2020	49747	1222020	17859	18.94	18.94	01/22/2020	INV	PD	District Grou
INVOICE:6521572				CHECKDATE:01/22/2020							
54890	2000758	01/22/2020	49737	1222020	17859	86.80	86.80	01/22/2020	INV	PD	lumber, nails
INVOICE:7010401				CHECKDATE:01/22/2020							
54891	2005279	01/22/2020	49738	1222020	17859	19.39	19.39	01/22/2020	INV	PD	Truck # 640/S
INVOICE:7010405				CHECKDATE:01/22/2020							
54892	2005278	01/22/2020	49739	1222020	17859	28.79	28.79	01/22/2020	INV	PD	Truck # 656/F
INVOICE:7020242				CHECKDATE:01/22/2020							
54893	2005280	01/22/2020	49740	1222020	17859	49.71	49.71	01/22/2020	INV	PD	Grounds/Towin
INVOICE:7020262				CHECKDATE:01/22/2020							
54932	2005091	01/22/2020	49779	1222020	17859	60.82	60.82	01/22/2020	INV	PD	lumber, nails
INVOICE:7021289				CHECKDATE:01/22/2020							
54933	2004838	01/22/2020	49780	1222020	17859	18.32	18.32	01/22/2020	INV	PD	December 2019
INVOICE:7021292				CHECKDATE:01/22/2020							
54934	2005662	01/22/2020	49781	1222020	17859	68.49	68.49	01/22/2020	INV	PD	Administratio
INVOICE:7021293				CHECKDATE:01/22/2020							
54935	2005664	01/22/2020	49782	1222020	17859	68.31	68.31	01/22/2020	INV	PD	Administratio
INVOICE:7021316				CHECKDATE:01/22/2020							
54936		01/22/2020	49783	1222020	17859	-6.12	-6.12	01/22/2020	CRM	PD	CREDIT/RETURN
INVOICE:7172839				CHECKDATE:01/22/2020							
54894	2005320	01/22/2020	49741	1222020	17859	187.69	187.69	01/22/2020	INV	PD	Grounds/Zapat
INVOICE:7183669				CHECKDATE:01/22/2020							
54937	2005667	01/22/2020	49784	1222020	17859	247.27	247.27	01/22/2020	INV	PD	Marti/Materia
INVOICE:7184011				CHECKDATE:01/22/2020							
54889	2004514	01/22/2020	49736	1222020	1332	4,335.90	4,335.90	01/22/2020	INV	PD	Metal Shelves
INVOICE:7250976				CHECKDATE:01/22/2020							
54923	2005091	01/22/2020	49770	1222020	17859	337.34	337.34	01/22/2020	INV	PD	lumber, nails
INVOICE:8021178				CHECKDATE:01/22/2020							
54924	2005660	01/22/2020	49771	1222020	17859	38.74	38.74	01/22/2020	INV	PD	Administratio
INVOICE:8021207				CHECKDATE:01/22/2020							
54925	2004838	01/22/2020	49772	1222020	17859	-662.97	-662.97	01/22/2020	CRM	PD	CREDIT/RETURN
INVOICE:8160133				CHECKDATE:01/22/2020							
54960	2005666	01/22/2020	49807	1222020	17859	187.69	187.69	01/22/2020	INV	PD	CHS/Mulch
INVOICE:8183961				CHECKDATE:01/22/2020							
54927	2005665	01/22/2020	49774	1222020	17859	154.80	154.80	01/22/2020	INV	PD	CHS Landscape
INVOICE:8251062				CHECKDATE:01/22/2020							
54928	2005141	01/22/2020	49775	1222020	17859	775.58	775.58	01/22/2020	INV	PD	Admin Annex/l
INVOICE:8251063				CHECKDATE:01/22/2020							
54929	2005661	01/22/2020	49776	1222020	17859	167.27	167.27	01/22/2020	INV	PD	Administratio
INVOICE:8251064				CHECKDATE:01/22/2020							
54930	2005676	01/22/2020	49777	1222020	17859	635.04	635.04	01/22/2020	INV	PD	Administrativ

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8251065				CHECKDATE:01/22/2020							
54931	2005224	01/22/2020	49778	1222020	17859	23.88	23.88	01/22/2020	INV PD		Spray Paint f
INVOICE:8521912				CHECKDATE:01/22/2020							
54919	2005659	01/22/2020	49766	1222020	17859	11.57	11.57	01/22/2020	INV PD		CHS/Wadsworth
INVOICE:9021101				CHECKDATE:01/22/2020							
54920	2005655	01/22/2020	49767	1222020	17859	29.08	29.08	01/22/2020	INV PD		Truck # 656/F
INVOICE:9021138				CHECKDATE:01/22/2020							
54953	2005685	01/22/2020	49800	1222020	17859	45.75	45.75	01/22/2020	INV PD		Administratio
INVOICE:9021985				CHECKDATE:01/22/2020							
54921	2005657	01/22/2020	49768	1222020	17859	35.81	35.81	01/22/2020	INV PD		Grounds Dept.
INVOICE:9160121				CHECKDATE:01/22/2020							
54922	2005656	01/22/2020	49769	1222020	17859	193.96	193.96	01/22/2020	INV PD		Stadium/Stora
INVOICE:9183949				CHECKDATE:01/22/2020							
54954	2005684	01/22/2020	49801	1222020	17859	210.38	210.38	01/22/2020	INV PD		District/ Lan
INVOICE:9184285				CHECKDATE:01/22/2020							
						13,203.07					
107588 HONSTEIN OIL & DISTRIBUTING											
54525	2005620	01/16/2020	49391	1172020	17807	413.82	413.82	01/16/2020	INV PD		White fleet M
INVOICE:SI-7252				CHECKDATE:01/17/2020							
108203 SHELLY HOPPS											
54084	2004595	01/13/2020	49033	1132020	17661	18.50	18.50	01/13/2020	INV PD		DECEMBER MILE
INVOICE:DEC 2019/HOPPS				CHECKDATE:01/13/2020							
19536 HORACE MANN LIFE INS. CO.											
55002		01/24/2020	49843	Jan 2020	2183	3,811.92	3,811.92	01/24/2020	INV PD		Payroll Run 1
INVOICE:55002				CHECKDATE:01/24/2020							
22216 HOSA, TA											
54662	2005904	01/17/2020	49530	1172020	17808	210.00	210.00	01/17/2020	INV PD		Student regis
INVOICE:20SL29320001				CHECKDATE:01/17/2020							
108347 SCHALYNNE HOWARD											
55592		01/30/2020		SACHECK	3132	30.00	30.00	01/30/2020	INV PD		
INVOICE: PO10041169				CHECKDATE:01/31/2020							
54439		01/15/2020		SACHECK	3082	105.00	105.00	01/15/2020	INV PD		
INVOICE:PO 10041154				CHECKDATE:01/15/2020							
						135.00					
109205 JARRETT HOWELL											
54324	2001584	01/15/2020	49276	1152020	17729	85.00	85.00	01/15/2020	INV PD		CHS Girls Bas
INVOICE:1-10-20/HOWELL				CHECKDATE:01/15/2020							
54325	2002185	01/15/2020	49277	1152020	17730	85.00	85.00	01/15/2020	INV PD		CHS Boys Bas
INVOICE:1-10-20A/HOWELL				CHECKDATE:01/15/2020							
						170.00					
109013 HUDSON BUS SALES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53826	2003444	01/08/2020	48778	1082020	2189	8,038.12	8,038.12	01/08/2020	INV	PD	Bus Conversio
INVOICE:0106522		CHECKDATE:01/08/2020									
53827	2003444	01/08/2020	48779	1082020	2189	9,785.07	9,785.07	01/08/2020	INV	PD	Bus Conversio
INVOICE:0106522A		CHECKDATE:01/08/2020									
53829	2003444	01/08/2020	48781	1082020	2189	4,201.50	4,201.50	01/08/2020	INV	PD	Bus Conversio
INVOICE:0106523		CHECKDATE:01/08/2020									
53828	2003444	01/08/2020	48780	1082020	2189	20,044.00	20,044.00	01/08/2020	INV	PD	Bus Conversio
INVOICE:0106776		CHECKDATE:01/08/2020									
						42,068.69					
106380 HUSTLER TURF EQUIPMENT											
54434	2002679	01/15/2020	49365	1152020	17731	23,831.58	23,831.58	01/15/2020	INV	PD	Grounds/Heavy
INVOICE:2187871		CHECKDATE:01/15/2020									
109218 HYATT REGENCY SAN ANTONIO RIVERWALK											
55348	2006374	01/28/2020	50176	1292020	18019	190.63	190.63	01/28/2020	INV	PD	Student Hotel
INVOICE:2006374/ADV		CHECKDATE:01/29/2020									
99893 INDUSTRIAL ALLIANCE PACIFIC											
55023		01/24/2020	49864	Jan 2020	2184	585.00	585.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55023		CHECKDATE:01/24/2020									
19899 INFLATABLE PARTY MAGIC											
54518	10041165	01/15/2020		SACHECK	3083	939.30	939.30	01/15/2020	INV	PD	
INVOICE:10041165		CHECKDATE:01/15/2020									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
53951	2004853	01/09/2020	48910	1102020	17580	500.00	500.00	01/09/2020	INV	PD	Drug Dog Serv
INVOICE:13549		CHECKDATE:01/10/2020									
107861 INTRADATA, INC.											
53924	2005028	01/09/2020	48883	1102020	17581	610.40	610.40	01/09/2020	INV	PD	ReadnQuiz Sub
INVOICE:203961		CHECKDATE:01/10/2020									
109169 IREF BIG BALLS UP											
54032	2005803	01/10/2020	48992	1102020	17582	960.00	960.00	01/10/2020	INV	PD	SMS Girls Bas
INVOICE:1550		CHECKDATE:01/10/2020									
54424		01/15/2020		SACHECK	3084	960.00	960.00	01/15/2020	INV	PD	
INVOICE:1550/PO 10041143		CHECKDATE:01/15/2020									
						1,920.00					
101265 CHRIS JACKSON											
54346	2004644	01/15/2020	49299	1152020	17732	50.11	50.11	01/15/2020	INV	PD	December Mile
INVOICE:DEC 2019/JACKSON		CHECKDATE:01/15/2020									
105398 PATRICIA JACOCS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54135	2004580	01/13/2020	49086	1132020	17662	30.62	30.62	01/13/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/JACOBS		CHECKDATE:01/13/2020									
54234	2003849	01/14/2020	49185	1152020	17733	30.62	30.62	01/14/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 2019/JACOBS		CHECKDATE:01/15/2020									
						61.24					
2039 JOHN DEERE FINANCIAL											
53894	2003405	01/08/2020	48851	1082020	17504	4,032.21	4,032.21	01/08/2020	INV	PD	Grounds/Repai
INVOICE:10746891		CHECKDATE:01/08/2020									
22589 JOHNSON COUNTY TREASURER											
53938	2004085	01/09/2020	48897	1102020	17583	13,468.92	13,468.92	01/09/2020	INV	PD	Truancy Progr
INVOICE:1229		CHECKDATE:01/10/2020									
107209 JEREMY JOHNSON											
54328	2002185	01/15/2020	49281	1152020	17734	130.00	130.00	01/15/2020	INV	PD	CHS Boys Bas
INVOICE:1-10-20/JOHNSON		CHECKDATE:01/15/2020									
54966	2006096	01/22/2020	49813	1222020	17860	50.00	50.00	01/22/2020	INV	PD	CHS Girls Bas
INVOICE:1-10-20A/JOHNSON		CHECKDATE:01/22/2020									
54989	2002185	01/22/2020	49833	1222020	17862	130.00	130.00	01/22/2020	INV	PD	CHS Boys Bas
INVOICE:1-17-20/JOHNSON		CHECKDATE:01/22/2020									
54990	2006096	01/22/2020	49834	1222020	17861	50.00	50.00	01/22/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20A/JOHNSON		CHECKDATE:01/22/2020									
54086	2002185	01/13/2020	49035	1132020	17663	80.00	80.00	01/13/2020	INV	PD	CHS Boys Bas
INVOICE:12-20-2019/JOHNSON		CHECKDATE:01/13/2020									
						440.00					
20211 LANDY JOHNSON											
53854	2004526	01/08/2020	48809	1082020	17505	31.52	31.52	01/08/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/JOHNSON		CHECKDATE:01/08/2020									
101105 LORI JOHNSON											
54131	2004557	01/13/2020	49082	1132020	17664	13.57	13.57	01/13/2020	INV	PD	December mile
INVOICE:DEC 2019/JOHNSON		CHECKDATE:01/13/2020									
54130	2004574	01/13/2020	49081	1132020	17665	20.00	20.00	01/13/2020	INV	PD	December cell
INVOICE:DEC2019/JOHNSON		CHECKDATE:01/13/2020									
						33.57					
6374 JONES SCHOOL SUPPLY CO., INC.											
55121	10101020	01/24/2020		SACHECK	3110	126.00	126.00	01/24/2020	INV	PD	
INVOICE:1723335		CHECKDATE:01/24/2020									
55257	10104037	01/27/2020		SACHECK	3116	95.05	95.05	01/27/2020	INV	PD	
INVOICE:1731289		CHECKDATE:01/27/2020									
55427		01/29/2020		SACHECK	3123	36.03	36.03	01/29/2020	INV	PD	
INVOICE:1732953		CHECKDATE:01/29/2020									
						257.08					
15825 COURTNEY JONES											

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55525	2006286	01/30/2020	50338	1312020	18084	143.75	143.75	01/30/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006286/ADV				CHECKDATE:01/31/2020							
53850	2004513	01/08/2020	48805	1082020	17506	14.15	14.15	01/08/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/C.JONES				CHECKDATE:01/08/2020							
22583 JASON JONES						157.90					
53749	2005573	01/06/2020	48708	1062020	17461	33.00	33.00	01/06/2020	INV	PD	CHS BAND/Stud
INVOICE:2005573A				CHECKDATE:01/06/2020							
53750	2005586	01/06/2020	48709	1062020	17460	320.00	320.00	01/06/2020	INV	PD	CHS BAND/Stud
INVOICE:2005586A				CHECKDATE:01/06/2020							
55349	2006360	01/28/2020	50177	1292020	18020	86.00	86.00	01/28/2020	INV	PD	2/12-16/20 SA
INVOICE:2006360A				CHECKDATE:01/29/2020							
53761	2004541	01/06/2020	48720	1062020	17459	40.00	40.00	01/06/2020	INV	PD	Monthly cell
INVOICE:DEC2019/J.JONES				CHECKDATE:01/06/2020							
107562 RAELYNN JORDAN						479.00					
53698	2005597	01/06/2020	48658	1062020	17462	102.00	102.00	01/06/2020	INV	PD	Meal money J
INVOICE:2005597A				CHECKDATE:01/06/2020							
104995 JOSHUA HIGH SCHOOL											
54223	2005736	01/14/2020	49173	1152020	17735	645.00	645.00	01/14/2020	INV	PD	Entry fee and
INVOICE:2005736/ENTRY				CHECKDATE:01/15/2020							
102740 JOSHUA ISD											
55571	10001312	01/30/2020		SACHECK	3133	450.00	450.00	01/30/2020	INV	PD	
INVOICE:10001312				CHECKDATE:01/31/2020							
96927 JOSHUA ISD ATHLETICS											
54039	2005775	01/10/2020	48999	1102020	17584	150.00	150.00	01/10/2020	INV	PD	1/10-11/2020
INVOICE:2005775/ENTRY				CHECKDATE:01/10/2020							
9553 JOSTENS, INC.											
55118	10101014	01/24/2020		SACHECK	3111	1,150.00	1,150.00	01/24/2020	INV	PD	
INVOICE:10101014				CHECKDATE:01/24/2020							
101697 KADUCEUS											
55135	2005067	01/24/2020	49967	1242020	17924	3,375.00	3,375.00	01/24/2020	INV	PD	Sterile Proce
INVOICE:SPAT018LR04				CHECKDATE:01/24/2020							
108276 AMIE KALDENBACH											
54669	2005869	01/17/2020	49536	1172020	2204	20.00	20.00	01/17/2020	INV	PD	Student refun
INVOICE:2005869/REFUND				CHECKDATE:01/17/2020							
109203 CRYSTAL KAMPEN											

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55316 INVOICE:2006344/ADV	2006344	01/28/2020	50144	1292020	18021	356.50	356.50	01/28/2020	INV	PD	HOTEL ADVANCE
108875 SHANNON KATY											
54083 INVOICE:DEC2019/KATY	2004604	01/13/2020	49032	1132020	17666	37.67	37.67	01/13/2020	INV	PD	DECEMBER MILE
108999 SCHRENNIA EARLEY KELLEY											
54209 INVOICE:1-10-2020/KELLEY	2001584	01/14/2020	49159	1152020	17714	60.00	60.00	01/14/2020	INV	PD	CHS Girls Bas
54210 INVOICE:1-10-2020A/KELLEY	2002185	01/14/2020	49160	1152020	17715	60.00	60.00	01/14/2020	INV	PD	CHS Boys Bas
54125 INVOICE:12-20-19/EARLEY	2002185	01/13/2020	49076	1132020	17654	60.00	60.00	01/13/2020	INV	PD	CHS Boys Bas
						180.00					
100987 KID STUFF MARKETING, INC.											
53901 INVOICE:SI368282	2005291	01/09/2020	48858	1102020	2192	355.00	355.00	01/09/2020	INV	PD	Lunch sacks
106951 KLEMENT DISTRIBUTION, INC.											
54718 INVOICE:10507542	2005548	01/17/2020	49568	1172020	2205	316.85	316.85	01/17/2020	INV	PD	Ice Cream
54717 INVOICE:10507544	2005548	01/17/2020	49567	1172020	2205	293.58	293.58	01/17/2020	INV	PD	Ice Cream
54721 INVOICE:10507545	2005548	01/17/2020	49571	1172020	2205	221.91	221.91	01/17/2020	INV	PD	Ice Cream
54720 INVOICE:10507546	2005548	01/17/2020	49570	1172020	2205	462.06	462.06	01/17/2020	INV	PD	Ice Cream
55197 INVOICE:10507630	2005548	01/27/2020	50029	1272020	2212	460.04	460.04	01/27/2020	INV	PD	Ice Cream
55194 INVOICE:10507631	2005548	01/27/2020	50026	1272020	2212	267.75	267.75	01/27/2020	INV	PD	Ice Cream
55196 INVOICE:10507632	2005548	01/27/2020	50028	1272020	2212	439.24	439.24	01/27/2020	INV	PD	Ice Cream
55195 INVOICE:10507635	2005548	01/27/2020	50027	1272020	2212	225.87	225.87	01/27/2020	INV	PD	Ice Cream
						2,687.30					
2223 KROGER TEXAS LP											
54178 INVOICE:1219258058	2005388	01/14/2020	49128	1152020	17736	13.98	13.98	01/14/2020	INV	PD	board meeting
54415 INVOICE:377982	10107107	01/15/2020		SACHECK	3085	200.00	200.00	01/15/2020	INV	PD	
						213.98					
96513 LABATT FOOD SERVICE											
54749 INVOICE:01084819	2005540	01/17/2020	49599	1172020	2206	486.39	486.39	01/17/2020	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
54751	2005540	01/17/2020	49601	1172020	2206	1,074.20	1,074.20	01/17/2020	INV PD		Food and non
INVOICE:01084820		CHECKDATE:01/17/2020									
54753	2005540	01/17/2020	49603	1172020	2206	1,905.60	1,905.60	01/17/2020	INV PD		Food and non
INVOICE:01084821		CHECKDATE:01/17/2020									
54694	2005541	01/17/2020	49552	1172020	2206	121.78	121.78	01/17/2020	INV PD		Smart Snacks
INVOICE:01084822		CHECKDATE:01/17/2020									
54758	2005540	01/17/2020	49608	1172020	2206	1,799.15	1,799.15	01/17/2020	INV PD		Food and non
INVOICE:01084823		CHECKDATE:01/17/2020									
54750	2005540	01/17/2020	49600	1172020	2206	2,260.90	2,260.90	01/17/2020	INV PD		Food and non
INVOICE:01084824		CHECKDATE:01/17/2020									
54693	2005541	01/17/2020	49551	1172020	2206	532.58	532.58	01/17/2020	INV PD		Smart Snacks
INVOICE:01084825		CHECKDATE:01/17/2020									
54748	2005540	01/17/2020	49598	1172020	2206	4,497.02	4,497.02	01/17/2020	INV PD		Food and non
INVOICE:01084918		CHECKDATE:01/17/2020									
54692	2005541	01/17/2020	49550	1172020	2206	1,453.29	1,453.29	01/17/2020	INV PD		Smart Snacks
INVOICE:01084919		CHECKDATE:01/17/2020									
54757	2005540	01/17/2020	49607	1172020	2206	2,988.46	2,988.46	01/17/2020	INV PD		Food and non
INVOICE:01084920		CHECKDATE:01/17/2020									
54697	2005541	01/17/2020	49554	1172020	2206	152.72	152.72	01/17/2020	INV PD		Smart Snacks
INVOICE:01084921		CHECKDATE:01/17/2020									
54755	2005540	01/17/2020	49605	1172020	2206	1,688.90	1,688.90	01/17/2020	INV PD		Food and non
INVOICE:01084922		CHECKDATE:01/17/2020									
54695	2005541	01/17/2020	49553	1172020	2206	171.65	171.65	01/17/2020	INV PD		Smart Snacks
INVOICE:01084923		CHECKDATE:01/17/2020									
54759	2005540	01/17/2020	49609	1172020	2206	1,891.16	1,891.16	01/17/2020	INV PD		Food and non
INVOICE:01084924		CHECKDATE:01/17/2020									
54756	2005540	01/17/2020	49606	1172020	2206	1,902.99	1,902.99	01/17/2020	INV PD		Food and non
INVOICE:01084925		CHECKDATE:01/17/2020									
54760	2005540	01/17/2020	49610	1172020	2206	1,361.82	1,361.82	01/17/2020	INV PD		Food and non
INVOICE:01084926		CHECKDATE:01/17/2020									
55401	2005540	01/29/2020	50230	1292020	2219	4,884.40	4,884.40	01/29/2020	INV PD		Food and non
INVOICE:01121802		CHECKDATE:01/29/2020									
55395	2005541	01/29/2020	50224	1292020	2219	799.20	799.20	01/29/2020	INV PD		Smart Snacks
INVOICE:01121803		CHECKDATE:01/29/2020									
55403	2005540	01/29/2020	50232	1292020	2219	356.35	356.35	01/29/2020	INV PD		Food and non
INVOICE:01155073		CHECKDATE:01/29/2020									
55405	2005540	01/29/2020	50234	1292020	2219	1,064.99	1,064.99	01/29/2020	INV PD		Food and non
INVOICE:01155074		CHECKDATE:01/29/2020									
55406	2005540	01/29/2020	50235	1292020	2219	1,579.64	1,579.64	01/29/2020	INV PD		Food and non
INVOICE:01155075		CHECKDATE:01/29/2020									
55397	2005541	01/29/2020	50226	1292020	2219	49.88	49.88	01/29/2020	INV PD		Smart Snacks
INVOICE:01155076		CHECKDATE:01/29/2020									
55410	2005540	01/29/2020	50239	1292020	2219	1,191.62	1,191.62	01/29/2020	INV PD		Food and non
INVOICE:01155077		CHECKDATE:01/29/2020									
55404	2005540	01/29/2020	50233	1292020	2219	1,575.38	1,575.38	01/29/2020	INV PD		Food and non
INVOICE:01155078		CHECKDATE:01/29/2020									
55402	2005540	01/29/2020	50231	1292020	2219	3,589.88	3,589.88	01/29/2020	INV PD		Food and non
INVOICE:01155168		CHECKDATE:01/29/2020									
55396	2005541	01/29/2020	50225	1292020	2219	223.78	223.78	01/29/2020	INV PD		Smart Snacks
INVOICE:01155169		CHECKDATE:01/29/2020									
55409	2005540	01/29/2020	50238	1292020	2219	1,933.45	1,933.45	01/29/2020	INV PD		Food and non
INVOICE:01155170		CHECKDATE:01/29/2020									
55399	2005541	01/29/2020	50228	1292020	2219	257.31	257.31	01/29/2020	INV PD		Smart Snacks
INVOICE:01155171		CHECKDATE:01/29/2020									
55407	2005540	01/29/2020	50236	1292020	2219	1,286.51	1,286.51	01/29/2020	INV PD		Food and non



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54314	2005540	01/15/2020	49266	1152020	2196	3,164.38	3,164.38	01/15/2020	INV	PD	Food and non
INVOICE:121881150				CHECKDATE:01/15/2020							
54315	2005540	01/15/2020	49267	1152020	2196	1,153.14	1,153.14	01/15/2020	INV	PD	Food and non
INVOICE:12188146				CHECKDATE:01/15/2020							
54317	2005540	01/15/2020	49269	1152020	2196	1,024.92	1,024.92	01/15/2020	INV	PD	Food and non
INVOICE:12188147				CHECKDATE:01/15/2020							
54319	2005540	01/15/2020	49271	1152020	2196	42.41	42.41	01/15/2020	INV	PD	Food and non
INVOICE:12188148				CHECKDATE:01/15/2020							
54336	2005540	01/15/2020	49289	1152020	2196	1,074.81	1,074.81	01/15/2020	INV	PD	Food and non
INVOICE:12188149				CHECKDATE:01/15/2020							
54313	2005540	01/15/2020	49265	1152020	2196	3,305.96	3,305.96	01/15/2020	INV	PD	Food and non
INVOICE:12188238				CHECKDATE:01/15/2020							
54309	2005541	01/15/2020	49261	1152020	2196	884.34	884.34	01/15/2020	INV	PD	Smart Snacks
INVOICE:12188239				CHECKDATE:01/15/2020							
54334	2005540	01/15/2020	49288	1152020	2196	2,178.76	2,178.76	01/15/2020	INV	PD	Food and non
INVOICE:12188240				CHECKDATE:01/15/2020							
54310	2005541	01/15/2020	49262	1152020	2196	168.09	168.09	01/15/2020	INV	PD	Smart Snacks
INVOICE:12188241				CHECKDATE:01/15/2020							
54320	2005540	01/15/2020	49272	1152020	2196	941.88	941.88	01/15/2020	INV	PD	Food and non
INVOICE:12188242				CHECKDATE:01/15/2020							
54337	2005540	01/15/2020	49290	1152020	2196	1,044.43	1,044.43	01/15/2020	INV	PD	Food and non
INVOICE:12188243				CHECKDATE:01/15/2020							
54321	2005540	01/15/2020	49274	1152020	2196	835.21	835.21	01/15/2020	INV	PD	Food and non
INVOICE:12188244				CHECKDATE:01/15/2020							
54338	2005540	01/15/2020	49292	1152020	2196	1,201.12	1,201.12	01/15/2020	INV	PD	Food and non
INVOICE:12188245				CHECKDATE:01/15/2020							
54311	2005541	01/15/2020	49263	1152020	2196	68.30	68.30	01/15/2020	INV	PD	Smart Snacks
INVOICE:12188246				CHECKDATE:01/15/2020							
						66,034.45					
108854 LANDMARK EQUIPMENT											
55305	2005747	01/27/2020	50132	1272020	17973	-31.99	-31.99	01/27/2020	CRM	PD	CREDIT/TAX CH
INVOICE:C165730				CHECKDATE:01/27/2020							
55304	2005747	01/27/2020	50131	1272020	17973	640.49	640.49	01/27/2020	INV	PD	Grounds/repai
INVOICE:WC51299				CHECKDATE:01/27/2020							
55617	2006218	01/31/2020	50417	1312020	18085	512.98	512.98	01/31/2020	INV	PD	Grounds/mower
INVOICE:WC51334				CHECKDATE:01/31/2020							
						1,121.48					
108873 ROSALIND LAWRENCE											
54043	10001273	01/10/2020		SACHECK	3066	161.97	161.97	01/10/2020	INV	PD	
INVOICE:10001273				CHECKDATE:01/10/2020							
54042	10001273	01/10/2020		SACHECK	3066	1,191.53	1,191.53	01/10/2020	INV	PD	
INVOICE:10001273				CHECKDATE:01/10/2020							
55116	10001297	01/24/2020		SACHECK	3112	123.84	123.84	01/24/2020	INV	PD	
INVOICE:10001297				CHECKDATE:01/24/2020							
						1,477.34					
1488 LAYLAND PLUMBING INC.											
53726	2005560	01/06/2020	48686	1062020	17463	170.00	170.00	01/06/2020	INV	PD	Irving/Wash S
INVOICE:018342				CHECKDATE:01/06/2020							
55082	2005272	01/24/2020	49923	1242020	17925	1,485.00	1,485.00	01/24/2020	INV	PD	Adams/service

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:33739		CHECKDATE:01/24/2020									
98158 LEARNING WITHOUT TEARS						1,655.00					
53909	2005496	01/09/2020	48868	1102020	7167	698.50	698.50	01/09/2020	INV PD		TTK Readiness
INVOICE:INV53570		CHECKDATE:01/10/2020									
104706 LEASOR CRASS, P.C.											
53937	2004841	01/09/2020	48896	1102020	17585	675.00	675.00	01/09/2020	INV PD		Legal Fees fo
INVOICE:16003		CHECKDATE:01/10/2020									
98758 LECTORUM PUBLICATIONS INC.											
55134	2002829	01/24/2020	49966	1242020	17926	282.40	282.40	01/24/2020	INV PD		New Library B
INVOICE:832359		CHECKDATE:01/24/2020									
108353 LENOVO INC.											
53876	2004395	01/08/2020	48832	1082020	17507	7,038.00	7,038.00	01/08/2020	INV PD		Chromebook re
INVOICE:4235397031		CHECKDATE:01/08/2020									
107324 ALANNA LEWALLEN											
53908	2004962	01/09/2020	48867	1102020	7168	26.77	26.77	01/09/2020	INV PD		REIMBURSE MEA
INVOICE:2004962/REIMB		CHECKDATE:01/10/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
55013		01/24/2020	49854	Jan 2020	2185	11,022.05	11,022.05	01/24/2020	INV PD		Payroll Run 1
INVOICE:55013		CHECKDATE:01/24/2020									
109198 NOAH LINNABARY											
54040	2000850	01/10/2020	49000	1102020	17586	110.00	110.00	01/10/2020	INV PD		CHS Boys Socc
INVOICE:1-07-20/LINNABARY		CHECKDATE:01/10/2020									
99280 BELINDA LIRA											
54816	10750251	01/21/2020		SACHECK	2282	400.00	400.00	01/21/2020	INV PD		
INVOICE:10750251		CHECKDATE:01/22/2020									
105790 LONE STAR MOWER REPAIR											
54440	2004815	01/15/2020	49370	1152020	17737	352.58	352.58	01/15/2020	INV PD		December 2019
INVOICE:16704		CHECKDATE:01/15/2020									
53727	2005579	01/06/2020	48687	1062020	17464	101.70	101.70	01/06/2020	INV PD		Grounds Dept.
INVOICE:5730		CHECKDATE:01/06/2020									
						454.28					
20348 LONE STAR NEWS GROUP											
54079	2005602	01/13/2020	49028	1132020	17667	291.00	291.00	01/13/2020	INV PD		Advertisement
INVOICE:00242005		CHECKDATE:01/13/2020									

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17944 LONE STAR PERCUSSION											
54426	2003499	01/15/2020	49357	1152020	17738	149.95	149.95	01/15/2020	INV	PD	Band-Mallots
									INVOICE: INV-63533 CHECKDATE: 01/15/2020		
54194	2002054	01/14/2020	49144	1152020	17738	124.12	124.12	01/14/2020	INV	PD	Band-Replacem
									INVOICE: INV-63778 CHECKDATE: 01/15/2020		
						274.07					
98049 LOWES											
53947	2000965	01/09/2020	48906	1102020	17587	19.82	19.82	01/09/2020	INV	PD	Open PO for T
									INVOICE: 15319 CHECKDATE: 01/10/2020		
53948	2000965	01/09/2020	48907	1102020	17587	22.76	22.76	01/09/2020	INV	PD	Open PO for T
									INVOICE: 16610 CHECKDATE: 01/10/2020		
53949	2000965	01/09/2020	48908	1102020	17587	14.29	14.29	01/09/2020	INV	PD	Open PO for T
									INVOICE: 16667 CHECKDATE: 01/10/2020		
53946	2000965	01/09/2020	48905	1102020	17587	51.84	51.84	01/09/2020	INV	PD	Open PO for T
									INVOICE: 17382 CHECKDATE: 01/10/2020		
53971		01/09/2020	48931	1102020	17587	5.69	5.69	01/09/2020	INV	PD	12 14 X 2
									INVOICE: 17399 CHECKDATE: 01/10/2020		
54201	2005710	01/14/2020	49151	1152020	17739	36.06	36.06	01/14/2020	INV	PD	Transportatio
									INVOICE: 900248 CHECKDATE: 01/15/2020		
54202	2005712	01/14/2020	49152	1152020	17739	23.70	23.70	01/14/2020	INV	PD	Grounds/Mower
									INVOICE: 900262 CHECKDATE: 01/15/2020		
54217	2005780	01/14/2020	49168	1152020	17739	19.73	19.73	01/14/2020	INV	PD	Administratio
									INVOICE: 901462 CHECKDATE: 01/15/2020		
54220	2005781	01/14/2020	49170	1152020	17739	75.91	75.91	01/14/2020	INV	PD	Cooke/Cement
									INVOICE: 901625 CHECKDATE: 01/15/2020		
54205	2005715	01/14/2020	49155	1152020	17739	22.07	22.07	01/14/2020	INV	PD	Grounds/Items
									INVOICE: 902171 CHECKDATE: 01/15/2020		
54196	2005706	01/14/2020	49146	1152020	17739	20.49	20.49	01/14/2020	INV	PD	Fulton/New Pl
									INVOICE: 902229 CHECKDATE: 01/15/2020		
54200	2004840	01/14/2020	49150	1152020	17739	36.54	36.54	01/14/2020	INV	PD	December 2019
									INVOICE: 902242 CHECKDATE: 01/15/2020		
54221	2005782	01/14/2020	49171	1152020	17739	30.32	30.32	01/14/2020	INV	PD	Administratio
									INVOICE: 902284A CHECKDATE: 01/15/2020		
54219	2005719	01/14/2020	49169	1152020	17739	6.58	6.58	01/14/2020	INV	PD	Truck # 657/S
									INVOICE: 902376 CHECKDATE: 01/15/2020		
54206	2005716	01/14/2020	49156	1152020	17739	17.86	17.86	01/14/2020	INV	PD	Coleman/Mount
									INVOICE: 902434A CHECKDATE: 01/15/2020		
54197	2005707	01/14/2020	49147	1152020	17739	39.37	39.37	01/14/2020	INV	PD	Administratio
									INVOICE: 902479 CHECKDATE: 01/15/2020		
54212	2005717	01/14/2020	49162	1152020	17739	16.14	16.14	01/14/2020	INV	PD	Maintenance S
									INVOICE: 902558 CHECKDATE: 01/15/2020		
54198	2005708	01/14/2020	49148	1152020	17739	37.16	37.16	01/14/2020	INV	PD	Maintenance S
									INVOICE: 902560A CHECKDATE: 01/15/2020		
54213	2005718	01/14/2020	49164	1152020	17739	23.34	23.34	01/14/2020	INV	PD	Maintenance S
									INVOICE: 902637 CHECKDATE: 01/15/2020		
54199	2005709	01/14/2020	49149	1152020	17739	45.18	45.18	01/14/2020	INV	PD	Maintenance/F
									INVOICE: 902688A CHECKDATE: 01/15/2020		
54215	2005779	01/14/2020	49165	1152020	17739	77.09	77.09	01/14/2020	INV	PD	Administratio
									INVOICE: 902807A CHECKDATE: 01/15/2020		
54216	2004840	01/14/2020	49166	1152020	17739	14.24	14.24	01/14/2020	INV	PD	December 2019
									INVOICE: 902830 CHECKDATE: 01/15/2020		

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54203	2005714	01/14/2020	49153	1152020	17739	60.77	60.77	01/14/2020	INV	PD	Grounds/Berk1
INVOICE:903950		CHECKDATE:01/15/2020									
54204	2005711	01/14/2020	49154	1152020	17739	10.91	10.91	01/14/2020	INV	PD	Grounds/Edger
INVOICE:916134		CHECKDATE:01/15/2020									
54195	2005161	01/14/2020	49145	1152020	17739	57.86	57.86	01/14/2020	INV	PD	SMS/Rm# H219/
INVOICE:979860		CHECKDATE:01/15/2020									
						785.72					
109194 LOWMAN CONSULTING LLC											
55110	2005871	01/24/2020	49950	1242020	17927	66.67	66.67	01/24/2020	INV	PD	PARTIAL/SOCIA
INVOICE:2005871/TRAINING		CHECKDATE:01/24/2020									
103987 WESLEY LYNCH											
54134	2004569	01/13/2020	49085	1132020	17668	97.88	97.88	01/13/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/LYNCH		CHECKDATE:01/13/2020									
6592 LYNESSE CONSTRUCTION, LP											
54235	2005014	01/14/2020	49183	1152020	1327	4,437.50	4,437.50	01/14/2020	INV	PD	Removable Bol
INVOICE:108902		CHECKDATE:01/15/2020									
7178 WESLEY MACKEY											
54225	2000923	01/14/2020	49175	1152020	17740	210.00	210.00	01/14/2020	INV	PD	Security for
INVOICE:2000923/MACKEY		CHECKDATE:01/15/2020									
54984	2000923	01/22/2020	49829	1222020	17863	160.00	160.00	01/22/2020	INV	PD	Security for
INVOICE:2000923A/MACKEY		CHECKDATE:01/22/2020									
55314	2000923	01/28/2020	50142	1292020	18022	220.00	220.00	01/28/2020	INV	PD	Security for
INVOICE:2000923B/MACKEY		CHECKDATE:01/29/2020									
						590.00					
102163 MAGAZINE SUBSCRIPTIONS PTP-AUSTIN											
55072	2002485	01/24/2020	49913	1242020	17928	560.68	560.68	01/24/2020	INV	PD	Yearly magazi
INVOICE:37222		CHECKDATE:01/24/2020									
97977 MALLORY SCREENPRINT & EMBROIDERY											
53757	2005109	01/06/2020	48716	1062020	17465	160.00	160.00	01/06/2020	INV	PD	Extra staff j
INVOICE:20309		CHECKDATE:01/06/2020									
54068	10001283	01/10/2020		SACHECK	3067	558.00	558.00	01/10/2020	INV	PD	
INVOICE:20347		CHECKDATE:01/10/2020									
54400	10001269	01/15/2020		SACHECK	3086	849.00	849.00	01/15/2020	INV	PD	
INVOICE:20379		CHECKDATE:01/15/2020									
54817	10001268	01/21/2020		SACHECK	3108	511.00	511.00	01/21/2020	INV	PD	
INVOICE:20405		CHECKDATE:01/22/2020									
55060	2005860	01/24/2020	49901	1242020	17929	162.50	162.50	01/24/2020	INV	PD	Staff jackets
INVOICE:20440		CHECKDATE:01/24/2020									
						2,240.50					
22152 MANSFIELD ISD											
54524	2005361	01/16/2020	49390	1172020	17809	400.00	400.00	01/16/2020	INV	PD	DOT License T

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2019-0010073		CHECKDATE:01/17/2020									
108983 JUSTIN MARCHEL											
55047	2003345	01/24/2020	49888	1242020	17930	5,000.00	5,000.00	01/24/2020	INV PD		Educational C
INVOICE:2020-3		CHECKDATE:01/24/2020									
108088 MARQUEE EVENT RENTALS											
53960	2004982	01/09/2020	48919	1102020	17588	900.44	900.44	01/09/2020	INV PD		CHS/Table ren
INVOICE:208178		CHECKDATE:01/10/2020									
97182 ELAINE MARRS											
54445		01/15/2020		SACHECK	3087	30.00	30.00	01/15/2020	INV PD		
INVOICE: PO10041154		CHECKDATE:01/15/2020									
104286 RICHARD MARTIN											
54090	2002185	01/13/2020	49039	1132020	17669	150.00	150.00	01/13/2020	INV PD		CHS Boys Bas
INVOICE:12-20-2019/MARTIN		CHECKDATE:01/13/2020									
105905 MARTINS OFFICE SUPPLY, INC.											
55061	2004617	01/24/2020	49902	1242020	17931	1,357.53	1,357.53	01/24/2020	INV PD		Furniture for
INVOICE:143650-1		CHECKDATE:01/24/2020									
55062	2005924	01/24/2020	49903	1242020	17931	359.99	359.99	01/24/2020	INV PD		Furniture for
INVOICE:143951-1		CHECKDATE:01/24/2020									
						1,717.52					
108235 CONNOR MASON											
53972	2005822	01/09/2020	48932	1102020	17589	84.00	84.00	01/09/2020	INV PD		2-04-2020/FT
INVOICE:2005822A		CHECKDATE:01/10/2020									
53973	2005822	01/09/2020	48933	1102020	17590	84.00	84.00	01/09/2020	INV PD		2-11-20 FT. W
INVOICE:2005822B		CHECKDATE:01/10/2020									
53974	2005822	01/09/2020	48934	1102020	17591	84.00	84.00	01/09/2020	INV PD		2-18-20 BURLE
INVOICE:2005822C		CHECKDATE:01/10/2020									
53975	2005822	01/09/2020	48935	1102020	17592	84.00	84.00	01/09/2020	INV PD		2-27-20 ARLIN
INVOICE:2005822D		CHECKDATE:01/10/2020									
54806	2005822	01/17/2020	49656	1172020	17810	84.00	84.00	01/17/2020	INV PD		3-04-2020 FT
INVOICE:2005822E		CHECKDATE:01/17/2020									
54807	2005822	01/17/2020	49657	1172020	17811	84.00	84.00	01/17/2020	INV PD		3-11-2020 BUR
INVOICE:2005822F		CHECKDATE:01/17/2020									
54809	2005822	01/17/2020	49659	1172020	17812	84.00	84.00	01/17/2020	INV PD		3-24-2020 BUR
INVOICE:2005822G		CHECKDATE:01/17/2020									
54810	2005822	01/17/2020	49660	1172020	17813	84.00	84.00	01/17/2020	INV PD		3-25-2020 FT
INVOICE:2005822H		CHECKDATE:01/17/2020									
						672.00					
106567 DONALD MASON											
54975	2006096	01/22/2020	49823	1222020	17864	80.00	80.00	01/22/2020	INV PD		CHS Girls Bas
INVOICE:1-17-20/MASON		CHECKDATE:01/22/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108868 KIRZA MATAMOROS											
53866	2004965	01/08/2020	48821	1082020	17508	88.00	88.00	01/08/2020	INV PD		December trav
INVOICE:DEC 2019/MATAMOROS		CHECKDATE:01/08/2020									
99582 MATHWARM-UPS.COM											
54443	2005227	01/15/2020	49372	1152020	17741	1,380.00	1,380.00	01/15/2020	INV PD		Math practice
INVOICE:15880		CHECKDATE:01/15/2020									
98067 MATTHEWS OFFICE CITY											
53767	2005494	01/06/2020	48726	1062020	17466	481.60	481.60	01/06/2020	INV PD		Lables and j
INVOICE:603821-0		CHECKDATE:01/06/2020									
55113	2005495	01/24/2020	49953	1242020	17932	35.39	35.39	01/24/2020	INV PD		January 2020
INVOICE:604940-0		CHECKDATE:01/24/2020									
55114	2005988	01/24/2020	49954	1242020	17932	692.82	692.82	01/24/2020	INV PD		ink cartridge
INVOICE:605001-0		CHECKDATE:01/24/2020									
55294	2006090	01/27/2020	50121	1272020	17974	140.99	140.99	01/27/2020	INV PD		sentence stri
INVOICE:605080-0		CHECKDATE:01/27/2020									
55439	2005495	01/29/2020	50261	1292020	18023	75.90	75.90	01/29/2020	INV PD		January 2020
INVOICE:605162-0		CHECKDATE:01/29/2020									
55470	10102033	01/29/2020		SACHECK	3127	47.94	47.94	01/29/2020	INV PD		
INVOICE:605239-0		CHECKDATE:01/29/2020									
53766	2005494	01/06/2020	48725	1062020	17466	-119.70	-119.70	01/06/2020	CRM PD		CREDIT/RETURN
INVOICE:C603821-0		CHECKDATE:01/06/2020									
						1,354.94					
106321 MAVERICK JACKETS											
54097	2002666	01/13/2020	49047	1132020	17670	35.00	35.00	01/13/2020	INV PD		CHS Trainer L
INVOICE:57252		CHECKDATE:01/13/2020									
54351	2001766	01/15/2020	49305	1152020	17742	315.00	315.00	01/15/2020	INV PD		Letterman jac
INVOICE:57254		CHECKDATE:01/15/2020									
54874	2003757	01/21/2020	49720	1222020	17865	70.00	70.00	01/21/2020	INV PD		CHS Girls Bas
INVOICE:57255		CHECKDATE:01/22/2020									
54350	2001766	01/15/2020	49304	1152020	17742	35.00	35.00	01/15/2020	INV PD		Letterman jac
INVOICE:57257		CHECKDATE:01/15/2020									
54349	2001766	01/15/2020	49303	1152020	17742	35.00	35.00	01/15/2020	INV PD		Letterman jac
INVOICE:57258		CHECKDATE:01/15/2020									
54348	2001766	01/15/2020	49302	1152020	17742	70.00	70.00	01/15/2020	INV PD		Letterman jac
INVOICE:57259		CHECKDATE:01/15/2020									
54096	2003756	01/13/2020	49046	1132020	17670	210.00	210.00	01/13/2020	INV PD		CHS Football
INVOICE:57260		CHECKDATE:01/13/2020									
54352	2001766	01/15/2020	49306	1152020	17742	140.00	140.00	01/15/2020	INV PD		Letterman jac
INVOICE:57261		CHECKDATE:01/15/2020									
54095	2004216	01/13/2020	49045	1132020	17670	35.00	35.00	01/13/2020	INV PD		CHS Girls Soc
INVOICE:57262		CHECKDATE:01/13/2020									
54094	2003977	01/13/2020	49044	1132020	17670	70.00	70.00	01/13/2020	INV PD		Letter Jacket
INVOICE:57263		CHECKDATE:01/13/2020									
54093	2003544	01/13/2020	49043	1132020	17670	315.00	315.00	01/13/2020	INV PD		CHS Tennis Le
INVOICE:57265		CHECKDATE:01/13/2020									
54092	2003693	01/13/2020	49042	1132020	17670	140.00	140.00	01/13/2020	INV PD		CHS Volleybal
INVOICE:57267		CHECKDATE:01/13/2020									
54873	2003692	01/21/2020	49719	1222020	17865	140.00	140.00	01/21/2020	INV PD		CHS Boys Bask



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:57400		CHECKDATE:01/22/2020									
						1,610.00					
109119 RHONDA MAXWELL											
53940	2004655	01/09/2020	48899	1102020	17593	68.28	68.28	01/09/2020	INV PD		REIMBURSE MEA
INVOICE:2004655/REIMB		CHECKDATE:01/10/2020									
99393 ROBERT MAYES											
54444		01/15/2020		SACHECK	3088	45.00	45.00	01/15/2020	INV PD		
INVOICE: PO 10041154		CHECKDATE:01/15/2020									
55591		01/30/2020		SACHECK	3134	90.00	90.00	01/30/2020	INV PD		
INVOICE: PO 10041169		CHECKDATE:01/31/2020									
						135.00					
109207 MATTHEW MCBRIDE											
54454		01/15/2020		SACHECK	3089	105.00	105.00	01/15/2020	INV PD		
INVOICE:PO 10041154		CHECKDATE:01/15/2020									
99995 MARK MCCLURE											
54232	2005064	01/14/2020	49182	1152020	17743	446.78	446.78	01/14/2020	INV PD		HOTEL ADVANCE
INVOICE:2005064/ADV		CHECKDATE:01/15/2020									
100045 SARAH MCCLURE											
53716	2004640	01/06/2020	48676	1062020	17467	66.03	66.03	01/06/2020	INV PD		December Mile
INVOICE:DEC 2019/S.McCLURE		CHECKDATE:01/06/2020									
22098 CHERI MCCULLOUGH											
54132	2004633	01/13/2020	49083	1132020	17671	11.48	11.48	01/13/2020	INV PD		December Mile
INVOICE:DEC19/MCCULLOUGH		CHECKDATE:01/13/2020									
108238 DREW MCKINNIE											
54405	10001289	01/15/2020		SACHECK	3090	150.00	150.00	01/15/2020	INV PD		
INVOICE:10001289		CHECKDATE:01/15/2020									
54007	2004394	01/10/2020	48967	1102020	17594	144.00	144.00	01/10/2020	INV PD		2-4-20 ENNIS/
INVOICE:2004394K		CHECKDATE:01/10/2020									
54008	2004394	01/10/2020	48968	1102020	17595	144.00	144.00	01/10/2020	INV PD		2-11-20 RED O
INVOICE:2004394L		CHECKDATE:01/10/2020									
54009	2004394	01/10/2020	48969	1102020	17596	144.00	144.00	01/10/2020	INV PD		2-17-20 CORSI
INVOICE:2004394M		CHECKDATE:01/10/2020									
54010	2004394	01/10/2020	48970	1102020	17597	144.00	144.00	01/10/2020	INV PD		2-21-20 SEGUI
INVOICE:2004394N		CHECKDATE:01/10/2020									
54011	2004394	01/10/2020	48971	1102020	17598	144.00	144.00	01/10/2020	INV PD		2-24-20 WACO
INVOICE:2004394O		CHECKDATE:01/10/2020									
54012	2004394	01/10/2020	48972	1102020	17599	144.00	144.00	01/10/2020	INV PD		2-25-20 JOSHU
INVOICE:2004394P		CHECKDATE:01/10/2020									
54013	2004394	01/10/2020	48973	1102020	17600	144.00	144.00	01/10/2020	INV PD		2-27-20 MIDLO
INVOICE:2004394Q		CHECKDATE:01/10/2020									
54014	2004394	01/10/2020	48974	1102020	17601	144.00	144.00	01/10/2020	INV PD		2-29-20 MIDLO

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2004394R				CHECKDATE:01/10/2020							
54813	2004394	01/17/2020	49663	1172020	17815	144.00	144.00	01/17/2020	INV PD		3-03-2020 COR
INVOICE:2004394S				CHECKDATE:01/17/2020							
54814	2004394	01/17/2020	49664	1172020	17814	90.00	90.00	01/17/2020	INV PD		3-06-2020 CHS
INVOICE:2004394T				CHECKDATE:01/17/2020							
53700	2005598	01/06/2020	48660	1062020	17468	822.64	822.64	01/06/2020	INV PD		Team Lodging/
INVOICE:2005598/ADV				CHECKDATE:01/06/2020							
107604 DEBI MCKITTRICK						2,358.64					
53751	2004596	01/06/2020	48710	1062020	17469	31.26	31.26	01/06/2020	INV PD		Monthly milea
INVOICE:DEC 2019/McKITTRICK				CHECKDATE:01/06/2020							
108239 KATIE MEARS											
54427	2005950	01/15/2020	49358	1152020	17744	1,260.00	1,260.00	01/15/2020	INV PD		1/16-17/2020
INVOICE:20059950A				CHECKDATE:01/15/2020							
96433 HEATH MELAND											
54101	2004545	01/13/2020	49051	1132020	17672	14.04	14.04	01/13/2020	INV PD		December Mile
INVOICE:DEC 2019/MELAND				CHECKDATE:01/13/2020							
97864 MEMBERS CREDIT UNION											
55020		01/24/2020	49861	Jan 2020	2186	1,135.00	1,135.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55020				CHECKDATE:01/24/2020							
20824 MENTORING MINDS											
54871	2005552	01/21/2020	49717	1222020	17866	2,148.30	2,148.30	01/21/2020	INV PD		Mentoring Min
INVOICE:236999				CHECKDATE:01/22/2020							
109213 MERIDIAN HIGH SCHOOL POWERLIFTING											
55420	10001301	01/29/2020		SACHECK	3124	600.00	600.00	01/29/2020	INV PD		
INVOICE:10001301				CHECKDATE:01/29/2020							
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
55025		01/24/2020	49866	Jan 2020	2187	58.53	58.53	01/24/2020	INV PD		Payroll Run 1
INVOICE:55025				CHECKDATE:01/24/2020							
96140 METROPOLITAN LIFE											
55014		01/24/2020	49855	Jan 2020	2188	50.00	50.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55014				CHECKDATE:01/24/2020							
107600 MIDLOTHIAN HERITAGE HIGH SCHOOL											
54208	2005867	01/14/2020	49158	1152020	17745	300.00	300.00	01/14/2020	INV PD		Softball Tour
INVOICE:2005867/ENTRY				CHECKDATE:01/15/2020							
22700 MIDLOTHIAN ISD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54034	2005808	01/10/2020	48994	1102020	17602	119.00	119.00	01/10/2020	INV	PD	PreSale Ticke
INVOICE:12-20-19 INV		CHECKDATE:01/10/2020									
53719	2003286	01/06/2020	48679	1082020	17509	119.00	119.00	01/06/2020	INV	PD	PreSale Ticke
INVOICE:12-20-2019		CHECKDATE:01/08/2020									
53752	2005575	01/06/2020	48711	1062020	17471	3,250.00	3,250.00	01/06/2020	INV	PD	UIL Start up
INVOICE:2019-2020 INV		CHECKDATE:01/06/2020									
						3,488.00					
108201 LANA MILSAP											
53852	2004593	01/08/2020	48807	1082020	17510	11.23	11.23	01/08/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/MILSAP		CHECKDATE:01/08/2020									
107908 MOBILE MINI											
54453	2004592	01/15/2020	49380	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007605963		CHECKDATE:01/15/2020									
54452	2004592	01/15/2020	49379	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007711685		CHECKDATE:01/15/2020									
54446	2004592	01/15/2020	49373	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007721302		CHECKDATE:01/15/2020									
54447	2004592	01/15/2020	49374	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007721303		CHECKDATE:01/15/2020									
54448	2004592	01/15/2020	49375	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007721304		CHECKDATE:01/15/2020									
54449	2004592	01/15/2020	49376	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007721305		CHECKDATE:01/15/2020									
54450	2004592	01/15/2020	49377	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007721306		CHECKDATE:01/15/2020									
54451	2004592	01/15/2020	49378	1152020	1328	118.00	118.00	01/15/2020	INV	PD	StorageContai
INVOICE:9007721307		CHECKDATE:01/15/2020									
						944.00					
99608 MODERN WOODMEN OF AMERICA											
55022		01/24/2020	49863	Jan 2020	2189	355.00	355.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55022		CHECKDATE:01/24/2020									
107697 LANNY MOONEY											
53910	2004591	01/09/2020	48869	1102020	1325	77.65	77.65	01/09/2020	INV	PD	Travel-Decemb
INVOICE:DEC 2019/MOONEY		CHECKDATE:01/10/2020									
22210 MOORE SUPPLY CO.											
53930	2005341	01/09/2020	48889	1102020	17603	79.17	79.17	01/09/2020	INV	PD	CHS/Restroom
INVOICE:S156842559.001		CHECKDATE:01/10/2020									
54072	2005698	01/10/2020	49021	1102020	17603	55.48	55.48	01/10/2020	INV	PD	CHS/Stadium/P
INVOICE:S157476471.001		CHECKDATE:01/10/2020									
54163		01/14/2020	49113	1152020	17746	-56.52	-56.52	01/14/2020	CRM	PD	Credits/Retur
INVOICE:S157476471.002		CHECKDATE:01/15/2020									
53713	2005391	01/06/2020	48673	1062020	17472	52.22	52.22	01/06/2020	INV	PD	Stadium/Drain
INVOICE:S157476471.003		CHECKDATE:01/06/2020									
53715	2005329	01/06/2020	48675	1062020	17472	229.45	229.45	01/06/2020	INV	PD	Smith/Faucet

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INVOICE:S157486644.001											
53714	2005335	01/06/2020	48674	1062020	17472	38.44	38.44	01/06/2020	INV PD		SMS/Staff Res
INVOICE:S157493291.001											
53931	2005334	01/09/2020	48890	1102020	17603	21.87	21.87	01/09/2020	INV PD		SMS/Drinking
INVOICE:S157508182.001											
53932	2005572	01/09/2020	48891	1102020	17603	19.66	19.66	01/09/2020	INV PD		Gerard/Broken
INVOICE:S157511797.001											
54069	2005584	01/10/2020	49019	1102020	17603	20.94	20.94	01/10/2020	INV PD		SMS/Drinking
INVOICE:S157519118.001											
55275	2006081	01/27/2020	50102	1272020	17975	193.30	193.30	01/27/2020	INV PD		District/Part
INVOICE:S157526925.001											
54070	2005585	01/10/2020	49020	1102020	17603	65.48	65.48	01/10/2020	INV PD		CHS/Cap Sewer
INVOICE:S157539824.001											
54074	2005699	01/10/2020	49023	1102020	17603	17.32	17.32	01/10/2020	INV PD		Cooke/Plumbin
INVOICE:S157549709.001											
54073	2005700	01/10/2020	49022	1102020	17603	43.22	43.22	01/10/2020	INV PD		SMS/Water Val
INVOICE:S157564790.001											
54164	2005774	01/14/2020	49114	1152020	17746	29.94	29.94	01/14/2020	INV PD		District/Rubb
INVOICE:S157604149.001											
54156	2005702	01/14/2020	49106	1152020	17746	43.89	43.89	01/14/2020	INV PD		Gerard/materi
INVOICE:S157619937.001											
54157	2005701	01/14/2020	49107	1152020	17746	23.91	23.91	01/14/2020	INV PD		Gerard/materi
INVOICE:S157626827.001											
55277	2006085	01/27/2020	50104	1272020	17975	150.67	150.67	01/27/2020	INV PD		SMS/Kitchen/F
INVOICE:S157689008.001											
55273	2006079	01/27/2020	50100	1272020	17975	107.08	107.08	01/27/2020	INV PD		Adams/400 Hal
INVOICE:S157701393.001											
55274	2006080	01/27/2020	50101	1272020	17975	35.89	35.89	01/27/2020	INV PD		Adams/400 Hal
INVOICE:S157706983.001											
55276	2006082	01/27/2020	50103	1272020	17975	128.83	128.83	01/27/2020	INV PD		District/Brad
INVOICE:S157707133.001											
55279	2006207	01/27/2020	50106	1272020	17975	129.81	129.81	01/27/2020	INV PD		WMS/Girl's RR
INVOICE:S157715599.001											
55278	2006078	01/27/2020	50105	1272020	17975	5.69	5.69	01/27/2020	INV PD		Administratio
INVOICE:S157719722.001											
55365	2006316	01/28/2020	50193	1292020	18024	266.11	266.11	01/28/2020	INV PD		SMS/Girl's Up
INVOICE:S157735296.001											
55363	2006313	01/28/2020	50191	1292020	18024	56.47	56.47	01/28/2020	INV PD		Irving/Staff
INVOICE:S157737445.001											
55368	2006312	01/28/2020	50196	1292020	18024	12.57	12.57	01/28/2020	INV PD		Transportatio
INVOICE:S157745103.001											
55367	2006314	01/28/2020	50195	1292020	18024	133.05	133.05	01/28/2020	INV PD		SMS/Girl's RR
INVOICE:S157752785.001											
55366	2006315	01/28/2020	50194	1292020	18024	23.03	23.03	01/28/2020	INV PD		SMS/Girl's RR
INVOICE:S157754094.001											
55364	2006317	01/28/2020	50192	1292020	18024	266.11	266.11	01/28/2020	INV PD		Coleman/Boy's
INVOICE:S157754905.001											

2,193.08

95586 DONNA MOORE

53762	2004635	01/06/2020	48721	1062020	17473	22.33	22.33	01/06/2020	INV PD		December Mile
INVOICE:DEC 2019/MOORE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54331	2002185	01/15/2020	49284	1152020	17747	20.00	20.00	01/15/2020	INV PD	CHS	Boys Bas
INVOICE:1-10-20/MORTON						CHECKDATE:01/15/2020					
54970	2006096	01/22/2020	49818	1222020	17867	40.00	40.00	01/22/2020	INV PD	CHS	Girls Bas
INVOICE:1-10-20A/MORTON						CHECKDATE:01/22/2020					
55040	2006096	01/24/2020	49881	1242020	17933	20.00	20.00	01/24/2020	INV PD	CHS	Girls Bas
INVOICE:1-17-20/MORTON						CHECKDATE:01/24/2020					
55067	2002185	01/24/2020	49908	1242020	17934	40.00	40.00	01/24/2020	INV PD	CHS	Boys Bas
INVOICE:1-17-20A/MORTON						CHECKDATE:01/24/2020					
						120.00					
106452 STEPHANIE MOSELEY											
53919	2005744	01/09/2020	48878	1102020	17604	261.00	261.00	01/09/2020	INV PD		Student meals
INVOICE:2005744A						CHECKDATE:01/10/2020					
55041	2005816	01/24/2020	49882	1242020	17935	89.08	89.08	01/24/2020	INV PD		REIMB/Hotel &
INVOICE:2005816/REIMB						CHECKDATE:01/24/2020					
55317	2006334	01/28/2020	50145	1292020	18025	343.00	343.00	01/28/2020	INV PD		Student meals
INVOICE:2006334A						CHECKDATE:01/29/2020					
						693.08					
101446 MATT MOULDEN											
55039	2006168	01/24/2020	49880	1242020	17936	44.00	44.00	01/24/2020	INV PD		1-31-2020 RED
INVOICE:2006168A						CHECKDATE:01/24/2020					
109045 MULTI-HEALTH SYSTEMS INC.											
53862	2004217	01/08/2020	48817	1082020	17511	400.00	400.00	01/08/2020	INV PD		ONLINE COMPLE
INVOICE:SIP00005077						CHECKDATE:01/08/2020					
101928 NAPA AUTO PARTS #347											
54591	2004810	01/16/2020	49458	1172020	17816	32.27	32.27	01/16/2020	INV PD		Parts for Rep
INVOICE:365451						CHECKDATE:01/17/2020					
54590	2004810	01/16/2020	49457	1172020	17816	18.99	18.99	01/16/2020	INV PD		Parts for Rep
INVOICE:365452						CHECKDATE:01/17/2020					
54589	2004810	01/16/2020	49456	1172020	17816	20.48	20.48	01/16/2020	INV PD		Parts for Rep
INVOICE:365477						CHECKDATE:01/17/2020					
54588	2004810	01/16/2020	49455	1172020	17816	27.43	27.43	01/16/2020	INV PD		Parts for Rep
INVOICE:365565						CHECKDATE:01/17/2020					
54586	2004810	01/16/2020	49454	1172020	17816	634.56	634.56	01/16/2020	INV PD		Parts for Rep
INVOICE:365683						CHECKDATE:01/17/2020					
54585	2004810	01/16/2020	49452	1172020	17816	119.82	119.82	01/16/2020	INV PD		Parts for Rep
INVOICE:366206						CHECKDATE:01/17/2020					
54584	2004810	01/16/2020	49451	1172020	17816	38.66	38.66	01/16/2020	INV PD		Parts for Rep
INVOICE:366552						CHECKDATE:01/17/2020					
						892.21					
19071 NARDONE BROS BAKING CO INC											
53904	2004049	01/09/2020	48863	1102020	2193	876.80	876.80	01/09/2020	INV PD		Commodities
INVOICE:24718						CHECKDATE:01/10/2020					
55152	2005743	01/27/2020	49984	1272020	2213	1,096.00	1,096.00	01/27/2020	INV PD		Commodities
INVOICE:28592						CHECKDATE:01/27/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,972.80					
6773 NASCO											
53916	2002845	01/09/2020	48875	1102020	1326	80.54	80.54	01/09/2020	INV PD		Art Equipment
INVOICE:622263		CHECKDATE:01/10/2020									
53911	2002845	01/09/2020	48870	1102020	1326	4,586.30	4,586.30	01/09/2020	INV PD		Art Equipment
INVOICE:623782		CHECKDATE:01/10/2020									
53914	2002845	01/09/2020	48873	1102020	1326	410.38	410.38	01/09/2020	INV PD		Art Equipment
INVOICE:624364		CHECKDATE:01/10/2020									
53912	2002845	01/09/2020	48871	1102020	1326	891.61	891.61	01/09/2020	INV PD		Art Equipment
INVOICE:624783		CHECKDATE:01/10/2020									
53913	2002845	01/09/2020	48872	1102020	1326	3,169.95	3,169.95	01/09/2020	INV PD		Art Equipment
INVOICE:624784		CHECKDATE:01/10/2020									
53915	2002845	01/09/2020	48874	1102020	1326	499.71	499.71	01/09/2020	INV PD		Art Equipment
INVOICE:629113		CHECKDATE:01/10/2020									
54666	2002845	01/17/2020	49534	1172020	1331	1,319.94	1,319.94	01/17/2020	INV PD		Art Equipment
INVOICE:635105		CHECKDATE:01/17/2020									
54665	2002845	01/17/2020	49533	1172020	1331	1,055.79	1,055.79	01/17/2020	INV PD		Art Equipment
INVOICE:638493		CHECKDATE:01/17/2020									
54664	2002845	01/17/2020	49532	1172020	1331	3,450.49	3,450.49	01/17/2020	INV PD		Art Equipment
INVOICE:640128		CHECKDATE:01/17/2020									
55372	2002845	01/28/2020	50201	1292020	1335	117.31	117.31	01/28/2020	INV PD		Art Equipment
INVOICE:655705		CHECKDATE:01/29/2020									
55371	2002845	01/28/2020	50200	1292020	1335	44,973.90	44,973.90	01/28/2020	INV PD		Art Equipment
INVOICE:656535		CHECKDATE:01/29/2020									
						60,555.92					
5205 NASSP											
55254	10001202	01/27/2020		SACHECK	2287	1,687.05	1,687.05	01/27/2020	INV PD		
INVOICE:10001202		CHECKDATE:01/27/2020									
19617 NATA											
55633	2006541	01/31/2020	50433	1312020	18086	279.00	279.00	01/31/2020	INV PD		Membership/Du
INVOICE:0080070		CHECKDATE:01/31/2020									
104857 NATIONAL JR. HONOR SOCIETY											
54037	2001499	01/10/2020	48997	1102020	17605	250.00	250.00	01/10/2020	INV PD		CHS Football
INVOICE:1-09-2020 INV		CHECKDATE:01/10/2020									
107887 NATIONAL LIFE-LSW											
55030		01/24/2020	49871	Jan 2020	2190	2,200.00	2,200.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55030		CHECKDATE:01/24/2020									
108559 NATIONAL SCHOOL BOARDS ASSOCIATION											
54193	2004322	01/14/2020	49143	1152020	17748	695.00	695.00	01/14/2020	INV PD		NSBA conf reg
INVOICE:ORD-09022-B9R8Q5		CHECKDATE:01/15/2020									
106224 DALTON NEATHERY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54106 INVOICE:DEC	2004585 2019/NEATHERY	01/13/2020	49057	1132020	17673	113.23	113.23	01/13/2020	INV	PD	December Reim
18084 TAMMY NICHOLS											
55123 INVOICE:10101034	10101034	01/24/2020		SACHECK	3113	50.00	50.00	01/24/2020	INV	PD	
53742 INVOICE:DEC	2004936 2019/NICHOLS	01/06/2020	48703	1062020	17474	35.41	35.41	01/06/2020	INV	PD	December 2019
						85.41					
96143 NTALIFE											
55015 INVOICE:55015		01/24/2020	49856	Jan 2020	2191	89.85	89.85	01/24/2020	INV	PD	Payroll Run 1
106618 NORTH TEXAS FOOTBALL COACHES ASSOC.											
54036 INVOICE:2005817/MBRSHP	2005817	01/10/2020	48996	1102020	17606	250.00	250.00	01/10/2020	INV	PD	NTFCA Members
19376 O'REILLY AUTO											
54583 INVOICE:0709-380347	2004798	01/16/2020	49450	1172020	17817	7.49	7.49	01/16/2020	INV	PD	Parts for rep
54582 INVOICE:0709-380581	2004798	01/16/2020	49449	1172020	17817	74.24	74.24	01/16/2020	INV	PD	Parts for rep
54581 INVOICE:0709-380626	2004798	01/16/2020	49448	1172020	17817	29.98	29.98	01/16/2020	INV	PD	Parts for rep
54580 INVOICE:0709-381030	2004798	01/16/2020	49447	1172020	17817	25.97	25.97	01/16/2020	INV	PD	Parts for rep
54579 INVOICE:0709-381187	2004798	01/16/2020	49446	1172020	17817	11.55	11.55	01/16/2020	INV	PD	Parts for rep
54578 INVOICE:0709-382000	2004798	01/16/2020	49445	1172020	17817	35.88	35.88	01/16/2020	INV	PD	Parts for rep
54577 INVOICE:0709-382053	2004798	01/16/2020	49444	1172020	17817	83.36	83.36	01/16/2020	INV	PD	Parts for rep
54576 INVOICE:0709-382958	2004798	01/16/2020	49443	1172020	17817	12.03	12.03	01/16/2020	INV	PD	Parts for rep
54574 INVOICE:0709-383089		01/16/2020	49441	1172020	17817	-3.43	-3.43	01/16/2020	CRM	PD	Parts for rep
54573 INVOICE:0709-383230	2004798	01/16/2020	49440	1172020	17817	41.22	41.22	01/16/2020	INV	PD	Parts for rep
54572 INVOICE:0709-384085	2004798	01/16/2020	49439	1172020	17817	199.33	199.33	01/16/2020	INV	PD	Parts for rep
54571 INVOICE:0709-384229	2004798	01/16/2020	49438	1172020	17817	36.96	36.96	01/16/2020	INV	PD	Parts for rep
54570 INVOICE:0709-384699	2004798	01/16/2020	49437	1172020	17817	19.98	19.98	01/16/2020	INV	PD	Parts for rep
54569 INVOICE:0709-384955	2004798	01/16/2020	49436	1172020	17817	115.84	115.84	01/16/2020	INV	PD	Parts for rep
54568 INVOICE:0709-384961	2004798	01/16/2020	49435	1172020	17817	89.94	89.94	01/16/2020	INV	PD	Parts for rep
54567 INVOICE:0709-385012	2004798	01/16/2020	49434	1172020	17817	178.40	178.40	01/16/2020	INV	PD	Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						958.74					
107563 OAK FARMS DAIRY											
54413	2005549	01/15/2020	49350	1152020	2197	164.58	164.58	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142824		CHECKDATE: 01/15/2020									
54387	2005549	01/15/2020	49330	1152020	2197	183.48	183.48	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142825		CHECKDATE: 01/15/2020									
54392	2005549	01/15/2020	49334	1152020	2197	215.49	215.49	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142826		CHECKDATE: 01/15/2020									
54404	2005549	01/15/2020	49342	1152020	2197	155.20	155.20	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142827		CHECKDATE: 01/15/2020									
54409	2005549	01/15/2020	49346	1152020	2197	294.64	294.64	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142828		CHECKDATE: 01/15/2020									
54378	2005549	01/15/2020	49321	1152020	2197	173.01	173.01	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142829		CHECKDATE: 01/15/2020									
54374	2005549	01/15/2020	49317	1152020	2197	201.41	201.41	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142830		CHECKDATE: 01/15/2020									
54396	2005549	01/15/2020	49338	1152020	2197	287.14	287.14	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142831		CHECKDATE: 01/15/2020									
54367	2005549	01/15/2020	49312	1152020	2197	271.32	271.32	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142832		CHECKDATE: 01/15/2020									
54361	2005549	01/15/2020	49307	1152020	2197	314.46	314.46	01/15/2020	INV PD		Milk and Juic
INVOICE: 3142833		CHECKDATE: 01/15/2020									
54389	2005549	01/15/2020	49332	1152020	2197	216.07	216.07	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145323		CHECKDATE: 01/15/2020									
54393	2005549	01/15/2020	49335	1152020	2197	188.81	188.81	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145324		CHECKDATE: 01/15/2020									
54407	2005549	01/15/2020	49344	1152020	2197	106.72	106.72	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145325		CHECKDATE: 01/15/2020									
54411	2005549	01/15/2020	49348	1152020	2197	175.47	175.47	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145326		CHECKDATE: 01/15/2020									
54380	2005549	01/15/2020	49323	1152020	2197	192.63	192.63	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145327		CHECKDATE: 01/15/2020									
54376	2005549	01/15/2020	49319	1152020	2197	174.73	174.73	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145329		CHECKDATE: 01/15/2020									
54402	2005549	01/15/2020	49340	1152020	2197	232.47	232.47	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145330		CHECKDATE: 01/15/2020									
54370	2005549	01/15/2020	49314	1152020	2197	317.61	317.61	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145331		CHECKDATE: 01/15/2020									
54364	2005549	01/15/2020	49309	1152020	2197	497.82	497.82	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145332		CHECKDATE: 01/15/2020									
54417	2005549	01/15/2020	49352	1152020	2197	174.73	174.73	01/15/2020	INV PD		Milk and Juic
INVOICE: 3145334		CHECKDATE: 01/15/2020									
54418	2005549	01/15/2020	49353	1152020	2197	174.73	174.73	01/15/2020	INV PD		Milk and Juic
INVOICE: 3146567		CHECKDATE: 01/15/2020									
54390	2005549	01/15/2020	49333	1152020	2197	26.68	26.68	01/15/2020	INV PD		Milk and Juic
INVOICE: 3146568		CHECKDATE: 01/15/2020									
54394	2005549	01/15/2020	49336	1152020	2197	167.04	167.04	01/15/2020	INV PD		Milk and Juic
INVOICE: 3146569		CHECKDATE: 01/15/2020									
54408	2005549	01/15/2020	49345	1152020	2197	106.72	106.72	01/15/2020	INV PD		Milk and Juic
INVOICE: 3146570		CHECKDATE: 01/15/2020									
54412	2005549	01/15/2020	49349	1152020	2197	135.45	135.45	01/15/2020	INV PD		Milk and Juic
INVOICE: 3146571		CHECKDATE: 01/15/2020									
54381	2005549	01/15/2020	49325	1152020	2197	107.68	107.68	01/15/2020	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
55172	2005549	01/27/2020	50004	1272020	2214	146.74	146.74	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164210 CHECKDATE:01/27/2020									
55176	2005549	01/27/2020	50008	1272020	2214	84.01	84.01	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164211 CHECKDATE:01/27/2020									
55184	2005549	01/27/2020	50016	1272020	2214	155.10	155.10	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164212 CHECKDATE:01/27/2020									
55188	2005549	01/27/2020	50020	1272020	2214	284.87	284.87	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164213 CHECKDATE:01/27/2020									
55168	2005549	01/27/2020	50000	1272020	2214	199.69	199.69	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164214 CHECKDATE:01/27/2020									
55164	2005549	01/27/2020	49996	1272020	2214	100.34	100.34	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164215 CHECKDATE:01/27/2020									
55180	2005549	01/27/2020	50012	1272020	2214	262.85	262.85	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164216 CHECKDATE:01/27/2020									
55161	2005549	01/27/2020	49993	1272020	2214	390.69	390.69	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164217 CHECKDATE:01/27/2020									
55156	2005549	01/27/2020	49988	1272020	2214	348.02	348.02	01/27/2020	INV PD		Milk and Juic
		INVOICE:3164218 CHECKDATE:01/27/2020									
55193	2005549	01/27/2020	50025	1272020	2214	133.40	133.40	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165160 CHECKDATE:01/27/2020									
55173	2005549	01/27/2020	50005	1272020	2214	146.74	146.74	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165161 CHECKDATE:01/27/2020									
55177	2005549	01/27/2020	50009	1272020	2214	193.72	193.72	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165162 CHECKDATE:01/27/2020									
55185	2005549	01/27/2020	50017	1272020	2214	117.57	117.57	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165163 CHECKDATE:01/27/2020									
55189	2005549	01/27/2020	50021	1272020	2214	303.07	303.07	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165164 CHECKDATE:01/27/2020									
55169	2005549	01/27/2020	50001	1272020	2214	211.94	211.94	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165165 CHECKDATE:01/27/2020									
55165	2005549	01/27/2020	49997	1272020	2214	140.36	140.36	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165166 CHECKDATE:01/27/2020									
55181	2005549	01/27/2020	50013	1272020	2214	262.85	262.85	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165167 CHECKDATE:01/27/2020									
55157	2005549	01/27/2020	49989	1272020	2214	195.79	195.79	01/27/2020	INV PD		Milk and Juic
		INVOICE:3165168 CHECKDATE:01/27/2020									
55247	2005549	01/27/2020	50079	1272020	2214	174.00	174.00	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167324 CHECKDATE:01/27/2020									
55221	2005549	01/27/2020	50053	1272020	2214	211.94	211.94	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167325 CHECKDATE:01/27/2020									
55227	2005549	01/27/2020	50059	1272020	2214	186.76	186.76	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167326 CHECKDATE:01/27/2020									
55237	2005549	01/27/2020	50069	1272020	2214	66.70	66.70	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167327 CHECKDATE:01/27/2020									
55242	2005549	01/27/2020	50074	1272020	2214	183.06	183.06	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167328 CHECKDATE:01/27/2020									
55215	2005549	01/27/2020	50047	1272020	2214	185.79	185.79	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167329 CHECKDATE:01/27/2020									
55210	2005549	01/27/2020	50042	1272020	2214	167.04	167.04	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167330 CHECKDATE:01/27/2020									
55232	2005549	01/27/2020	50064	1272020	2214	226.24	226.24	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167331 CHECKDATE:01/27/2020									
55198	2005549	01/27/2020	50030	1272020	2214	149.17	149.17	01/27/2020	INV PD		Milk and Juic
		INVOICE:3167332 CHECKDATE:01/27/2020									
55205	2005549	01/27/2020	50037	1272020	2214	469.09	469.09	01/27/2020	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:3167334				CHECKDATE:01/27/2020							
55248	2005549	01/27/2020	50080	1272020	2214	163.85	163.85	01/27/2020	INV PD		Milk and Juic
INVOICE:3168924				CHECKDATE:01/27/2020							
55222	2005549	01/27/2020	50054	1272020	2214	146.74	146.74	01/27/2020	INV PD		Milk and Juic
INVOICE:3168925				CHECKDATE:01/27/2020							
55228	2005549	01/27/2020	50060	1272020	2214	173.42	173.42	01/27/2020	INV PD		Milk and Juic
INVOICE:3168926				CHECKDATE:01/27/2020							
55238	2005549	01/27/2020	50070	1272020	2214	66.70	66.70	01/27/2020	INV PD		Milk and Juic
INVOICE:3168927				CHECKDATE:01/27/2020							
55243	2005549	01/27/2020	50075	1272020	2214	160.08	160.08	01/27/2020	INV PD		Milk and Juic
INVOICE:3168928				CHECKDATE:01/27/2020							
55216	2005549	01/27/2020	50048	1272020	2214	236.13	236.13	01/27/2020	INV PD		Milk and Juic
INVOICE:3168929				CHECKDATE:01/27/2020							
55211	2005549	01/27/2020	50043	1272020	2214	177.92	177.92	01/27/2020	INV PD		Milk and Juic
INVOICE:3168930				CHECKDATE:01/27/2020							
55233	2005549	01/27/2020	50065	1272020	2214	181.09	181.09	01/27/2020	INV PD		Milk and Juic
INVOICE:3168931				CHECKDATE:01/27/2020							
55206	2005549	01/27/2020	50038	1272020	2214	222.60	222.60	01/27/2020	INV PD		Milk and Juic
INVOICE:3168932				CHECKDATE:01/27/2020							
55199	2005549	01/27/2020	50031	1272020	2214	322.34	322.34	01/27/2020	INV PD		Milk and Juic
INVOICE:3168933				CHECKDATE:01/27/2020							
55249	2005549	01/27/2020	50081	1272020	2214	163.85	163.85	01/27/2020	INV PD		Milk and Juic
INVOICE:3170713				CHECKDATE:01/27/2020							
55223	2005549	01/27/2020	50055	1272020	2214	198.60	198.60	01/27/2020	INV PD		Milk and Juic
INVOICE:3170714				CHECKDATE:01/27/2020							
55229	2005549	01/27/2020	50061	1272020	2214	237.19	237.19	01/27/2020	INV PD		Milk and Juic
INVOICE:3170715				CHECKDATE:01/27/2020							
55239	2005549	01/27/2020	50071	1272020	2214	66.70	66.70	01/27/2020	INV PD		Milk and Juic
INVOICE:3170716				CHECKDATE:01/27/2020							
55244	2005549	01/27/2020	50076	1272020	2214	133.40	133.40	01/27/2020	INV PD		Milk and Juic
INVOICE:3170717				CHECKDATE:01/27/2020							
55218	2005549	01/27/2020	50050	1272020	2214	179.39	179.39	01/27/2020	INV PD		Milk and Juic
INVOICE:3170718				CHECKDATE:01/27/2020							
55212	2005549	01/27/2020	50044	1272020	2214	201.41	201.41	01/27/2020	INV PD		Milk and Juic
INVOICE:3170719				CHECKDATE:01/27/2020							
55207	2005549	01/27/2020	50039	1272020	2214	385.00	385.00	01/27/2020	INV PD		Milk and Juic
INVOICE:317072				CHECKDATE:01/27/2020							
55234	2005549	01/27/2020	50066	1272020	2214	164.01	164.01	01/27/2020	INV PD		Milk and Juic
INVOICE:3170720				CHECKDATE:01/27/2020							
55200	2005549	01/27/2020	50032	1272020	2214	446.22	446.22	01/27/2020	INV PD		Milk and Juic
INVOICE:3170722				CHECKDATE:01/27/2020							
55250	2005549	01/27/2020	50082	1272020	2214	158.94	158.94	01/27/2020	INV PD		Milk and Juic
INVOICE:3172134				CHECKDATE:01/27/2020							
55224	2005549	01/27/2020	50056	1272020	2214	187.72	187.72	01/27/2020	INV PD		Milk and Juic
INVOICE:3172135				CHECKDATE:01/27/2020							
55230	2005549	01/27/2020	50062	1272020	2214	215.42	215.42	01/27/2020	INV PD		Milk and Juic
INVOICE:3172136				CHECKDATE:01/27/2020							
55240	2005549	01/27/2020	50072	1272020	2214	117.57	117.57	01/27/2020	INV PD		Milk and Juic
INVOICE:3172137				CHECKDATE:01/27/2020							
55245	2005549	01/27/2020	50077	1272020	2214	120.06	120.06	01/27/2020	INV PD		Milk and Juic
INVOICE:3172138				CHECKDATE:01/27/2020							
55219	2005549	01/27/2020	50051	1272020	2214	156.89	156.89	01/27/2020	INV PD		Milk and Juic
INVOICE:3172139				CHECKDATE:01/27/2020							
55213	2005549	01/27/2020	50045	1272020	2214	172.28	172.28	01/27/2020	INV PD		Milk and Juic
INVOICE:3172140				CHECKDATE:01/27/2020							

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55235	2005549	01/27/2020	50067	1272020	2214	185.04	185.04	01/27/2020	INV	PD	Milk and Juic
INVOICE:3172141		CHECKDATE:01/27/2020									
55208	2005549	01/27/2020	50040	1272020	2214	385.00	385.00	01/27/2020	INV	PD	Milk and Juic
INVOICE:3172142		CHECKDATE:01/27/2020									
55201	2005549	01/27/2020	50033	1272020	2214	428.31	428.31	01/27/2020	INV	PD	Milk and Juic
INVOICE:3172143		CHECKDATE:01/27/2020									
55204	2005549	01/27/2020	50036	1272020	2214	85.24	85.24	01/27/2020	INV	PD	Milk and Juic
INVOICE:3172145		CHECKDATE:01/27/2020									
55251	2005549	01/27/2020	50083	1272020	2214	127.02	127.02	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173869		CHECKDATE:01/27/2020									
55226	2005549	01/27/2020	50058	1272020	2214	187.72	187.72	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173870		CHECKDATE:01/27/2020									
55231	2005549	01/27/2020	50063	1272020	2214	215.42	215.42	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173871		CHECKDATE:01/27/2020									
55241	2005549	01/27/2020	50073	1272020	2214	128.42	128.42	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173872		CHECKDATE:01/27/2020									
55246	2005549	01/27/2020	50078	1272020	2214	176.93	176.93	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173873		CHECKDATE:01/27/2020									
55220	2005549	01/27/2020	50052	1272020	2214	198.96	198.96	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173874		CHECKDATE:01/27/2020									
55214	2005549	01/27/2020	50046	1272020	2214	188.07	188.07	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173875		CHECKDATE:01/27/2020									
55236	2005549	01/27/2020	50068	1272020	2214	195.89	195.89	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173876		CHECKDATE:01/27/2020									
55209	2005549	01/27/2020	50041	1272020	2214	375.85	375.85	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173877		CHECKDATE:01/27/2020									
55202	2005549	01/27/2020	50034	1272020	2214	248.83	248.83	01/27/2020	INV	PD	Milk and Juic
INVOICE:3173878		CHECKDATE:01/27/2020									
55158	2005549	01/27/2020	49990	1272020	2214	98.58	98.58	01/27/2020	INV	PD	Milk and Juic
INVOICE:40210862		CHECKDATE:01/27/2020									
55203	2005549	01/27/2020	50035	1272020	2214	87.70	87.70	01/27/2020	INV	PD	Milk and Juic
INVOICE:4021118		CHECKDATE:01/27/2020									
54366	2005549	01/15/2020	49311	1152020	2197	53.36	53.36	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103091		CHECKDATE:01/15/2020									
54414	2005549	01/15/2020	49351	1152020	2197	137.90	137.90	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103094		CHECKDATE:01/15/2020									
54375	2005549	01/15/2020	49318	1152020	2197	188.07	188.07	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103098		CHECKDATE:01/15/2020									
54406	2005549	01/15/2020	49343	1152020	2197	106.72	106.72	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103107		CHECKDATE:01/15/2020									
54369	2005549	01/15/2020	49313	1152020	2197	355.69	355.69	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103111		CHECKDATE:01/15/2020									
54379	2005549	01/15/2020	49322	1152020	2197	192.70	192.70	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103115		CHECKDATE:01/15/2020									
54401	2005549	01/15/2020	49339	1152020	2197	247.31	247.31	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103124		CHECKDATE:01/15/2020									
54362	2005549	01/15/2020	49308	1152020	2197	321.68	321.68	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103128		CHECKDATE:01/15/2020									
54388	2005549	01/15/2020	49331	1152020	2197	106.72	106.72	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103132		CHECKDATE:01/15/2020									
54410	2005549	01/15/2020	49347	1152020	2197	146.74	146.74	01/15/2020	INV	PD	Milk and Juic
INVOICE:93103136		CHECKDATE:01/15/2020									

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55553	2005488	01/30/2020	50364	1312020	18087	154.94	154.94	01/30/2020	INV PD		Toner
INVOICE:428359744001		CHECKDATE:01/31/2020									
95741 OMNI 1RST INTEGRATED SYSTEMS											
55083	2004947	01/24/2020	49924	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33010		CHECKDATE:01/24/2020									
55084	2004947	01/24/2020	49925	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33011		CHECKDATE:01/24/2020									
55085	2004947	01/24/2020	49926	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33012		CHECKDATE:01/24/2020									
55086	2004947	01/24/2020	49927	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33013		CHECKDATE:01/24/2020									
55087	2004947	01/24/2020	49928	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33014		CHECKDATE:01/24/2020									
55088	2004947	01/24/2020	49929	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33015		CHECKDATE:01/24/2020									
55089	2004947	01/24/2020	49930	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33016		CHECKDATE:01/24/2020									
55090	2004947	01/24/2020	49931	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33017		CHECKDATE:01/24/2020									
55091	2004947	01/24/2020	49932	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33018		CHECKDATE:01/24/2020									
55092	2004947	01/24/2020	49933	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33019		CHECKDATE:01/24/2020									
55093	2004947	01/24/2020	49934	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33020		CHECKDATE:01/24/2020									
55094	2004947	01/24/2020	49935	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33021		CHECKDATE:01/24/2020									
55095	2004947	01/24/2020	49936	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33022		CHECKDATE:01/24/2020									
55096	2004947	01/24/2020	49937	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33023		CHECKDATE:01/24/2020									
55097	2004947	01/24/2020	49938	1242020	17937	120.00	120.00	01/24/2020	INV PD		1st Quarter M
INVOICE:33024		CHECKDATE:01/24/2020									
55309	2004805	01/27/2020	50136	1272020	17976	60.00	60.00	01/27/2020	INV PD		December 2019
INVOICE:33313		CHECKDATE:01/27/2020									
						1,860.00					
16818 OPPEL TIRE & SERVICE											
54620	2005093	01/16/2020	49487	1172020	17818	2,304.24	2,304.24	01/16/2020	INV PD		Tires for Uni
INVOICE:0166590		CHECKDATE:01/17/2020									
54621	2005094	01/16/2020	49488	1172020	17818	2,304.24	2,304.24	01/16/2020	INV PD		Tires for Uni
INVOICE:0166591		CHECKDATE:01/17/2020									
						4,608.48					
96149 OPPENHEIMER FUNDS											
55016		01/24/2020	49857	Jan 2020	2192	1,150.00	1,150.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55016		CHECKDATE:01/24/2020									
104115 ORACLE ELEVATOR											

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55301	2003947	01/27/2020	50128	1272020	17977	675.00	675.00	01/27/2020	INV	PD	November 2019
INVOICE:1290040				CHECKDATE:01/27/2020							
55302	2005440	01/27/2020	50129	1272020	17977	675.00	675.00	01/27/2020	INV	PD	December 2019
INVOICE:1294908				CHECKDATE:01/27/2020							
55303	2005441	01/27/2020	50130	1272020	17977	675.00	675.00	01/27/2020	INV	PD	January 2020/
INVOICE:1300310				CHECKDATE:01/27/2020							
						2,025.00					
2233 ORIENTAL TRADING CO., INC.											
54044	10108026	01/10/2020		SACHECK	3068	148.77	148.77	01/10/2020	INV	PD	
INVOICE:700361031-01				CHECKDATE:01/10/2020							
96335 BRITT OSBOURN											
54104	2004543	01/13/2020	49055	1132020	17674	30.29	30.29	01/13/2020	INV	PD	December Reim
INVOICE:DEC 2019/OSBOURN				CHECKDATE:01/13/2020							
99348 BRIAN OWENS											
54005	2003937	01/10/2020	48965	1102020	17609	210.00	210.00	01/10/2020	INV	PD	2-04-2020 JOS
INVOICE:2003937Y				CHECKDATE:01/10/2020							
54006	2003937	01/10/2020	48966	1102020	17610	210.00	210.00	01/10/2020	INV	PD	2-11-20 CORSI
INVOICE:2003937Z				CHECKDATE:01/10/2020							
53992	2004405	01/09/2020	48952	1102020	17607	42.00	42.00	01/09/2020	INV	PD	2-04-20 JOSHU
INVOICE:2004405I				CHECKDATE:01/10/2020							
53993	2004405	01/09/2020	48953	1102020	17608	42.00	42.00	01/09/2020	INV	PD	2-11-20 CORS
INVOICE:2004405J				CHECKDATE:01/10/2020							
53768	2005609	01/06/2020	48727	1062020	17475	216.00	216.00	01/06/2020	INV	PD	1-25-20 HILLS
INVOICE:2005609B				CHECKDATE:01/06/2020							
						720.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
55029		01/24/2020	49870	Jan 2020	2193	1,817.00	1,817.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55029				CHECKDATE:01/24/2020							
103085 PAPA JOHN'S PIZZA											
54107	2005840	01/13/2020	49058	1132020	17675	50.99	50.99	01/13/2020	INV	PD	Pizza for sta
INVOICE:01-14-2020 INV				CHECKDATE:01/13/2020							
54149	10107110	01/13/2020		SACHECK	3072	85.39	85.39	01/13/2020	INV	PD	
INVOICE:1-14-2020 INV				CHECKDATE:01/13/2020							
54045	10041160	01/10/2020		SACHECK	3069	110.99	110.99	01/10/2020	INV	PD	
INVOICE:10041160				CHECKDATE:01/10/2020							
54815	10109028	01/21/2020		SACHECK	3102	49.90	49.90	01/21/2020	INV	PD	
INVOICE:10109028				CHECKDATE:01/21/2020							
						297.27					
109126 PARK PLACE MOTORCARS											
55050	2004968	01/24/2020	49891	1242020	17938	759.92	759.92	01/24/2020	INV	PD	Vehicle repai
INVOICE:261524				CHECKDATE:01/24/2020							
108981 PARTS TOWN, LLC											

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55146	2004708	01/27/2020	49978	1272020	2215	140.71	140.71	01/27/2020	INV	PD	Repair Wheat
INVOICE:24079710		CHECKDATE:01/27/2020									
55147	2004708	01/27/2020	49979	1272020	2215	363.41	363.41	01/27/2020	INV	PD	Repair Wheat
INVOICE:24079711		CHECKDATE:01/27/2020									
						504.12					
108724 PATTERSON DENTAL SUPPLY INC											
55136	2005842	01/24/2020	49968	1242020	17939	190.75	190.75	01/24/2020	INV	PD	Acrylic liqui
INVOICE:3002942655		CHECKDATE:01/24/2020									
108220 MIKAYLA WRIGHT PAUL											
53858	2004597	01/08/2020	48813	1082020	17524	92.03	92.03	01/08/2020	INV	PD	DECEMBER Mile
INVOICE:DEC 2019/M.WRIGHT		CHECKDATE:01/08/2020									
53848	2004598	01/08/2020	48803	1082020	17525	10.00	10.00	01/08/2020	INV	PD	DECEMBER CELL
INVOICE:DEC2019/M.WRIGHT		CHECKDATE:01/08/2020									
						102.03					
107952 HEATHER PAYNE											
54963	2006121	01/22/2020	49810	1222020	17868	110.00	110.00	01/22/2020	INV	PD	Student meals
INVOICE:2006121A		CHECKDATE:01/22/2020									
103952 JASON PAYNE											
54869	2001970	01/21/2020	49715	1222020	17869	256.01	256.01	01/21/2020	INV	PD	Transporting
INVOICE:2001970/REIMB		CHECKDATE:01/22/2020									
53980	2005113	01/09/2020	48940	1102020	17614	210.00	210.00	01/09/2020	INV	PD	2-06-20 WAXAH
INVOICE:2005113D		CHECKDATE:01/10/2020									
53981	2005113	01/09/2020	48941	1102020	17615	525.00	525.00	01/09/2020	INV	PD	2-08-20 CASTL
INVOICE:2005113E		CHECKDATE:01/10/2020									
53982		01/09/2020	48942	1102020	17613	102.00	102.00	01/09/2020	INV	PD	2-13-20 JOSHU
INVOICE:2005113F		CHECKDATE:01/10/2020									
53983		01/09/2020	48943	1102020	17611	90.00	90.00	01/09/2020	INV	PD	2-20-20 BURLE
INVOICE:2005113G		CHECKDATE:01/10/2020									
53984		01/09/2020	48944	1102020	17612	90.00	90.00	01/09/2020	INV	PD	2-27-2020 BUR
INVOICE:2005113H		CHECKDATE:01/10/2020									
						1,273.01					
101847 PEARSON CLINICAL ASSESSMENT											
54080	2005504	01/13/2020	49029	1132020	17676	944.23	944.23	01/13/2020	INV	PD	Examiner Reco
INVOICE:7692362		CHECKDATE:01/13/2020									
103714 PEARSON VUE											
54462	2000435	01/15/2020	49384	1152020	7171	3,135.00	3,135.00	01/15/2020	INV	PD	CNA Vouchers
INVOICE:0052-8863-2430		CHECKDATE:01/15/2020									
797 PENDER'S MUSIC CO											
55431	2004028	01/29/2020	50253	1292020	18026	48.91	48.91	01/29/2020	INV	PD	Assorted musi
INVOICE:504455		CHECKDATE:01/29/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55432	2004028	01/29/2020	50254	1292020	18026	76.30	76.30	01/29/2020	INV	PD	Assorted musi
INVOICE:506902				CHECKDATE:01/29/2020							
55098	2003265	01/24/2020	49939	1242020	17940	157.00	157.00	01/24/2020	INV	PD	music for ban
INVOICE:507021				CHECKDATE:01/24/2020							
55099	2003265	01/24/2020	49940	1242020	17940	88.00	88.00	01/24/2020	INV	PD	music for ban
INVOICE:508433				CHECKDATE:01/24/2020							
						370.21					
106330 PENTATHLON INSTITUTE											
55416	10108038	01/29/2020		SACHECK	3125	840.00	840.00	01/29/2020	INV	PD	
INVOICE:015AD-CM				CHECKDATE:01/29/2020							
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
53717	2005298	01/06/2020	48677	1082020	7166	465.00	465.00	01/06/2020	INV	PD	Perot Science
INVOICE:2351919				CHECKDATE:01/08/2020							
103281 PETROLEUM TRADERS											
55261	2005255	01/27/2020	50088	1272020	17978	13,843.08	13,843.08	01/27/2020	INV	PD	Fuel - Januar
INVOICE:1501336				CHECKDATE:01/27/2020							
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
53953	2005269	01/09/2020	48912	1102020	17616	187.50	187.50	01/09/2020	INV	PD	Ink for posta
INVOICE:1014591563				CHECKDATE:01/10/2020							
54537	2005282	01/16/2020	49403	1172020	17819	95.06	95.06	01/16/2020	INV	PD	JANUARY Posta
INVOICE:3310382862				CHECKDATE:01/17/2020							
						282.56					
96897 PLANK ROAD PUBLISHING											
55124	10101030	01/24/2020		SACHECK	3114	32.40	32.40	01/24/2020	INV	PD	
INVOICE:20-820631				CHECKDATE:01/24/2020							
102889 GLENNA POLLOCK											
54229	2004269	01/14/2020	49179	1152020	17749	292.10	292.10	01/14/2020	INV	PD	HOTEL ADVANCE
INVOICE:2004269/ADV				CHECKDATE:01/15/2020							
109149 POLYPRINTER											
55632	2005078	01/31/2020	50432	1312020	18088	4,995.00	4,995.00	01/31/2020	INV	PD	3D PrinterTos
INVOICE:1423				CHECKDATE:01/31/2020							
100165 CHRIS POSS											
53753	2005576	01/06/2020	48712	1062020	17477	330.00	330.00	01/06/2020	INV	PD	1-11-2020 JOS
INVOICE:2005576A				CHECKDATE:01/06/2020							
54965	2006167	01/22/2020	49812	1222020	17870	473.00	473.00	01/22/2020	INV	PD	BROCK HS/Stud
INVOICE:2006167A				CHECKDATE:01/22/2020							
						803.00					
104736 PPE/JAN-TEX											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53869	2004577	01/08/2020	48825	1082020	17512	95.00	95.00	01/08/2020	INV PD		Equipment Rep
INVOICE:52670						CHECKDATE:01/08/2020					
53870	2004577	01/08/2020	48826	1082020	17512	25.00	25.00	01/08/2020	INV PD		Equipment Rep
INVOICE:52671						CHECKDATE:01/08/2020					
53871	2004577	01/08/2020	48827	1082020	17512	64.90	64.90	01/08/2020	INV PD		Equipment Rep
INVOICE:52673						CHECKDATE:01/08/2020					
53872	2004577	01/08/2020	48828	1082020	17512	164.87	164.87	01/08/2020	INV PD		Equipment Rep
INVOICE:52674						CHECKDATE:01/08/2020					
53873	2004577	01/08/2020	48829	1082020	17512	34.05	34.05	01/08/2020	INV PD		Equipment Rep
INVOICE:52711						CHECKDATE:01/08/2020					
53874	2004577	01/08/2020	48830	1082020	17512	75.00	75.00	01/08/2020	INV PD		Equipment Rep
INVOICE:52805						CHECKDATE:01/08/2020					
107304 PRIDE OF TEXAS MUSIC FESTIVALS						458.82					
55127	10101032	01/24/2020		SACHECK	3115	960.00	960.00	01/24/2020	INV PD		
INVOICE:S20-1363						CHECKDATE:01/24/2020					
847 PRINE'S AUTO SALVAGE											
54596	2005216	01/16/2020	49463	1172020	17820	75.00	75.00	01/16/2020	INV PD		17" Steel whe
INVOICE:39655						CHECKDATE:01/17/2020					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
54238	2004087	01/14/2020	49189	1152020	1329	1,546.50	1,546.50	01/14/2020	INV PD		Construction
INVOICE:00680344						CHECKDATE:01/15/2020					
20200 PURCHASE POWER											
53952	2003135	01/09/2020	48911	1102020	17617	3,000.00	3,000.00	01/09/2020	INV PD		Postage for p
INVOICE:JAN 2020						CHECKDATE:01/10/2020					
109186 QUALITY SUITES											
53921	2005749	01/09/2020	48880	1102020	17618	307.32	307.32	01/09/2020	INV PD		Student hotel
INVOICE:2005749/ADV						CHECKDATE:01/10/2020					
15785 QUILL CORPORATION											
54557	2000754	01/16/2020	49423	1172020	17821	29.68	29.68	01/16/2020	INV PD		ink, poster b
INVOICE:3815335						CHECKDATE:01/17/2020					
54558	2000754	01/16/2020	49425	1172020	17821	67.46	67.46	01/16/2020	INV PD		ink, poster b
INVOICE:3840235						CHECKDATE:01/17/2020					
						97.14					
99031 R. CRAIG STEPHENS											
54301	2005542	01/15/2020	49253	1152020	2198	254.70	254.70	01/15/2020	INV PD		Produce
INVOICE:63677						CHECKDATE:01/15/2020					
54302	2005542	01/15/2020	49254	1152020	2198	42.60	42.60	01/15/2020	INV PD		Produce
INVOICE:63678						CHECKDATE:01/15/2020					
54307	2005542	01/15/2020	49259	1152020	2198	78.20	78.20	01/15/2020	INV PD		Produce

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INVOICE:63679				CHECKDATE:01/15/2020							
54306	2005542	01/15/2020	49258	1152020	2198	142.70	142.70	01/15/2020	INV	PD	Produce
INVOICE:63680				CHECKDATE:01/15/2020							
54305	2005542	01/15/2020	49257	1152020	2198	124.50	124.50	01/15/2020	INV	PD	Produce
INVOICE:63681				CHECKDATE:01/15/2020							
54304	2005542	01/15/2020	49256	1152020	2198	45.20	45.20	01/15/2020	INV	PD	Produce
INVOICE:63682				CHECKDATE:01/15/2020							
54303	2005542	01/15/2020	49255	1152020	2198	100.70	100.70	01/15/2020	INV	PD	Produce
INVOICE:63683				CHECKDATE:01/15/2020							
55386	2005542	01/29/2020	50215	1292020	2220	103.80	103.80	01/29/2020	INV	PD	Produce
INVOICE:63894				CHECKDATE:01/29/2020							
55387	2005542	01/29/2020	50216	1292020	2220	43.89	43.89	01/29/2020	INV	PD	Produce
INVOICE:63895				CHECKDATE:01/29/2020							
55394	2005542	01/29/2020	50223	1292020	2220	45.20	45.20	01/29/2020	INV	PD	Produce
INVOICE:63896				CHECKDATE:01/29/2020							
55388	2005542	01/29/2020	50217	1292020	2220	103.80	103.80	01/29/2020	INV	PD	Produce
INVOICE:63897				CHECKDATE:01/29/2020							
55392	2005542	01/29/2020	50221	1292020	2220	63.20	63.20	01/29/2020	INV	PD	Produce
INVOICE:63898				CHECKDATE:01/29/2020							
55390	2005542	01/29/2020	50219	1292020	2220	45.20	45.20	01/29/2020	INV	PD	Produce
INVOICE:63899				CHECKDATE:01/29/2020							
55391	2005542	01/29/2020	50220	1292020	2220	63.20	63.20	01/29/2020	INV	PD	Produce
INVOICE:63900				CHECKDATE:01/29/2020							
55389	2005542	01/29/2020	50218	1292020	2220	40.60	40.60	01/29/2020	INV	PD	Produce
INVOICE:63901				CHECKDATE:01/29/2020							
55393	2005542	01/29/2020	50222	1292020	2220	45.20	45.20	01/29/2020	INV	PD	Produce
INVOICE:63902				CHECKDATE:01/29/2020							
						1,342.69					
108120 RAB GROUP INC											
53875	2005746	01/08/2020	48831	1082020	17513	570.00	570.00	01/08/2020	INV	PD	Cooke Emergen
INVOICE:3204				CHECKDATE:01/08/2020							
109211 RODNEY RAGLAND											
55266	2006096	01/27/2020	50093	1272020	17979	100.00	100.00	01/27/2020	INV	PD	CHS Girls Bas
INVOICE:11-19-19/RAGLAND				CHECKDATE:01/27/2020							
106259 RALLY ZONE TEES											
54066	10001142	01/10/2020		SACHECK	3070	375.00	375.00	01/10/2020	INV	PD	
INVOICE:10001142				CHECKDATE:01/10/2020							
54063	10001286	01/10/2020		SACHECK	3070	323.00	323.00	01/10/2020	INV	PD	
INVOICE:10001286				CHECKDATE:01/10/2020							
55256	10001295	01/27/2020		SACHECK	3117	390.00	390.00	01/27/2020	INV	PD	
INVOICE:10001295				CHECKDATE:01/27/2020							
						1,088.00					
9898 READYREFRESH BY NESTLE											
54457	10103030	01/15/2020		SACHECK	3091	86.98	86.98	01/15/2020	INV	PD	
INVOICE:00A0127405223				CHECKDATE:01/15/2020							
107018 REGION 30 UIL MUSIC											

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54995	2006136	01/22/2020	49839	1222020	17871	730.00	730.00	01/22/2020	INV PD		UIL entry fee
INVOICE:1-16-2020 INV		CHECKDATE:01/22/2020									
55347	2006370	01/28/2020	50175	1292020	18027	410.00	410.00	01/28/2020	INV PD		Contest fee f
INVOICE:2006370/ENTRY		CHECKDATE:01/29/2020									
						1,140.00					
108972 RELIANT ELEVATOR INSPECTIONS & CONSULTING											
53942	2005606	01/09/2020	48901	1102020	17619	725.00	725.00	01/09/2020	INV PD		CHS & Annex/E
INVOICE:2690		CHECKDATE:01/10/2020									
108715 BEN RENNER											
53758	2004080	01/06/2020	48717	1062020	17478	562.75	562.75	01/06/2020	INV PD		HOTEL ADV/TAS
INVOICE:2004080/ADV		CHECKDATE:01/06/2020									
105295 CURTIS REYNOLDS											
55312	2006000	01/28/2020	50140	1292020	18028	230.00	230.00	01/28/2020	INV PD		HOTEL ADVANCE
INVOICE:2006000/ADV		CHECKDATE:01/29/2020									
54102	2004579	01/13/2020	49052	1132020	17677	61.86	61.86	01/13/2020	INV PD		December Mile
INVOICE:DEC 2019/REYNOLDS		CHECKDATE:01/13/2020									
						291.86					
107343 MICHAEL RINGER											
55605	2001495	01/31/2020	50405	1312020	18089	100.00	100.00	01/31/2020	INV PD		CHS Powerlift
INVOICE:1-23-20/RINGER		CHECKDATE:01/31/2020									
96452 RIO VISTA HIGH SCHOOL											
55055	2006229	01/24/2020	49896	1242020	17941	200.00	200.00	01/24/2020	INV PD		Entry Fee/Gol
INVOICE:2006229/ENTRY		CHECKDATE:01/24/2020									
108466 RKMB, INC											
55570	10001302	01/30/2020		SACHECK	2290	1,670.50	1,670.50	01/30/2020	INV PD		
INVOICE:R20-0104		CHECKDATE:01/31/2020									
106901 DARYL ROBBINS											
53744	2004589	01/06/2020	48705	1062020	17479	15.53	15.53	01/06/2020	INV PD		December 2019
INVOICE:DEC 2019/ROBBINS		CHECKDATE:01/06/2020									
16863 ROGER'S LUBE SERVICE											
54606	2004793	01/16/2020	49473	1172020	17822	7.00	7.00	01/16/2020	INV PD		Contracted ma
INVOICE:36765		CHECKDATE:01/17/2020									
54607	2004793	01/16/2020	49474	1172020	17822	7.00	7.00	01/16/2020	INV PD		Contracted ma
INVOICE:36768		CHECKDATE:01/17/2020									
54605	2004793	01/16/2020	49472	1172020	17822	7.00	7.00	01/16/2020	INV PD		Contracted ma
INVOICE:36771		CHECKDATE:01/17/2020									
54604	2004793	01/16/2020	49471	1172020	17822	7.00	7.00	01/16/2020	INV PD		Contracted ma
INVOICE:36784		CHECKDATE:01/17/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54603	2004793	01/16/2020	49470	1172020	17822	7.00	7.00	01/16/2020	INV	PD	Contracted ma
INVOICE:36918				CHECKDATE:01/17/2020							
54602	2004793	01/16/2020	49469	1172020	17822	25.50	25.50	01/16/2020	INV	PD	Contracted ma
INVOICE:36924				CHECKDATE:01/17/2020							
						60.50					
108513 AUSTIN ROGERS											
53957	2004599	01/09/2020	48916	1102020	17620	51.43	51.43	01/09/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/ROGERS				CHECKDATE:01/10/2020							
109178 ROUND ROCK ISD											
54316	2005458	01/15/2020	49268	1152020	17750	100.00	100.00	01/15/2020	INV	PD	Membership fe
INVOICE:2020 INV				CHECKDATE:01/15/2020							
101095 EMILY ROWLAND, MS, CCC/SLP											
55529	2006325	01/30/2020	50340	1312020	18090	95.84	95.84	01/30/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006325/ADV				CHECKDATE:01/31/2020							
53851	2004556	01/08/2020	48806	1082020	17514	29.64	29.64	01/08/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/ROWLAND				CHECKDATE:01/08/2020							
						125.48					
100997 ROWLETT HARDWARE											
54818	2005613	01/21/2020	49665	1222020	17872	21.78	21.78	01/21/2020	INV	PD	Grounds Suppl
INVOICE:A225657				CHECKDATE:01/22/2020							
54849	2004424	01/21/2020	49697	1222020	2207	32.37	32.37	01/21/2020	INV	PD	Minor repairs
INVOICE:A225681				CHECKDATE:01/22/2020							
54850	2004424	01/21/2020	49698	1222020	2207	3.98	3.98	01/21/2020	INV	PD	Minor repairs
INVOICE:A225724				CHECKDATE:01/22/2020							
54851	2004424	01/21/2020	49699	1222020	2207	5.99	5.99	01/21/2020	INV	PD	Minor repairs
INVOICE:A225745				CHECKDATE:01/22/2020							
54852	2004424	01/21/2020	49700	1222020	2207	10.74	10.74	01/21/2020	INV	PD	Minor repairs
INVOICE:A225750				CHECKDATE:01/22/2020							
54822	2005616	01/21/2020	49669	1222020	17872	19.98	19.98	01/21/2020	INV	PD	Stadium/Paint
INVOICE:A225905				CHECKDATE:01/22/2020							
54823	2005722	01/21/2020	49670	1222020	17872	19.08	19.08	01/21/2020	INV	PD	Adams/Playgro
INVOICE:A226050				CHECKDATE:01/22/2020							
54825	2005723	01/21/2020	49672	1222020	17872	8.69	8.69	01/21/2020	INV	PD	Grounds/Zapat
INVOICE:A226299				CHECKDATE:01/22/2020							
54855	2004424	01/21/2020	49703	1222020	2207	4.47	4.47	01/21/2020	INV	PD	Minor repairs
INVOICE:A226348				CHECKDATE:01/22/2020							
54828	2005727	01/21/2020	49675	1222020	17872	46.16	46.16	01/21/2020	INV	PD	Administratio
INVOICE:A226421				CHECKDATE:01/22/2020							
54829	2005728	01/21/2020	49676	1222020	17872	8.58	8.58	01/21/2020	INV	PD	Grounds Dept.
INVOICE:A226521				CHECKDATE:01/22/2020							
54830	2005729	01/21/2020	49677	1222020	17872	8.69	8.69	01/21/2020	INV	PD	Administratio
INVOICE:A226838				CHECKDATE:01/22/2020							
54831	2005730	01/21/2020	49678	1222020	17872	6.59	6.59	01/21/2020	INV	PD	CHS/Batting C
INVOICE:A226846				CHECKDATE:01/22/2020							
54858	2004424	01/21/2020	49706	1222020	2207	17.41	17.41	01/21/2020	INV	PD	Minor repairs
INVOICE:A227003				CHECKDATE:01/22/2020							
54859	2004424	01/21/2020	49707	1222020	2207	31.36	31.36	01/21/2020	INV	PD	Minor repairs

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INVOICE:A227095				CHECKDATE:01/22/2020							
54835	2005734	01/21/2020	49682	1222020	17872	15.99	15.99	01/21/2020	INV PD		Stadium/Post
INVOICE:A227179				CHECKDATE:01/22/2020							
54837	2005735	01/21/2020	49684	1222020	17872	263.96	263.96	01/21/2020	INV PD		Grounds/Safet
INVOICE:A227395				CHECKDATE:01/22/2020							
54860	2004424	01/21/2020	49708	1222020	2207	16.27	16.27	01/21/2020	INV PD		Minor repairs
INVOICE:A227410				CHECKDATE:01/22/2020							
54838	2005787	01/21/2020	49685	1222020	17872	49.98	49.98	01/21/2020	INV PD		Grounds Dept.
INVOICE:A227616				CHECKDATE:01/22/2020							
54842	2005791	01/21/2020	49689	1222020	17872	43.23	43.23	01/21/2020	INV PD		Administratio
INVOICE:A227881				CHECKDATE:01/22/2020							
54845	2005794	01/21/2020	49692	1222020	17872	8.72	8.72	01/21/2020	INV PD		CHS/Greenhous
INVOICE:A227948				CHECKDATE:01/22/2020							
54847	2005796	01/21/2020	49695	1222020	17872	30.01	30.01	01/21/2020	INV PD		Administratio
INVOICE:A227996				CHECKDATE:01/22/2020							
54819	2005614	01/21/2020	49666	1222020	17872	50.38	50.38	01/21/2020	INV PD		Grounds/Trail
INVOICE:B232788				CHECKDATE:01/22/2020							
54820	2005611	01/21/2020	49667	1222020	17872	17.69	17.69	01/21/2020	INV PD		Fulton/New Pl
INVOICE:B232825				CHECKDATE:01/22/2020							
54821	2005615	01/21/2020	49668	1222020	17872	19.16	19.16	01/21/2020	INV PD		Gerard/Door R
INVOICE:B232966				CHECKDATE:01/22/2020							
54853	2004424	01/21/2020	49701	1222020	2207	5.98	5.98	01/21/2020	INV PD		Minor repairs
INVOICE:B233003				CHECKDATE:01/22/2020							
54854	2004424	01/21/2020	49702	1222020	2207	36.83	36.83	01/21/2020	INV PD		Minor repairs
INVOICE:B233380				CHECKDATE:01/22/2020							
54824	2005724	01/21/2020	49671	1222020	17872	5.98	5.98	01/21/2020	INV PD		Administratio
INVOICE:B233384				CHECKDATE:01/22/2020							
54826	2005725	01/21/2020	49673	1222020	17872	19.99	19.99	01/21/2020	INV PD		Truck # 669/M
INVOICE:B233396				CHECKDATE:01/22/2020							
54827	2005726	01/21/2020	49674	1222020	17872	96.96	96.96	01/21/2020	INV PD		Grounds Dept.
INVOICE:B233451				CHECKDATE:01/22/2020							
54856	2004424	01/21/2020	49704	1222020	2207	38.67	38.67	01/21/2020	INV PD		Minor repairs
INVOICE:B234022				CHECKDATE:01/22/2020							
54832	2005731	01/21/2020	49679	1222020	17872	80.97	80.97	01/21/2020	INV PD		Grounds Dept.
INVOICE:B234053				CHECKDATE:01/22/2020							
54833	2005732	01/21/2020	49680	1222020	17872	9.58	9.58	01/21/2020	INV PD		Grounds Dept.
INVOICE:B234101				CHECKDATE:01/22/2020							
54857	2004424	01/21/2020	49705	1222020	2207	5.40	5.40	01/21/2020	INV PD		Minor repairs
INVOICE:B234128				CHECKDATE:01/22/2020							
54834	2005786	01/21/2020	49681	1222020	17872	7.49	7.49	01/21/2020	INV PD		Administratio
INVOICE:B234188				CHECKDATE:01/22/2020							
54836	2005733	01/21/2020	49683	1222020	17872	15.99	15.99	01/21/2020	INV PD		Stadium/Post
INVOICE:B234414				CHECKDATE:01/22/2020							
54839	2005789	01/21/2020	49686	1222020	17872	8.93	8.93	01/21/2020	INV PD		Administratio
INVOICE:B235012				CHECKDATE:01/22/2020							
54840	2005788	01/21/2020	49687	1222020	17872	12.27	12.27	01/21/2020	INV PD		Administratio
INVOICE:B235013				CHECKDATE:01/22/2020							
54841	2005790	01/21/2020	49688	1222020	17872	42.80	42.80	01/21/2020	INV PD		Adams/Door #
INVOICE:B235169				CHECKDATE:01/22/2020							
54843	2005795	01/21/2020	49690	1222020	17872	9.21	9.21	01/21/2020	INV PD		Administratio
INVOICE:B235304				CHECKDATE:01/22/2020							
54844	2005792	01/21/2020	49691	1222020	17872	59.98	59.98	01/21/2020	INV PD		Grounds Dept.
INVOICE:B235305				CHECKDATE:01/22/2020							
54846	2005793	01/21/2020	49693	1222020	17872	13.97	13.97	01/21/2020	INV PD		Truck # 637/F
INVOICE:B235334				CHECKDATE:01/22/2020							

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54848	2005797	01/21/2020	49696	1222020	17872	56.97	56.97	01/21/2020	INV	PD	Grounds Dept.
INVOICE:B235410											
94392 SAFETY-KLEEN CORP.						1,289.23					
55340	2005839	01/28/2020	50168	1292020	18029	518.69	518.69	01/28/2020	INV	PD	Parts washer
INVOICE:81903468											
104702 MICHELLE SALDANA											
55527	2006332	01/30/2020	50339	1312020	18091	143.75	143.75	01/30/2020	INV	PD	HOTEL ADVANCE
INVOICE:2006332/ADV											
108613 TERI SALGADO											
53857	2004600	01/08/2020	48812	1082020	17515	19.72	19.72	01/08/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/SALGADO											
8680 SAM'S CLUB DIRECT											
55519	10107100	01/30/2020		SACHECK	3135	304.29	304.29	01/30/2020	INV	PD	
INVOICE: 000000											
53821	10107091	01/08/2020		SACHECK	3063	475.46	475.46	01/08/2020	INV	PD	
INVOICE: 005702											
53824	10107064	01/08/2020		SACHECK	2276	192.82	192.82	01/08/2020	INV	PD	
INVOICE:000793											
55520	10107115	01/30/2020		SACHECK	3135	190.19	190.19	01/30/2020	INV	PD	
INVOICE:002088											
53895	2005210	01/08/2020	48852	1082020	17516	245.41	245.41	01/08/2020	INV	PD	Food items fo
INVOICE:002341											
53823	10107093	01/08/2020		SACHECK	2276	573.24	573.24	01/08/2020	INV	PD	
INVOICE:005656											
53819	10107085	01/08/2020		SACHECK	3063	1,500.00	1,500.00	01/08/2020	INV	PD	
INVOICE:005702											
53896	2005210	01/08/2020	48853	1082020	17516	72.52	72.52	01/08/2020	INV	PD	Food items fo
INVOICE:006514											
55528	10107099	01/30/2020		SACHECK	2291	499.56	499.56	01/30/2020	INV	PD	
INVOICE:007191											
55523	10107093	01/30/2020		SACHECK	2291	21.82	21.82	01/30/2020	INV	PD	
INVOICE:007192											
53897	2005210	01/08/2020	48854	1082020	17516	163.00	163.00	01/08/2020	INV	PD	Food items fo
INVOICE:008056											
55526	10107093	01/30/2020		SACHECK	2291	449.28	449.28	01/30/2020	INV	PD	
INVOICE:009054											
53822	10107093	01/08/2020		SACHECK	2276	188.29	188.29	01/08/2020	INV	PD	
INVOICE:009894											
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS						4,875.88					
55325	2005951	01/28/2020	50153	1292020	18030	7,500.00	7,500.00	01/28/2020	INV	PD	January PD fo
INVOICE:JAN 2020 INV											
6693 SUSAN K. SARCHET											

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53933	2004823	01/09/2020	48892	1102020	17621	30.13	30.13	01/09/2020	INV PD		December 2019
INVOICE:DEC 2019/SARCHET CHECKDATE:01/10/2020											
108100 LANCE SCARBROUGH											
55345	2001676	01/28/2020	50173	1292020	18031	280.00	280.00	01/28/2020	INV PD		Security for
INVOICE:2001676/SCARBROUGH CHECKDATE:01/29/2020											
22214 SCHOOL NURSE SUPPLY, INC.											
54442	2005553	01/15/2020	49371	1152020	17751	16,659.00	16,659.00	01/15/2020	INV PD		Stop Bleed Ki
INVOICE:0772344-IN CHECKDATE:01/15/2020											
774 SCHOOL SPECIALTY INC.											
55137	2005215	01/24/2020	49969	1242020	17942	82.50	82.50	01/24/2020	INV PD		Tardy Slip Bo
INVOICE:208124451689 CHECKDATE:01/24/2020											
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
53745	2004826	01/06/2020	48706	1062020	17480	8.25	8.25	01/06/2020	INV PD		December 2019
INVOICE:1075987/DEC2019 CHECKDATE:01/06/2020											
55286	2005424	01/27/2020	50113	1272020	17980	8.25	8.25	01/27/2020	INV PD		January 2020/
INVOICE:1188509/JAN20 CHECKDATE:01/27/2020											
55284	2005424	01/27/2020	50111	1272020	17980	8.25	8.25	01/27/2020	INV PD		January 2020/
INVOICE:1264189/JAN20 CHECKDATE:01/27/2020											
53746	2004826	01/06/2020	48707	1062020	17480	8.25	8.25	01/06/2020	INV PD		December 2019
INVOICE:1264230/DEC2019 CHECKDATE:01/06/2020											
55285	2005424	01/27/2020	50112	1272020	17980	8.25	8.25	01/27/2020	INV PD		January 2020/
INVOICE:1264264/JAN20 CHECKDATE:01/27/2020											
55288	2005424	01/27/2020	50115	1272020	17980	8.25	8.25	01/27/2020	INV PD		January 2020/
INVOICE:126474/JAN20 CHECKDATE:01/27/2020											
55289	2005424	01/27/2020	50116	1272020	17980	8.25	8.25	01/27/2020	INV PD		January 2020/
INVOICE:1374303/JAN20 CHECKDATE:01/27/2020											
55290	2005424	01/27/2020	50117	1272020	17980	8.25	8.25	01/27/2020	INV PD		January 2020/
INVOICE:1374304/JAN20 CHECKDATE:01/27/2020											
55287	2005424	01/27/2020	50114	1272020	17980	8.25	8.25	01/27/2020	INV PD		January 2020/
INVOICE:1374309/JAN20 CHECKDATE:01/27/2020											
55262	2006311	01/27/2020	50089	1272020	17981	69.75	69.75	01/27/2020	INV PD		Vehicle Inspe
INVOICE:2006311/REGIS CHECKDATE:01/27/2020											
						144.00					
19461 WILLIE SCOTT III											
54326	2002185	01/15/2020	49279	1152020	17752	100.00	100.00	01/15/2020	INV PD		CHS Boys Bas
INVOICE:1-10-20/SCOTT CHECKDATE:01/15/2020											
54967	2006096	01/22/2020	49814	1222020	17874	80.00	80.00	01/22/2020	INV PD		CHS Girls Bas
INVOICE:1-10-20A/SCOTT CHECKDATE:01/22/2020											
54991	2006096	01/22/2020	49835	1222020	17873	70.00	70.00	01/22/2020	INV PD		CHS Girls Bas
INVOICE:1-17-20/SCOTT CHECKDATE:01/22/2020											
54992	2002185	01/22/2020	49836	1222020	17875	150.00	150.00	01/22/2020	INV PD		CHS Boys Bas
INVOICE:1-17-20A/SCOTT CHECKDATE:01/22/2020											

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105292 ZULEMA SEGURA						400.00					
54678	10001290	01/17/2020		SACHECK	3100	200.00	200.00	01/17/2020	INV	PD	
INVOICE:10001290		CHECKDATE:01/17/2020									
109147 NANCY SELLDIN											
54973	2005035	01/22/2020	49821	1222020	17876	431.25	431.25	01/22/2020	INV	PD	HOTEL ADVANCE
INVOICE:2005035/ADV		CHECKDATE:01/22/2020									
101781 CY ENTERPRISES, LLC DBA. SERVPRO OF CROWLEY ETC											
54144	2005503	01/13/2020	49095	1132020	17678	575.00	575.00	01/13/2020	INV	PD	Central Admin
INVOICE:5255301		CHECKDATE:01/13/2020									
104996 TRACY SHEA											
54884	2005999	01/21/2020	49730	1222020	17877	365.63	365.63	01/21/2020	INV	PD	HOTEL ADVANCE
INVOICE:2005999/ADV		CHECKDATE:01/22/2020									
53739	2004955	01/06/2020	48699	1062020	17481	13.08	13.08	01/06/2020	INV	PD	December 2019
INVOICE:DEC 2019/SHEA		CHECKDATE:01/06/2020									
811 SHERWIN WILLIAMS COMPANY						378.71					
54162	2005627	01/14/2020	49112	1152020	17753	80.34	80.34	01/14/2020	INV	PD	Administratio
INVOICE:8757-2		CHECKDATE:01/15/2020									
55333	2006023	01/28/2020	50161	1292020	18032	176.60	176.60	01/28/2020	INV	PD	Administratio
INVOICE:9284-6		CHECKDATE:01/29/2020									
55334	2006024	01/28/2020	50162	1292020	18032	29.68	29.68	01/28/2020	INV	PD	Stadium Doors
INVOICE:9416-4		CHECKDATE:01/29/2020									
19442 SHIFFLER EQUIPMENT SALES, INC.						286.62					
54432	2004675	01/15/2020	49363	1152020	17754	165.86	165.86	01/15/2020	INV	PD	Maint/RR door
INVOICE:1932307900		CHECKDATE:01/15/2020									
54431	2004895	01/15/2020	49362	1152020	17755	2,663.17	2,663.17	01/15/2020	INV	PD	District Play
INVOICE:1934200600		CHECKDATE:01/15/2020									
55623	2005857	01/31/2020	50423	1312020	18092	326.80	326.80	01/31/2020	INV	PD	Maint/misc su
INVOICE:2001405200		CHECKDATE:01/31/2020									
55622	2005857	01/31/2020	50422	1312020	18092	215.39	215.39	01/31/2020	INV	PD	Maint/misc su
INVOICE:2001405201		CHECKDATE:01/31/2020									
1788 SHINDIGZ						3,371.22					
55253	10001257	01/27/2020		SACHECK	2288	258.94	258.94	01/27/2020	INV	PD	
INVOICE:Z23497060105		CHECKDATE:01/27/2020									
109223 SIGNATURE FUNDRAISING											
55518	10107123	01/29/2020		SACHECK	3126	5,310.00	5,310.00	01/29/2020	INV	PD	



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INVOICE:INV-005945		CHECKDATE:01/29/2020									
21814 SIGNS OF SUCCESS											
54680	10001291	01/17/2020		SACHECK	3101	130.00	130.00	01/17/2020	INV	PD	
INVOICE: 606886		CHECKDATE:01/17/2020									
53961	2004827	01/09/2020	48920	1102020	17622	30.00	30.00	01/09/2020	INV	PD	December 2019
INVOICE:606730		CHECKDATE:01/10/2020									
54679	10001214	01/17/2020		SACHECK	3101	200.00	200.00	01/17/2020	INV	PD	
INVOICE:606886		CHECKDATE:01/17/2020									
						360.00					
104972 STACY SINGLETON											
54085	2005804	01/13/2020	49034	1132020	17679	30.00	30.00	01/13/2020	INV	PD	WMS Girls Bas
INVOICE:01-09-2020/SINGLETON		CHECKDATE:01/13/2020									
55071	2006096	01/24/2020	49912	1242020	17943	15.00	15.00	01/24/2020	INV	PD	CHS Girls Bas
INVOICE:1-09-20/SINGLETON		CHECKDATE:01/24/2020									
55267	2006253	01/27/2020	50094	1272020	17982	45.00	45.00	01/27/2020	INV	PD	WMS Boys Bask
INVOICE:1-16-20/SINGLETON		CHECKDATE:01/27/2020									
54026	2005804	01/10/2020	48986	1102020	17623	45.00	45.00	01/10/2020	INV	PD	WMS Girls Bas
INVOICE:12-16-2019/SINGLETON		CHECKDATE:01/10/2020									
						135.00					
19162 SITEONE LANDSCAPE SUPPLY											
53959	2005148	01/09/2020	48918	1102020	17624	3,159.80	3,159.80	01/09/2020	INV	PD	CHS/landscapi
INVOICE:96350033-001		CHECKDATE:01/10/2020									
100530 SKILLS USA											
55517	2006363	01/29/2020	50335	1292020	18033	320.00	320.00	01/29/2020	INV	PD	Registration/
INVOICE:S66926		CHECKDATE:01/29/2020									
103317 ALYSON SMITH											
53955	2004564	01/09/2020	48914	1102020	17625	53.08	53.08	01/09/2020	INV	PD	DECEMBER MILE
INVOICE:DEC 2019/SMITH		CHECKDATE:01/10/2020									
104744 DONALD R.SMITH											
54329	2002185	01/15/2020	49282	1152020	17756	60.00	60.00	01/15/2020	INV	PD	CHS Boys Bas
INVOICE:1-10-20/D.SMITH		CHECKDATE:01/15/2020									
54968	2006096	01/22/2020	49816	1222020	17880	60.00	60.00	01/22/2020	INV	PD	CHS Girls Bas
INVOICE:1-10-20A/D.SMITH		CHECKDATE:01/22/2020									
54987	2006096	01/22/2020	49831	1222020	17878	60.00	60.00	01/22/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20/D.SMITH		CHECKDATE:01/22/2020									
54988	2002185	01/22/2020	49832	1222020	17879	60.00	60.00	01/22/2020	INV	PD	CHS Boys Bas
INVOICE:1-17-20A/D.SMITH		CHECKDATE:01/22/2020									
54126	2002185	01/13/2020	49077	1132020	17680	60.00	60.00	01/13/2020	INV	PD	CHS Boys Bas
INVOICE:12-20-2019/D SMITH		CHECKDATE:01/13/2020									
						300.00					
102647 SHERRY SMITH											

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54330	2002185	01/15/2020	49283	1152020	17757	60.00	60.00	01/15/2020	INV	PD	CHS Boys Bas
INVOICE:1-10-20/S.SMITH		CHECKDATE:01/15/2020									
54969	2006096	01/22/2020	49817	1222020	17881	60.00	60.00	01/22/2020	INV	PD	CHS Girls Bas
INVOICE:1-10-20A/S.SMITH		CHECKDATE:01/22/2020									
55068	2006096	01/24/2020	49909	1242020	17944	60.00	60.00	01/24/2020	INV	PD	CHS Girls Bas
INVOICE:1-17-20/S.SMITH		CHECKDATE:01/24/2020									
55069	2002185	01/24/2020	49910	1242020	17945	60.00	60.00	01/24/2020	INV	PD	CHS Boys Bas
INVOICE:1-17-20A/S.SMITH		CHECKDATE:01/24/2020									
54127	2002185	01/13/2020	49078	1132020	17681	60.00	60.00	01/13/2020	INV	PD	CHS Boys Bas
INVOICE:12-20-2019/S SMITH		CHECKDATE:01/13/2020									
						300.00					
109237 SUMMER SMITH											
55595		01/30/2020		SACHECK	3136	75.00	75.00	01/30/2020	INV	PD	
INVOICE: PO 10041169		CHECKDATE:01/31/2020									
108976 BILLY SNOW											
53865	2003344	01/08/2020	48820	1082020	17517	5,000.00	5,000.00	01/08/2020	INV	PD	Educational C
INVOICE:3		CHECKDATE:01/08/2020									
103957 SOLAR SUPPLY											
53730	2005392	01/06/2020	48690	1062020	17482	79.30	79.30	01/06/2020	INV	PD	Administratio
INVOICE:1640032		CHECKDATE:01/06/2020									
53732	2005173	01/06/2020	48692	1062020	17482	149.72	149.72	01/06/2020	INV	PD	Administratio
INVOICE:1640149		CHECKDATE:01/06/2020									
53733	2005340	01/06/2020	48693	1062020	17482	23.34	23.34	01/06/2020	INV	PD	Admin Annex/H
INVOICE:1640163		CHECKDATE:01/06/2020									
53734	2005339	01/06/2020	48694	1062020	17482	9.45	9.45	01/06/2020	INV	PD	Maintenance B
INVOICE:1640170		CHECKDATE:01/06/2020									
55148	2005069	01/27/2020	49980	1272020	2216	6.14	6.14	01/27/2020	INV	PD	Emergency ref
INVOICE:1640179		CHECKDATE:01/27/2020									
54145	2005590	01/13/2020	49096	1132020	17682	57.31	57.31	01/13/2020	INV	PD	Administratio
INVOICE:1640196		CHECKDATE:01/13/2020									
55149	2005069	01/27/2020	49981	1272020	2216	65.23	65.23	01/27/2020	INV	PD	Emergency ref
INVOICE:1640202		CHECKDATE:01/27/2020									
55150	2005069	01/27/2020	49982	1272020	2216	89.10	89.10	01/27/2020	INV	PD	Emergency ref
INVOICE:1640228		CHECKDATE:01/27/2020									
55151	2005069	01/27/2020	49983	1272020	2216	111.38	111.38	01/27/2020	INV	PD	Emergency ref
INVOICE:1640252		CHECKDATE:01/27/2020									
54165	2005810	01/14/2020	49115	1152020	17758	35.03	35.03	01/14/2020	INV	PD	Administratio
INVOICE:1640285		CHECKDATE:01/15/2020									
54166	2005811	01/14/2020	49116	1152020	17758	98.95	98.95	01/14/2020	INV	PD	Administratio
INVOICE:1640317		CHECKDATE:01/15/2020									
55332	2006100	01/28/2020	50160	1292020	18034	45.53	45.53	01/28/2020	INV	PD	Administratio
INVOICE:1640343		CHECKDATE:01/29/2020									
55567	2005069	01/30/2020	50378	1312020	2226	53.56	53.56	01/30/2020	INV	PD	Emergency ref
INVOICE:1640404		CHECKDATE:01/31/2020									
55619	2006328	01/31/2020	50419	1312020	18093	86.58	86.58	01/31/2020	INV	PD	Administratio
INVOICE:1640495		CHECKDATE:01/31/2020									
55618	2006329	01/31/2020	50418	1312020	18093	39.46	39.46	01/31/2020	INV	PD	Administratio
INVOICE:1640510		CHECKDATE:01/31/2020									

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						950.08					
102155 SOUTH HILLS TENNIS											
54050	2005800	01/10/2020	49005	1102020	17627	200.00	200.00	01/10/2020	INV PD		ENTRY FEE/VAR
INVOICE:2005800/ENTRY FEE		CHECKDATE:01/10/2020									
54049	2005801	01/10/2020	49004	1102020	17626	175.00	175.00	01/10/2020	INV PD		ENTRY FEE/JV
INVOICE:2005801/ENTRY FEE		CHECKDATE:01/10/2020									
54123	2005802	01/13/2020	49074	1132020	17683	175.00	175.00	01/13/2020	INV PD		Jr. Varsity T
INVOICE:2005802/ENTRY FEE		CHECKDATE:01/13/2020									
						550.00					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
54650		01/16/2020	49517	1172020	17823	-340.14	-340.14	01/16/2020	CRM PD		Voided invoic
INVOICE:02P10924		CHECKDATE:01/17/2020									
54652	2004918	01/16/2020	49519	1172020	17823	704.11	704.11	01/16/2020	INV PD		parts for rep
INVOICE:02P10927		CHECKDATE:01/17/2020									
54649	2004918	01/16/2020	49516	1172020	17823	340.14	340.14	01/16/2020	INV PD		parts for rep
INVOICE:02P10927.02		CHECKDATE:01/17/2020									
54653		01/16/2020	49520	1172020	17823	-704.11	-704.11	01/16/2020	CRM PD		Voided invoic
INVOICE:02P10927CR		CHECKDATE:01/17/2020									
54648	2004918	01/16/2020	49515	1172020	17823	335.06	335.06	01/16/2020	INV PD		parts for rep
INVOICE:02P12220		CHECKDATE:01/17/2020									
54647	2004918	01/16/2020	49514	1172020	17823	168.88	168.88	01/16/2020	INV PD		parts for rep
INVOICE:02P12388		CHECKDATE:01/17/2020									
54645		01/16/2020	49512	1172020	17823	-57.60	-57.60	01/16/2020	CRM PD		Credits/Retur
INVOICE:02P12401		CHECKDATE:01/17/2020									
54644	2004918	01/16/2020	49511	1172020	17823	351.84	351.84	01/16/2020	INV PD		parts for rep
INVOICE:02P12615		CHECKDATE:01/17/2020									
54643	2004918	01/16/2020	49510	1172020	17823	173.32	173.32	01/16/2020	INV PD		parts for rep
INVOICE:02P12798		CHECKDATE:01/17/2020									
54642	2004918	01/16/2020	49509	1172020	17823	12.50	12.50	01/16/2020	INV PD		parts for rep
INVOICE:02P13458		CHECKDATE:01/17/2020									
54640		01/16/2020	49507	1172020	17823	-57.60	-57.60	01/16/2020	CRM PD		parts for rep
INVOICE:02P13542		CHECKDATE:01/17/2020									
54639	2004918	01/16/2020	49506	1172020	17823	159.67	159.67	01/16/2020	INV PD		parts for rep
INVOICE:02P14011		CHECKDATE:01/17/2020									
54634	2004918	01/16/2020	49501	1172020	17823	618.54	618.54	01/16/2020	INV PD		parts for rep
INVOICE:02P14190		CHECKDATE:01/17/2020									
54655	2004918	01/16/2020	49522	1172020	17823	820.00	820.00	01/16/2020	INV PD		parts for rep
INVOICE:02P4859		CHECKDATE:01/17/2020									
54654		01/16/2020	49521	1172020	17823	-180.00	-180.00	01/16/2020	CRM PD		Credit/Return
INVOICE:02P9512		CHECKDATE:01/17/2020									
						2,344.61					
108872 DANIEL SPENCER											
54002	2004250	01/10/2020	48962	1102020	17628	102.00	102.00	01/10/2020	INV PD		2-04-2020 JO
INVOICE:2004250K		CHECKDATE:01/10/2020									
54003	2004250	01/10/2020	48963	1102020	17629	102.00	102.00	01/10/2020	INV PD		2-11-20 CORSI
INVOICE:2004250L		CHECKDATE:01/10/2020									
54004	2004250	01/10/2020	48964	1102020	17630	102.00	102.00	01/10/2020	INV PD		2-18-2020 WAC
INVOICE:2004250M		CHECKDATE:01/10/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						306.00					
108350 SS CONSTRUCTION SERVICES											
55369	2005870	01/28/2020	50197	1292020	18035	9,132.00	9,132.00	01/28/2020	INV	PD	Admin Annex/c
INVOICE:1880		CHECKDATE:01/29/2020									
22640 STAPLES ADVANTAGE											
54423	2004542	01/15/2020	49355	1152020	17759	15.68	15.68	01/15/2020	INV	PD	Monthly-Toner
INVOICE:3433732999		CHECKDATE:01/15/2020									
54421	2004542	01/15/2020	49354	1152020	17759	93.00	93.00	01/15/2020	INV	PD	Monthly-Toner
INVOICE:3433733001		CHECKDATE:01/15/2020									
54879	2004752	01/21/2020	49725	1222020	17882	16.18	16.18	01/21/2020	INV	PD	paper, poster
INVOICE:3433733003		CHECKDATE:01/22/2020									
53954	2005268	01/09/2020	48913	1102020	17631	368.27	368.27	01/09/2020	INV	PD	Office Suppli
INVOICE:3433733004		CHECKDATE:01/10/2020									
55101	2004828	01/24/2020	49942	1242020	17946	49.59	49.59	01/24/2020	INV	PD	December 2019
INVOICE:3433733006		CHECKDATE:01/24/2020									
54430	2005226	01/15/2020	49361	1152020	17759	77.19	77.19	01/15/2020	INV	PD	Markers, clot
INVOICE:3433733007		CHECKDATE:01/15/2020									
54600	2005107	01/16/2020	49467	1172020	17824	129.66	129.66	01/16/2020	INV	PD	Office Suppli
INVOICE:3433733008		CHECKDATE:01/17/2020									
54601	2005107	01/16/2020	49468	1172020	17824	181.32	181.32	01/16/2020	INV	PD	Office Suppli
INVOICE:3433733009		CHECKDATE:01/17/2020									
55100	2004828	01/24/2020	49941	1242020	17946	71.39	71.39	01/24/2020	INV	PD	December 2019
INVOICE:3434289169		CHECKDATE:01/24/2020									
54598	2005363	01/16/2020	49465	1172020	17824	159.29	159.29	01/16/2020	INV	PD	Office Suppli
INVOICE:3434289170		CHECKDATE:01/17/2020									
54599	2005363	01/16/2020	49466	1172020	17824	35.36	35.36	01/16/2020	INV	PD	Office Suppli
INVOICE:3434289171		CHECKDATE:01/17/2020									
55296	2005191	01/27/2020	50123	1272020	17983	357.78	357.78	01/27/2020	INV	PD	Monthly offic
INVOICE:3436010889		CHECKDATE:01/27/2020									
55551	2005574	01/30/2020	50362	1312020	18094	370.89	370.89	01/30/2020	INV	PD	toner, card s
INVOICE:3436010892		CHECKDATE:01/31/2020									
55132	2005490	01/24/2020	49964	1242020	17946	655.29	655.29	01/24/2020	INV	PD	stickey notes
INVOICE:3436010894		CHECKDATE:01/24/2020									
55133	2005490	01/24/2020	49965	1242020	17946	17.97	17.97	01/24/2020	INV	PD	stickey notes
INVOICE:3436010895		CHECKDATE:01/24/2020									
55400	2005491	01/29/2020	50229	1292020	2221	844.45	844.45	01/29/2020	INV	PD	Printer ink
INVOICE:3436010898		CHECKDATE:01/29/2020									
55554	2005191	01/30/2020	50365	1312020	18094	91.41	91.41	01/30/2020	INV	PD	Monthly offic
INVOICE:3436612286		CHECKDATE:01/31/2020									
55629	2005574	01/31/2020	50429	1312020	18094	20.66	20.66	01/31/2020	INV	PD	toner, card s
INVOICE:3436612287		CHECKDATE:01/31/2020									
55630	2005907	01/31/2020	50430	1312020	18094	60.19	60.19	01/31/2020	INV	PD	dry erase mak
INVOICE:3436612288		CHECKDATE:01/31/2020									
55628	2005908	01/31/2020	50428	1312020	18094	337.82	337.82	01/31/2020	INV	PD	pencils, pape
INVOICE:3436612289		CHECKDATE:01/31/2020									
55627	2005908	01/31/2020	50427	1312020	18094	35.13	35.13	01/31/2020	INV	PD	pencils, pape
INVOICE:3436612290		CHECKDATE:01/31/2020									
54064	10001037	01/10/2020		SACHECK	3071	67.44	67.44	01/10/2020	INV	PD	
INVOICE:8056790421		CHECKDATE:01/10/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,055.96					
108893 ASHLEIGH STEGALL											
55534	2006341	01/30/2020	50345	1312020	18095	95.84	95.84	01/30/2020	INV PD		HOTEL ADVANCE
INVOICE:2006341/ADV		CHECKDATE:01/31/2020									
108202 MARY STEGALL											
55533	2006348	01/30/2020	50344	1312020	18096	95.84	95.84	01/30/2020	INV PD		HOTEL ADVANCE
INVOICE:2006348/ADV		CHECKDATE:01/31/2020									
18903 DAVID RYAN STEPP											
54772	2005481	01/17/2020	49617	1172020	17825	120.00	120.00	01/17/2020	INV PD		2-11-2020 STE
INVOICE:2005481A		CHECKDATE:01/17/2020									
54775	2005481	01/17/2020	49625	1172020	17828	360.00	360.00	01/17/2020	INV PD		2/27-29/20 WA
INVOICE:2005481B		CHECKDATE:01/17/2020									
54778	2005481	01/17/2020	49628	1172020	17829	360.00	360.00	01/17/2020	INV PD		3/5-7/2020 FT
INVOICE:2005481C		CHECKDATE:01/17/2020									
54781	2005481	01/17/2020	49631	1172020	17830	360.00	360.00	01/17/2020	INV PD		3/12-14/2020
INVOICE:2005481D		CHECKDATE:01/17/2020									
54783	2005481	01/17/2020	49633	1172020	17826	120.00	120.00	01/17/2020	INV PD		3/19/2020 MES
INVOICE:2005481E		CHECKDATE:01/17/2020									
54784	2005481	01/17/2020	49634	1172020	17827	120.00	120.00	01/17/2020	INV PD		3/24/2020 MID
INVOICE:2005481F		CHECKDATE:01/17/2020									
						1,440.00					
107345 KIRK STROUD											
55606	2001495	01/31/2020	50406	1312020	18097	100.00	100.00	01/31/2020	INV PD		CHS Powerlift
INVOICE:1-23-20/STROUD		CHECKDATE:01/31/2020									
20238 STUDIES WEEKLY											
54138	2003483	01/13/2020	49089	1132020	17684	477.00	477.00	01/13/2020	INV PD		USA Social St
INVOICE:286749		CHECKDATE:01/13/2020									
10874 SULLIVAN SUPPLY SOUTH INC.											
55130	2005275	01/24/2020	49962	1242020	17947	379.15	379.15	01/24/2020	INV PD		Blower, cover
INVOICE:PSI54726		CHECKDATE:01/24/2020									
99826 SUNBELT RENTALS											
54437	2005253	01/15/2020	49368	1152020	17760	690.95	690.95	01/15/2020	INV PD		Admin Annex/e
INVOICE:96720644-0001		CHECKDATE:01/15/2020									
54438	2005149	01/15/2020	49369	1152020	17760	73.55	73.55	01/15/2020	INV PD		Maint/rental
INVOICE:96826882-0001		CHECKDATE:01/15/2020									
55102	2005111	01/24/2020	49943	1242020	17949	612.49	612.49	01/24/2020	INV PD		Admin Annex/b
INVOICE:97175934-0001		CHECKDATE:01/24/2020									
55103	2004831	01/24/2020	49944	1242020	17948	1,477.54	1,477.54	01/24/2020	INV PD		December 2019
INVOICE:97221612-0001		CHECKDATE:01/24/2020									
55306	2005435	01/27/2020	50133	1272020	17984	392.08	392.08	01/27/2020	INV PD		January 2020/
INVOICE:97530775-0001		CHECKDATE:01/27/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109188 SUNRISE SYSTEMS ELECTRONICS CO INC.						3,246.61					
55105	2005921	01/24/2020	49946	1242020	17950	325.00	325.00	01/24/2020	INV PD		Shipping cost
INVOICE:16572		CHECKDATE:01/24/2020									
102900 SUPERIOR PEDIATRIC CARE, INC.											
53860	2004562	01/08/2020	48815	1082020	17518	308.75	308.75	01/08/2020	INV PD		PROFESSIONAL
INVOICE:DEC 2019		CHECKDATE:01/08/2020									
54137	2004563	01/13/2020	49088	1132020	17685	3,373.50	3,373.50	01/13/2020	INV PD		DECEMBER PROF
INVOICE:DEC/1-31/2019		INV	CHECKDATE:01/13/2020								
						3,682.25					
109127 SUPPLEMENTAL HEALTH CARE											
54116	2004862	01/13/2020	49067	1132020	17686	1,440.00	1,440.00	01/13/2020	INV PD		CONTRACTED SP
INVOICE:1190045147		CHECKDATE:01/13/2020									
54117	2004862	01/13/2020	49068	1132020	17686	1,440.00	1,440.00	01/13/2020	INV PD		CONTRACTED SP
INVOICE:1190045608		CHECKDATE:01/13/2020									
						2,880.00					
109106 SHIRLEY SWALLOW											
55418	2005532	01/29/2020	50244	1292020	18036	221.00	221.00	01/29/2020	INV PD		HOTEL ADVANCE
INVOICE:2005532/ADV		CHECKDATE:01/29/2020									
109199 COLBY SWEARINGEN											
54046	2000850	01/10/2020	49001	1102020	17633	130.00	130.00	01/10/2020	INV PD		CHS Boys Socc
INVOICE:1-07-20/SWEARINGEN		CHECKDATE:01/10/2020									
21137 SYN-TECH SYSTEMS											
54808	2005505	01/17/2020	49658	1172020	17831	550.00	550.00	01/17/2020	INV PD		Annual Mainte
INVOICE:200302		CHECKDATE:01/17/2020									
22564 TABC											
54033	2005807	01/10/2020	48993	1102020	17634	380.00	380.00	01/10/2020	INV PD		MBSHIP&CLINIC
INVOICE:2005807/REGIS		CHECKDATE:01/10/2020									
21300 GINGER TANEM											
55354	2003330	01/28/2020	50182	1292020	18037	466.20	466.20	01/28/2020	INV PD		HOTEL ADVANCE
INVOICE:2003330/ADV		CHECKDATE:01/29/2020									
20901 TARLETON STATE UNIVERSITY											
55108	2005896	01/24/2020	49949	1242020	17951	360.00	360.00	01/24/2020	INV PD		Student entry
INVOICE:11		CHECKDATE:01/24/2020									
55324	2006308	01/28/2020	50152	1292020	18038	135.00	135.00	01/28/2020	INV PD		job fair/HR R
INVOICE:2006308/REGIS		CHECKDATE:01/29/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105472 TASB ONSITE ENVIROMENTAL AND FACILITY SERVICES						495.00					
54082	2005152	01/13/2020	49031	1132020	17687	969.00	969.00	01/13/2020	INV PD		Indoor Air Qu
INVOICE:5755225		CHECKDATE:01/13/2020									
10614 TASB, INC											
54029	2004041	01/10/2020	48989	1102020	17635	2,246.15	2,246.15	01/10/2020	INV PD		6% SHARS Reim
INVOICE:574834		CHECKDATE:01/10/2020									
55066	2004788	01/24/2020	49907	1242020	17952	1,271.83	1,271.83	01/24/2020	INV PD		6% SHARS Reim
INVOICE:575207		CHECKDATE:01/24/2020									
						3,517.98					
108527 TASC DISTRICT III											
54998	10107117	01/22/2020		SACHECK	2283	1,610.00	1,610.00	01/22/2020	INV PD		
INVOICE:10107117		CHECKDATE:01/22/2020									
20458 TASPА											
55063	2006137	01/24/2020	49904	1242020	17953	110.00	110.00	01/24/2020	INV PD		TASPА members
INVOICE:300005690		CHECKDATE:01/24/2020									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
54623	2005932	01/16/2020	49489	1172020	17832	89.00	89.00	01/16/2020	INV PD		Avery Flores
INVOICE:531291		CHECKDATE:01/17/2020									
55421	2006306	01/29/2020	50246	1292020	18039	89.00	89.00	01/29/2020	INV PD		M.Moring TCEA
INVOICE:851288		CHECKDATE:01/29/2020									
54624	2005895	01/16/2020	49491	1172020	17832	89.00	89.00	01/16/2020	INV PD		Curtis Reynol
INVOICE:992786		CHECKDATE:01/17/2020									
						267.00					
104094 TEACHERS SYNERGY LLC											
54880	2005812	01/21/2020	49726	1222020	17883	89.29	89.29	01/21/2020	INV PD		classroom res
INVOICE:108238672		CHECKDATE:01/22/2020									
108974 TECHNOLOGY STUDENT ASSOCIATION											
53718	2002762	01/06/2020	48678	1062020	17483	790.00	790.00	01/06/2020	INV PD		State & Natio
INVOICE:M048164		CHECKDATE:01/06/2020									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
55426	2005813	01/29/2020	50250	1292020	18040	272.00	272.00	01/29/2020	INV PD		Student cerit
INVOICE:TH7262102		CHECKDATE:01/29/2020									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
55065	2000043	01/24/2020	49906	1242020	17954	135.00	135.00	01/24/2020	INV PD		Annual member
INVOICE:26614-2020		CHECKDATE:01/24/2020									
55634	2005355	01/31/2020	50434	1312020	18098	350.00	350.00	01/31/2020	INV PD		MGT301 Online

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:330708				CHECKDATE:01/31/2020							
54016	2005634	01/10/2020	48976	1102020	17636	370.00	370.00	01/10/2020	INV	PD	TASBO Confere
INVOICE:331128				CHECKDATE:01/10/2020							
20361 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY						855.00					
54594	2001648	01/16/2020	49461	1172020	17833	50.00	50.00	01/16/2020	INV	PD	TCEQ Tier II
INVOICE:T2E0002032				CHECKDATE:01/17/2020							
3209 TEXAS DECA											
55042	2006187	01/24/2020	49883	1242020	17955	2,859.98	2,859.98	01/24/2020	INV	PD	Registrations
INVOICE:01159331				CHECKDATE:01/24/2020							
5304 TEXAS DEPT OF LICENSING & REGULATION											
55413	2005738	01/29/2020	50242	1292020	18041	100.00	100.00	01/29/2020	INV	PD	Drivers Ed Ce
INVOICE:DES2009				CHECKDATE:01/29/2020							
99525 TEXAS OVERHEAD DOOR CO											
55621	2005499	01/31/2020	50421	1312020	18099	290.00	290.00	01/31/2020	INV	PD	CHS/door repa
INVOICE:78426				CHECKDATE:01/31/2020							
102351 TEXAS ROYAL PIZZA											
54888	2006139	01/21/2020	49734	1222020	17839	120.00	120.00	01/21/2020	INV	PD	1-21-20 board
INVOICE:1-21-2020 INV				CHECKDATE:01/21/2020							
109146 TEXAS SCHOOL NEUROPSYCHOLOGY & EDUCATION SERVICES											
54136	2004983	01/13/2020	49087	1132020	17688	2,947.50	2,947.50	01/13/2020	INV	PD	CONTRACTED PS
INVOICE:1228				CHECKDATE:01/13/2020							
100413 TEXAS TEACHERS											
55024		01/24/2020	49865	Jan 2020	2194	2,165.00	2,165.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55024				CHECKDATE:01/24/2020							
109162 THE BIG RED FERN											
53696	10750247	01/06/2020		SACHECK	3058	6,000.00	6,000.00	01/06/2020	INV	PD	
INVOICE: 2044				CHECKDATE:01/06/2020							
107662 THE BOOKCASE											
55131	2004877	01/24/2020	49963	1242020	17956	3,300.00	3,300.00	01/24/2020	INV	PD	A&P Lab books
INVOICE:12925A				CHECKDATE:01/24/2020							
21375 THE FLIPPEN GROUP, LLC											
55106	2002677	01/24/2020	49947	1242020	17957	2,061.59	2,061.59	01/24/2020	INV	PD	Campus TrActi
INVOICE:60102				CHECKDATE:01/24/2020							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108786 THE HOME DEPOT PRO											
54182	2004603	01/14/2020	49132	1152020	17761	532.00	532.00	01/14/2020	INV PD		Cleaning Supp
INVOICE:524583911		CHECKDATE:01/15/2020									
54183	2004603	01/14/2020	49133	1152020	17761	44.34	44.34	01/14/2020	INV PD		Cleaning Supp
INVOICE:524583929		CHECKDATE:01/15/2020									
54179	2004603	01/14/2020	49129	1152020	17761	1,373.04	1,373.04	01/14/2020	INV PD		Cleaning Supp
INVOICE:524583937		CHECKDATE:01/15/2020									
54180	2004603	01/14/2020	49130	1152020	17761	1,922.75	1,922.75	01/14/2020	INV PD		Cleaning Supp
INVOICE:525310421		CHECKDATE:01/15/2020									
54184	2004603	01/14/2020	49134	1152020	17761	497.84	497.84	01/14/2020	INV PD		Cleaning Supp
INVOICE:525310439		CHECKDATE:01/15/2020									
54181	2004603	01/14/2020	49131	1152020	17761	1,455.50	1,455.50	01/14/2020	INV PD		Cleaning Supp
INVOICE:525310447		CHECKDATE:01/15/2020									
54185	2004603	01/14/2020	49135	1152020	17761	7,414.51	7,414.51	01/14/2020	INV PD		Cleaning Supp
INVOICE:525310454		CHECKDATE:01/15/2020									
54187	2004603	01/14/2020	49137	1152020	17761	1,340.88	1,340.88	01/14/2020	INV PD		Cleaning Supp
INVOICE:525771424		CHECKDATE:01/15/2020									
54186	2004603	01/14/2020	49136	1152020	17761	1,108.86	1,108.86	01/14/2020	INV PD		Cleaning Supp
INVOICE:525771432		CHECKDATE:01/15/2020									
54188	2004603	01/14/2020	49138	1152020	17761	278.92	278.92	01/14/2020	INV PD		Cleaning Supp
INVOICE:526466297		CHECKDATE:01/15/2020									
54189	2004603	01/14/2020	49139	1152020	17761	249.90	249.90	01/14/2020	INV PD		Cleaning Supp
INVOICE:526889696		CHECKDATE:01/15/2020									
54190	2004603	01/14/2020	49140	1152020	17761	2,263.25	2,263.25	01/14/2020	INV PD		Cleaning Supp
INVOICE:527555155		CHECKDATE:01/15/2020									
54191	2004603	01/14/2020	49141	1152020	17761	27.65	27.65	01/14/2020	INV PD		Cleaning Supp
INVOICE:528512205		CHECKDATE:01/15/2020									
55425	2005236	01/29/2020	50249	1292020	18042	14,650.00	14,650.00	01/29/2020	INV PD		Ride Scrubber
INVOICE:532094745		CHECKDATE:01/29/2020									
						33,159.44					
108553 THE OLD BRICKYARD G.C.											
55056	2006257	01/24/2020	49897	1242020	17958	400.00	400.00	01/24/2020	INV PD		Entry Fee/Gol
INVOICE:2006257/ENTRY		CHECKDATE:01/24/2020									
19398 ROBERT THOMPSON											
55264	2000923	01/27/2020	50091	1272020	17985	300.00	300.00	01/27/2020	INV PD		Security for
INVOICE:2000923/THOMPSON		CHECKDATE:01/27/2020									
94901 TRACTOR SUPPLY CREDIT PLAN											
53892	2005006	01/08/2020	48849	1082020	17519	379.97	379.97	01/08/2020	INV PD		The Rock/Stad
INVOICE:200839867		CHECKDATE:01/08/2020									
53893	2004688	01/08/2020	48850	1082020	17519	252.90	252.90	01/08/2020	INV PD		Hydraulic flu
INVOICE:200840174		CHECKDATE:01/08/2020									
55341	2002589	01/28/2020	50169	1292020	18043	35.94	35.94	01/28/2020	INV PD		Foot Trimmer,
INVOICE:200854674		CHECKDATE:01/29/2020									
						668.81					
98954 TRANE											
55620	2006210	01/31/2020	50420	1312020	18100	849.98	849.98	01/31/2020	INV PD		Adams/HVAC pa

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7670601		CHECKDATE:01/31/2020									
105850 TRANSLATION & INTERPRETATION NETWORK											
53723	2004583	01/06/2020	48683	1062020	17484	319.88	319.88	01/06/2020	INV	PD	December 2019
INVOICE:25806		CHECKDATE:01/06/2020									
54556	2005514	01/16/2020	49422	1172020	17834	19.25	19.25	01/16/2020	INV	PD	January 2020
INVOICE:26068		CHECKDATE:01/17/2020									
55522	2005514	01/30/2020	50336	1312020	18101	222.84	222.84	01/30/2020	INV	PD	January 2020
INVOICE:26190		CHECKDATE:01/31/2020									
						561.97					
96162 TRELIS COMPANY											
55018		01/24/2020	49859	Jan 2020	2195	514.07	514.07	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55018		CHECKDATE:01/24/2020									
107935 RAUL TREVINO											
55607	2001495	01/31/2020	50407	1312020	18102	100.00	100.00	01/31/2020	INV	PD	CHS Powerlift
INVOICE:1-23-20/TREVINO		CHECKDATE:01/31/2020									
18324 TSHA											
55544	2006299	01/30/2020	50355	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62041		CHECKDATE:01/31/2020									
55543	2006299	01/30/2020	50354	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62043		CHECKDATE:01/31/2020									
55540	2006299	01/30/2020	50351	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62045		CHECKDATE:01/31/2020									
55537	2006299	01/30/2020	50348	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62057		CHECKDATE:01/31/2020									
55539	2006299	01/30/2020	50350	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62077		CHECKDATE:01/31/2020									
55538	2006299	01/30/2020	50349	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62137		CHECKDATE:01/31/2020									
55542	2006299	01/30/2020	50353	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62179		CHECKDATE:01/31/2020									
55541	2006299	01/30/2020	50352	1312020	18103	245.00	245.00	01/30/2020	INV	PD	REGISTRATION
INVOICE:62184		CHECKDATE:01/31/2020									
						1,960.00					
105444 DARBY TUCKER											
54977	2000923	01/22/2020	49825	1222020	17885	300.00	300.00	01/22/2020	INV	PD	Security for
INVOICE:2000923/TUCKER		CHECKDATE:01/22/2020									
54994	2006005	01/22/2020	49838	1222020	17884	140.00	140.00	01/22/2020	INV	PD	security for
INVOICE:2006005/TUCKER		CHECKDATE:01/22/2020									
55263	2006005	01/27/2020	50090	1272020	17986	180.00	180.00	01/27/2020	INV	PD	security for
INVOICE:2006005A/TUCKER		CHECKDATE:01/27/2020									
						620.00					
108740 FIBER PLATFORM LLC											
53844	2004601	01/08/2020	48799	1082020	17520	1,202.37	1,202.37	01/08/2020	INV	PD	WAN Circuits

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INVOICE:SI-20-000407		CHECKDATE:01/08/2020									
20759 UNITED COOPERATIVE SERVICES											
54028	2004528	01/10/2020	48988	1102020	17637	2,269.14	2,269.14	01/10/2020	INV PD		Utilities Ele
INVOICE:59848-002/JAN20		CHECKDATE:01/10/2020									
96106 UNITED EDUCATORS ASSOCIATION											
55005		01/24/2020	49846	Jan 2020	2196	6,614.68	6,614.68	01/24/2020	INV PD		Payroll Run 1
INVOICE:55005		CHECKDATE:01/24/2020									
20813 UNITED REFRIGERATION INC.											
55568	2006074	01/30/2020	50379	1312020	2227	1,324.83	1,324.83	01/30/2020	INV PD		Repair Marti
INVOICE:71910209-00		CHECKDATE:01/31/2020									
20160 UNITED WAY OF JOHNSON COUNTY											
55003		01/24/2020	49844	Jan 2020	2197	141.27	141.27	01/24/2020	INV PD		Payroll Run 1
INVOICE:55003		CHECKDATE:01/24/2020									
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
55258	2006305	01/27/2020	50085	1272020	17987	35.00	35.00	01/27/2020	INV PD		Job Fair-Marc
INVOICE:2006305/REGIS		CHECKDATE:01/27/2020									
96974 U.S. DEPARTMENT OF EDUCATION AWG											
55019		01/24/2020	49860	Jan 2020	2198	1,416.41	1,416.41	01/24/2020	INV PD		Payroll Run 1
INVOICE:55019		CHECKDATE:01/24/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
55028		01/24/2020	49869	Jan 2020	2199	96,032.62	96,032.62	01/24/2020	INV PD		Payroll Run 1
INVOICE:55028		CHECKDATE:01/24/2020									
53945		01/09/2020	48904	1102020	2168	1,588.80	1,588.80	01/09/2020	INV PD		LINCOLN GROUP
INVOICE:JANUARY 2020		CHECKDATE:01/10/2020									
						97,621.42					
108029 US FLAG AND FLAGPOLE SUPPLY											
55293	2005918	01/27/2020	50120	1272020	17988	347.31	347.31	01/27/2020	INV PD		US & Texas Fl
INVOICE:20-1058		CHECKDATE:01/27/2020									
103507 WESLEE VANCE											
54964	2006174	01/22/2020	49811	1222020	17886	220.80	220.80	01/22/2020	INV PD		HOTEL ADVANCE
INVOICE:2006174/ADV		CHECKDATE:01/22/2020									
102694 AMANDA VASQUEZ											
54341	2004065	01/15/2020	49294	1152020	17762	27.90	27.90	01/15/2020	INV PD		December 2019
INVOICE:DEC 2019/VASQUEZ		CHECKDATE:01/15/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103807 ISAMAR VELASQUEZ											
54230	2000856	01/14/2020	49180	1152020	17763	24.62	24.62	01/14/2020	INV PD		December mile
INVOICE:DEC 2019/VELASQUEZ		CHECKDATE:01/15/2020									
106200 APRIL VERNON											
53849	2004584	01/08/2020	48804	1082020	17521	85.79	85.79	01/08/2020	INV PD		DECEMBER MILE
INVOICE:DEC 2019/VERNON		CHECKDATE:01/08/2020									
106857 DAVID VESELY											
53754	2000923	01/06/2020	48713	1062020	17487	175.00	175.00	01/06/2020	INV PD		Security for
INVOICE:2000923/VESELY		CHECKDATE:01/06/2020									
53755	2000923	01/06/2020	48714	1062020	17486	100.00	100.00	01/06/2020	INV PD		Security for
INVOICE:2000923A/VESELY		CHECKDATE:01/06/2020									
53756	2000923	01/06/2020	48715	1062020	17485	80.00	80.00	01/06/2020	INV PD		Security for
INVOICE:2000923B/VESELY		CHECKDATE:01/06/2020									
54224	2000923	01/14/2020	49174	1152020	17764	210.00	210.00	01/14/2020	INV PD		Security for
INVOICE:2000923C/VESELY		CHECKDATE:01/15/2020									
54982	2000923	01/22/2020	49828	1222020	17887	200.00	200.00	01/22/2020	INV PD		Security for
INVOICE:2000923D/VESELY		CHECKDATE:01/22/2020									
55313	2000923	01/28/2020	50141	1292020	18045	200.00	200.00	01/28/2020	INV PD		Security for
INVOICE:2000923E/VESELY		CHECKDATE:01/29/2020									
55351	2000923	01/28/2020	50179	1292020	18044	120.00	120.00	01/28/2020	INV PD		Security for
INVOICE:2000923F/VESELY		CHECKDATE:01/29/2020									
						1,085.00					
102592 ALICIA VOIGT											
55530	2006326	01/30/2020	50341	1312020	18104	95.82	95.82	01/30/2020	INV PD		HOTEL ADVANCE
INVOICE:2006326/ADV		CHECKDATE:01/31/2020									
53855	2004559	01/08/2020	48810	1082020	17522	28.25	28.25	01/08/2020	INV PD		DECEMBER MILE
INVOICE:DEC 2019/VOIGT		CHECKDATE:01/08/2020									
						124.07					
10432 STEPHEN WALDEN											
54089	2002185	01/13/2020	49038	1132020	17689	150.00	150.00	01/13/2020	INV PD		CHS Boys Bas
INVOICE:12-20-2019/WLADEN		CHECKDATE:01/13/2020									
97060 WALGREEN DRUG STORE											
55585	2006549	01/30/2020	50393	1312020	18105	17.49	17.49	01/30/2020	INV PD		core values p
INVOICE:1-29-20 ORDER		CHECKDATE:01/31/2020									
105433 MIKE WALLACE											
55311	2003593	01/28/2020	50139	1292020	18046	230.00	230.00	01/28/2020	INV PD		HOTEL ADVANCE
INVOICE:2003593		CHECKDATE:01/29/2020									
108902 MAX COOPER WALLS											
55589		01/30/2020		SACHECK	3137	75.00	75.00	01/30/2020	INV PD		
INVOICE:PO10041169		CHECKDATE:01/31/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
721 WALMART COMMUNITY/GEMB											
54511	10001184	01/15/2020		SACHECK	3093	56.49	56.49	01/15/2020	INV	PD	
INVOICE: 02724				CHECKDATE: 01/15/2020							
54506	10103029	01/15/2020		SACHECK	3093	47.94	47.94	01/15/2020	INV	PD	
INVOICE: 03979				CHECKDATE: 01/15/2020							
54516	10001261	01/15/2020		SACHECK	3093	53.10	53.10	01/15/2020	INV	PD	
INVOICE: 04167				CHECKDATE: 01/15/2020							
54500	10107067	01/15/2020		SACHECK	3093	177.89	177.89	01/15/2020	INV	PD	
INVOICE: 04264				CHECKDATE: 01/15/2020							
54391	10107096	01/15/2020		SACHECK	2279	109.88	109.88	01/15/2020	INV	PD	
INVOICE: 04763				CHECKDATE: 01/15/2020							
54496	10107025	01/15/2020		SACHECK	3092	26.94	26.94	01/15/2020	INV	PD	
INVOICE: 04764				CHECKDATE: 01/15/2020							
54486	10041144	01/15/2020		SACHECK	3092	107.96	107.96	01/15/2020	INV	PD	
INVOICE: 05602				CHECKDATE: 01/15/2020							
54497	10107025	01/15/2020		SACHECK	3092	16.94	16.94	01/15/2020	INV	PD	
INVOICE: 05679				CHECKDATE: 01/15/2020							
54495	10107105	01/15/2020		SACHECK	3092	294.62	294.62	01/15/2020	INV	PD	
INVOICE: 05680				CHECKDATE: 01/15/2020							
54512	10001184	01/15/2020		SACHECK	3093	137.92	137.92	01/15/2020	INV	PD	
INVOICE: 06280				CHECKDATE: 01/15/2020							
54481	10102030	01/15/2020		SACHECK	3092	62.14	62.14	01/15/2020	INV	PD	
INVOICE: 06612				CHECKDATE: 01/15/2020							
54508	10101024	01/15/2020		SACHECK	3093	82.46	82.46	01/15/2020	INV	PD	
INVOICE: 09375				CHECKDATE: 01/15/2020							
54297	2004864	01/15/2020	49249	1152020	17765	106.85	106.85	01/15/2020	INV	PD	items for cla
INVOICE: 00312				CHECKDATE: 01/15/2020							
54368	10001249	01/15/2020		SACHECK	2279	122.93	122.93	01/15/2020	INV	PD	
INVOICE: 00637/09391/00636				CHECKDATE: 01/15/2020							
54262	2004432	01/15/2020	49213	1152020	17765	183.58	183.58	01/15/2020	INV	PD	Mechanic Unif
INVOICE: 00684				CHECKDATE: 01/15/2020							
54273	2004104	01/15/2020	49224	1152020	17765	59.69	59.69	01/15/2020	INV	PD	Milk, Eggs, S
INVOICE: 00850				CHECKDATE: 01/15/2020							
54502	10103024	01/15/2020		SACHECK	3093	18.92	18.92	01/15/2020	INV	PD	
INVOICE: 01285				CHECKDATE: 01/15/2020							
54513	10001013	01/15/2020		SACHECK	3093	42.34	42.34	01/15/2020	INV	PD	
INVOICE: 01423				CHECKDATE: 01/15/2020							
54489	10041133	01/15/2020		SACHECK	3092	46.83	46.83	01/15/2020	INV	PD	
INVOICE: 01548				CHECKDATE: 01/15/2020							
54510	10001184	01/15/2020		SACHECK	3093	92.96	92.96	01/15/2020	INV	PD	
INVOICE: 01575				CHECKDATE: 01/15/2020							
54292	2003893	01/15/2020	49243	1152020	17765	135.67	135.67	01/15/2020	INV	PD	Fall Staff Ap
INVOICE: 01596				CHECKDATE: 01/15/2020							
54290	2004104	01/15/2020	49241	1152020	17765	63.80	63.80	01/15/2020	INV	PD	Milk, Eggs, S
INVOICE: 02125				CHECKDATE: 01/15/2020							
54264	2004921	01/15/2020	49215	1152020	17765	36.82	36.82	01/15/2020	INV	PD	Vinegar, corn
INVOICE: 02354				CHECKDATE: 01/15/2020							
54293		01/15/2020	49245	1152020	17765	14.45	14.45	01/15/2020	INV	PD	FALL STAFF AP
INVOICE: 02394				CHECKDATE: 01/15/2020							
54493	10107086	01/15/2020		SACHECK	3092	33.03	33.03	01/15/2020	INV	PD	
INVOICE: 02480				CHECKDATE: 01/15/2020							
54358	10001054	01/15/2020		SACHECK	2279	37.21	37.21	01/15/2020	INV	PD	
INVOICE: 02912				CHECKDATE: 01/15/2020							

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54298	2004971	01/15/2020	49250	1152020	17765	27.58	27.58	01/15/2020	INV	PD	Water, candy,
INVOICE:02953				CHECKDATE:01/15/2020							
54515	10001012	01/15/2020		SACHECK	3093	38.26	38.26	01/15/2020	INV	PD	
INVOICE:02954				CHECKDATE:01/15/2020							
54253	2004919	01/15/2020	49204	1152020	17765	254.06	254.06	01/15/2020	INV	PD	CARE Snacks -
INVOICE:03007				CHECKDATE:01/15/2020							
54252	2004721	01/15/2020	49203	1152020	17765	113.30	113.30	01/15/2020	INV	PD	December home
INVOICE:03042				CHECKDATE:01/15/2020							
54245	2001147	01/15/2020	49195	1152020	17765	39.80	39.80	01/15/2020	INV	PD	Water for pla
INVOICE:03054				CHECKDATE:01/15/2020							
54269	2002798	01/15/2020	49219	1152020	2199	67.39	67.39	01/15/2020	INV	PD	Small items a
INVOICE:03075				CHECKDATE:01/15/2020							
54360	10001084	01/15/2020		SACHECK	2279	146.31	146.31	01/15/2020	INV	PD	
INVOICE:03300				CHECKDATE:01/15/2020							
54494	10107086	01/15/2020		SACHECK	3092	35.68	35.68	01/15/2020	INV	PD	
INVOICE:03311				CHECKDATE:01/15/2020							
54263	2004921	01/15/2020	49214	1152020	17765	35.16	35.16	01/15/2020	INV	PD	Vinegar, corn
INVOICE:03330				CHECKDATE:01/15/2020							
54478	10102030	01/15/2020		SACHECK	3092	64.12	64.12	01/15/2020	INV	PD	
INVOICE:03356				CHECKDATE:01/15/2020							
54275	2005082	01/15/2020	49226	1152020	17765	167.99	167.99	01/15/2020	INV	PD	plates, flatw
INVOICE:03359				CHECKDATE:01/15/2020							
54243	2004722	01/15/2020	49193	1152020	17765	22.20	22.20	01/15/2020	INV	PD	Local Retail/
INVOICE:03433				CHECKDATE:01/15/2020							
54485	10041144	01/15/2020		SACHECK	3092	217.49	217.49	01/15/2020	INV	PD	
INVOICE:03468				CHECKDATE:01/15/2020							
54294	2004970	01/15/2020	49246	1152020	17765	163.57	163.57	01/15/2020	INV	PD	Water, dried
INVOICE:03565				CHECKDATE:01/15/2020							
54254	2004486	01/15/2020	49205	1152020	17765	116.61	116.61	01/15/2020	INV	PD	December 2019
INVOICE:03721				CHECKDATE:01/15/2020							
54505	10103024	01/15/2020		SACHECK	3093	39.80	39.80	01/15/2020	INV	PD	
INVOICE:03917				CHECKDATE:01/15/2020							
54507	10103029	01/15/2020		SACHECK	3093	197.44	197.44	01/15/2020	INV	PD	
INVOICE:03918				CHECKDATE:01/15/2020							
54257	2004489	01/15/2020	49208	1152020	17765	37.94	37.94	01/15/2020	INV	PD	DECEMBER FOOD
INVOICE:03935				CHECKDATE:01/15/2020							
54256	2001429	01/15/2020	49207	1152020	17765	3.66	3.66	01/15/2020	INV	PD	FOOD LAB CLEA
INVOICE:03936				CHECKDATE:01/15/2020							
54244	2004771	01/15/2020	49194	1152020	17765	74.10	74.10	01/15/2020	INV	PD	groceries for
INVOICE:03944A				CHECKDATE:01/15/2020							
54504	10103024	01/15/2020		SACHECK	3093	23.95	23.95	01/15/2020	INV	PD	
INVOICE:03980				CHECKDATE:01/15/2020							
54482	10109030	01/15/2020		SACHECK	3092	32.16	32.16	01/15/2020	INV	PD	
INVOICE:04159				CHECKDATE:01/15/2020							
54242	2004920	01/15/2020	49192	1152020	17765	157.27	157.27	01/15/2020	INV	PD	teacher chris
INVOICE:04160				CHECKDATE:01/15/2020							
54514	10001013	01/15/2020		SACHECK	3093	13.68	13.68	01/15/2020	INV	PD	
INVOICE:04180				CHECKDATE:01/15/2020							
54359	10001054	01/15/2020		SACHECK	2279	58.83	58.83	01/15/2020	INV	PD	
INVOICE:04364				CHECKDATE:01/15/2020							
54517	10001215	01/15/2020		SACHECK	3093	13.75	13.75	01/15/2020	INV	PD	
INVOICE:04384				CHECKDATE:01/15/2020							
54503	10103024	01/15/2020		SACHECK	3093	85.51	85.51	01/15/2020	INV	PD	
INVOICE:04423				CHECKDATE:01/15/2020							
54259	2004488	01/15/2020	49210	1152020	17765	59.85	59.85	01/15/2020	INV	PD	DECEMBER Food



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54251	2004721	01/15/2020	49202	1152020	17765	24.88	24.88	01/15/2020	INV	PD	December home
INVOICE:06796				CHECKDATE:01/15/2020							
54265	2004921	01/15/2020	49216	1152020	17765	93.85	93.85	01/15/2020	INV	PD	Vinegar, corn
INVOICE:06912				CHECKDATE:01/15/2020							
54247		01/15/2020	49198	1152020	17765	-14.97	-14.97	01/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:07031A				CHECKDATE:01/15/2020							
54248		01/15/2020	49199	1152020	17765	-9.94	-9.94	01/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:07032				CHECKDATE:01/15/2020							
54483	10041111	01/15/2020		SACHECK	3092	15.92	15.92	01/15/2020	INV	PD	
INVOICE:07089				CHECKDATE:01/15/2020							
54249		01/15/2020	49200	1152020	17765	-46.71	-46.71	01/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:07295				CHECKDATE:01/15/2020							
54278	2005082	01/15/2020	49229	1152020	17765	181.82	181.82	01/15/2020	INV	PD	plates, flatw
INVOICE:07440				CHECKDATE:01/15/2020							
54241	2004656	01/15/2020	49191	1152020	17765	9.76	9.76	01/15/2020	INV	PD	Cornmeal, veg
INVOICE:07574				CHECKDATE:01/15/2020							
54498	10107067	01/15/2020		SACHECK	3093	37.18	37.18	01/15/2020	INV	PD	
INVOICE:07611				CHECKDATE:01/15/2020							
54492	10041156	01/15/2020		SACHECK	3092	15.92	15.92	01/15/2020	INV	PD	
INVOICE:08003				CHECKDATE:01/15/2020							
54291	2001899	01/15/2020	49242	1152020	17765	32.82	32.82	01/15/2020	INV	PD	Supplies for
INVOICE:08124				CHECKDATE:01/15/2020							
54355	10109036	01/15/2020		SACHECK	2279	273.54	273.54	01/15/2020	INV	PD	
INVOICE:08461				CHECKDATE:01/15/2020							
54484	10041111	01/15/2020		SACHECK	3092	15.92	15.92	01/15/2020	INV	PD	
INVOICE:08923				CHECKDATE:01/15/2020							
54266	2004921	01/15/2020	49217	1152020	17765	90.44	90.44	01/15/2020	INV	PD	Vinegar, corn
INVOICE:09743				CHECKDATE:01/15/2020							
54296	2000797	01/15/2020	49248	1152020	17765	25.77	25.77	01/15/2020	INV	PD	Supplies for
INVOICE:09949				CHECKDATE:01/15/2020							
54285	2003676	01/15/2020	49235	1152020	17765	285.97	285.97	01/15/2020	INV	PD	Plates, ziplo
INVOICE:09961				CHECKDATE:01/15/2020							
						8,310.13					
4025 WALSH GALLEGOS TREVINO RUSSO											
53935	2004084	01/09/2020	48894	1102020	17638	346.50	346.50	01/09/2020	INV	PD	Legal Fees-No
INVOICE:575702				CHECKDATE:01/10/2020							
53936	2004084	01/09/2020	48895	1102020	17638	157.50	157.50	01/09/2020	INV	PD	Legal Fees-No
INVOICE:575703				CHECKDATE:01/10/2020							
						504.00					
97683 RANDALL WARD											
55608	2001495	01/31/2020	50408	1312020	18106	100.00	100.00	01/31/2020	INV	PD	CHS Powerlift
INVOICE:1-23-20/WARD				CHECKDATE:01/31/2020							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
55004		01/24/2020	49845	Jan 2020	2200	69.65	69.65	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55004				CHECKDATE:01/24/2020							
107785 WATERBOY GRAPHICS LLC											
54237	2005821	01/14/2020	49187	1152020	1330	4,611.00	4,611.00	01/14/2020	INV	PD	Reference PO



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:BSN5208		CHECKDATE:01/15/2020									
108732 WATERFORD RESEARCH INSTITUTE											
54886	2004844	01/21/2020	49732	1222020	17888	50,000.00	50,000.00	01/21/2020	INV PD		UPSTART Servi
INVOICE:INV6374A		CHECKDATE:01/22/2020									
2144 WATSON AND SON, INC.											
54176	2004510	01/14/2020	49126	1152020	17766	108.08	108.08	01/14/2020	INV PD		Doormat Servi
INVOICE:33690586		CHECKDATE:01/15/2020									
54168	2004510	01/14/2020	49118	1152020	17766	73.56	73.56	01/14/2020	INV PD		Doormat Servi
INVOICE:33690587		CHECKDATE:01/15/2020									
54175	2004510	01/14/2020	49125	1152020	17766	132.27	132.27	01/14/2020	INV PD		Doormat Servi
INVOICE:33690588		CHECKDATE:01/15/2020									
54174	2004510	01/14/2020	49124	1152020	17766	64.32	64.32	01/14/2020	INV PD		Doormat Servi
INVOICE:33690589		CHECKDATE:01/15/2020									
54173	2004510	01/14/2020	49123	1152020	17766	28.72	28.72	01/14/2020	INV PD		Doormat Servi
INVOICE:33690590		CHECKDATE:01/15/2020									
54172	2004510	01/14/2020	49122	1152020	17766	88.48	88.48	01/14/2020	INV PD		Doormat Servi
INVOICE:33690591		CHECKDATE:01/15/2020									
54171	2004510	01/14/2020	49121	1152020	17766	54.36	54.36	01/14/2020	INV PD		Doormat Servi
INVOICE:33690592		CHECKDATE:01/15/2020									
54170	2004510	01/14/2020	49120	1152020	17766	10.40	10.40	01/14/2020	INV PD		Doormat Servi
INVOICE:33690593		CHECKDATE:01/15/2020									
54169	2004510	01/14/2020	49119	1152020	17766	44.76	44.76	01/14/2020	INV PD		Doormat Servi
INVOICE:33690594		CHECKDATE:01/15/2020									
54177	2004510	01/14/2020	49127	1152020	17766	59.16	59.16	01/14/2020	INV PD		Doormat Servi
INVOICE:33690595		CHECKDATE:01/15/2020									
55448	2005352	01/29/2020	50270	1292020	18047	54.04	54.04	01/29/2020	INV PD		Doormat Servi
INVOICE:33690841		CHECKDATE:01/29/2020									
55449	2005352	01/29/2020	50271	1292020	18047	146.51	146.51	01/29/2020	INV PD		Doormat Servi
INVOICE:33690842		CHECKDATE:01/29/2020									
55440	2005352	01/29/2020	50262	1292020	18047	48.24	48.24	01/29/2020	INV PD		Doormat Servi
INVOICE:33690843		CHECKDATE:01/29/2020									
55441	2005352	01/29/2020	50263	1292020	18047	55.17	55.17	01/29/2020	INV PD		Doormat Servi
INVOICE:33690844		CHECKDATE:01/29/2020									
55442	2005352	01/29/2020	50264	1292020	18047	14.36	14.36	01/29/2020	INV PD		Doormat Servi
INVOICE:33690845		CHECKDATE:01/29/2020									
55443	2005352	01/29/2020	50265	1292020	18047	44.24	44.24	01/29/2020	INV PD		Doormat Servi
INVOICE:33690846		CHECKDATE:01/29/2020									
55444	2005352	01/29/2020	50266	1292020	18047	54.36	54.36	01/29/2020	INV PD		Doormat Servi
INVOICE:33690847		CHECKDATE:01/29/2020									
55445	2005352	01/29/2020	50267	1292020	18047	67.14	67.14	01/29/2020	INV PD		Doormat Servi
INVOICE:33690848		CHECKDATE:01/29/2020									
55446	2005352	01/29/2020	50268	1292020	18047	88.74	88.74	01/29/2020	INV PD		Doormat Servi
INVOICE:33690849		CHECKDATE:01/29/2020									
55447	2005352	01/29/2020	50269	1292020	18047	15.60	15.60	01/29/2020	INV PD		Doormat Servi
INVOICE:33690850		CHECKDATE:01/29/2020									
						1,252.51					
21762 WAXAHACHIE GOLF BOOSTER CLUB											
55053	2006227	01/24/2020	49894	1242020	17959	450.00	450.00	01/24/2020	INV PD		Entry fee/GOL
INVOICE:2006227/ENTRY		CHECKDATE:01/24/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8907 TERRY WAY											
54240	2001584	01/14/2020	49190	1152020	17767	80.00	80.00	01/14/2020	INV PD		CHS Girls Bas
INVOICE:1-10-20/WAY		CHECKDATE:01/15/2020									
105452 WASTE CONNECTIONS											
54027	2004581	01/10/2020	48987	1102020	17639	11,449.73	11,449.73	01/10/2020	INV PD		Dumpster serv
INVOICE:315213		CHECKDATE:01/10/2020									
54271	2005071	01/15/2020	49222	1152020	2200	138.55	138.55	01/15/2020	INV PD		Trash pick up
INVOICE:316673		CHECKDATE:01/15/2020									
						11,588.28					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
55001		01/24/2020	49842	Jan 2020	2201	789.00	789.00	01/24/2020	INV PD		Payroll Run 1
INVOICE:55001		CHECKDATE:01/24/2020									
7278 WENGER CORPORATION											
53737	2005039	01/06/2020	48697	1062020	17488	8,022.00	8,022.00	01/06/2020	INV PD		Maint/Portabl
INVOICE:777772		CHECKDATE:01/06/2020									
21863 WEST MUSIC											
53864	2004457	01/08/2020	48819	1082020	17523	28.95	28.95	01/08/2020	INV PD		CEF Mini Gran
INVOICE:SI1846537		CHECKDATE:01/08/2020									
55295	2005903	01/27/2020	50122	1272020	17989	78.30	78.30	01/27/2020	INV PD		CEF Mini Gran
INVOICE:SI1851272		CHECKDATE:01/27/2020									
						107.25					
109002 NICHOLAS WHITE											
54974	2000923	01/22/2020	49822	1222020	17889	320.00	320.00	01/22/2020	INV PD		Security for
INVOICE:2000923/WHITE		CHECKDATE:01/22/2020									
107133 MICHAEL WILLIAMS											
55321	2005954	01/28/2020	50149	1292020	18048	33.71	33.71	01/28/2020	INV PD		REIMB MEALS &
INVOICE:2005954/REIMB		CHECKDATE:01/29/2020									
104555 RICHARD WILSON											
55588		01/30/2020		SACHECK	3138	30.00	30.00	01/30/2020	INV PD		
INVOICE:PO 10041169		CHECKDATE:01/31/2020									
102336 WEX BANK											
54534	2005543	01/16/2020	49400	1172020	17835	160.54	160.54	01/16/2020	INV PD		Fuel - Januar
INVOICE:62981875		CHECKDATE:01/17/2020									
758 WRIGHT TIRE CO											
53728	2005581	01/06/2020	48688	1062020	17489	16.64	16.64	01/06/2020	INV PD		Grounds/Tire

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:13813				CHECKDATE:01/06/2020							
54160	2005750	01/14/2020	49110	1152020	17768	16.64	16.64	01/14/2020	INV	PD	Van # 665/Pri
INVOICE:13912				CHECKDATE:01/15/2020							
53964	2005237	01/09/2020	48923	1102020	17640	3,917.20	3,917.20	01/09/2020	INV	PD	Grounds/tires
INVOICE:13927				CHECKDATE:01/10/2020							
55336	2006021	01/28/2020	50164	1292020	18049	158.24	158.24	01/28/2020	INV	PD	Berkley/Groun
INVOICE:13965				CHECKDATE:01/29/2020							
55337	2006022	01/28/2020	50165	1292020	18049	16.64	16.64	01/28/2020	INV	PD	Maintenance S
INVOICE:14048				CHECKDATE:01/29/2020							
						4,125.36					
22120 LEI ANN WRIGHT											
53763	2004945	01/06/2020	48722	1062020	17490	25.58	25.58	01/06/2020	INV	PD	Mileage for D
INVOICE:DEC 2019/WRIGHT				CHECKDATE:01/06/2020							
109031 OFFICE OF TEACHER PREPARATION-PACE											
55032		01/24/2020	49873	Jan 2020	2202	278.00	278.00	01/24/2020	INV	PD	Payroll Run 1
INVOICE:55032				CHECKDATE:01/24/2020							
12612 XEROX CORP.											
54459	10750026	01/15/2020		SACHECK	3094	116.21	116.21	01/15/2020	INV	PD	
INVOICE:098822030				CHECKDATE:01/15/2020							
54550	2005059	01/16/2020	49416	1172020	17836	184.23	184.23	01/16/2020	INV	PD	Copier Lease-
INVOICE:099098040				CHECKDATE:01/17/2020							
54549	2004410	01/16/2020	49415	1172020	17837	4,668.61	4,668.61	01/16/2020	INV	PD	Copier leases
INVOICE:702357726				CHECKDATE:01/17/2020							
54540	2004415	01/16/2020	49406	1172020	17838	8,541.69	8,541.69	01/16/2020	INV	PD	Copier Leases
INVOICE:800690126				CHECKDATE:01/17/2020							
						13,510.74					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
53729	2005583	01/06/2020	48689	1062020	17491	17.46	17.46	01/06/2020	INV	PD	Grounds Mower
INVOICE:CLE-4035040				CHECKDATE:01/06/2020							
						17.46					
=====							=====				
1,881 INVOICES						1,432,306.99					
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