

01/15/2020 09:39
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 97621 ACP DIRECT | | | | | | | | | | | |
| 52609 | 2004060 | 12/09/2019 | 47622 | 12092019 | 17080 | 348.20 | 348.20 | 12/09/2019 | INV PD | | headphones fo |
| INVOICE:0230584 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 105573 ADRENALINE FUNDRAISING | | | | | | | | | | | |
| 52762 | 10041122 | 12/12/2019 | | SACHECK | 3027 | 1,920.00 | 1,920.00 | 12/12/2019 | INV PD | | |
| INVOICE:IN-0016 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 109132 ANNA AGUILAR | | | | | | | | | | | |
| 52854 | 10107097 | 12/12/2019 | | SACHECK | 3028 | 31.39 | 31.39 | 12/12/2019 | INV PD | | |
| INVOICE:10107097 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 108325 ALICE TRAINING INSTITUTE LLC | | | | | | | | | | | |
| 51942 | 2004704 | 12/02/2019 | 47069 | 12022019 | 7154 | 1,190.00 | 1,190.00 | 12/02/2019 | INV PD | | Registration |
| INVOICE:49203 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 109150 ALL AMERICAN FLAGS AND BANNERS, LLC | | | | | | | | | | | |
| 52585 | 10001244 | 12/09/2019 | | SACHECK | 3012 | 3,515.00 | 3,515.00 | 12/09/2019 | INV PD | | |
| INVOICE:18833 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 97038 ALL FOR KIDZ | | | | | | | | | | | |
| 52736 | 10101021 | 12/12/2019 | | SACHECK | 3021 | 1,000.00 | 1,000.00 | 12/12/2019 | INV PD | | |
| INVOICE:10101021 | | CHECKDATE:12/12/2019 | | | | | | | | | |
| 52737 | | 12/12/2019 | | SACHECK | 3021 | 1,551.20 | 1,551.20 | 12/12/2019 | INV PD | | |
| INVOICE:PO 10101029 | | CHECKDATE:12/12/2019 | | | | | | | | | |
| | | | | | | 2,551.20 | | | | | |
| 100070 BILL ALLEN | | | | | | | | | | | |
| 51914 | 2003827 | 12/02/2019 | 47042 | 12022019 | 16892 | 72.75 | 72.75 | 12/02/2019 | INV PD | | November Mile |
| INVOICE:NOV2019/B ALLEN | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 106898 KIMBERLY ALLEN | | | | | | | | | | | |
| 53258 | 2003854 | 12/18/2019 | 48233 | 12182019 | 17299 | 90.78 | 90.78 | 12/18/2019 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV2019/K ALLEN | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 107367 ELEANOR KATHLEEN ALLEN | | | | | | | | | | | |
| 51904 | 2004819 | 12/02/2019 | 47032 | 12022019 | 16893 | 2,000.00 | 2,000.00 | 12/02/2019 | INV PD | | On-Site Prof. |
| INVOICE:DECEMBER 2019 INV | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 13053 BRETT ALMOND | | | | | | | | | | | |
| 31473 | 1904397 | 12/14/2018 | 28493 | 12142018 | 17298 | 11.90 | 11.90 | 12/14/2018 | INV PD | | REIMB MEALS/T |
| INVOICE:1904397/REIMB | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53597 | 2003587 | 12/19/2019 | 48560 | 12202019 | 17351 | 16.08 | 16.08 | 12/19/2019 | INV PD | | Meals at TTCA |
| INVOICE:2003587/REIMB | | CHECKDATE:12/20/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------|----------|------------|--------------|-----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 27.98 | | | | | |
| | 21053 | | SYNCB/AMAZON | | | | | | | | |
| 52368 | | 12/06/2019 | | SACHECK | 3011 | 145.60 | 145.60 | 12/06/2019 | INV | PD | |
| INVOICE: 948388745737 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52183 | 2002583 | 12/06/2019 | 47272 | 12062019 | 16999 | 9.00 | 9.00 | 12/06/2019 | INV | PD | Various Libra |
| INVOICE: 433679454988 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52179 | 2003328 | 12/06/2019 | 47270 | 12062019 | 16999 | 59.89 | 59.89 | 12/06/2019 | INV | PD | Microphone fo |
| INVOICE: 434373849498 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52299 | 2003973 | 12/06/2019 | 47372 | 12062019 | 16999 | 22.88 | 22.88 | 12/06/2019 | INV | PD | RETURN ADDRES |
| INVOICE: 43447855839 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52315 | 2004206 | 12/06/2019 | 47386 | 12062019 | 16999 | 188.25 | 188.25 | 12/06/2019 | INV | PD | Umbrellas for |
| INVOICE: 436754574558 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52292 | 2003972 | 12/06/2019 | 47365 | 12062019 | 16999 | 22.88 | 22.88 | 12/06/2019 | INV | PD | RETURN ADDRES |
| INVOICE: 437758348964 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52304 | 2004110 | 12/06/2019 | 47377 | 12062019 | 16999 | 10.48 | 10.48 | 12/06/2019 | INV | PD | PomPoms, pine |
| INVOICE: 438843477687 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52312 | 2004125 | 12/06/2019 | 47383 | 12062019 | 16999 | 86.50 | 86.50 | 12/06/2019 | INV | PD | Rings, manipu |
| INVOICE: 438944839973 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52243 | 2003590 | 12/06/2019 | 47330 | 12062019 | 16999 | 76.96 | 76.96 | 12/06/2019 | INV | PD | batteries AA |
| INVOICE: 439463467434 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52182 | 2002583 | 12/06/2019 | 47271 | 12062019 | 16999 | 185.46 | 185.46 | 12/06/2019 | INV | PD | Various Libra |
| INVOICE: 443556353766 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52242 | 2002452 | 12/06/2019 | 47329 | 12062019 | 16999 | 20.98 | 20.98 | 12/06/2019 | INV | PD | cricut machin |
| INVOICE: 443853637346 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52244 | 2003397 | 12/06/2019 | 47331 | 12062019 | 16999 | 87.98 | 87.98 | 12/06/2019 | INV | PD | HDMI cable & |
| INVOICE: 444594833989 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52267 | 2003644 | 12/06/2019 | 47347 | 12062019 | 16999 | 19.77 | 19.77 | 12/06/2019 | INV | PD | Beads,yarn,ma |
| INVOICE: 445565864756 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52241 | 2003303 | 12/06/2019 | 47328 | 12062019 | 16999 | 15.98 | 15.98 | 12/06/2019 | INV | PD | games for new |
| INVOICE: 446479769394 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52305 | 2004110 | 12/06/2019 | 47378 | 12062019 | 16999 | 20.69 | 20.69 | 12/06/2019 | INV | PD | PomPoms, pine |
| INVOICE: 446886974986 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52262 | 10041089 | 12/06/2019 | | SACHECK | 2997 | 74.48 | 74.48 | 12/06/2019 | INV | PD | |
| INVOICE: 447485756468 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52309 | 2004205 | 12/06/2019 | 47381 | 12062019 | 16999 | 35.98 | 35.98 | 12/06/2019 | INV | PD | HONEY THICK A |
| INVOICE: 447669869995 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52266 | 2003644 | 12/06/2019 | 47346 | 12062019 | 16999 | 14.99 | 14.99 | 12/06/2019 | INV | PD | Beads,yarn,ma |
| INVOICE: 448938796463 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52258 | 10107055 | 12/06/2019 | | SACHECK | 2997 | 28.94 | 28.94 | 12/06/2019 | INV | PD | |
| INVOICE: 449583575787 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52254 | 10001090 | 12/06/2019 | | SACHECK | 2997 | 115.25 | 115.25 | 12/06/2019 | INV | PD | |
| INVOICE: 45367659958 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52204 | 2003515 | 12/06/2019 | 47290 | 12062019 | 16999 | 269.66 | 269.66 | 12/06/2019 | INV | PD | LABELS, WHITE |
| INVOICE: 453966658379 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52274 | 10041093 | 12/06/2019 | | SACHECK | 2997 | 201.19 | 201.19 | 12/06/2019 | INV | PD | |
| INVOICE: 454757433887 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52235 | 2003516 | 12/06/2019 | 47322 | 12062019 | 16999 | 468.31 | 468.31 | 12/06/2019 | INV | PD | items and sup |
| INVOICE: 455338687786 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52290 | 2003972 | 12/06/2019 | 47363 | 12062019 | 16999 | 10.99 | 10.99 | 12/06/2019 | INV | PD | RETURN ADDRES |
| INVOICE: 455476944553 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52322 | | 12/06/2019 | 47395 | 12062019 | 16999 | -3.99 | -3.99 | 12/06/2019 | CRM | PD | CREDIT/RETURN |
| INVOICE: 455856838464 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52263 | 10041089 | 12/06/2019 | | SACHECK | 2997 | 46.65 | 46.65 | 12/06/2019 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:455866669776 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52228 | 2003536 | 12/06/2019 | 47315 | 12062019 | 16999 | 314.89 | 314.89 | 12/06/2019 | INV PD | | CHS Softball |
| INVOICE:455955796897 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52230 | 2003536 | 12/06/2019 | 47317 | 12062019 | 16999 | 357.41 | 357.41 | 12/06/2019 | INV PD | | CHS Softball |
| INVOICE:456833795853 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52218 | 2003578 | 12/06/2019 | 47305 | 12062019 | 16999 | 22.24 | 22.24 | 12/06/2019 | INV PD | | supplies for |
| INVOICE:457346388697 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52173 | 2003304 | 12/06/2019 | 47267 | 12062019 | 16999 | 453.94 | 453.94 | 12/06/2019 | INV PD | | Supplies for |
| INVOICE:463753366634 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52207 | 2003266 | 12/06/2019 | 47293 | 12062019 | 16999 | 169.80 | 169.80 | 12/06/2019 | INV PD | | Headsets for |
| INVOICE:463869749498 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52234 | 2003516 | 12/06/2019 | 47321 | 12062019 | 16999 | 14.95 | 14.95 | 12/06/2019 | INV PD | | items and sup |
| INVOICE:464356733473 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52316 | 2004054 | 12/06/2019 | 47387 | 12062019 | 16999 | 195.87 | 195.87 | 12/06/2019 | INV PD | | learning game |
| INVOICE:467778346573 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52285 | 2003745 | 12/06/2019 | 47358 | 12062019 | 16999 | 92.87 | 92.87 | 12/06/2019 | INV PD | | Standing Desk |
| INVOICE:468494655693 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52314 | 2004176 | 12/06/2019 | 47385 | 12062019 | 16999 | 119.90 | 119.90 | 12/06/2019 | INV PD | | Space Heaters |
| INVOICE:469667537357 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52275 | 2003743 | 12/06/2019 | 47351 | 12062019 | 16999 | 69.96 | 69.96 | 12/06/2019 | INV PD | | CHS Girls BBa |
| INVOICE:469985375579 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52245 | 2003563 | 12/06/2019 | 47332 | 12062019 | 16999 | 16.10 | 16.10 | 12/06/2019 | INV PD | | Marshallese b |
| INVOICE:473348659494 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52306 | 2004110 | 12/06/2019 | 47379 | 12062019 | 16999 | 138.67 | 138.67 | 12/06/2019 | INV PD | | PomPoms, pine |
| INVOICE:473444673786 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52217 | 2003487 | 12/06/2019 | 47304 | 12062019 | 16999 | 52.80 | 52.80 | 12/06/2019 | INV PD | | Reusable note |
| INVOICE:473739645699 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52205 | 2003515 | 12/06/2019 | 47291 | 12062019 | 16999 | 211.76 | 211.76 | 12/06/2019 | INV PD | | LABELS, WHITE |
| INVOICE:474889643344 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52319 | | 12/06/2019 | 47392 | 12062019 | 16999 | -12.81 | -12.81 | 12/06/2019 | CRM PD | | CREDIT/RETURN |
| INVOICE:476673743835 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52273 | 2003644 | 12/06/2019 | 47350 | 12062019 | 16999 | 25.08 | 25.08 | 12/06/2019 | INV PD | | Beads,yarn,ma |
| INVOICE:493869556549 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52308 | 10001159 | 12/06/2019 | | SACHECK | 2259 | 22.19 | 22.19 | 12/06/2019 | INV PD | | |
| INVOICE:497473333688 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52264 | 2003644 | 12/06/2019 | 47344 | 12062019 | 16999 | 174.32 | 174.32 | 12/06/2019 | INV PD | | Beads,yarn,ma |
| INVOICE:533335969745 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52193 | 2003485 | 12/06/2019 | 47279 | 12062019 | 16999 | 25.88 | 25.88 | 12/06/2019 | INV PD | | CLASSROOM LEA |
| INVOICE:538467887499 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52277 | 2003744 | 12/06/2019 | 47352 | 12062019 | 16999 | 87.99 | 87.99 | 12/06/2019 | INV PD | | welding chipp |
| INVOICE:564688456684 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52260 | 10107053 | 12/06/2019 | | SACHECK | 2997 | 36.99 | 36.99 | 12/06/2019 | INV PD | | |
| INVOICE:588489763738 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52265 | 10041088 | 12/06/2019 | | SACHECK | 2997 | 23.19 | 23.19 | 12/06/2019 | INV PD | | |
| INVOICE:594348683489 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52232 | 2003564 | 12/06/2019 | 47319 | 12062019 | 16999 | 125.76 | 125.76 | 12/06/2019 | INV PD | | book boxes fo |
| INVOICE:639479466984 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52199 | 2003284 | 12/06/2019 | 47285 | 12062019 | 16999 | 205.66 | 205.66 | 12/06/2019 | INV PD | | EDUCATIONAL R |
| INVOICE:639658498866 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52170 | 2003304 | 12/06/2019 | 47266 | 12062019 | 16999 | 72.99 | 72.99 | 12/06/2019 | INV PD | | Supplies for |
| INVOICE:645499685984 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52271 | 2003644 | 12/06/2019 | 47349 | 12062019 | 16999 | 569.88 | 569.88 | 12/06/2019 | INV PD | | Beads,yarn,ma |
| INVOICE:645978668499 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52289 | 2003880 | 12/06/2019 | 47362 | 12062019 | 16999 | 173.54 | 173.54 | 12/06/2019 | INV PD | | color powder |
| INVOICE:646587387734 | | | | CHECKDATE:12/06/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------|----------|-----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 52313 | 2004176 | 12/06/2019 | 47384 | 12062019 | 16999 | 9.99 | 9.99 | 12/06/2019 | INV PD | | Space Heaters |
| INVOICE: 656936657446 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52317 | 2004296 | 12/06/2019 | 47388 | 12062019 | 16999 | 4.62 | 4.62 | 12/06/2019 | INV PD | | MAGNETIC LETT |
| INVOICE: 674658536393 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52200 | 2001728 | 12/06/2019 | 47286 | 12062019 | 16999 | 19.98 | 19.98 | 12/06/2019 | INV PD | | N22 Power Ada |
| INVOICE: 683859594833 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52310 | 2004125 | 12/06/2019 | 47382 | 12062019 | 16999 | 110.13 | 110.13 | 12/06/2019 | INV PD | | Rings, manipu |
| INVOICE: 685446985376 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52191 | 2003485 | 12/06/2019 | 47277 | 12062019 | 16999 | 6.90 | 6.90 | 12/06/2019 | INV PD | | CLASSROOM LEA |
| INVOICE: 698369838535 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52201 | 2001728 | 12/06/2019 | 47287 | 12062019 | 16999 | 58.37 | 58.37 | 12/06/2019 | INV PD | | N22 Power Ada |
| INVOICE: 699383739348 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52202 | 2003486 | 12/06/2019 | 47288 | 12062019 | 16999 | 98.97 | 98.97 | 12/06/2019 | INV PD | | Dry Erase Boa |
| INVOICE: 699396648747 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52221 | 2003578 | 12/06/2019 | 47308 | 12062019 | 16999 | 17.36 | 17.36 | 12/06/2019 | INV PD | | supplies for |
| INVOICE: 754776948888 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52194 | 2003485 | 12/06/2019 | 47280 | 12062019 | 16999 | 189.17 | 189.17 | 12/06/2019 | INV PD | | CLASSROOM LEA |
| INVOICE: 756399388747 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52176 | 2003399 | 12/06/2019 | 47268 | 12062019 | 16999 | 190.27 | 190.27 | 12/06/2019 | INV PD | | Color code la |
| INVOICE: 756665373894 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52307 | 2004109 | 12/06/2019 | 47380 | 12062019 | 16999 | 52.31 | 52.31 | 12/06/2019 | INV PD | | ROLLING SUITC |
| INVOICE: 757768966874 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52287 | 2003921 | 12/06/2019 | 47360 | 12062019 | 16999 | 25.96 | 25.96 | 12/06/2019 | INV PD | | REPLACEMENT C |
| INVOICE: 763453585335 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52318 | | 12/06/2019 | 47390 | 12062019 | 16999 | -1.40 | -1.40 | 12/06/2019 | CRM PD | | CREDIT/RETURN |
| INVOICE: 778876447647 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52303 | 2004110 | 12/06/2019 | 47376 | 12062019 | 16999 | 20.60 | 20.60 | 12/06/2019 | INV PD | | PomPoms, pine |
| INVOICE: 789995899397 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52248 | 2003563 | 12/06/2019 | 47335 | 12062019 | 16999 | 122.80 | 122.80 | 12/06/2019 | INV PD | | Marshallese b |
| INVOICE: 795643546856 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52223 | 2003578 | 12/06/2019 | 47310 | 12062019 | 16999 | 38.76 | 38.76 | 12/06/2019 | INV PD | | supplies for |
| INVOICE: 835898783535 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52296 | 2003973 | 12/06/2019 | 47369 | 12062019 | 16999 | 10.99 | 10.99 | 12/06/2019 | INV PD | | RETURN ADDRES |
| INVOICE: 857478935554 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52216 | 2003487 | 12/06/2019 | 47298 | 12062019 | 16999 | 857.35 | 857.35 | 12/06/2019 | INV PD | | Reusable note |
| INVOICE: 858744895956 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52219 | 2003578 | 12/06/2019 | 47306 | 12062019 | 16999 | 46.00 | 46.00 | 12/06/2019 | INV PD | | supplies for |
| INVOICE: 859454865739 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52196 | 2003485 | 12/06/2019 | 47282 | 12062019 | 16999 | 19.48 | 19.48 | 12/06/2019 | INV PD | | CLASSROOM LEA |
| INVOICE: 868469465643 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52272 | 10001090 | 12/06/2019 | | SACHECK | 2997 | 360.10 | 360.10 | 12/06/2019 | INV PD | | |
| INVOICE: 868599997376 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52203 | 2003365 | 12/06/2019 | 47289 | 12062019 | 16999 | 84.44 | 84.44 | 12/06/2019 | INV PD | | freezer, kidp |
| INVOICE: 876493976368 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52246 | 2003563 | 12/06/2019 | 47333 | 12062019 | 16999 | 46.02 | 46.02 | 12/06/2019 | INV PD | | Marshallese b |
| INVOICE: 876884759833 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52276 | 10041093 | 12/06/2019 | | SACHECK | 2997 | 56.49 | 56.49 | 12/06/2019 | INV PD | | |
| INVOICE: 884393439987 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52197 | 2003284 | 12/06/2019 | 47283 | 12062019 | 16999 | 13.94 | 13.94 | 12/06/2019 | INV PD | | EDUCATIONAL R |
| INVOICE: 889896596735 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52189 | 2003426 | 12/06/2019 | 47275 | 12062019 | 16999 | 50.83 | 50.83 | 12/06/2019 | INV PD | | VELCRO DOTS, |
| INVOICE: 893367373498 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52286 | 2003517 | 12/06/2019 | 47359 | 12062019 | 16999 | 991.99 | 991.99 | 12/06/2019 | INV PD | | ID Card Print |
| INVOICE: 893957674968 | | CHECKDATE: 12/06/2019 | | | | | | | | | |
| 52278 | 10041093 | 12/06/2019 | | SACHECK | 2997 | 170.85 | 170.85 | 12/06/2019 | INV PD | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:934595997694 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52270 | 10041069 | 12/06/2019 | | SACHECK | 2997 | 100.72 | 100.72 | 12/06/2019 | INV | PD | |
| INVOICE:936554999898 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52251 | 2003484 | 12/06/2019 | 47338 | 12062019 | 16999 | 87.29 | 87.29 | 12/06/2019 | INV | PD | Paper for jou |
| INVOICE:943868574873 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52255 | 10001090 | 12/06/2019 | | SACHECK | 2997 | 112.06 | 112.06 | 12/06/2019 | INV | PD | |
| INVOICE:946574443895 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52279 | 10041093 | 12/06/2019 | | SACHECK | 2997 | 201.89 | 201.89 | 12/06/2019 | INV | PD | |
| INVOICE:947986495393 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52301 | 2003772 | 12/06/2019 | 47374 | 12062019 | 16999 | 180.32 | 180.32 | 12/06/2019 | INV | PD | Student rewar |
| INVOICE:948865549463 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52281 | 2003744 | 12/06/2019 | 47354 | 12062019 | 16999 | 76.08 | 76.08 | 12/06/2019 | INV | PD | welding chipp |
| INVOICE:953538753544 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52177 | 2003399 | 12/06/2019 | 47269 | 12062019 | 16999 | 5.99 | 5.99 | 12/06/2019 | INV | PD | Color code la |
| INVOICE:959975969495 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52206 | 2003514 | 12/06/2019 | 47292 | 12062019 | 16999 | 180.19 | 180.19 | 12/06/2019 | INV | PD | money counter |
| INVOICE:965364654835 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52225 | 2003578 | 12/06/2019 | 47312 | 12062019 | 16999 | 913.22 | 913.22 | 12/06/2019 | INV | PD | supplies for |
| INVOICE:966578453964 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52302 | 2004091 | 12/06/2019 | 47375 | 12062019 | 16999 | 124.93 | 124.93 | 12/06/2019 | INV | PD | CHS Softball |
| INVOICE:967885589568 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52269 | 2003644 | 12/06/2019 | 47348 | 12062019 | 16999 | 14.29 | 14.29 | 12/06/2019 | INV | PD | Beads,yarn,ma |
| INVOICE:967954468649 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52239 | 2003303 | 12/06/2019 | 47326 | 12062019 | 16999 | 99.20 | 99.20 | 12/06/2019 | INV | PD | games for new |
| INVOICE:968663883558 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52220 | 2003578 | 12/06/2019 | 47307 | 12062019 | 16999 | 378.20 | 378.20 | 12/06/2019 | INV | PD | supplies for |
| INVOICE:974554996467 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52311 | 10001159 | 12/06/2019 | | SACHECK | 2259 | 31.19 | 31.19 | 12/06/2019 | INV | PD | |
| INVOICE:974675989785 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52268 | 10041075 | 12/06/2019 | | SACHECK | 2997 | 91.98 | 91.98 | 12/06/2019 | INV | PD | |
| INVOICE:985977479898 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52185 | 2002583 | 12/06/2019 | 47273 | 12062019 | 16999 | 16.99 | 16.99 | 12/06/2019 | INV | PD | Various Libra |
| INVOICE:986775978399 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52237 | 2003565 | 12/06/2019 | 47324 | 12062019 | 16999 | 256.20 | 256.20 | 12/06/2019 | INV | PD | digital bookm |
| INVOICE:995485386869 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 12,541.58 | | | | | |
| 108629 AMERICAN BOTTLING CO. | | | | | | | | | | | |
| 52836 | 2003980 | 12/12/2019 | 47836 | 12132019 | 2161 | 93.25 | 93.25 | 12/12/2019 | INV | PD | Beverages |
| INVOICE:3735106599 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52833 | 2003980 | 12/12/2019 | 47833 | 12132019 | 2161 | 96.60 | 96.60 | 12/12/2019 | INV | PD | Beverages |
| INVOICE:3735106601 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52832 | 2003980 | 12/12/2019 | 47832 | 12132019 | 2161 | 420.00 | 420.00 | 12/12/2019 | INV | PD | Beverages |
| INVOICE:3735106603 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52835 | 2003980 | 12/12/2019 | 47835 | 12132019 | 2161 | 294.00 | 294.00 | 12/12/2019 | INV | PD | Beverages |
| INVOICE:3735106621 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52840 | 2003980 | 12/12/2019 | 47841 | 12132019 | 2161 | 78.50 | 78.50 | 12/12/2019 | INV | PD | Beverages |
| INVOICE:3735106712 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52839 | 2003980 | 12/12/2019 | 47839 | 12132019 | 2161 | 1,365.00 | 1,365.00 | 12/12/2019 | INV | PD | Beverages |
| INVOICE:3735106714 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52838 | 2003980 | 12/12/2019 | 47838 | 12132019 | 2161 | -225.00 | -225.00 | 12/12/2019 | CRM | PD | Beverages |
| INVOICE:3735106715 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53634 | 2003980 | 12/20/2019 | 48597 | 12202019 | 2176 | 58.00 | 58.00 | 12/20/2019 | INV | PD | Beverages |
| INVOICE:3735106797 | | | | CHECKDATE:12/20/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 2,180.35 | | | | | |
| 99301 ACECO, LLC | | | | | | | | | | | |
| 53289 | 2005337 | 12/18/2019 | 48260 | 12182019 | 17325 | 190.00 | 190.00 | 12/18/2019 | INV | PD | Smith/dryer r |
| INVOICE:23620 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 17579 AMERICAN EXPRESS | | | | | | | | | | | |
| 53516 | 2004251 | 12/19/2019 | 48487 | 12202019 | 17352 | 155.25 | 155.25 | 12/19/2019 | INV | PD | Estimated exp |
| INVOICE:04000061543 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53517 | 2004251 | 12/19/2019 | 48488 | 12202019 | 17352 | -155.25 | -155.25 | 12/19/2019 | CRM | PD | Credit for ch |
| INVOICE:04000068117 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 52999 | 2002496 | 12/13/2019 | 47996 | 12132019 | 17207 | 129.35 | 129.35 | 12/13/2019 | INV | PD | Sports pennan |
| INVOICE:1105774 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53003 | 2001601 | 12/13/2019 | 48000 | 12132019 | 17207 | 45.95 | 45.95 | 12/13/2019 | INV | PD | CEF grant car |
| INVOICE:1125847 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53005 | 2001601 | 12/13/2019 | 48002 | 12132019 | 17207 | 41.95 | 41.95 | 12/13/2019 | INV | PD | CEF grant car |
| INVOICE:1125851 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53007 | 2001601 | 12/13/2019 | 48004 | 12132019 | 17207 | 41.95 | 41.95 | 12/13/2019 | INV | PD | CEF grant car |
| INVOICE:1125853 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53001 | 2004446 | 12/13/2019 | 47998 | 12132019 | 17207 | 100.00 | 100.00 | 12/13/2019 | INV | PD | THSADA regist |
| INVOICE:1200 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52956 | 2004169 | 12/13/2019 | 47948 | 12132019 | 17207 | 640.00 | 640.00 | 12/13/2019 | INV | PD | Tollway Fee's |
| INVOICE:3863071000B | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52959 | 2004169 | 12/13/2019 | 47956 | 12132019 | 17207 | 880.00 | 880.00 | 12/13/2019 | INV | PD | Tollway Fee's |
| INVOICE:3863071000C | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52799 | 2003635 | 12/12/2019 | 47802 | 12132019 | 2162 | 105.00 | 105.00 | 12/12/2019 | INV | PD | Food Handlers |
| INVOICE:480172067DY | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52970 | 2002968 | 12/13/2019 | 47967 | 12132019 | 17207 | -57.00 | -57.00 | 12/13/2019 | CRM | PD | TEA Permit fe |
| INVOICE:54795111400 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52962 | 2003970 | 12/13/2019 | 47959 | 12132019 | 17207 | 95.00 | 95.00 | 12/13/2019 | INV | PD | Athletic.net |
| INVOICE:592666 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52971 | 2002578 | 12/13/2019 | 47968 | 12132019 | 17207 | 3,660.00 | 3,660.00 | 12/13/2019 | INV | PD | AASA National |
| INVOICE:70030119304 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53688 | 2005551 | 12/20/2019 | 48649 | 12202019 | 17352 | 35.99 | 35.99 | 12/20/2019 | INV | PD | annual online |
| INVOICE:NT_GANRNWZ6 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53046 | 2003011 | 12/13/2019 | 48034 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:UZTX2YQGZJ | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53036 | 2003011 | 12/13/2019 | 48024 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:UZTX2YQH4H | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53050 | 2003011 | 12/13/2019 | 48038 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:uztx2yqh55 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53042 | 2003011 | 12/13/2019 | 48030 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:UZTX2YQH5T | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53048 | 2003011 | 12/13/2019 | 48036 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:UZTX2YQH6Z | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53061 | 2005114 | 12/13/2019 | 48049 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Overage P)O# |
| INVOICE:UZTX2YQH7H | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53052 | 2003011 | 12/13/2019 | 48040 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:uztx2yqh8g | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53041 | 2003011 | 12/13/2019 | 48029 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:UZTX2YQH9R | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53056 | 2003011 | 12/13/2019 | 48044 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV | PD | Pharmacy Tech |
| INVOICE:UZTX2YQH9Z | | CHECKDATE:12/13/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 53058 | 2003011 | 12/13/2019 | 48046 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV PD | | Pharmacy Tech |
| INVOICE:UZTX2YQHB3 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53039 | 2003011 | 12/13/2019 | 48027 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV PD | | Pharmacy Tech |
| INVOICE:UZTX2YQH8G | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53044 | 2003011 | 12/13/2019 | 48032 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV PD | | Pharmacy Tech |
| INVOICE:UZTX2YQHK8 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53037 | 2003011 | 12/13/2019 | 48026 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV PD | | Pharmacy Tech |
| INVOICE:UZTX2YQHSN | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53054 | 2003011 | 12/13/2019 | 48042 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV PD | | Pharmacy Tech |
| INVOICE:uztx2yqhtj | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53035 | 2005114 | 12/13/2019 | 48023 | 12132019 | 17207 | 39.25 | 39.25 | 12/13/2019 | INV PD | | Overage P)O# |
| INVOICE:UZTX2YQHZP | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53031 | 2004374 | 12/13/2019 | 48019 | 12132019 | 17207 | 257.56 | 257.56 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:W10SGPWCJJ5 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52973 | 2003738 | 12/13/2019 | 47971 | 12132019 | 17207 | 218.54 | 218.54 | 12/13/2019 | INV PD | | flour, sugar, |
| INVOICE:W16HISYX2Q17 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52977 | 2003738 | 12/13/2019 | 47974 | 12132019 | 17207 | 663.90 | 663.90 | 12/13/2019 | INV PD | | flour, sugar, |
| INVOICE:W19LZAB3FCD6 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52996 | 2004374 | 12/13/2019 | 47993 | 12132019 | 17207 | 247.59 | 247.59 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:W1EMR2Z02BIC | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53030 | 2004374 | 12/13/2019 | 48018 | 12132019 | 17207 | 102.24 | 102.24 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:W5JV6LNV1RRX | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52975 | 2003738 | 12/13/2019 | 47972 | 12132019 | 17207 | 19.08 | 19.08 | 12/13/2019 | INV PD | | flour, sugar, |
| INVOICE:W7AP2VD80BSC | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53029 | 2004374 | 12/13/2019 | 48017 | 12132019 | 17207 | 58.23 | 58.23 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:W8MOEYK4TQ | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52969 | 2003738 | 12/13/2019 | 47966 | 12132019 | 17207 | 25.40 | 25.40 | 12/13/2019 | INV PD | | flour, sugar, |
| INVOICE:W9N16MH469 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52988 | 2004374 | 12/13/2019 | 47982 | 12132019 | 17207 | 6.50 | 6.50 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:WA3LC2EC2B5F | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52979 | 2003738 | 12/13/2019 | 47976 | 12132019 | 17207 | 457.54 | 457.54 | 12/13/2019 | INV PD | | flour, sugar, |
| INVOICE:WLB491F107J | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52972 | 2003738 | 12/13/2019 | 47970 | 12132019 | 17207 | 62.37 | 62.37 | 12/13/2019 | INV PD | | flour, sugar, |
| INVOICE:WLPZWBYZ1QTX | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52966 | 2003738 | 12/13/2019 | 47963 | 12132019 | 17207 | 197.01 | 197.01 | 12/13/2019 | INV PD | | flour, sugar, |
| INVOICE:WNF6EJTX3WGB | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53032 | 2004374 | 12/13/2019 | 48020 | 12132019 | 17207 | 28.56 | 28.56 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:WP080A2Q47TW | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53028 | 2004374 | 12/13/2019 | 48016 | 12132019 | 17207 | 161.94 | 161.94 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:WX0URPIR528W | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53033 | 2004374 | 12/13/2019 | 48021 | 12132019 | 17207 | 262.58 | 262.58 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:WY2W7MQM5UF8 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52993 | 2004374 | 12/13/2019 | 47990 | 12132019 | 17207 | 686.17 | 686.17 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:WZLGFNAP09ZA | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52990 | 2004374 | 12/13/2019 | 47987 | 12132019 | 17207 | 165.92 | 165.92 | 12/13/2019 | INV PD | | Meats, flour, |
| INVOICE:WZLGL0AD21XQ | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 9,928.07 | | | | | |
| 96119 THE AMERICAN FUNDS GROUP | | | | | | | | | | | |
| 53327 | | 12/19/2019 | 48298 | December | 2134 | 2,352.00 | 2,352.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53327 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 103864 AMERICAN READING COMPANY | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 52661 | 2001708 | 12/10/2019 | 47677 | 12112019 | 7158 | 12,950.00 | 12,950.00 | 12/10/2019 | INV | PD | ARC Literacy |
| INVOICE:0000130272 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52662 | 2001708 | 12/10/2019 | 47678 | 12112019 | 7158 | 11,100.00 | 11,100.00 | 12/10/2019 | INV | PD | ARC Literacy |
| INVOICE:0000130273 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52663 | 2001708 | 12/10/2019 | 47679 | 12112019 | 7158 | 9,250.00 | 9,250.00 | 12/10/2019 | INV | PD | ARC Literacy |
| INVOICE:0000130274 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52664 | 2001708 | 12/10/2019 | 47680 | 12112019 | 7158 | 9,250.00 | 9,250.00 | 12/10/2019 | INV | PD | ARC Literacy |
| INVOICE:0000130275 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52665 | 2001708 | 12/10/2019 | 47681 | 12112019 | 7158 | 13,250.00 | 13,250.00 | 12/10/2019 | INV | PD | ARC Literacy |
| INVOICE:0000130276 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52666 | 2001708 | 12/10/2019 | 47682 | 12112019 | 7158 | 13,250.00 | 13,250.00 | 12/10/2019 | INV | PD | ARC Literacy |
| INVOICE:0000130277 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52667 | 2001708 | 12/10/2019 | 47683 | 12112019 | 7158 | 15,100.00 | 15,100.00 | 12/10/2019 | INV | PD | ARC Literacy |
| INVOICE:0000130278 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52566 | 2002598 | 12/09/2019 | 47587 | 12092019 | 17081 | 3,000.00 | 3,000.00 | 12/09/2019 | INV | PD | IRLA Elementa |
| INVOICE:0000132590 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52630 | 2003406 | 12/10/2019 | 47646 | 12112019 | 7158 | 8,000.00 | 8,000.00 | 12/10/2019 | INV | PD | ARC Foundatio |
| INVOICE:0000133033 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52629 | 2003406 | 12/10/2019 | 47645 | 12112019 | 7158 | 3,000.00 | 3,000.00 | 12/10/2019 | INV | PD | ARC Foundatio |
| INVOICE:0000133282 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 53524 | 2004116 | 12/19/2019 | 48495 | 12202019 | 17353 | 450.00 | 450.00 | 12/19/2019 | INV | PD | foundational |
| INVOICE:0000133362 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 52658 | 2003752 | 12/10/2019 | 47674 | 12112019 | 17160 | 2,700.00 | 2,700.00 | 12/10/2019 | INV | PD | IRLA Foundati |
| INVOICE:0000133412 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 53232 | 2001708 | 12/17/2019 | 48208 | 12182019 | 7160 | 13,250.00 | 13,250.00 | 12/17/2019 | INV | PD | ARC Literacy |
| INVOICE:0000134219 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53233 | 2001708 | 12/17/2019 | 48209 | 12182019 | 7160 | 9,250.00 | 9,250.00 | 12/17/2019 | INV | PD | ARC Literacy |
| INVOICE:0000134222 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53230 | 2001708 | 12/17/2019 | 48206 | 12182019 | 7160 | 15,100.00 | 15,100.00 | 12/17/2019 | INV | PD | ARC Literacy |
| INVOICE:0000134240 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53228 | 2001708 | 12/17/2019 | 48204 | 12182019 | 7160 | 12,950.00 | 12,950.00 | 12/17/2019 | INV | PD | ARC Literacy |
| INVOICE:0000134242 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53231 | 2001708 | 12/17/2019 | 48207 | 12182019 | 7160 | 9,250.00 | 9,250.00 | 12/17/2019 | INV | PD | ARC Literacy |
| INVOICE:0000134248 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53229 | 2001708 | 12/17/2019 | 48205 | 12182019 | 7160 | 11,100.00 | 11,100.00 | 12/17/2019 | INV | PD | ARC Literacy |
| INVOICE:0000134266 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53525 | 2004116 | 12/19/2019 | 48496 | 12202019 | 17353 | 5,050.00 | 5,050.00 | 12/19/2019 | INV | PD | foundational |
| INVOICE:0000134415 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53234 | 2001708 | 12/17/2019 | 48210 | 12182019 | 7160 | 13,250.00 | 13,250.00 | 12/17/2019 | INV | PD | ARC Literacy |
| INVOICE:0000134440 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 52576 | 10108013 | 12/09/2019 | | SACHECK | 3013 | 1,500.00 | 1,500.00 | 12/09/2019 | INV | PD | |
| INVOICE:133127 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52578 | 10108013 | 12/09/2019 | | SACHECK | 3013 | 5,400.00 | 5,400.00 | 12/09/2019 | INV | PD | |
| INVOICE:133418 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52582 | 10108013 | 12/09/2019 | | SACHECK | 3013 | 1,050.00 | 1,050.00 | 12/09/2019 | INV | PD | |
| INVOICE:133419 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52580 | 10108013 | 12/09/2019 | | SACHECK | 3013 | 150.00 | 150.00 | 12/09/2019 | INV | PD | |
| INVOICE:133420 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 53268 | 10102028 | 12/18/2019 | | SACHECK | 3044 | 4,200.00 | 4,200.00 | 12/18/2019 | INV | PD | |
| INVOICE:134770 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53269 | 10102028 | 12/18/2019 | | SACHECK | 3044 | 2,000.00 | 2,000.00 | 12/18/2019 | INV | PD | |
| INVOICE:134850 | | | | CHECKDATE:12/18/2019 | | | | | | | |

204,800.00

96121 AMERICO FINANCIAL LIFE & ANNUITY CO.

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 53328 INVOICE:53328 | | 12/19/2019 | 48299 | December | 2135 | 120.04 | 120.04 | 12/19/2019 | INV PD | | Payroll Run 1 |
| 96116 AMERIPRISE FINANCIAL SERVICES, INC. | | | | | | | | | | | |
| 53326 INVOICE:53326 | | 12/19/2019 | 48297 | December | 2136 | 300.00 | 300.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| 107561 ETHAN ANDERSON | | | | | | | | | | | |
| 52159 INVOICE:2004247J | 2004247 | 12/05/2019 | 47257 | 12062019 | 17000 | 108.00 | 108.00 | 12/05/2019 | INV PD | | 1-03-20 Sprin |
| 52160 INVOICE:2004247K | 2004247 | 12/05/2019 | 47258 | 12062019 | 17001 | 108.00 | 108.00 | 12/05/2019 | INV PD | | 1-07-20 Midlo |
| 52161 INVOICE:2004247L | 2004247 | 12/05/2019 | 47259 | 12062019 | 17002 | 108.00 | 108.00 | 12/05/2019 | INV PD | | 1-14-20 Ennis |
| 52162 INVOICE:2004247M | 2004247 | 12/05/2019 | 47260 | 12062019 | 17003 | 108.00 | 108.00 | 12/05/2019 | INV PD | | 1-21-20 Red O |
| | | | | | | 432.00 | | | | | |
| 22076 PATRICIA ANGLADA | | | | | | | | | | | |
| 52599 INVOICE:NOV 2019/ANGLADA | 2003814 | 12/09/2019 | 47612 | 12092019 | 17082 | 40.87 | 40.87 | 12/09/2019 | INV PD | | NOVEMBER MILE |
| 103474 APPLE, INC. | | | | | | | | | | | |
| 53021 INVOICE:AB18835108 | 2004975 | 12/13/2019 | 48009 | 12132019 | 17208 | 2,635.00 | 2,635.00 | 12/13/2019 | INV PD | | MacBook for T |
| 108484 TARJO ARELONG | | | | | | | | | | | |
| 53522 INVOICE:11-19-2019 INV | 2002553 | 12/19/2019 | 48493 | 12202019 | 17354 | 30.00 | 30.00 | 12/19/2019 | INV PD | | marshallese t |
| 53523 INVOICE:12-11-2019 INV | 2002553 | 12/19/2019 | 48494 | 12202019 | 17354 | 30.00 | 30.00 | 12/19/2019 | INV PD | | marshallese t |
| 52564 INVOICE:Waterford.CISD | 2005032 | 12/09/2019 | 47586 | 12092019 | 17083 | 56.25 | 56.25 | 12/09/2019 | INV PD | | Marshallese t |
| | | | | | | 116.25 | | | | | |
| 102659 ASHA | | | | | | | | | | | |
| 52047 INVOICE:4139466 | 2004389 | 12/04/2019 | 47163 | 12042019 | 16928 | 225.00 | 225.00 | 12/04/2019 | INV PD | | Michelle C Sa |
| 52051 INVOICE:4153281 | 2004389 | 12/04/2019 | 47167 | 12042019 | 16932 | 225.00 | 225.00 | 12/04/2019 | INV PD | | Ashleigh M St |
| 52046 INVOICE:4218445 | 2004389 | 12/04/2019 | 47162 | 12042019 | 16927 | 225.00 | 225.00 | 12/04/2019 | INV PD | | Courtney N Jo |
| 52048 INVOICE:4236209 | 2004389 | 12/04/2019 | 47164 | 12042019 | 16929 | 225.00 | 225.00 | 12/04/2019 | INV PD | | Fabiola Davis |
| 52049 INVOICE:4255227 | 2004389 | 12/04/2019 | 47165 | 12042019 | 16930 | 225.00 | 225.00 | 12/04/2019 | INV PD | | Emily Rowland |
| 52050 INVOICE:4271008 | 2004389 | 12/04/2019 | 47166 | 12042019 | 16931 | 225.00 | 225.00 | 12/04/2019 | INV PD | | Elizabeth C D |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 1,350.00 | | | | | |
| 98675 AT & T | | | | | | | | | | | |
| 52668 | 2004061 | 12/10/2019 | 47684 | 12112019 | 17162 | 917.83 | 917.83 | 12/10/2019 | INV | PD | Monthly Bill- |
| INVOICE:2384570501 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52669 | 2004061 | 12/10/2019 | 47685 | 12112019 | 17161 | 562.05 | 562.05 | 12/10/2019 | INV | PD | Monthly Bill- |
| INVOICE:3278901505 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52670 | 2004061 | 12/10/2019 | 47686 | 12112019 | 17163 | 3,366.27 | 3,366.27 | 12/10/2019 | INV | PD | Monthly Bill- |
| INVOICE:817A4400381230/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| | | | | | | 4,846.15 | | | | | |
| 12371 AT&T MOBILITY | | | | | | | | | | | |
| 52146 | 2003731 | 12/05/2019 | 47244 | 12062019 | 17005 | 40.56 | 40.56 | 12/05/2019 | INV | PD | Monthly charg |
| INVOICE:287286657102X1202201 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52145 | 2002572 | 12/05/2019 | 47243 | 12062019 | 17004 | 40.56 | 40.56 | 12/05/2019 | INV | PD | Hot spot for |
| INVOICE:287286657594X1202201 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52636 | 2004140 | 12/10/2019 | 47652 | 12112019 | 17164 | 254.54 | 254.54 | 12/10/2019 | INV | PD | Wireless Tran |
| INVOICE:287288988313X1222019 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 53186 | 2004107 | 12/16/2019 | 48174 | 12162019 | 17278 | 267.03 | 267.03 | 12/16/2019 | INV | PD | AirCards Mont |
| INVOICE:825061830X11282019 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| | | | | | | 602.69 | | | | | |
| 109158 DON A ATCHISON | | | | | | | | | | | |
| 52116 | 2001584 | 12/05/2019 | 47215 | 12062019 | 17006 | 100.00 | 100.00 | 12/05/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-03-2019/ATCHISON | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 7573 ATMOS ENERGY | | | | | | | | | | | |
| 52210 | 2004040 | 12/06/2019 | 47296 | 12062019 | 17007 | 486.18 | 486.18 | 12/06/2019 | INV | PD | Utilities-Nat |
| INVOICE:000050192/NOV2019 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52211 | 2004040 | 12/06/2019 | 47297 | 12062019 | 17007 | 339.05 | 339.05 | 12/06/2019 | INV | PD | Utilities-Nat |
| INVOICE:000059263/NOV2019 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52638 | 2004441 | 12/10/2019 | 47654 | 12112019 | 17165 | 143.92 | 143.92 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:000216469/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 53180 | 2004441 | 12/16/2019 | 48168 | 12162019 | 17279 | 1,826.63 | 1,826.63 | 12/16/2019 | INV | PD | Utilities-Nat |
| INVOICE:000314355/DEC2019 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 52641 | 2004441 | 12/10/2019 | 47657 | 12112019 | 17165 | 425.48 | 425.48 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:000721008/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 53179 | 2004441 | 12/16/2019 | 48167 | 12162019 | 17279 | 483.57 | 483.57 | 12/16/2019 | INV | PD | Utilities-Nat |
| INVOICE:000722599/DEC2019 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 52671 | 2004441 | 12/10/2019 | 47687 | 12112019 | 17165 | 282.18 | 282.18 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:000734000/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52644 | 2004441 | 12/10/2019 | 47660 | 12112019 | 17165 | 108.85 | 108.85 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:003938417/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52640 | 2004441 | 12/10/2019 | 47656 | 12112019 | 17165 | 175.95 | 175.95 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:006076478/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 53184 | 2004441 | 12/16/2019 | 48172 | 12162019 | 17279 | 148.59 | 148.59 | 12/16/2019 | INV | PD | Utilities-Nat |
| INVOICE:041002643/DEC2019 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53633 | 2000032 | 12/20/2019 | 48596 | 12202019 | 2177 | 55.76 | 55.76 | 12/20/2019 | INV | PD | Gas for Child |
| INVOICE:042011511/CN | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 52639 | 2004441 | 12/10/2019 | 47655 | 12112019 | 17165 | 72.12 | 72.12 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:117195445/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52645 | 2004441 | 12/10/2019 | 47661 | 12112019 | 17165 | 218.47 | 218.47 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:11R132510/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52643 | 2004441 | 12/10/2019 | 47659 | 12112019 | 17165 | 356.66 | 356.66 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:1711460/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 53181 | 2004441 | 12/16/2019 | 48169 | 12162019 | 17279 | 143.25 | 143.25 | 12/16/2019 | INV | PD | Utilities-Nat |
| INVOICE:17H672252/DEC2019 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53178 | 2004441 | 12/16/2019 | 48166 | 12162019 | 17279 | 609.31 | 609.31 | 12/16/2019 | INV | PD | Utilities-Nat |
| INVOICE:19M217416/DEC2019 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 52642 | 2004441 | 12/10/2019 | 47658 | 12112019 | 17165 | 54.03 | 54.03 | 12/10/2019 | INV | PD | Utilities-Nat |
| INVOICE:800133911/DEC19 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 53183 | 2004441 | 12/16/2019 | 48171 | 12162019 | 17279 | 510.82 | 510.82 | 12/16/2019 | INV | PD | Utilities-Nat |
| INVOICE:900305326/DEC2019 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| | | | | | | 6,440.82 | | | | | |
| 96124 ATPE | | | | | | | | | | | |
| 53329 | | 12/19/2019 | 48300 | December | 2137 | 1,478.50 | 1,478.50 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53329 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 103240 AUTO-CHLOR SERVICES | | | | | | | | | | | |
| 52827 | 2003944 | 12/12/2019 | 47827 | 12132019 | 2163 | -7.95 | -7.95 | 12/12/2019 | CRM | PD | Cleaning supp |
| INVOICE:55561/COOKE | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52826 | 2003944 | 12/12/2019 | 47826 | 12132019 | 2163 | -7.95 | -7.95 | 12/12/2019 | CRM | PD | Cleaning supp |
| INVOICE:55563/TEAM | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52815 | 2003944 | 12/12/2019 | 47815 | 12132019 | 2163 | 154.45 | 154.45 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:61476578 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52823 | 2003944 | 12/12/2019 | 47823 | 12132019 | 2163 | 97.90 | 97.90 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:6176573 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52819 | 2003944 | 12/12/2019 | 47819 | 12132019 | 2163 | 99.93 | 99.93 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:6176574 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52816 | 2003944 | 12/12/2019 | 47817 | 12132019 | 2163 | 461.80 | 461.80 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:6176577 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52822 | 2003944 | 12/12/2019 | 47822 | 12132019 | 2163 | 154.45 | 154.45 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:6176581 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52820 | 2003944 | 12/12/2019 | 47820 | 12132019 | 2163 | 236.45 | 236.45 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:6176585 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52818 | 2003944 | 12/12/2019 | 47818 | 12132019 | 2163 | 97.90 | 97.90 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:6176588 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52824 | 2003944 | 12/12/2019 | 47824 | 12132019 | 2163 | 221.85 | 221.85 | 12/12/2019 | INV | PD | Cleaning supp |
| INVOICE:6176589 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 1,508.83 | | | | | |
| 98498 PRESLEY AUVENSHINE | | | | | | | | | | | |
| 52158 | 2003819 | 12/05/2019 | 47256 | 12062019 | 17008 | 85.17 | 85.17 | 12/05/2019 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV19/AUVENSHINE | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 107463 AVID CENTER | | | | | | | | | | | |
| 52035 | 2004653 | 12/04/2019 | 47151 | 12042019 | 16933 | 1,350.00 | 1,350.00 | 12/04/2019 | INV | PD | AVID National |
| INVOICE:00051389 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 101666 AWARDS BY MASTERCRAFT | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 52587 | 10107048 | 12/09/2019 | | SACHECK | 3014 | 319.00 | 319.00 | 12/09/2019 | INV | PD | |
| INVOICE:11962 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52589 | 10107054 | 12/09/2019 | | SACHECK | 3014 | 191.00 | 191.00 | 12/09/2019 | INV | PD | |
| INVOICE:11989 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 51915 | 2004473 | 12/02/2019 | 47043 | 12022019 | 16894 | 80.00 | 80.00 | 12/02/2019 | INV | PD | Spelling/Read |
| INVOICE:12052 | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 96127 AXA EQUITABLE | | | | | | 590.00 | | | | | |
| 53330 | | 12/19/2019 | 48301 | December | 2138 | 44,275.00 | 44,275.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53330 | | | | CHECKDATE:12/19/2019 | | | | | | | |
| 108927 AARON BABCOCK | | | | | | | | | | | |
| 53199 | 2004251 | 12/16/2019 | 48187 | 12162019 | 17280 | 60.11 | 60.11 | 12/16/2019 | INV | PD | Estimated exp |
| INVOICE:2004251/REIMB | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 52391 | 2004606 | 12/09/2019 | 47464 | 12092019 | 17086 | 360.00 | 360.00 | 12/09/2019 | INV | PD | 1/2-4/2020 WA |
| INVOICE:2004606C | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52392 | 2004606 | 12/09/2019 | 47465 | 12092019 | 17087 | 960.00 | 960.00 | 12/09/2019 | INV | PD | 1/9-11/2020 |
| INVOICE:2004606D | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52393 | 2004606 | 12/09/2019 | 47466 | 12092019 | 17085 | 342.00 | 342.00 | 12/09/2019 | INV | PD | 1/14/2020 BRA |
| INVOICE:2004606E | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52400 | 2004606 | 12/09/2019 | 47473 | 12092019 | 17088 | 1,140.00 | 1,140.00 | 12/09/2019 | INV | PD | 1/16-18/2020 |
| INVOICE:2004606F | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52405 | 2004606 | 12/09/2019 | 47478 | 12092019 | 17084 | 180.00 | 180.00 | 12/09/2019 | INV | PD | 1/28/2020 MID |
| INVOICE:2004606G | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 104445 BABE'S CATERING | | | | | | 3,042.11 | | | | | |
| 51944 | 10101022 | 12/03/2019 | | SACHECK | 2996 | 619.36 | 619.36 | 12/03/2019 | INV | PD | |
| INVOICE:10101022 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 52052 | 10103027 | 12/04/2019 | | SACHECK | 2981 | 733.60 | 733.60 | 12/04/2019 | INV | PD | |
| INVOICE:10103027 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 106647 DARLA MCNEELY BARNES | | | | | | 1,352.96 | | | | | |
| 52563 | 2004095 | 12/09/2019 | 47585 | 12092019 | 17089 | 98.48 | 98.48 | 12/09/2019 | INV | PD | Nov travel fo |
| INVOICE:NOV 2019/BARNES | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 102366 JUNE BATES DBA. BATES ETC. TRAVEL | | | | | | | | | | | |
| 53014 | 10001260 | 12/13/2019 | | SACHECK | 3029 | 3,100.00 | 3,100.00 | 12/13/2019 | INV | PD | |
| INVOICE: 3 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53013 | 10001162 | 12/13/2019 | | SACHECK | 3029 | 9,500.00 | 9,500.00 | 12/13/2019 | INV | PD | |
| INVOICE:3 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 109168 BAXTER JR HIGH | | | | | | 12,600.00 | | | | | |
| 53253 | 2005312 | 12/18/2019 | 48228 | 12182019 | 17300 | 211.42 | 211.42 | 12/18/2019 | INV | PD | Art UIL fee |
| INVOICE:2005312/REGIS | | | | CHECKDATE:12/18/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 107655 BAYLOR INSTITUTE FOR REHABILITATION | | | | | | | | | | | |
| 52233 | 2001697 | 12/06/2019 | 47320 | 12062019 | 17009 | 679.00 | 679.00 | 12/06/2019 | INV PD | | WMS/SMS Train |
| INVOICE:16088 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52231 | 2001505 | 12/06/2019 | 47318 | 12062019 | 17009 | 739.39 | 739.39 | 12/06/2019 | INV PD | | WMS/SMS Train |
| INVOICE:16088/WMS-SMS | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 53518 | 2005260 | 12/19/2019 | 48489 | 12202019 | 17355 | 659.25 | 659.25 | 12/19/2019 | INV PD | | WMS/SMS Train |
| INVOICE:16156 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 52227 | 2003525 | 12/06/2019 | 47314 | 12062019 | 17009 | 130.00 | 130.00 | 12/06/2019 | INV PD | | SMS Boys Bask |
| INVOICE:16156/SMS | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52226 | 2003547 | 12/06/2019 | 47313 | 12062019 | 17009 | 154.39 | 154.39 | 12/06/2019 | INV PD | | WMS Girls Bas |
| INVOICE:16156/WMS | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52229 | 2003546 | 12/06/2019 | 47316 | 12062019 | 17009 | 121.88 | 121.88 | 12/06/2019 | INV PD | | WMS Boys Bask |
| INVOICE:16156/WMS BB | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 53519 | 2005259 | 12/19/2019 | 48490 | 12202019 | 17355 | 159.00 | 159.00 | 12/19/2019 | INV PD | | SMS Training |
| INVOICE:16156A | | | | CHECKDATE:12/20/2019 | | | | | | | |
| | | | | | | 2,642.91 | | | | | |
| 106909 SARAH BENNER | | | | | | | | | | | |
| 52611 | | 12/10/2019 | 47625 | 12112019 | 1021 | 375.00 | 375.00 | 12/10/2019 | INV PD | | GERARD SCHOLA |
| INVOICE:SPRING 2020/FINAL | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 1032 BENNETT PRINTING & OFFICE SUPPLY | | | | | | | | | | | |
| 51929 | 2004726 | 12/02/2019 | 47057 | 12022019 | 16895 | 50.10 | 50.10 | 12/02/2019 | INV PD | | Card Stock |
| INVOICE:480259-0 | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 51959 | 2003717 | 12/04/2019 | 47081 | 12042019 | 16934 | 21.72 | 21.72 | 12/04/2019 | INV PD | | Monthly print |
| INVOICE:480380-0 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 52725 | 2004355 | 12/12/2019 | 47745 | 12132019 | 17209 | 16.25 | 16.25 | 12/12/2019 | INV PD | | CISD Athletic |
| INVOICE:480643-0 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 51975 | 2004727 | 12/04/2019 | 47097 | 12042019 | 16934 | 48.75 | 48.75 | 12/04/2019 | INV PD | | Name Tags |
| INVOICE:480648-0 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 53198 | 2005038 | 12/16/2019 | 48186 | 12162019 | 17281 | 25.00 | 25.00 | 12/16/2019 | INV PD | | IRLA Score's |
| INVOICE:480809-0 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 52764 | 10102016 | 12/12/2019 | | SACHECK | 3030 | 109.00 | 109.00 | 12/12/2019 | INV PD | | |
| INVOICE:808081-0 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52763 | 10102024 | 12/12/2019 | | SACHECK | 3030 | 97.70 | 97.70 | 12/12/2019 | INV PD | | |
| INVOICE:808133-0 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53204 | 10107045 | 12/16/2019 | | SACHECK | 3040 | 177.50 | 177.50 | 12/16/2019 | INV PD | | |
| INVOICE:808228-0 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| | | | | | | 546.02 | | | | | |
| 105721 KURT BENSON | | | | | | | | | | | |
| 53038 | 2003952 | 12/13/2019 | 48025 | 12132019 | 17210 | 90.66 | 90.66 | 12/13/2019 | INV PD | | November 2019 |
| INVOICE:NOV 2019/BENSON | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 108809 LAUREN BENTLEY | | | | | | | | | | | |
| 52374 | | 12/09/2019 | 47446 | 12092019 | 17090 | 1,125.00 | 1,125.00 | 12/09/2019 | INV PD | | WISEMAN NEAL |
| INVOICE:SPRING 2020 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 101896 PROCTER & FRANZKE BIG KAHUNA TEXAS, INC. | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 52000 | 10102029 | 12/04/2019 | | SACHECK | 2982 | 4,236.00 | 4,236.00 | 12/04/2019 | INV | PD | |
| INVOICE: 2019F-2201 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 51996 | 10102008 | 12/04/2019 | | SACHECK | 2982 | 12,000.00 | 12,000.00 | 12/04/2019 | INV | PD | |
| INVOICE:2019F-2201 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| | | | | | | 16,236.00 | | | | | |
| 98050 SHARYN BLAIR | | | | | | | | | | | |
| 51924 | 2003818 | 12/02/2019 | 47052 | 12022019 | 16896 | 82.10 | 82.10 | 12/02/2019 | INV | PD | November Mile |
| INVOICE:NOV2019/BLAIR | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 96977 BLICK ART MATERIALS LLC | | | | | | | | | | | |
| 51907 | 2002655 | 12/02/2019 | 47035 | 12022019 | 16897 | 133.40 | 133.40 | 12/02/2019 | INV | PD | ART supplies- |
| INVOICE:2493196 | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 52139 | 2003689 | 12/05/2019 | 47237 | 12062019 | 17010 | 327.70 | 327.70 | 12/05/2019 | INV | PD | paint and cla |
| INVOICE:2500783 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 461.10 | | | | | |
| 11449 KYLE BOLES | | | | | | | | | | | |
| 51930 | 2003796 | 12/02/2019 | 47058 | 12022019 | 16898 | 5.82 | 5.82 | 12/02/2019 | INV | PD | November Mile |
| INVOICE:NOV 2019/BOLES | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 108399 BOOST PROMOTIONS | | | | | | | | | | | |
| 52224 | 2004201 | 12/06/2019 | 47311 | 12062019 | 17011 | 680.49 | 680.49 | 12/06/2019 | INV | PD | Lanyards & Sp |
| INVOICE:9608 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 18272 GEORGINA BORDEN | | | | | | | | | | | |
| 52680 | 2003802 | 12/11/2019 | 47696 | 12112019 | 17167 | 20.50 | 20.50 | 12/11/2019 | INV | PD | November Mile |
| INVOICE:NOV 2019/G.BORDEN | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52681 | 2003801 | 12/11/2019 | 47697 | 12112019 | 17166 | 20.00 | 20.00 | 12/11/2019 | INV | PD | November Cell |
| INVOICE:NOV2019 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| | | | | | | 40.50 | | | | | |
| 107992 BOTANICAL RESEARCH INSTITUTE OF TEXAS | | | | | | | | | | | |
| 53025 | 2005029 | 12/13/2019 | 48013 | 12132019 | 17211 | 180.00 | 180.00 | 12/13/2019 | INV | PD | Entry fee to |
| INVOICE:11124282020 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53256 | 2005030 | 12/18/2019 | 48231 | 12182019 | 17301 | 180.00 | 180.00 | 12/18/2019 | INV | PD | BRIT-field tr |
| INVOICE:11124302020 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| | | | | | | 360.00 | | | | | |
| 105605 MELISSA BOWERS | | | | | | | | | | | |
| 52388 | 2005072 | 12/09/2019 | 47461 | 12092019 | 17091 | 119.51 | 119.51 | 12/09/2019 | INV | PD | HOTEL ADVANCE |
| INVOICE:2005072/ADV | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 107205 TREY BOWERS | | | | | | | | | | | |
| 53548 | 2001584 | 12/19/2019 | 48516 | 12202019 | 17356 | 70.00 | 70.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-10-19/BOWERS | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53547 | 2002185 | 12/19/2019 | 48515 | 12202019 | 17357 | 100.00 | 100.00 | 12/19/2019 | INV | PD | CHS Boys Bas |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:12/10/19/BOWERS | | CHECKDATE:12/20/2019 | | | | 170.00 | | | | | |
| 107083 COLBY BRADDOCK | | | | | | | | | | | |
| 53266 | 2005305 | 12/18/2019 | 48241 | 12182019 | 17302 | 189.76 | 189.76 | 12/18/2019 | INV PD | | Estimated exp |
| INVOICE:2005305/ADV | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 99718 BRAINPOP LLC | | | | | | | | | | | |
| 52718 | 2001663 | 12/12/2019 | 47736 | 12132019 | 17212 | 20,655.00 | 20,655.00 | 12/12/2019 | INV PD | | Renewal for 2 |
| INVOICE:US202342 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 103980 DEREK BREWER | | | | | | | | | | | |
| 52729 | 10107069 | 12/12/2019 | | SACHECK | 3026 | 150.00 | 150.00 | 12/12/2019 | INV PD | | |
| INVOICE:10107069 | | CHECKDATE:12/12/2019 | | | | | | | | | |
| 52730 | 10107071 | 12/12/2019 | | SACHECK | 3022 | 500.00 | 500.00 | 12/12/2019 | INV PD | | |
| INVOICE:10107071 | | CHECKDATE:12/12/2019 | | | | | | | | | |
| 52411 | 2004068 | 12/09/2019 | 47483 | 12092019 | 17095 | 320.00 | 320.00 | 12/09/2019 | INV PD | | 1-09-2020 GRA |
| INVOICE:2004068E | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52417 | 2004068 | 12/09/2019 | 47488 | 12092019 | 17092 | 120.00 | 120.00 | 12/09/2019 | INV PD | | 1-10-2020 JOS |
| INVOICE:2004068F | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52420 | 2004068 | 12/09/2019 | 47492 | 12092019 | 17093 | 210.00 | 210.00 | 12/09/2019 | INV PD | | 1-11-2020/JOS |
| INVOICE:2004068G | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52423 | 2004068 | 12/09/2019 | 47496 | 12092019 | 17094 | 320.00 | 320.00 | 12/09/2019 | INV PD | | 2/03/2020 STE |
| INVOICE:2004068H | | CHECKDATE:12/09/2019 | | | | | | | | | |
| | | | | | | 1,620.00 | | | | | |
| 102149 TAMMY BRIGHT | | | | | | | | | | | |
| 51956 | 2003834 | 12/04/2019 | 47078 | 12042019 | 16935 | 17.63 | 17.63 | 12/04/2019 | INV PD | | November Mile |
| INVOICE:NOV 2019/BRIGHT | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 106214 DEIDRE BROWN | | | | | | | | | | | |
| 53625 | 2004957 | 12/19/2019 | 48588 | 12202019 | 17358 | 21.46 | 21.46 | 12/19/2019 | INV PD | | Teacher Trave |
| INVOICE:DEC2019/BROWN | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 993 BSN SPORTS, INC. | | | | | | | | | | | |
| 52096 | 2001164 | 12/05/2019 | 47198 | 12062019 | 1310 | 10,208.90 | 10,208.90 | 12/05/2019 | INV PD | | Reference PO |
| INVOICE:906277162 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52174 | 10107031 | 12/06/2019 | | SACHECK | 2998 | 258.00 | 258.00 | 12/06/2019 | INV PD | | |
| INVOICE:906871633 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 51967 | 2004365 | 12/04/2019 | 47089 | 12042019 | 16937 | 170.30 | 170.30 | 12/04/2019 | INV PD | | SMS Girls BBa |
| INVOICE:907086230 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51965 | 2004231 | 12/04/2019 | 47087 | 12042019 | 16936 | 70.00 | 70.00 | 12/04/2019 | INV PD | | CHS Girls BBa |
| INVOICE:907091080 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51966 | 2003869 | 12/04/2019 | 47088 | 12042019 | 16938 | 4,533.46 | 4,533.46 | 12/04/2019 | INV PD | | SMS Boys Bask |
| INVOICE:907110151 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52084 | 10001222 | 12/04/2019 | | SACHECK | 2983 | 280.00 | 280.00 | 12/04/2019 | INV PD | | |
| INVOICE:907115697 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52723 | 2004363 | 12/12/2019 | 47743 | 12132019 | 17213 | 157.00 | 157.00 | 12/12/2019 | INV PD | | CHS Cross Cou |
| INVOICE:907265091 | | CHECKDATE:12/13/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 52109 | 2004879 | 12/05/2019 | 47208 | 12062019 | 17012 | 91.00 | 91.00 | 12/05/2019 | INV | PD | Boys Basketba |
| INVOICE:907265094 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52108 | 2004403 | 12/05/2019 | 47207 | 12062019 | 17013 | 540.00 | 540.00 | 12/05/2019 | INV | PD | WMS Boys Bask |
| INVOICE:907279823 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 53589 | 2004117 | 12/19/2019 | 48556 | 12202019 | 17359 | 612.00 | 612.00 | 12/19/2019 | INV | PD | CHS Baseball |
| INVOICE:907370606 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53583 | 2004613 | 12/19/2019 | 48551 | 12202019 | 17360 | 3,156.21 | 3,156.21 | 12/19/2019 | INV | PD | WMS Girls Bas |
| INVOICE:907498629 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| | | | | | | 20,076.87 | | | | | |
| 1056 BUCK'S WHEEL & EQUIPMENT | | | | | | | | | | | |
| 52295 | 2004137 | 12/06/2019 | 47368 | 12062019 | 17014 | 1,995.41 | 1,995.41 | 12/06/2019 | INV | PD | Parts for Rep |
| INVOICE:92416 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52294 | 2004137 | 12/06/2019 | 47367 | 12062019 | 17014 | 100.50 | 100.50 | 12/06/2019 | INV | PD | Parts for Rep |
| INVOICE:92647 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52293 | 2004137 | 12/06/2019 | 47366 | 12062019 | 17014 | 170.33 | 170.33 | 12/06/2019 | INV | PD | Parts for Rep |
| INVOICE:92781 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52291 | 2004137 | 12/06/2019 | 47364 | 12062019 | 17014 | 140.00 | 140.00 | 12/06/2019 | INV | PD | Parts for Rep |
| INVOICE:93014 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52284 | 2003027 | 12/06/2019 | 47357 | 12062019 | 17014 | 2,620.00 | 2,620.00 | 12/06/2019 | INV | PD | 2005 Chevy ex |
| INVOICE:93045 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 5,026.24 | | | | | |
| 105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC | | | | | | | | | | | |
| 52693 | 2004319 | 12/11/2019 | 47710 | 12112019 | 17168 | 89.39 | 89.39 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92482 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52694 | 2004319 | 12/11/2019 | 47711 | 12112019 | 17168 | 134.05 | 134.05 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92483 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52695 | 2004319 | 12/11/2019 | 47712 | 12112019 | 17168 | 106.03 | 106.03 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92484 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52696 | 2004319 | 12/11/2019 | 47713 | 12112019 | 17168 | 66.33 | 66.33 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92485 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52697 | 2004319 | 12/11/2019 | 47714 | 12112019 | 17168 | 103.32 | 103.32 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92486 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52698 | 2004319 | 12/11/2019 | 47716 | 12112019 | 17168 | 67.21 | 67.21 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92487 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52699 | 2004319 | 12/11/2019 | 47717 | 12112019 | 17168 | 80.69 | 80.69 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92488 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52700 | 2004319 | 12/11/2019 | 47718 | 12112019 | 17168 | 77.98 | 77.98 | 12/11/2019 | INV | PD | Grounds/vario |
| INVOICE:92489 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| | | | | | | 725.00 | | | | | |
| 107961 BURLESON POWERLIFTING | | | | | | | | | | | |
| 52650 | 2005121 | 12/10/2019 | 47666 | 12112019 | 17169 | 200.00 | 200.00 | 12/10/2019 | INV | PD | Entry fee/2-2 |
| INVOICE:2005121/ENTRY | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 98045 COLBY BURRIS | | | | | | | | | | | |
| 53607 | 2001676 | 12/19/2019 | 48570 | 12202019 | 17361 | 140.00 | 140.00 | 12/19/2019 | INV | PD | Security for |
| INVOICE:12-12-2019/BURRIS | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 99922 BRENT BURTON | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 53267 | 2005289 | 12/18/2019 | 48242 | 12182019 | 17303 | 189.76 | 189.76 | 12/18/2019 | INV | PD | Estimated exp |
| INVOICE:2005289/ADV CHECKDATE:12/18/2019 | | | | | | | | | | | |
| 20190 CHRISTY BURTON | | | | | | | | | | | |
| 52632 | 2004090 | 12/10/2019 | 47648 | 12112019 | 17170 | 119.09 | 119.09 | 12/10/2019 | INV | PD | Nov travel fo |
| INVOICE:NOV 2019/BURTON CHECKDATE:12/11/2019 | | | | | | | | | | | |
| 106222 NIKKI BYFORD | | | | | | | | | | | |
| 51939 | 2004112 | 12/02/2019 | 47066 | 12022019 | 16899 | 48.72 | 48.72 | 12/02/2019 | INV | PD | Travel expens |
| INVOICE:NOV 2019/BYFORD CHECKDATE:12/02/2019 | | | | | | | | | | | |
| 101151 CLAYTON CARMACK | | | | | | | | | | | |
| 51961 | 2000922 | 12/04/2019 | 47083 | 12042019 | 16939 | 170.00 | 170.00 | 12/04/2019 | INV | PD | Security for |
| INVOICE:11-25-19/CARMACK CHECKDATE:12/04/2019 | | | | | | | | | | | |
| 53535 | 2000922 | 12/19/2019 | 48506 | 12202019 | 17362 | 190.00 | 190.00 | 12/19/2019 | INV | PD | Security for |
| INVOICE:12-17-19/CARMACK CHECKDATE:12/20/2019 | | | | | | | | | | | |
| 53242 | 2000922 | 12/18/2019 | 48217 | 12182019 | 17304 | 26.25 | 26.25 | 12/18/2019 | INV | PD | Additional to |
| INVOICE:12/10/19/CARMACK CHECKDATE:12/18/2019 | | | | | | | | | | | |
| 52798 | 2000922 | 12/12/2019 | 47800 | 12132019 | 17214 | 210.00 | 210.00 | 12/12/2019 | INV | PD | Security for |
| INVOICE:2000922/CARMACK CHECKDATE:12/13/2019 | | | | | | | | | | | |
| | | | | | | 596.25 | | | | | |
| 1602 CARRIER ENTERPRISE, LLC - S.C. | | | | | | | | | | | |
| 52713 | 2004782 | 12/11/2019 | 47731 | 12112019 | 17171 | 2,061.00 | 2,061.00 | 12/11/2019 | INV | PD | Maint/HVAC ma |
| INVOICE:73921382-00 CHECKDATE:12/11/2019 | | | | | | | | | | | |
| 103958 CAVALLO ENERGY TEXAS LLC | | | | | | | | | | | |
| 52366 | 2003118 | 12/06/2019 | 47439 | 12062019 | 2152 | 1,069.94 | 1,069.94 | 12/06/2019 | INV | PD | Electricity f |
| INVOICE:B1911210109 CHECKDATE:12/06/2019 | | | | | | | | | | | |
| 52646 | 2004067 | 12/10/2019 | 47662 | 12112019 | 17172 | 74,357.24 | 74,357.24 | 12/10/2019 | INV | PD | Electric Bill |
| INVOICE:B1912050046 CHECKDATE:12/11/2019 | | | | | | | | | | | |
| | | | | | | 75,427.18 | | | | | |
| 21104 CDW GOVERNMENT, INC. | | | | | | | | | | | |
| 51919 | 2004455 | 12/02/2019 | 47047 | 12022019 | 16900 | 268.64 | 268.64 | 12/02/2019 | INV | PD | Printer for L |
| INVOICE:VSG8951 CHECKDATE:12/02/2019 | | | | | | | | | | | |
| 52939 | 2004873 | 12/13/2019 | 47937 | 12132019 | 17215 | 211.31 | 211.31 | 12/13/2019 | INV | PD | Printer for c |
| INVOICE:VWM3448 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 53521 | 2003566 | 12/19/2019 | 48492 | 12202019 | 17363 | 318.64 | 318.64 | 12/19/2019 | INV | PD | ink cartridge |
| INVOICE:VWN4498 CHECKDATE:12/20/2019 | | | | | | | | | | | |
| | | | | | | 798.59 | | | | | |
| 1092 CENTRAL APPRAISAL DIST JOHNSON CO | | | | | | | | | | | |
| 53241 | 2005387 | 12/18/2019 | 48216 | 12182019 | 17305 | 138,889.47 | 138,889.47 | 12/18/2019 | INV | PD | 1st Quarter a |
| INVOICE:0400-2020-1 CHECKDATE:12/18/2019 | | | | | | | | | | | |
| 105415 CHAMPION TRACK AND TURF REPAIR | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 52701 | 2005049 | 12/11/2019 | 47719 | 12112019 | 17173 | 6,500.00 | 6,500.00 | 12/11/2019 | INV PD | | CHS/Turf clea |
| INVOICE:100328 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52828 | 2004843 | 12/12/2019 | 47828 | 12132019 | 17216 | 8,400.00 | 8,400.00 | 12/12/2019 | INV PD | | CHS/Track rep |
| INVOICE:100330 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 14,900.00 | | | | | |
| 13338 KIM CHANCE | | | | | | | | | | | |
| 52364 | 2003098 | 12/06/2019 | 47437 | 12062019 | 2153 | 45.26 | 45.26 | 12/06/2019 | INV PD | | Reimburse mil |
| INVOICE:NOV2019/CHANCE | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 97098 CHARTER COMMUNICATIONS | | | | | | | | | | | |
| 52635 | 2004058 | 12/10/2019 | 47651 | 12112019 | 17174 | 3,500.00 | 3,500.00 | 12/10/2019 | INV PD | | Utilities-Nov |
| INVOICE:0000343112419 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 108368 ROCIO CHAVEZ | | | | | | | | | | | |
| 53569 | 2004964 | 12/19/2019 | 48537 | 12202019 | 17364 | 28.65 | 28.65 | 12/19/2019 | INV PD | | Mileage for D |
| INVOICE:DEC2019/CHAVEZ | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 51976 | 2004294 | 12/04/2019 | 47098 | 12042019 | 16940 | 30.86 | 30.86 | 12/04/2019 | INV PD | | Mileage for N |
| INVOICE:NOV2019/CHAVEZ | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 59.51 | | | | | |
| 109154 JUSTIN CHAVEZ | | | | | | | | | | | |
| 52127 | 2001584 | 12/05/2019 | 47225 | 12062019 | 17015 | 130.00 | 130.00 | 12/05/2019 | INV PD | | CHS Girls Bas |
| INVOICE:11-14-2019/CHAVEZ | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 1108 PAUL CHAVEZ | | | | | | | | | | | |
| 52261 | 2004204 | 12/06/2019 | 47345 | 12062019 | 17016 | 241.50 | 241.50 | 12/06/2019 | INV PD | | Estiamted exp |
| INVOICE:2004204/ADV | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 107746 CHEERLEADING COMPANY | | | | | | | | | | | |
| 52745 | 2005053 | 12/12/2019 | 47754 | 12132019 | 17217 | 447.40 | 447.40 | 12/12/2019 | INV PD | | Cheer Poms/CH |
| INVOICE:586647 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53594 | 2005053 | 12/19/2019 | 48558 | 12202019 | 17365 | 572.40 | 572.40 | 12/19/2019 | INV PD | | Cheer Poms/CH |
| INVOICE:586648 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 1,019.80 | | | | | |
| 98156 CHICK-FIL-A | | | | | | | | | | | |
| 50834 | 2004383 | 11/14/2019 | 46231 | 11152019 | 16891 | 345.00 | 345.00 | 11/14/2019 | INV PD | | Super SAC Lun |
| INVOICE:4618620 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 12565 CHICKEN EXPRESS | | | | | | | | | | | |
| 52091 | 10107065 | 12/04/2019 | | SACHECK | 2252 | 75.00 | 75.00 | 12/04/2019 | INV PD | | |
| INVOICE:10107065- | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52726 | 10107065 | 12/12/2019 | | SACHECK | 2261 | 25.00 | 25.00 | 12/12/2019 | INV PD | | |
| INVOICE:10107065-- | | CHECKDATE:12/12/2019 | | | | | | | | | |
| 52727 | 10107094 | 12/12/2019 | | SACHECK | 2261 | 50.00 | 50.00 | 12/12/2019 | INV PD | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:10107094 | | | | CHECKDATE:12/12/2019 | | | | | | | |
| 53200 | 10107094 | 12/16/2019 | | SACHECK | 2269 | 100.00 | 100.00 | 12/16/2019 | INV | PD | |
| INVOICE:10107094- | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53667 | 10001263 | 12/20/2019 | | SACHECK | 3051 | 415.57 | 415.57 | 12/20/2019 | INV | PD | |
| INVOICE:302 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| | | | | | | 665.57 | | | | | |
| 21461 CHILDRESS ENGINEERS | | | | | | | | | | | |
| 53243 | 2003538 | 12/18/2019 | 48218 | 12182019 | 17306 | 16,325.00 | 16,325.00 | 12/18/2019 | INV | PD | Reference PO |
| INVOICE:19-565 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 11873 CHS CULINARY ARTS | | | | | | | | | | | |
| 53260 | 2005222 | 12/18/2019 | 48235 | 12182019 | 17307 | 600.00 | 600.00 | 12/18/2019 | INV | PD | Meal for Advi |
| INVOICE:12/11/19 INV | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 22433 CICI'S PIZZA | | | | | | | | | | | |
| 51943 | 10041125 | 12/02/2019 | | SACHECK | 2979 | 416.00 | 416.00 | 12/02/2019 | INV | PD | |
| INVOICE:5034 | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 53203 | 10103026 | 12/16/2019 | | SACHECK | 3041 | 260.00 | 260.00 | 12/16/2019 | INV | PD | |
| INVOICE:5040 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 51910 | 2004540 | 12/02/2019 | 47038 | 12022019 | 16901 | 121.23 | 121.23 | 12/02/2019 | INV | PD | meal at cici' |
| INVOICE:70429091 | | | | CHECKDATE:12/02/2019 | | | | | | | |
| | | | | | | 797.23 | | | | | |
| 107099 CINTAS CORPORATION #492 | | | | | | | | | | | |
| 52908 | 2003191 | 12/13/2019 | 47906 | 12132019 | 17218 | 52.92 | 52.92 | 12/13/2019 | INV | PD | October 2019/ |
| INVOICE:4031556526 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52911 | 2003191 | 12/13/2019 | 47909 | 12132019 | 17218 | 52.63 | 52.63 | 12/13/2019 | INV | PD | October 2019/ |
| INVOICE:4032121064 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52912 | 2003191 | 12/13/2019 | 47911 | 12132019 | 17218 | 52.63 | 52.63 | 12/13/2019 | INV | PD | October 2019/ |
| INVOICE:4032640492 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52914 | 2003191 | 12/13/2019 | 47912 | 12132019 | 17218 | 802.18 | 802.18 | 12/13/2019 | INV | PD | October 2019/ |
| INVOICE:4033218780 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52918 | 2004961 | 12/13/2019 | 47916 | 12132019 | 17218 | 43.18 | 43.18 | 12/13/2019 | INV | PD | Additional Fu |
| INVOICE:4033691035 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53299 | 2003959 | 12/18/2019 | 48270 | 12182019 | 17326 | 43.18 | 43.18 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE:4034328552 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53300 | 2003959 | 12/18/2019 | 48271 | 12182019 | 17326 | 40.03 | 40.03 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE:4034894370 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53301 | 2003959 | 12/18/2019 | 48272 | 12182019 | 17326 | 40.03 | 40.03 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE:4035500205 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53302 | 2003959 | 12/18/2019 | 48273 | 12182019 | 17326 | 40.03 | 40.03 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE:4036108375 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| | | | | | | 1,166.81 | | | | | |
| 13551 CISD ADMINISTRATION | | | | | | | | | | | |
| 53319 | | 12/19/2019 | 48290 | December | 2139 | 32,955.00 | 32,955.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53319 | | | | CHECKDATE:12/19/2019 | | | | | | | |
| 4615 CISD CHILD NUTRITION | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52443 | 10102017 | 12/09/2019 | | SACHECK | 3015 | 33.70 | 33.70 | 12/09/2019 | INV | PD | |
| INVOICE:10102017 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52102 | 2004255 | 12/05/2019 | 47201 | 12062019 | 17017 | 61.42 | 61.42 | 12/05/2019 | INV | PD | CARE Water |
| INVOICE:12-03-19 INV | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52150 | 2004409 | 12/05/2019 | 47248 | 12062019 | 17017 | 705.00 | 705.00 | 12/05/2019 | INV | PD | Jacket Academ |
| INVOICE:12-03-2019INV | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 53612 | 2005209 | 12/19/2019 | 48575 | 12202019 | 17366 | 238.50 | 238.50 | 12/19/2019 | INV | PD | Student of th |
| INVOICE:12-18-2019 INV | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 51950 | 2001153 | 12/04/2019 | 47072 | 12042019 | 16941 | 243.75 | 243.75 | 12/04/2019 | INV | PD | Meals for pla |
| INVOICE:NOV19 INV | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 1,282.37 | | | | | |
| 2068 CISD GENERAL FUND | | | | | | | | | | | |
| 52389 | 2003788 | 12/09/2019 | 47462 | 12092019 | 17096 | 7.00 | 7.00 | 12/09/2019 | INV | PD | November Post |
| INVOICE:NOV2019 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52654 | 2003786 | 12/10/2019 | 47670 | 12112019 | 17175 | 9.70 | 9.70 | 12/10/2019 | INV | PD | November 19 P |
| INVOICE:NOV2019/ADAMS | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52810 | 2001711 | 12/12/2019 | 47810 | 12132019 | 17219 | 604.30 | 604.30 | 12/12/2019 | INV | PD | Postage for J |
| INVOICE:NOV2019/CHS | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52811 | 2000018 | 12/12/2019 | 47811 | 12132019 | 2164 | 13.00 | 13.00 | 12/12/2019 | INV | PD | Postage |
| INVOICE:NOV2019/CN | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52746 | 2003789 | 12/12/2019 | 47755 | 12132019 | 17219 | 18.00 | 18.00 | 12/12/2019 | INV | PD | Postage for N |
| INVOICE:NOV2019/COLEMAN | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52709 | 2003790 | 12/11/2019 | 47727 | 12112019 | 17175 | 5.50 | 5.50 | 12/11/2019 | INV | PD | November Post |
| INVOICE:NOV2019/COOKE | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 53023 | 2004290 | 12/13/2019 | 48011 | 12132019 | 17219 | 18.00 | 18.00 | 12/13/2019 | INV | PD | postage for N |
| INVOICE:NOV2019/IRVING | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52747 | 2004254 | 12/12/2019 | 47756 | 12132019 | 17219 | 19.15 | 19.15 | 12/12/2019 | INV | PD | Postage for N |
| INVOICE:NOV2019/MARTI | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52924 | 2005218 | 12/13/2019 | 47922 | 12132019 | 17219 | 9.50 | 9.50 | 12/13/2019 | INV | PD | Nov. 2019 Pos |
| INVOICE:NOV2019/SANTA FE | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52708 | 2004400 | 12/11/2019 | 47726 | 12112019 | 17175 | 111.30 | 111.30 | 12/11/2019 | INV | PD | Nov postage |
| INVOICE:NOV2019/SMITH | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52717 | 2001596 | 12/12/2019 | 47735 | 12132019 | 17219 | 28.15 | 28.15 | 12/12/2019 | INV | PD | Team Monthly |
| INVOICE:NOV2019/TEAM | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 51958 | 2002258 | 12/04/2019 | 47080 | 12042019 | 16942 | 227.70 | 227.70 | 12/04/2019 | INV | PD | Monthly posta |
| INVOICE:OCT 2019/CHS | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51949 | 2002259 | 12/04/2019 | 47071 | 12042019 | 16942 | 20.55 | 20.55 | 12/04/2019 | INV | PD | Postage for t |
| INVOICE:OCT 2019/COLEMAN | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51968 | 2003151 | 12/04/2019 | 47090 | 12042019 | 16942 | 10.50 | 10.50 | 12/04/2019 | INV | PD | October Posta |
| INVOICE:OCT 2019/GERARD | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51931 | 2003152 | 12/02/2019 | 47059 | 12022019 | 16902 | 18.65 | 18.65 | 12/02/2019 | INV | PD | Postage for O |
| INVOICE:OCT 2019/IRVING | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51970 | 2003153 | 12/04/2019 | 47092 | 12042019 | 16942 | 16.70 | 16.70 | 12/04/2019 | INV | PD | Postage for O |
| INVOICE:OCT 2019/MARTI | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51905 | 2002257 | 12/02/2019 | 47033 | 12022019 | 16902 | 13.30 | 13.30 | 12/02/2019 | INV | PD | Monthly Posta |
| INVOICE:OCT 2019/STU SERV | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 53605 | 2005221 | 12/19/2019 | 48568 | 12202019 | 17367 | 102.90 | 102.90 | 12/19/2019 | INV | PD | Postage for C |
| INVOICE:OCT 2019/WMS | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 51988 | 2003150 | 12/04/2019 | 47110 | 12042019 | 16942 | 7.65 | 7.65 | 12/04/2019 | INV | PD | postage for O |
| INVOICE:OCT2019/ADAMS | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52363 | 2000018 | 12/06/2019 | 47436 | 12062019 | 2154 | 34.50 | 34.50 | 12/06/2019 | INV | PD | Postage |
| INVOICE:OCT2019/CN | | CHECKDATE:12/06/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52238 | 2002260 | 12/06/2019 | 47325 | 12062019 | 17018 | 4.00 | 4.00 | 12/06/2019 | INV | PD | October Posta |
| INVOICE:OCT2019/COOKE | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52923 | 2005217 | 12/13/2019 | 47920 | 12132019 | 17219 | 9.00 | 9.00 | 12/13/2019 | INV | PD | October 2019 |
| INVOICE:OCT2019/SANTA FE | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 51974 | 2003509 | 12/04/2019 | 47096 | 12042019 | 16942 | 75.50 | 75.50 | 12/04/2019 | INV | PD | Oct Postage |
| INVOICE:OCT2019/SMS | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52716 | 2001595 | 12/12/2019 | 47734 | 12132019 | 17219 | 15.00 | 15.00 | 12/12/2019 | INV | PD | Team Monthly |
| INVOICE:OCT2019/TEAM | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52748 | 2003793 | 12/12/2019 | 47757 | 12132019 | 17219 | 6.00 | 6.00 | 12/12/2019 | INV | PD | November Post |
| INVOICE:OV2019/GERARD | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 1,405.55 | | | | | |
| 1959 CISD TRANSPORTATION | | | | | | | | | | | |
| 52080 | 10103017 | 12/04/2019 | | SACHECK | 2984 | 250.00 | 250.00 | 12/04/2019 | INV | PD | |
| INVOICE: 1153 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52081 | 10041128 | 12/04/2019 | | SACHECK | 2984 | 219.00 | 219.00 | 12/04/2019 | INV | PD | |
| INVOICE: 1244 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 53059 | 2003725 | 12/13/2019 | 48047 | 12132019 | 17220 | 8.00 | 8.00 | 12/13/2019 | INV | PD | Travel to PIN |
| INVOICE:1008 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53063 | 2003533 | 12/13/2019 | 48051 | 12132019 | 17220 | 80.00 | 80.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1016 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53064 | 2003533 | 12/13/2019 | 48052 | 12132019 | 17220 | 89.00 | 89.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1018 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53065 | 2003533 | 12/13/2019 | 48053 | 12132019 | 17220 | 304.00 | 304.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1019 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53066 | 2003533 | 12/13/2019 | 48054 | 12132019 | 17220 | 65.00 | 65.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1020 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53071 | 2003721 | 12/13/2019 | 48059 | 12132019 | 17220 | 400.00 | 400.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1049 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53020 | | 12/13/2019 | | SACHECK | 2263 | 139.00 | 139.00 | 12/13/2019 | INV | PD | |
| INVOICE:1051 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53062 | 2003677 | 12/13/2019 | 48050 | 12132019 | 17220 | 55.50 | 55.50 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1052 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53055 | 2004033 | 12/13/2019 | 48043 | 12132019 | 17220 | 67.50 | 67.50 | 12/13/2019 | INV | PD | SUV for bilin |
| INVOICE:1053 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 51934 | | 12/02/2019 | | SACHECK | 2980 | 373.87 | 373.87 | 12/02/2019 | INV | PD | |
| INVOICE:1054/PO 10104022 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 53051 | 2004034 | 12/13/2019 | 48039 | 12132019 | 17220 | 153.00 | 153.00 | 12/13/2019 | INV | PD | Transport stu |
| INVOICE:1055 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53067 | 2003533 | 12/13/2019 | 48055 | 12132019 | 17220 | 82.00 | 82.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1056 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53069 | 2004121 | 12/13/2019 | 48057 | 12132019 | 17220 | 227.50 | 227.50 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1057 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53026 | 2004274 | 12/13/2019 | 48014 | 12132019 | 17220 | 37.50 | 37.50 | 12/13/2019 | INV | PD | Travel to UIL |
| INVOICE:1061 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52082 | 10108014 | 12/04/2019 | | SACHECK | 2984 | 151.00 | 151.00 | 12/04/2019 | INV | PD | |
| INVOICE:1063 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 53027 | 2004659 | 12/13/2019 | 48015 | 12132019 | 17220 | 192.00 | 192.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1127 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53072 | 2004660 | 12/13/2019 | 48060 | 12132019 | 17220 | 130.00 | 130.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:1168 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53053 | 2004413 | 12/13/2019 | 48041 | 12132019 | 17220 | 244.00 | 244.00 | 12/13/2019 | INV | PD | Transport to |
| INVOICE:1171 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53538 | 10103022 | 12/19/2019 | | SACHECK | 3052 | 19.00 | 19.00 | 12/19/2019 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:1223 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53016 | 10001225 | 12/13/2019 | | SACHECK | 3031 | 44.00 | 44.00 | 12/13/2019 | INV | PD | |
| INVOICE:1225 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53019 | 10001229 | 12/13/2019 | | SACHECK | 2263 | 71.00 | 71.00 | 12/13/2019 | INV | PD | |
| INVOICE:1234 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53070 | 2004848 | 12/13/2019 | 48058 | 12132019 | 17220 | 31.50 | 31.50 | 12/13/2019 | INV | PD | Morgan +4 to |
| INVOICE:1252 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53015 | 10001236 | 12/13/2019 | | SACHECK | 3031 | 21.00 | 21.00 | 12/13/2019 | INV | PD | |
| INVOICE:1254 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53539 | 10101019 | 12/19/2019 | | SACHECK | 3052 | 84.00 | 84.00 | 12/19/2019 | INV | PD | |
| INVOICE:1287 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53043 | 2000748 | 12/13/2019 | 48031 | 12132019 | 17220 | 196.00 | 196.00 | 12/13/2019 | INV | PD | Transport stu |
| INVOICE:671 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53049 | 2000698 | 12/13/2019 | 48037 | 12132019 | 17220 | 188.00 | 188.00 | 12/13/2019 | INV | PD | Transport stu |
| INVOICE:677 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53040 | 2001445 | 12/13/2019 | 48028 | 12132019 | 17220 | 95.00 | 95.00 | 12/13/2019 | INV | PD | DT-student tr |
| INVOICE:745 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53047 | 2001446 | 12/13/2019 | 48035 | 12132019 | 17220 | 76.00 | 76.00 | 12/13/2019 | INV | PD | DT-student tr |
| INVOICE:746 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53060 | 2001528 | 12/13/2019 | 48048 | 12132019 | 17220 | 104.00 | 104.00 | 12/13/2019 | INV | PD | Season Transp |
| INVOICE:838 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53068 | 2001845 | 12/13/2019 | 48056 | 12132019 | 17220 | 49.00 | 49.00 | 12/13/2019 | INV | PD | Season Travel |
| INVOICE:868 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53045 | 2003301 | 12/13/2019 | 48033 | 12132019 | 17220 | 30.50 | 30.50 | 12/13/2019 | INV | PD | Trip 942 ONRa |
| INVOICE:942 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53276 | 10108007 | 12/18/2019 | | SACHECK | 3045 | 230.00 | 230.00 | 12/18/2019 | INV | PD | |
| INVOICE:945 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53057 | 2003391 | 12/13/2019 | 48045 | 12132019 | 17220 | 102.00 | 102.00 | 12/13/2019 | INV | PD | AVID Showcase |
| INVOICE:974 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53073 | 2003785 | 12/13/2019 | 48061 | 12132019 | 17220 | 139.00 | 139.00 | 12/13/2019 | INV | PD | District tran |
| INVOICE:990 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52097 | 10101012 | 12/05/2019 | | SACHECK | 2999 | 152.00 | 152.00 | 12/05/2019 | INV | PD | |
| INVOICE:997 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 4,899.87 | | | | | |
| 107423 LAWRENCE CISNEROZ | | | | | | | | | | | |
| 52164 | 2004246 | 12/05/2019 | 47263 | 12062019 | 17020 | 102.00 | 102.00 | 12/05/2019 | INV | PD | 1-07-20 Midlo |
| INVOICE:2004246H | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52165 | 2004246 | 12/05/2019 | 47264 | 12062019 | 17021 | 102.00 | 102.00 | 12/05/2019 | INV | PD | 1-14-20 Ennis |
| INVOICE:2004246I | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52166 | 2004246 | 12/05/2019 | 47265 | 12062019 | 17022 | 102.00 | 102.00 | 12/05/2019 | INV | PD | 1-21-20 REd O |
| INVOICE:2004246J | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52163 | 2004246 | 12/05/2019 | 47261 | 12062019 | 17019 | 102.00 | 102.00 | 12/05/2019 | INV | PD | 1-03-20 Sprin |
| INVOICE:200424G | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 408.00 | | | | | |
| 1121 CITY OF CLEBURNE | | | | | | | | | | | |
| 52365 | 2004289 | 12/06/2019 | 47438 | 12062019 | 2156 | 1,775.00 | 1,775.00 | 12/06/2019 | INV | PD | Health Permit |
| INVOICE:2004289/PERMITS | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 51912 | 2004083 | 12/02/2019 | 47040 | 12022019 | 16903 | 61,971.17 | 61,971.17 | 12/02/2019 | INV | PD | SRO Officers |
| INVOICE:201911050056 | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 52559 | 2004030 | 12/09/2019 | 47581 | 12092019 | 17097 | 12,418.58 | 12,418.58 | 12/09/2019 | INV | PD | Utility Water |
| INVOICE:DEC 2019 | | | | CHECKDATE:12/09/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52367 | 2003095 | 12/06/2019 | 47440 | 12062019 | 2155 | 71.60 | 71.60 | 12/06/2019 | INV | PD | Water bill fo |
| INVOICE:NOV2019/CN | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52021 | 2004030 | 12/04/2019 | 47137 | 12042019 | 16943 | 1,082.63 | 1,082.63 | 12/04/2019 | INV | PD | Utility Water |
| INVOICE:NOV2019A | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 77,318.98 | | | | | |
| 96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS | | | | | | | | | | | |
| 52786 | 10001029 | 12/12/2019 | | SACHECK | 3032 | 1,277.90 | 1,277.90 | 12/12/2019 | INV | PD | |
| INVOICE:1002768 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 103733 CLEBURNE EDUCATION FOUNDATION | | | | | | | | | | | |
| 53347 | | 12/19/2019 | 48318 | December | 2140 | 2,312.00 | 2,312.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53347 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 97679 CLEBURNE PIN CENTER | | | | | | | | | | | |
| 52151 | 2002659 | 12/05/2019 | 47249 | 12062019 | 17023 | 170.50 | 170.50 | 12/05/2019 | INV | PD | Amend PO 2002 |
| INVOICE:9021 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 17982 CLEBURNE PROPANE CO | | | | | | | | | | | |
| 52153 | 2004046 | 12/05/2019 | 47251 | 12062019 | 17024 | 20.00 | 20.00 | 12/05/2019 | INV | PD | Utility Propa |
| INVOICE:202462 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52154 | 2004046 | 12/05/2019 | 47252 | 12062019 | 17024 | 10.00 | 10.00 | 12/05/2019 | INV | PD | Utility Propa |
| INVOICE:202474 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52152 | 2004046 | 12/05/2019 | 47250 | 12062019 | 17024 | 10.00 | 10.00 | 12/05/2019 | INV | PD | Utility Propa |
| INVOICE:202517 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | | | | | | 40.00 | | | | | |
| 99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY | | | | | | | | | | | |
| 53237 | 2000740 | 12/18/2019 | 48212 | 12182019 | 17308 | 134.95 | 134.95 | 12/18/2019 | INV | PD | Electrodes ti |
| INVOICE:1922775 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 52703 | 2003938 | 12/11/2019 | 47721 | 12112019 | 17176 | 36.43 | 36.43 | 12/11/2019 | INV | PD | November 2019 |
| INVOICE:474519 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 51920 | 2000740 | 12/02/2019 | 47048 | 12022019 | 16904 | 72.85 | 72.85 | 12/02/2019 | INV | PD | Electrodes ti |
| INVOICE:474520 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51921 | 2001157 | 12/02/2019 | 47049 | 12022019 | 16904 | 7.29 | 7.29 | 12/02/2019 | INV | PD | Bottles of Ox |
| INVOICE:474521 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| | | | | | | 251.52 | | | | | |
| 106899 CME BUILDERS & ENGINEERS, INC. | | | | | | | | | | | |
| 52873 | 2001985 | 12/12/2019 | 47872 | 12132019 | 17221 | 5,000.00 | 5,000.00 | 12/12/2019 | INV | PD | Administratio |
| INVOICE:12-06-2019 INV | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53283 | 2004481 | 12/18/2019 | 48254 | 12182019 | 17327 | 6,000.00 | 6,000.00 | 12/18/2019 | INV | PD | Admin Annex / |
| INVOICE:12/6/19 INV | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 11,000.00 | | | | | |
| 21645 TRINA CODY | | | | | | | | | | | |
| 52038 | 2003810 | 12/04/2019 | 47154 | 12042019 | 16944 | 55.26 | 55.26 | 12/04/2019 | INV | PD | November Mile |
| INVOICE:NOV 2019/CODY | | CHECKDATE:12/04/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 19821 COMPLIANCE CONSORTIUM CORPORATION | | | | | | | | | | | |
| 52812 | 2000193 | 12/12/2019 | 47812 | 12132019 | 17222 | 37.00 | 37.00 | 12/12/2019 | INV PD | | New hire drug |
| INVOICE:19120339 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 106464 LYNDIE CONNER | | | | | | | | | | | |
| 51916 | 2003853 | 12/02/2019 | 47044 | 12022019 | 16905 | 134.52 | 134.52 | 12/02/2019 | INV PD | | November Mile |
| INVOICE:NOV2019/CONNER | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 108477 JUSTINE COOPER | | | | | | | | | | | |
| 53018 | 10001182 | 12/13/2019 | | SACHECK | 2264 | 156.74 | 156.74 | 12/13/2019 | INV PD | | |
| INVOICE:10001182 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 106400 CORGAN ASSOCIATES, INC. | | | | | | | | | | | |
| 52188 | 2005050 | 12/06/2019 | 47274 | 12062019 | 1311 | 336,326.30 | 336,326.30 | 12/06/2019 | INV PD | | Additional Fu |
| INVOICE:16039.000-63 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52094 | 2004981 | 12/05/2019 | 47196 | 12062019 | 1311 | 210,600.00 | 210,600.00 | 12/05/2019 | INV PD | | Replacing PO |
| INVOICE:169039.0000-63 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | | | | | | 546,926.30 | | | | | |
| 108342 DEREK COUCH | | | | | | | | | | | |
| 53608 | 2001676 | 12/19/2019 | 48571 | 12202019 | 17368 | 120.00 | 120.00 | 12/19/2019 | INV PD | | Security for |
| INVOICE:12-13-2019/COUCH | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 108879 COVERMASTER, INC | | | | | | | | | | | |
| 52093 | 2003506 | 12/05/2019 | 47195 | 12062019 | 1312 | 2,189.90 | 2,189.90 | 12/05/2019 | INV PD | | Gym Floor Run |
| INVOICE:I-065208 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 96489 CPI-IANCICI | | | | | | | | | | | |
| 53259 | 2004948 | 12/18/2019 | 48234 | 12182019 | 17309 | 997.50 | 997.50 | 12/18/2019 | INV PD | | CPI TRAINING |
| INVOICE:CUS0208115 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 109153 ANDRE CREAR | | | | | | | | | | | |
| 51983 | 2001584 | 12/04/2019 | 47105 | 12042019 | 16945 | 100.00 | 100.00 | 12/04/2019 | INV PD | | CHS Girls Bas |
| INVOICE:11-19-2019/CREAR | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 109123 LATESHA CUMMINGS | | | | | | | | | | | |
| 52813 | 2005077 | 12/12/2019 | 47813 | 12132019 | 2165 | 18.50 | 18.50 | 12/12/2019 | INV PD | | Student refun |
| INVOICE:2005077/REFUND | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 99157 KATIE M. CUNNINGHAM | | | | | | | | | | | |
| 52037 | 2003821 | 12/04/2019 | 47153 | 12042019 | 16946 | 40.58 | 40.58 | 12/04/2019 | INV PD | | November Mile |
| INVOICE:NOV19/CUNNINGHAM | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 105815 TONY CUNNINGHAM | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 52078 INVOICE:2004956 | 2004956 | 12/04/2019 | 47192 | 12042019 | 16947 | 129.38 | 129.38 | 12/04/2019 | INV PD | | estimated exp |
| 19707 CURLY'S PLUMBING | | | | | | | | | | | |
| 52712 INVOICE:89437 | 2004343 | 12/11/2019 | 47730 | 12112019 | 17177 | 375.00 | 375.00 | 12/11/2019 | INV PD | | Adams/camera |
| 21028 DALLAS WORLD AQUARIUM | | | | | | | | | | | |
| 52083 INVOICE:10108006- | 10108006 | 12/04/2019 | | SACHECK | 2985 | 760.00 | 760.00 | 12/04/2019 | INV PD | | |
| 52558 INVOICE:12/06/2019 INV | 2004747 | 12/09/2019 | 47580 | 12092019 | 17098 | 225.95 | 225.95 | 12/09/2019 | INV PD | | Admission for |
| | | | | | | 985.95 | | | | | |
| 108068 DANCE SOPHISTICATES, INC | | | | | | | | | | | |
| 52087 INVOICE:30995 | 10001072 | 12/04/2019 | | SACHECK | 2986 | 835.50 | 835.50 | 12/04/2019 | INV PD | | |
| 105512 DANCELINE PRODUCTIONS USA, INC. | | | | | | | | | | | |
| 53582 INVOICE:10001280 | 10001280 | 12/19/2019 | | SACHECK | 3053 | 550.00 | 550.00 | 12/19/2019 | INV PD | | |
| 1205 DAVID BEANS STUDIO | | | | | | | | | | | |
| 52785 INVOICE:101126 | 10001251 | 12/12/2019 | | SACHECK | 3033 | 75.00 | 75.00 | 12/12/2019 | INV PD | | |
| 104028 GWENDA DAVIS | | | | | | | | | | | |
| 53313 INVOICE:2004093/REIMB | 2004093 | 12/18/2019 | 48284 | 12182019 | 17328 | 35.54 | 35.54 | 12/18/2019 | INV PD | | Travel - LEGO |
| 1210 DEALER'S ELECTRICAL SUPPLY CO. | | | | | | | | | | | |
| 52572 INVOICE:2263274-00 | 2004499 | 12/09/2019 | 47594 | 12092019 | 17099 | 76.25 | 76.25 | 12/09/2019 | INV PD | | Maintenance S |
| 52659 INVOICE:2263276-01 | 2004435 | 12/10/2019 | 47675 | 12112019 | 1316 | 1,262.25 | 1,262.25 | 12/10/2019 | INV PD | | Air Compresso |
| 52769 INVOICE:2263281-00 | 2004497 | 12/12/2019 | 47775 | 12132019 | 17223 | 136.41 | 136.41 | 12/12/2019 | INV PD | | Electrical Sh |
| 52776 INVOICE:2263350-01 | 2004925 | 12/12/2019 | 47782 | 12132019 | 17223 | 62.55 | 62.55 | 12/12/2019 | INV PD | | Transportatio |
| 52772 INVOICE:2263359-01 | 2004987 | 12/12/2019 | 47778 | 12132019 | 17223 | 267.00 | 267.00 | 12/12/2019 | INV PD | | Transportatio |
| 52770 INVOICE:2263504-00 | 2004985 | 12/12/2019 | 47776 | 12132019 | 17223 | 21.73 | 21.73 | 12/12/2019 | INV PD | | Administratio |
| 52774 INVOICE:2263532-00 | 2004989 | 12/12/2019 | 47780 | 12132019 | 17223 | 237.42 | 237.42 | 12/12/2019 | INV PD | | CHS/Air Compr |
| 52660 INVOICE:2263534-01 | 2004435 | 12/10/2019 | 47676 | 12112019 | 1316 | 346.32 | 346.32 | 12/10/2019 | INV PD | | Air Compresso |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52771 | 2004986 | 12/12/2019 | 47777 | 12132019 | 17223 | 69.39 | 69.39 | 12/12/2019 | INV | PD | Truck # 640/S |
| INVOICE:2263567-00 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52773 | 2004988 | 12/12/2019 | 47779 | 12132019 | 17223 | 274.25 | 274.25 | 12/12/2019 | INV | PD | CHS/Air Compr |
| INVOICE:2263585-00 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53191 | 2005083 | 12/16/2019 | 48179 | 12162019 | 17282 | 75.00 | 75.00 | 12/16/2019 | INV | PD | CHS/electrica |
| INVOICE:2263641-01 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53190 | 2005084 | 12/16/2019 | 48178 | 12162019 | 17282 | 28.23 | 28.23 | 12/16/2019 | INV | PD | Admin Annex/e |
| INVOICE:2263707-00 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53187 | 2005085 | 12/16/2019 | 48175 | 12162019 | 17282 | 277.54 | 277.54 | 12/16/2019 | INV | PD | Admin Annex/e |
| INVOICE:2263742-00 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53189 | 2005086 | 12/16/2019 | 48177 | 12162019 | 17282 | 28.33 | 28.33 | 12/16/2019 | INV | PD | Maint/tool fo |
| INVOICE:2263746-00 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53188 | 2005155 | 12/16/2019 | 48176 | 12162019 | 17282 | 200.30 | 200.30 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:2263799-00 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53290 | 2005156 | 12/18/2019 | 48261 | 12182019 | 17329 | 132.92 | 132.92 | 12/18/2019 | INV | PD | Administratio |
| INVOICE:2263801-01 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 52775 | 2004924 | 12/12/2019 | 47781 | 12132019 | 17223 | 128.31 | 128.31 | 12/12/2019 | INV | PD | Administratio |
| INVOICE:263433-00 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 3,624.20 | | | | | |
| 109039 MEAGHAN DELONG | | | | | | | | | | | |
| 53689 | 2004098 | 12/20/2019 | 48650 | 12202019 | 17369 | 29.00 | 29.00 | 12/20/2019 | INV | PD | Travel - LEGO |
| INVOICE:2004098/REIMB | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 91786 DEMCO INC | | | | | | | | | | | |
| 51926 | 2004467 | 12/02/2019 | 47054 | 12022019 | 16906 | 436.89 | 436.89 | 12/02/2019 | INV | PD | CEF Mini Gran |
| INVOICE:6724294 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 22296 DIAMOND AUTO GLASS | | | | | | | | | | | |
| 52283 | 2004716 | 12/06/2019 | 47356 | 12062019 | 17025 | 225.00 | 225.00 | 12/06/2019 | INV | PD | Glass repair |
| INVOICE:116371 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 102789 MICHAEL SCOTT DIERKE | | | | | | | | | | | |
| 53553 | 2002185 | 12/19/2019 | 48521 | 12202019 | 17370 | 100.00 | 100.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| INVOICE:12-10-19/DIERKE | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53554 | 2001584 | 12/19/2019 | 48522 | 12202019 | 17371 | 120.00 | 120.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-10-2019/DIERKE | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 220.00 | | | | | |
| 5537 DISTRICT V DECA | | | | | | | | | | | |
| 52571 | 2005057 | 12/09/2019 | 47593 | 12092019 | 17100 | 585.00 | 585.00 | 12/09/2019 | INV | PD | Registration |
| INVOICE:01104005 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 106772 DK HANEY ROOFING, INC. | | | | | | | | | | | |
| 52829 | 2004245 | 12/12/2019 | 47829 | 12132019 | 17224 | 1,600.00 | 1,600.00 | 12/12/2019 | INV | PD | Marti Element |
| INVOICE:2093202 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 107476 REAGAN DOBBINS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52379 INVOICE:SPRING 2020 | | 12/09/2019 | 47451 | 12092019 | 17101 | 62.50 | 62.50 | 12/09/2019 | INV | PD | CLASS OF '42 |
| 98362 DOUBLE BARREL DISTRIBUTING | | | | | | | | | | | |
| 52949 INVOICE:6683 | 2004719 | 12/13/2019 | 47947 | 12132019 | 17225 | 420.78 | 420.78 | 12/13/2019 | INV | PD | Shop Supplies |
| 108225 MALLORY DUNLAP | | | | | | | | | | | |
| 52257 INVOICE:2004963/ADV | 2004963 | 12/06/2019 | 47342 | 12062019 | 17026 | 120.76 | 120.76 | 12/06/2019 | INV | PD | estiamted exp |
| 108425 EAB GLOBAL, INC. | | | | | | | | | | | |
| 52637 INVOICE:CINV167518 | 2004705 | 12/10/2019 | 47653 | 12112019 | 17178 | 24,075.00 | 24,075.00 | 12/10/2019 | INV | PD | EAB District |
| 108999 SCHRENNIA EARLEY KELLEY | | | | | | | | | | | |
| 52215 INVOICE:12-03-2019/KELLEY | 2001584 | 12/06/2019 | 47303 | 12062019 | 17041 | 60.00 | 60.00 | 12/06/2019 | INV | PD | CHS Girls Bas |
| 53549 INVOICE:12-10-19/EARLEY | 2002185 | 12/19/2019 | 48517 | 12202019 | 17372 | 60.00 | 60.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| 53550 INVOICE:12-10-2019/EARLEY | 2001584 | 12/19/2019 | 48518 | 12202019 | 17373 | 60.00 | 60.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| 53604 INVOICE:12-17-19/EARLEY | 2001584 | 12/19/2019 | 48567 | 12202019 | 17375 | 60.00 | 60.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| 53603 INVOICE:12-17-2019/EARLEY | 2002185 | 12/19/2019 | 48566 | 12202019 | 17374 | 60.00 | 60.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| | | | | | | 300.00 | | | | | |
| 19179 ECAP | | | | | | | | | | | |
| 53320 INVOICE:53320 | | 12/19/2019 | 48291 | December | 2141 | 425.00 | 425.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| 98255 EDUCATION IN ACTION | | | | | | | | | | | |
| 52734 INVOICE: 65116 | 10104035 | 12/12/2019 | | SACHECK | 3023 | 4,340.00 | 4,340.00 | 12/12/2019 | INV | PD | |
| 52172 INVOICE:65413- | 10104034 | 12/06/2019 | | SACHECK | 3000 | 1,800.00 | 1,800.00 | 12/06/2019 | INV | PD | |
| 52440 INVOICE:65486- | 10111004 | 12/09/2019 | | SACHECK | 3016 | 2,471.00 | 2,471.00 | 12/09/2019 | INV | PD | |
| | | | | | | 8,611.00 | | | | | |
| 107450 EVLYN EDWARDS | | | | | | | | | | | |
| 52612 INVOICE:SPRING 2020 | | 12/10/2019 | 47627 | 12112019 | 1022 | 375.00 | 375.00 | 12/10/2019 | INV | PD | GERARD SCHOLA |
| 52381 INVOICE:SPRING 2020 | | 12/09/2019 | 47453 | 12092019 | 17102 | 62.50 | 62.50 | 12/09/2019 | INV | PD | CLASS OF '42 |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 437.50 | | | | | |
| 96152 EE CREDIT UNION | | | | | | | | | | | |
| 53337 | | 12/19/2019 | 48308 | December | 2142 | 3,811.00 | 3,811.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53337 | | | | CHECKDATE:12/19/2019 | | | | | | | |
| 107634 SYLVIA ELIZALDE | | | | | | | | | | | |
| 52195 | 2001831 | 12/06/2019 | 47281 | 12062019 | 17027 | 29.08 | 29.08 | 12/06/2019 | INV | PD | Sylvia Elizal |
| INVOICE:NOV 2019/ELIZALDE | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 18432 ELLIOTT ELECTRIC SUPPLY | | | | | | | | | | | |
| 52574 | 2004893 | 12/09/2019 | 47596 | 12092019 | 17103 | 213.84 | 213.84 | 12/09/2019 | INV | PD | Adams/Wall Pa |
| INVOICE:116-09229-01 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52575 | 2004892 | 12/09/2019 | 47597 | 12092019 | 17103 | 89.77 | 89.77 | 12/09/2019 | INV | PD | Coleman/Hall |
| INVOICE:116-09829-01 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52779 | 2004937 | 12/12/2019 | 47784 | 12132019 | 17226 | 25.32 | 25.32 | 12/12/2019 | INV | PD | SMS/Hall Ligh |
| INVOICE:116-09870-01 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52573 | 2004894 | 12/09/2019 | 47595 | 12092019 | 17103 | 12.71 | 12.71 | 12/09/2019 | INV | PD | Adams/Library |
| INVOICE:116-09951-01 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52783 | 2004941 | 12/12/2019 | 47787 | 12132019 | 17226 | 44.40 | 44.40 | 12/12/2019 | INV | PD | Fulton/Wall P |
| INVOICE:116-10004-01 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52781 | 2004938 | 12/12/2019 | 47785 | 12132019 | 17226 | 267.68 | 267.68 | 12/12/2019 | INV | PD | SMS/Sign Lamp |
| INVOICE:116-10035-01 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52782 | 2004939 | 12/12/2019 | 47786 | 12132019 | 17226 | 42.90 | 42.90 | 12/12/2019 | INV | PD | SMS/Sign Repa |
| INVOICE:116-10069-01 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52784 | 2004940 | 12/12/2019 | 47788 | 12132019 | 17226 | 170.00 | 170.00 | 12/12/2019 | INV | PD | CHS/AG Barn |
| INVOICE:116-10163-01 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53192 | 2005099 | 12/16/2019 | 48180 | 12162019 | 17283 | 80.76 | 80.76 | 12/16/2019 | INV | PD | CHS/electrial |
| INVOICE:116-10320-01 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53196 | 2005097 | 12/16/2019 | 48184 | 12162019 | 17283 | 11.64 | 11.64 | 12/16/2019 | INV | PD | Coleman/elect |
| INVOICE:116-10346-01 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53194 | 2005098 | 12/16/2019 | 48182 | 12162019 | 17283 | 11.52 | 11.52 | 12/16/2019 | INV | PD | Coleman/elect |
| INVOICE:116-10346-02 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53193 | 2005115 | 12/16/2019 | 48181 | 12162019 | 17283 | 19.58 | 19.58 | 12/16/2019 | INV | PD | AG barn/elect |
| INVOICE:116-10378-01 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53195 | 2005096 | 12/16/2019 | 48183 | 12162019 | 17283 | 74.55 | 74.55 | 12/16/2019 | INV | PD | Fulton/materi |
| INVOICE:116-10527-02 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53284 | 2005147 | 12/18/2019 | 48255 | 12182019 | 17330 | 227.74 | 227.74 | 12/18/2019 | INV | PD | Maint/electri |
| INVOICE:116-10529-01 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| | | | | | | 1,292.41 | | | | | |
| 109136 CONNER ELLIS | | | | | | | | | | | |
| 51808 | 2001584 | 11/21/2019 | 46947 | 12202019 | 17379 | 65.00 | 65.00 | 11/21/2019 | INV | PD | CHS Girls Bas |
| INVOICE:11-19-19/C ELLIS | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 51807 | 2002185 | 11/21/2019 | 46945 | 12202019 | 17378 | 65.00 | 65.00 | 11/21/2019 | INV | PD | CHS Boys Bas |
| INVOICE:11-19-19/ELLIS | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 51985 | 2001584 | 12/04/2019 | 47107 | 12042019 | 17440 | 80.00 | 80.00 | 12/04/2019 | INV | PD | CHS Girls Bas |
| INVOICE:11-25-19/ELLIS | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 52120 | 2001584 | 12/05/2019 | 47219 | 12202019 | 17376 | 80.00 | 80.00 | 12/05/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-03-2019/ELLIS | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53576 | 2001584 | 12/19/2019 | 48545 | 12202019 | 17377 | 80.00 | 80.00 | 12/19/2019 | INV | PD | CHS Girls Bas |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:12-10-19/ELLIS | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS | | | | | | 370.00 | | | | | |
| 52101 | 2004258 | 12/05/2019 | 47200 | 12062019 | 17029 | 389.35 | 389.35 | 12/05/2019 | INV PD | | November Moni |
| INVOICE:92803 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52103 | 2004954 | 12/05/2019 | 47202 | 12062019 | 17029 | 389.35 | 389.35 | 12/05/2019 | INV PD | | Monthly Monit |
| INVOICE:92832 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52831 | 2004811 | 12/12/2019 | 47831 | 12132019 | 17227 | 1,995.96 | 1,995.96 | 12/12/2019 | INV PD | | December 2019 |
| INVOICE:92833 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 51896 | 2003032 | 12/02/2019 | 47024 | 12022019 | 1308 | 3,843.12 | 3,843.12 | 12/02/2019 | INV PD | | CHS Reader |
| INVOICE:97078 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 106771 ENTEX PEST SOLUTIONS, LLC | | | | | | 6,617.78 | | | | | |
| 52844 | 2002308 | 12/12/2019 | 47845 | 12132019 | 2166 | 403.00 | 403.00 | 12/12/2019 | INV PD | | October Pest |
| INVOICE:OCT2019 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52354 | 2002307 | 12/06/2019 | 47428 | 12062019 | 2157 | 392.00 | 392.00 | 12/06/2019 | INV PD | | September Pes |
| INVOICE:SEPT19 INV | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 2221 ESC, REGION XI | | | | | | 795.00 | | | | | |
| 51923 | 2002446 | 12/02/2019 | 47051 | 12022019 | 16907 | 30.00 | 30.00 | 12/02/2019 | INV PD | | Math Workshop |
| INVOICE:1002000414 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 53254 | 2004438 | 12/18/2019 | 48229 | 12182019 | 17310 | 50.00 | 50.00 | 12/18/2019 | INV PD | | Professional |
| INVOICE:1002000667 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 104986 ESTES MCCLURE AND ASSOCIATES, INC. | | | | | | 80.00 | | | | | |
| 52095 | 2004980 | 12/05/2019 | 47197 | 12062019 | 1313 | 42,600.00 | 42,600.00 | 12/05/2019 | INV PD | | Reference P01 |
| INVOICE:35420 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 19048 ETA HAND2MIND | | | | | | 416.22 | | | | | |
| 52030 | 2004449 | 12/04/2019 | 47146 | 12042019 | 16949 | 416.22 | 416.22 | 12/04/2019 | INV PD | | CEF Mini Gran |
| INVOICE:60198115 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 12875 FAIRFIELD INN | | | | | | 1,358.14 | | | | | |
| 53238 | 2004357 | 12/18/2019 | 48213 | 12182019 | 17311 | 1,358.14 | 1,358.14 | 12/18/2019 | INV PD | | Team Lodging |
| INVOICE:C#-00107963 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 1260 FAMILY MEDICINE ASSOCIATES | | | | | | 72.00 | | | | | |
| 52282 | 2002356 | 12/06/2019 | 47355 | 12062019 | 17030 | 72.00 | 72.00 | 12/06/2019 | INV PD | | DOT Physicals |
| INVOICE:43415C11970 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 53615 | 2004713 | 12/19/2019 | 48578 | 12202019 | 17380 | 144.00 | 144.00 | 12/19/2019 | INV PD | | DOT Physical |
| INVOICE:44191C11970 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 108321 FANTABULOUS FUNDRAISING | | | | | | 216.00 | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 53543 | 10107103 | 12/19/2019 | | SACHECK | 3054 | 3,000.00 | 3,000.00 | 12/19/2019 | INV | PD | |
| INVOICE:191112418 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 109125 KAREN FARNER | | | | | | | | | | | |
| 51911 | 2004770 | 12/02/2019 | 47039 | 12022019 | 16908 | 174.00 | 174.00 | 12/02/2019 | INV | PD | meal cost for |
| INVOICE:2004770A | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 13411 FASTENAL COMPANY | | | | | | | | | | | |
| 53282 | 2003909 | 12/18/2019 | 48253 | 12182019 | 17331 | 2,141.47 | 2,141.47 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE:TXCLE166755 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53281 | 2003909 | 12/18/2019 | 48252 | 12182019 | 17331 | 69.69 | 69.69 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE:TXCLE166954 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53305 | 2005318 | 12/18/2019 | 48276 | 12182019 | 17331 | 43.85 | 43.85 | 12/18/2019 | INV | PD | Truck # 637/F |
| INVOICE:TXCLE167137 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 2,255.01 | | | | | |
| 14508 FIRST CHOICE COFFEE SERVICE | | | | | | | | | | | |
| 53240 | 2005389 | 12/18/2019 | 48215 | 12182019 | 17312 | 266.30 | 266.30 | 12/18/2019 | INV | PD | Additional PO |
| INVOICE:022273 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 98355 FIRST INVESTORS CORPORATION | | | | | | | | | | | |
| 53341 | | 12/19/2019 | 48312 | December | 2143 | 430.00 | 430.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53341 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 109173 MATTHEW FISHER | | | | | | | | | | | |
| 53611 | 2005533 | 12/19/2019 | 48574 | 12202019 | 17381 | 375.00 | 375.00 | 12/19/2019 | INV | PD | Adjudiction s |
| INVOICE:2005533 INV | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 108937 MOLLY FITZGERALD | | | | | | | | | | | |
| 52076 | 2004967 | 12/04/2019 | 47190 | 12042019 | 7155 | 114.82 | 114.82 | 12/04/2019 | INV | PD | Estimated exp |
| INVOICE:2004967/ADV | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 53630 | 2004967 | 12/20/2019 | 48593 | 12202019 | 7163 | 30.73 | 30.73 | 12/20/2019 | INV | PD | Estimated exp |
| INVOICE:2004967/REIMB | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 145.55 | | | | | |
| 108984 AVERY FLORES | | | | | | | | | | | |
| 52253 | 2003890 | 12/06/2019 | 47340 | 12062019 | 17031 | 148.72 | 148.72 | 12/06/2019 | INV | PD | November Reim |
| INVOICE:NOV2019/FLORES | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 102504 FLOWERS BAKING CO OF DENTON, LLC | | | | | | | | | | | |
| 52862 | 2003943 | 12/12/2019 | 47861 | 12132019 | 2167 | 54.12 | 54.12 | 12/12/2019 | INV | PD | Bread |
| INVOICE:3045353261 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52870 | 2003943 | 12/12/2019 | 47869 | 12132019 | 2167 | 58.03 | 58.03 | 12/12/2019 | INV | PD | Bread |
| INVOICE:3045353262 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52856 | 2003943 | 12/12/2019 | 47855 | 12132019 | 2167 | 79.98 | 79.98 | 12/12/2019 | INV | PD | Bread |
| INVOICE:3045353263 | | CHECKDATE:12/13/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 52852 | 2003943 | 12/12/2019 | 47852 | 12132019 | 2167 | 7.82 | 7.82 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353264 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52866 | 2003943 | 12/12/2019 | 47865 | 12132019 | 2167 | 93.22 | 93.22 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353265 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52853 | 2003943 | 12/12/2019 | 47853 | 12132019 | 2167 | 254.99 | 254.99 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353266 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52858 | 2003943 | 12/12/2019 | 47857 | 12132019 | 2167 | 77.58 | 77.58 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353267 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52864 | 2003943 | 12/12/2019 | 47863 | 12132019 | 2167 | 134.72 | 134.72 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353272 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52848 | 2003943 | 12/12/2019 | 47848 | 12132019 | 2167 | 187.09 | 187.09 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353273 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52868 | 2003943 | 12/12/2019 | 47867 | 12132019 | 2167 | 85.40 | 85.40 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353274 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52849 | 2003943 | 12/12/2019 | 47849 | 12132019 | 2167 | 120.87 | 120.87 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353337 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52861 | 2003943 | 12/12/2019 | 47860 | 12132019 | 2167 | 129.28 | 129.28 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353504 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52869 | 2003943 | 12/12/2019 | 47868 | 12132019 | 2167 | 68.10 | 68.10 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353506 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52855 | 2003943 | 12/12/2019 | 47854 | 12132019 | 2167 | 75.30 | 75.30 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353507 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52850 | 2003943 | 12/12/2019 | 47850 | 12132019 | 2167 | 28.26 | 28.26 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353508 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52865 | 2003943 | 12/12/2019 | 47864 | 12132019 | 2167 | 135.59 | 135.59 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353509 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52851 | 2003943 | 12/12/2019 | 47851 | 12132019 | 2167 | 251.20 | 251.20 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353510 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52857 | 2003943 | 12/12/2019 | 47856 | 12132019 | 2167 | 111.38 | 111.38 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353511 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52867 | 2003943 | 12/12/2019 | 47866 | 12132019 | 2167 | 157.54 | 157.54 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353512 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52846 | 2003943 | 12/12/2019 | 47846 | 12132019 | 2167 | 223.94 | 223.94 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353513 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52863 | 2003943 | 12/12/2019 | 47862 | 12132019 | 2167 | 123.81 | 123.81 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353514 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 52847 | 2003943 | 12/12/2019 | 47847 | 12132019 | 2167 | 227.43 | 227.43 | 12/12/2019 | INV | PD | Bread |
| INVOICE: 3045353570 | | CHECKDATE: 12/13/2019 | | | | | | | | | |
| 53653 | 2003943 | 12/20/2019 | 48616 | 12202019 | 2178 | 40.88 | 40.88 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353651 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 53646 | 2003943 | 12/20/2019 | 48609 | 12202019 | 2178 | 315.69 | 315.69 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353652 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 53651 | 2003943 | 12/20/2019 | 48614 | 12202019 | 2178 | 104.85 | 104.85 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353653 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 53649 | 2003943 | 12/20/2019 | 48612 | 12202019 | 2178 | 20.09 | 20.09 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353654 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 53652 | 2003943 | 12/20/2019 | 48615 | 12202019 | 2178 | 30.66 | 30.66 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353656 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 53648 | 2003943 | 12/20/2019 | 48611 | 12202019 | 2178 | 30.66 | 30.66 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353657 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 53654 | 2003943 | 12/20/2019 | 48617 | 12202019 | 2178 | 30.66 | 30.66 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353658 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 53647 | 2003943 | 12/20/2019 | 48610 | 12202019 | 2178 | 164.22 | 164.22 | 12/20/2019 | INV | PD | Bread |
| INVOICE: 3045353664 | | CHECKDATE: 12/20/2019 | | | | | | | | | |
| 52860 | 2003943 | 12/12/2019 | 47859 | 12132019 | 2167 | 76.58 | 76.58 | 12/12/2019 | INV | PD | Bread |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:3074941266 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52859 | 2003943 | 12/12/2019 | 47858 | 12132019 | 2167 | 99.36 | 99.36 | 12/12/2019 | INV PD | | Bread |
| INVOICE:3074941436 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53650 | 2003943 | 12/20/2019 | 48613 | 12202019 | 2178 | 40.53 | 40.53 | 12/20/2019 | INV PD | | Bread |
| INVOICE:3074941734 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| | | | | | | 3,639.83 | | | | | |
| 10753 JANE FLYNN | | | | | | | | | | | |
| 52106 | 2004275 | 12/05/2019 | 47205 | 12062019 | 17032 | 62.23 | 62.23 | 12/05/2019 | INV PD | | Mileage for N |
| INVOICE:NOV 2019/FLYNN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 105212 FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | | | | | | |
| 52064 | 2004281 | 12/04/2019 | 47177 | 12042019 | 16950 | 2,629.84 | 2,629.84 | 12/04/2019 | INV PD | | Library books |
| INVOICE:588810A | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 53532 | 2004281 | 12/19/2019 | 48503 | 12202019 | 17382 | 615.17 | 615.17 | 12/19/2019 | INV PD | | Library books |
| INVOICE:588810B | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 52933 | 2003543 | 12/13/2019 | 47931 | 12132019 | 17228 | 3,894.98 | 3,894.98 | 12/13/2019 | INV PD | | books for SMS |
| INVOICE:595029 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52930 | 2003543 | 12/13/2019 | 47928 | 12132019 | 17228 | 647.03 | 647.03 | 12/13/2019 | INV PD | | books for SMS |
| INVOICE:595029A | | | | CHECKDATE:12/13/2019 | | | | | | | |
| | | | | | | 7,787.02 | | | | | |
| 107197 JACE FOREMAN | | | | | | | | | | | |
| 52738 | 2001584 | 12/12/2019 | 47746 | 12132019 | 17229 | 100.00 | 100.00 | 12/12/2019 | INV PD | | CHS Girls Bas |
| INVOICE:12-06-19/FOREMAN | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 108960 BETTY FORSYTHE | | | | | | | | | | | |
| 52121 | 2001584 | 12/05/2019 | 47220 | 12062019 | 17033 | 40.00 | 40.00 | 12/05/2019 | INV PD | | CHS Girls Bas |
| INVOICE:12-03-2019/FORSYTHE | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 53552 | 2001584 | 12/19/2019 | 48520 | 12202019 | 17383 | 20.00 | 20.00 | 12/19/2019 | INV PD | | CHS Girls Bas |
| INVOICE:12-10-19/B FORSYTHE | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53551 | 2002185 | 12/19/2019 | 48519 | 12202019 | 17384 | 40.00 | 40.00 | 12/19/2019 | INV PD | | CHS Boys Bas |
| INVOICE:12-10-19/FORSYTHE | | | | CHECKDATE:12/20/2019 | | | | | | | |
| | | | | | | 100.00 | | | | | |
| 107762 FORT WORTH BASKETBALL OFFICIALS ASSOC. | | | | | | | | | | | |
| 52715 | 2001584 | 12/12/2019 | 47733 | 12132019 | 17230 | 150.00 | 150.00 | 12/12/2019 | INV PD | | CHS Girls Bas |
| INVOICE:2782 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY | | | | | | | | | | | |
| 52845 | 10101016 | 12/12/2019 | | SACHECK | 3034 | 599.00 | 599.00 | 12/12/2019 | INV PD | | |
| INVOICE:456266 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 108311 KEITH FOX | | | | | | | | | | | |
| 52568 | 2005068 | 12/09/2019 | 47590 | 12092019 | 17104 | 140.00 | 140.00 | 12/09/2019 | INV PD | | Security for |
| INVOICE:2005068/FOX | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52710 | 2005068 | 12/11/2019 | 47728 | 12112019 | 17179 | 150.00 | 150.00 | 12/11/2019 | INV PD | | Security for |
| INVOICE:2005068A/FOX | | | | CHECKDATE:12/11/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------|----------|----------------------------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 290.00 | | | | | |
| | 96131 | FRANKLIN TEMPLETON BANK & TRUST | | | | | | | | | |
| 53331 | | 12/19/2019 | 48302 | December | 2144 | 850.00 | 850.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53331 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| | 109024 | DOROTHY GALINDO | | | | | | | | | |
| 52125 | 2003527 | 12/05/2019 | 47223 | 12062019 | 17034 | 167.45 | 167.45 | 12/05/2019 | INV PD | | TCA Reimburse |
| INVOICE:2003527/REIMB | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | 12996 | GANDY INK | | | | | | | | | |
| 51908 | 2004416 | 12/02/2019 | 47036 | 12022019 | 16909 | 825.00 | 825.00 | 12/02/2019 | INV PD | | T Shirts for |
| INVOICE:665370 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 53224 | 10041147 | 12/17/2019 | | SACHECK | 3046 | 1,168.65 | 1,168.65 | 12/17/2019 | INV PD | | |
| INVOICE:670106 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53223 | 10041148 | 12/17/2019 | | SACHECK | 3046 | 735.00 | 735.00 | 12/17/2019 | INV PD | | |
| INVOICE:670108 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | 9261 | GENE'S BUS CHARTERS, INC. | | | | | | | | | |
| 52089 | 10001206 | 12/04/2019 | | SACHECK | 2253 | 1,480.00 | 1,480.00 | 12/04/2019 | INV PD | | |
| INVOICE:14207 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | 96132 | GENERAL AMERICAN | | | | | | | | | |
| 53332 | | 12/19/2019 | 48303 | December | 2145 | 50.00 | 50.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53332 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| | 98250 | RON GIACOMA | | | | | | | | | |
| 52213 | 2001584 | 12/06/2019 | 47301 | 12062019 | 17035 | 150.00 | 150.00 | 12/06/2019 | INV PD | | CHS Girls Bas |
| INVOICE:11-26-2019/GIACOMA | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | 20819 | BLAKE GLENN | | | | | | | | | |
| 52561 | 2004053 | 12/09/2019 | 47583 | 12092019 | 17106 | 84.61 | 84.61 | 12/09/2019 | INV PD | | Travel -Novem |
| INVOICE:NOV 2019/GLENN | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52560 | 2004052 | 12/09/2019 | 47582 | 12092019 | 17105 | 40.00 | 40.00 | 12/09/2019 | INV PD | | Cell usage-No |
| INVOICE:NOV2019 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| | 104014 | GOING PLACES ORIENT. & MOB. SERV | | | | | | | | | |
| 52754 | 2003845 | 12/12/2019 | 47763 | 12132019 | 17231 | 50.00 | 50.00 | 12/12/2019 | INV PD | | O&M PROFESSIO |
| INVOICE:525 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52755 | 2003846 | 12/12/2019 | 47764 | 12132019 | 17231 | 1,534.00 | 1,534.00 | 12/12/2019 | INV PD | | NOVEMBER PROF |
| INVOICE:526 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | 109163 | GONE WITH THE WIND REMEMBERED MUSUEM & | | | | | | | | | |
| | | | | | | 1,584.00 | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52875 INVOICE:1002008 | 10002008 | 12/13/2019 | | SACHECK | 3035 | 141.00 | 141.00 | 12/13/2019 | INV | PD | |
| 109174 GIAN PAUL GONZALEZ, LLC | | | | | | | | | | | |
| 53629 INVOICE:CISD CONVOCATION DEP | 2005457 | 12/19/2019 | 48592 | 12202019 | 17385 | 2,250.00 | 2,250.00 | 12/19/2019 | INV | PD | Convocation S |
| 108824 JUAN GONZALEZ | | | | | | | | | | | |
| 52618 INVOICE:SPRING 2020 | | 12/10/2019 | 47634 | 12112019 | 1021 | 375.00 | 375.00 | 12/10/2019 | INV | PD | GEEN/DAVIS SC |
| 16933 GRAINGER | | | | | | | | | | | |
| 52043 INVOICE:9358599083 | 2003684 | 12/04/2019 | 47159 | 12042019 | 16951 | 2,132.44 | 2,132.44 | 12/04/2019 | INV | PD | soaffold towe |
| 53271 INVOICE:9375070134 | 2005061 | 12/18/2019 | 48244 | 12182019 | 17332 | 123.22 | 123.22 | 12/18/2019 | INV | PD | Admin/HVAC pa |
| | | | | | | 2,255.66 | | | | | |
| 108355 GRAPEVINE HIGH SCHOOL CHEER BOOSTER | | | | | | | | | | | |
| 53244 INVOICE:2005379/REGIS | 2005379 | 12/18/2019 | 48219 | 12182019 | 17313 | 350.00 | 350.00 | 12/18/2019 | INV | PD | Entry Fee - C |
| 102839 GREAT AMERICAN PLAN ADMINISTRATORS | | | | | | | | | | | |
| 53346 INVOICE:53346 | | 12/19/2019 | 48317 | December | 2146 | 220.00 | 220.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| 107827 CASEY GREEN | | | | | | | | | | | |
| 52212 INVOICE:11-25-2019/GREEN | 2001584 | 12/06/2019 | 47300 | 12062019 | 17036 | 25.00 | 25.00 | 12/06/2019 | INV | PD | CHS Girls Bas |
| 52122 INVOICE:12-03-2019/GREEN | 2001584 | 12/05/2019 | 47221 | 12062019 | 17037 | 25.00 | 25.00 | 12/05/2019 | INV | PD | CHS Girls Bas |
| 52744 INVOICE:12-06-19/GREEN | 2001584 | 12/12/2019 | 47753 | 12132019 | 17232 | 25.00 | 25.00 | 12/12/2019 | INV | PD | CHS Girls Bas |
| 53574 INVOICE:12-10-19/GREEN | 2001584 | 12/19/2019 | 48543 | 12202019 | 17386 | 25.00 | 25.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| 53578 INVOICE:12-17-2019/GREEN | 2001584 | 12/19/2019 | 48547 | 12202019 | 17387 | 25.00 | 25.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| | | | | | | 125.00 | | | | | |
| 21667 CHRISTI GREGORY | | | | | | | | | | | |
| 52679 INVOICE:NOV2019 | 2003812 | 12/11/2019 | 47695 | 12112019 | 17180 | 20.00 | 20.00 | 12/11/2019 | INV | PD | November Cell |
| 108166 ALEXANDRIA GRIFFITH | | | | | | | | | | | |
| 52373 INVOICE:SPRING 2020 | | 12/09/2019 | 47445 | 12092019 | 17107 | 1,000.00 | 1,000.00 | 12/09/2019 | INV | PD | WISEMAN NEAL |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 106891 TIMOTHY GRIJALVA | | | | | | | | | | | |
| 51927 | 2004200 | 12/02/2019 | 47055 | 12022019 | 16910 | 76.48 | 76.48 | 12/02/2019 | INV PD | | Mileage for N |
| INVOICE:NOV2019/GRIJALVA | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 106787 PRESLEE GRUMBLES | | | | | | | | | | | |
| 52375 | | 12/09/2019 | 47447 | 12092019 | 17108 | 62.50 | 62.50 | 12/09/2019 | INV PD | | CLASS OF '42 |
| INVOICE:SPRING 2020 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 108218 GWG WOOD GROUP, INC. | | | | | | | | | | | |
| 52702 | 2004766 | 12/11/2019 | 47720 | 12112019 | 17181 | 1,835.00 | 1,835.00 | 12/11/2019 | INV PD | | Santa Fe/Play |
| INVOICE:107967 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 105986 JAMES HAILEY JR. | | | | | | | | | | | |
| 52800 | 2000922 | 12/12/2019 | 47801 | 12132019 | 17233 | 210.00 | 210.00 | 12/12/2019 | INV PD | | Security for |
| INVOICE:2000922/HAILEY | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 109165 ASHLEY HALL | | | | | | | | | | | |
| 52761 | 10750246 | 12/12/2019 | | SACHECK | 2265 | 200.00 | 200.00 | 12/12/2019 | INV PD | | |
| INVOICE:10750246 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 104714 EMILIE HARMON | | | | | | | | | | | |
| 52056 | 2003847 | 12/04/2019 | 47169 | 12042019 | 16952 | 25.90 | 25.90 | 12/04/2019 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV 2019/HARMON | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 108944 JILLANNA HARRIS | | | | | | | | | | | |
| 52685 | 2003867 | 12/11/2019 | 47701 | 12112019 | 17183 | 154.00 | 154.00 | 12/11/2019 | INV PD | | November mile |
| INVOICE:NOV 2019/HARRIS | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52684 | 2003866 | 12/11/2019 | 47700 | 12112019 | 17182 | 20.00 | 20.00 | 12/11/2019 | INV PD | | November Cell |
| INVOICE:NOV2019 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| | | | | | | 174.00 | | | | | |
| 19440 LESA HAZLE | | | | | | | | | | | |
| 53624 | 2004942 | 12/19/2019 | 48587 | 12202019 | 17388 | 64.76 | 64.76 | 12/19/2019 | INV PD | | Teacher Trave |
| INVOICE:DEC2019/HAZLE | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 105387 KYLE HEATH | | | | | | | | | | | |
| 53262 | 2000806 | 12/18/2019 | 48237 | 12182019 | 17314 | 164.32 | 164.32 | 12/18/2019 | INV PD | | EAC conf. rei |
| INVOICE:2000806/REIMB | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 92609 HEB CREDIT RECEIVABLES-DEPT 308 | | | | | | | | | | | |
| 52129 | 2003658 | 12/05/2019 | 47227 | 12062019 | 17038 | 41.95 | 41.95 | 12/05/2019 | INV PD | | Plates,utensi |
| INVOICE:016181 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52138 | 2004381 | 12/05/2019 | 47236 | 12062019 | 17038 | 146.74 | 146.74 | 12/05/2019 | INV PD | | flour,sugar, |
| INVOICE:019989 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52133 | 2000766 | 12/05/2019 | 47231 | 12062019 | 17038 | 107.09 | 107.09 | 12/05/2019 | INV PD | | Flour, sugar, |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:020549 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52131 | 2001953 | 12/05/2019 | 47229 | 12062019 | 17038 | 52.63 | 52.63 | 12/05/2019 | INV | PD | Employee Birt |
| INVOICE:021020 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52132 | 2001952 | 12/05/2019 | 47230 | 12062019 | 17038 | 74.32 | 74.32 | 12/05/2019 | INV | PD | Drivers break |
| INVOICE:021031 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52186 | 10001020 | 12/06/2019 | | SACHECK | 3001 | 141.41 | 141.41 | 12/06/2019 | INV | PD | |
| INVOICE:023276 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52128 | 2000283 | 12/05/2019 | 47226 | 12062019 | 17038 | 7.98 | 7.98 | 12/05/2019 | INV | PD | Food items fo |
| INVOICE:029428 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52130 | 2000769 | 12/05/2019 | 47228 | 12062019 | 17038 | 50.09 | 50.09 | 12/05/2019 | INV | PD | employee birt |
| INVOICE:029460 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52134 | 2000766 | 12/05/2019 | 47232 | 12062019 | 17038 | 82.26 | 82.26 | 12/05/2019 | INV | PD | Flour, sugar, |
| INVOICE:032911 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52135 | 2000766 | 12/05/2019 | 47233 | 12062019 | 17038 | 12.42 | 12.42 | 12/05/2019 | INV | PD | Flour, sugar, |
| INVOICE:043447 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52136 | 2000766 | 12/05/2019 | 47234 | 12062019 | 17038 | 120.32 | 120.32 | 12/05/2019 | INV | PD | Flour, sugar, |
| INVOICE:083751 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52137 | 2000766 | 12/05/2019 | 47235 | 12062019 | 17038 | 90.07 | 90.07 | 12/05/2019 | INV | PD | Flour, sugar, |
| INVOICE:096397 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52184 | 2004772 | 12/06/2019 | | SACHECK | 3001 | 196.31 | 196.31 | 12/06/2019 | INV | PD | |
| INVOICE:122628 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 1,123.59 | | | | | |
| 8896 JANET HELMCAMP | | | | | | | | | | | |
| 52720 | 2001630 | 12/12/2019 | 47738 | 12132019 | 17234 | 236.03 | 236.03 | 12/12/2019 | INV | PD | TAGT Conferen |
| INVOICE:2001630/REIMB | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 105640 ANDREA HENSLEY | | | | | | | | | | | |
| 51918 | 2003064 | 12/02/2019 | 47046 | 12022019 | 16911 | 322.00 | 322.00 | 12/02/2019 | INV | PD | HR Seminar Au |
| INVOICE:2003064/ADV | | | | CHECKDATE:12/02/2019 | | | | | | | |
| 53252 | 2003064 | 12/18/2019 | 48227 | 12182019 | 17315 | 109.47 | 109.47 | 12/18/2019 | INV | PD | HR Seminar Au |
| INVOICE:2003064/REIMB | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 52039 | 2003850 | 12/04/2019 | 47155 | 12042019 | 16953 | 57.02 | 57.02 | 12/04/2019 | INV | PD | November Mile |
| INVOICE:NOV 2019/HENSLEY | | | | CHECKDATE:12/04/2019 | | | | | | | |
| | | | | | | 488.49 | | | | | |
| 104756 HERITAGE FOOD SERVICE EQUIPMENT, INC. | | | | | | | | | | | |
| 52362 | 2004013 | 12/06/2019 | 47435 | 12062019 | 2158 | 119.67 | 119.67 | 12/06/2019 | INV | PD | Repair Adams |
| INVOICE:0006250048-IN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52360 | 2004012 | 12/06/2019 | 47433 | 12062019 | 2158 | 65.39 | 65.39 | 12/06/2019 | INV | PD | Repair Adams |
| INVOICE:0006250524-IN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52357 | 2004315 | 12/06/2019 | 47430 | 12062019 | 2158 | 182.37 | 182.37 | 12/06/2019 | INV | PD | Repair Adams |
| INVOICE:0006266669-IN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52358 | 2004316 | 12/06/2019 | 47431 | 12062019 | 2158 | 315.35 | 315.35 | 12/06/2019 | INV | PD | Repair Smith |
| INVOICE:0006266851-IN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52359 | 2004314 | 12/06/2019 | 47432 | 12062019 | 2158 | 112.30 | 112.30 | 12/06/2019 | INV | PD | Repair Gerard |
| INVOICE:0006267193-IN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52361 | 2004476 | 12/06/2019 | 47434 | 12062019 | 2158 | 91.42 | 91.42 | 12/06/2019 | INV | PD | Repair Irving |
| INVOICE:0006272432-IN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 886.50 | | | | | |
| 108312 HESC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 53351 INVOICE:53351 | | 12/19/2019 | 48322 | December | 2147 | 818.92 | 818.92 | 12/19/2019 | INV | PD | Payroll Run 1 |
| | 108905 | | | | | | | | | | LENNIE HILLMAN |
| 51948 INVOICE:NOV 2019 | 2003981 HILLMAN | 12/04/2019 | 47070 | 12042019 | 16954 | 18.72 | 18.72 | 12/04/2019 | INV | PD | Travel to and |
| | 103974 | | | | | | | | | | RENEA HIPPI |
| 52682 INVOICE:NOV 2019 | 2003843 R.HIPP | 12/11/2019 | 47698 | 12112019 | 17184 | 28.32 | 28.32 | 12/11/2019 | INV | PD | November Mile |
| 52683 INVOICE:NOV2019 | 2003842 | 12/11/2019 | 47699 | 12112019 | 17185 | 20.00 | 20.00 | 12/11/2019 | INV | PD | November Cell |
| | | | | | | 48.32 | | | | | |
| | 16149 | | | | | | | | | | HOME DEPOT CREDIT SERVICES |
| 53076 INVOICE:1014645 | 2004164 | 12/16/2019 | 48064 | 12162019 | 17284 | 104.72 | 104.72 | 12/16/2019 | INV | PD | AG Building/F |
| 53077 INVOICE:1014656 | 2004221 | 12/16/2019 | 48065 | 12162019 | 17284 | 40.68 | 40.68 | 12/16/2019 | INV | PD | Van # 664/Wad |
| 53078 INVOICE:1023622 | 2000758 | 12/16/2019 | 48066 | 12162019 | 17284 | 259.18 | 259.18 | 12/16/2019 | INV | PD | lumber, nails |
| 53079 INVOICE:1023635 | 2004306 | 12/16/2019 | 48067 | 12162019 | 17284 | 14.88 | 14.88 | 12/16/2019 | INV | PD | Maint/misc to |
| 53080 INVOICE:1023662 | 2004222 | 12/16/2019 | 48068 | 12162019 | 17284 | 14.85 | 14.85 | 12/16/2019 | INV | PD | Truck # 637/F |
| 53105 INVOICE:1025499 | 2004890 | 12/16/2019 | 48093 | 12162019 | 17284 | 6.58 | 6.58 | 12/16/2019 | INV | PD | Van # 664/Wad |
| 53106 INVOICE:1025514 | 2004888 | 12/16/2019 | 48094 | 12162019 | 17284 | 208.52 | 208.52 | 12/16/2019 | INV | PD | Truck # 670/M |
| 53107 INVOICE:1025526 | 2004889 | 12/16/2019 | 48095 | 12162019 | 17284 | 114.91 | 114.91 | 12/16/2019 | INV | PD | Administratio |
| 53108 INVOICE:1025578 | 2004141 | 12/16/2019 | 48096 | 12162019 | 17284 | 222.75 | 222.75 | 12/16/2019 | INV | PD | Robotics Cour |
| 53109 INVOICE:1081365 | 2002053 | 12/16/2019 | 48097 | 12162019 | 17284 | 32.33 | 32.33 | 12/16/2019 | INV | PD | safety gloves |
| 53110 INVOICE:1183231 | | 12/16/2019 | 48098 | 12162019 | 17284 | -2.46 | -2.46 | 12/16/2019 | CRM | PD | Credits/retur |
| 53081 INVOICE:1250742 | 2004044 | 12/16/2019 | 48069 | 12162019 | 17284 | 2,451.06 | 2,451.06 | 12/16/2019 | INV | PD | Maint/Carbon |
| 53111 INVOICE:1250868 | 2004887 | 12/16/2019 | 48099 | 12162019 | 17284 | 12.14 | 12.14 | 12/16/2019 | INV | PD | Administratio |
| 53112 INVOICE:15643 | 2005135 | 12/16/2019 | 48100 | 12162019 | 17284 | 110.11 | 110.11 | 12/16/2019 | INV | PD | Child Nutriti |
| 53113 INVOICE:15646 | 2005139 | 12/16/2019 | 48101 | 12162019 | 17284 | 12.14 | 12.14 | 12/16/2019 | INV | PD | Administratio |
| 53090 INVOICE:2015033 | 2004744 | 12/16/2019 | 48078 | 12162019 | 17284 | 17.94 | 17.94 | 12/16/2019 | INV | PD | WMS/Outlet Re |
| 53075 INVOICE:2023525 | 2004160 | 12/16/2019 | 48063 | 12162019 | 17284 | 75.80 | 75.80 | 12/16/2019 | INV | PD | Santa Fe/Barr |
| 53092 INVOICE:2024482 | 2004884 | 12/16/2019 | 48080 | 12162019 | 17284 | 21.66 | 21.66 | 12/16/2019 | INV | PD | SMS/Front Ent |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 53136 | 2002575 | 12/16/2019 | 48124 | 12162019 | 2173 | 112.73 | 112.73 | 12/16/2019 | INV | PD | Small repairs |
| INVOICE:2024512 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53131 | 2005092 | 12/16/2019 | 48119 | 12162019 | 17284 | 104.55 | 104.55 | 12/16/2019 | INV | PD | Smith/materia |
| INVOICE:2026291 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53132 | 2005242 | 12/16/2019 | 48120 | 12162019 | 17284 | 62.59 | 62.59 | 12/16/2019 | INV | PD | CHS/materials |
| INVOICE:2026292 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53133 | 2005131 | 12/16/2019 | 48121 | 12162019 | 17284 | 71.92 | 71.92 | 12/16/2019 | INV | PD | CHS/materials |
| INVOICE:2026318 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53134 | 2005133 | 12/16/2019 | 48122 | 12162019 | 17284 | 517.81 | 517.81 | 12/16/2019 | INV | PD | Stadium/Gerbi |
| INVOICE:2183539 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53093 | 2004746 | 12/16/2019 | 48081 | 12162019 | 17284 | 61.50 | 61.50 | 12/16/2019 | INV | PD | Maintenance/E |
| INVOICE:2250798 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53114 | 2005138 | 12/16/2019 | 48102 | 12162019 | 17284 | 35.87 | 35.87 | 12/16/2019 | INV | PD | Truck # 640/S |
| INVOICE:25616 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53116 | 2005140 | 12/16/2019 | 48104 | 12162019 | 17284 | 74.55 | 74.55 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:25624 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53117 | 2005136 | 12/16/2019 | 48105 | 12162019 | 17284 | 31.95 | 31.95 | 12/16/2019 | INV | PD | Maintenance S |
| INVOICE:25640 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53135 | 2002575 | 12/16/2019 | 48123 | 12162019 | 2173 | 35.60 | 35.60 | 12/16/2019 | INV | PD | Small repairs |
| INVOICE:3024435 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53129 | 2005132 | 12/16/2019 | 48117 | 12162019 | 17284 | 32.98 | 32.98 | 12/16/2019 | INV | PD | Admin/Annex-A |
| INVOICE:3026209 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53130 | 2005144 | 12/16/2019 | 48118 | 12162019 | 17284 | 128.95 | 128.95 | 12/16/2019 | INV | PD | Truck # 625/M |
| INVOICE:3026223 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53089 | 2004444 | 12/16/2019 | 48077 | 12162019 | 17284 | 25.39 | 25.39 | 12/16/2019 | INV | PD | Wheat/materia |
| INVOICE:3250789 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53104 | 2004886 | 12/16/2019 | 48092 | 12162019 | 17284 | 61.36 | 61.36 | 12/16/2019 | INV | PD | Santa Fe/Play |
| INVOICE:4025251 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53125 | 2005143 | 12/16/2019 | 48113 | 12162019 | 17284 | 448.22 | 448.22 | 12/16/2019 | INV | PD | CHS/Indoor Pr |
| INVOICE:4026096 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53126 | 2005159 | 12/16/2019 | 48114 | 12162019 | 17284 | 188.86 | 188.86 | 12/16/2019 | INV | PD | CHS/Banners |
| INVOICE:4026099 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53127 | 2005145 | 12/16/2019 | 48115 | 12162019 | 17284 | 52.28 | 52.28 | 12/16/2019 | INV | PD | CHS/Indoor Pr |
| INVOICE:4026136 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53128 | 2005146 | 12/16/2019 | 48116 | 12162019 | 17284 | 67.88 | 67.88 | 12/16/2019 | INV | PD | CHS/Indoor Pr |
| INVOICE:4026138 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53101 | 2004885 | 12/16/2019 | 48089 | 12162019 | 17284 | 66.48 | 66.48 | 12/16/2019 | INV | PD | CHS/Stadium P |
| INVOICE:5015350 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53086 | 2004745 | 12/16/2019 | 48074 | 12162019 | 17284 | 10.46 | 10.46 | 12/16/2019 | INV | PD | Maintenance/E |
| INVOICE:5024215 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53087 | 2004445 | 12/16/2019 | 48075 | 12162019 | 17284 | 248.32 | 248.32 | 12/16/2019 | INV | PD | Maint/chain f |
| INVOICE:5024237 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53102 | 2004669 | 12/16/2019 | 48090 | 12162019 | 17284 | 17.42 | 17.42 | 12/16/2019 | INV | PD | Truck # 649/D |
| INVOICE:5025156 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53088 | | 12/16/2019 | 48076 | 12162019 | 17284 | 249.83 | 249.83 | 12/16/2019 | INV | PD | pegboard, peg |
| INVOICE:5171283 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53103 | 2004739 | 12/16/2019 | 48091 | 12162019 | 17284 | 209.85 | 209.85 | 12/16/2019 | INV | PD | Santa Fe/Play |
| INVOICE:5250839 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53098 | 2004742 | 12/16/2019 | 48086 | 12162019 | 17284 | 14.53 | 14.53 | 12/16/2019 | INV | PD | Van #664/Wads |
| INVOICE:6025055 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53099 | 2004668 | 12/16/2019 | 48087 | 12162019 | 17284 | 26.35 | 26.35 | 12/16/2019 | INV | PD | Truck # 656/F |
| INVOICE:6183046 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53100 | 2002053 | 12/16/2019 | 48088 | 12162019 | 17284 | 65.58 | 65.58 | 12/16/2019 | INV | PD | safety gloves |
| INVOICE:6520788 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53096 | 2004740 | 12/16/2019 | 48084 | 12162019 | 17284 | 43.42 | 43.42 | 12/16/2019 | INV | PD | Van # 664/Wad |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:7024970 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53097 | 2004743 | 12/16/2019 | 48085 | 12162019 | 17284 | 16.34 | 16.34 | 12/16/2019 | INV PD | | WMS/Hose Bib |
| INVOICE:7024981A | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53122 | 2005160 | 12/16/2019 | 48110 | 12162019 | 17284 | 77.51 | 77.51 | 12/16/2019 | INV PD | | Truck # 649/D |
| INVOICE:7025863 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53123 | | 12/16/2019 | 48111 | 12162019 | 17284 | -77.51 | -77.51 | 12/16/2019 | CRM PD | | Credits/Retur |
| INVOICE:7183355 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53124 | 2003912 | 12/16/2019 | 48112 | 12162019 | 17284 | 77.51 | 77.51 | 12/16/2019 | INV PD | | November 2019 |
| INVOICE:7183356 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53120 | 2005142 | 12/16/2019 | 48108 | 12162019 | 17284 | 9.64 | 9.64 | 12/16/2019 | INV PD | | District/ Ant |
| INVOICE:8025791 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53121 | 2004373 | 12/16/2019 | 48109 | 12162019 | 17284 | 583.14 | 583.14 | 12/16/2019 | INV PD | | Pegboard and |
| INVOICE:8183345 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53115 | 2004767 | 12/16/2019 | 48103 | 12162019 | 17284 | 228.63 | 228.63 | 12/16/2019 | INV PD | | CHS/Ag Barn/D |
| INVOICE:8250815 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53095 | 2004741 | 12/16/2019 | 48083 | 12162019 | 17284 | 48.72 | 48.72 | 12/16/2019 | INV PD | | Administratio |
| INVOICE:8250817 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53082 | 2004304 | 12/16/2019 | 48070 | 12162019 | 17284 | 47.43 | 47.43 | 12/16/2019 | INV PD | | Maint/flashli |
| INVOICE:9023805 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53083 | 2004303 | 12/16/2019 | 48071 | 12162019 | 17284 | 271.57 | 271.57 | 12/16/2019 | INV PD | | Maint/heater |
| INVOICE:9023813 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53084 | 2004305 | 12/16/2019 | 48072 | 12162019 | 17284 | 8.51 | 8.51 | 12/16/2019 | INV PD | | Cooke/materia |
| INVOICE:9023825 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53085 | 2004338 | 12/16/2019 | 48073 | 12162019 | 17284 | 199.00 | 199.00 | 12/16/2019 | INV PD | | Maint/tools |
| INVOICE:9023826 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53118 | 2005137 | 12/16/2019 | 48106 | 12162019 | 17284 | 34.89 | 34.89 | 12/16/2019 | INV PD | | Truck # 649/D |
| INVOICE:9025699 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53119 | 2005134 | 12/16/2019 | 48107 | 12162019 | 17284 | 153.26 | 153.26 | 12/16/2019 | INV PD | | District Main |
| INVOICE:9025707 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53137 | 2002575 | 12/16/2019 | 48125 | 12162019 | 2173 | 49.40 | 49.40 | 12/16/2019 | INV PD | | Small repairs |
| INVOICE:9025727 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| | | | | | | 8,513.06 | | | | | |
| 106783 MALLORY HOMMEL | | | | | | | | | | | |
| 52376 | | 12/09/2019 | 47448 | 12092019 | 17109 | 62.50 | 62.50 | 12/09/2019 | INV PD | | CLASS OF '42 |
| INVOICE:SPRING 2020 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 104444 MICHAEL HOOTS | | | | | | | | | | | |
| 52424 | 2004072 | 12/09/2019 | 47497 | 12092019 | 17113 | 652.50 | 652.50 | 12/09/2019 | INV PD | | 1-09-2020/STE |
| INVOICE:2004072C | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52428 | 2004072 | 12/09/2019 | 47501 | 12092019 | 17110 | 150.00 | 150.00 | 12/09/2019 | INV PD | | 1-10-2020 JOS |
| INVOICE:2004072D | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52430 | 2004072 | 12/09/2019 | 47503 | 12092019 | 17111 | 150.00 | 150.00 | 12/09/2019 | INV PD | | 1-11-2020/JOS |
| INVOICE:2004072E | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52433 | 2004072 | 12/09/2019 | 47506 | 12092019 | 17112 | 652.50 | 652.50 | 12/09/2019 | INV PD | | 1/23/2020 GRA |
| INVOICE:2004072F | | | | CHECKDATE:12/09/2019 | | | | | | | |
| | | | | | | 1,605.00 | | | | | |
| 108203 SHELLY HOPPS | | | | | | | | | | | |
| 52597 | 2003858 | 12/09/2019 | 47610 | 12092019 | 17114 | 18.50 | 18.50 | 12/09/2019 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV 2019/HOPPS | | | | CHECKDATE:12/09/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 19536 HORACE MANN LIFE INS. CO. | | | | | | | | | | | |
| 53322 INVOICE:53322 | | 12/19/2019 | 48293 | December | 2148 | 3,811.92 | 3,811.92 | 12/19/2019 | INV PD | | Payroll Run 1 |
| 1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | | | | | | | | | | | |
| 52674 INVOICE:71075339 | 2000247 | 12/11/2019 | 47690 | 12112019 | 17186 | 4,050.00 | 4,050.00 | 12/11/2019 | INV PD | | Literacy Comp |
| 99893 INDUSTRIAL ALLIANCE PACIFIC | | | | | | | | | | | |
| 53343 INVOICE:53343 | | 12/19/2019 | 48314 | December | 2149 | 585.00 | 585.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| 19899 INFLATABLE PARTY MAGIC | | | | | | | | | | | |
| 53235 INVOICE:10101026 | 10101026 | 12/18/2019 | | SACHECK | 3047 | 1,136.46 | 1,136.46 | 12/18/2019 | INV PD | | |
| 97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES | | | | | | | | | | | |
| 52105 INVOICE:113463 | 2004101 | 12/05/2019 | 47204 | 12062019 | 17039 | 500.00 | 500.00 | 12/05/2019 | INV PD | | Drug Dog Serv |
| 109169 IREF BIG BALLS UP | | | | | | | | | | | |
| 53579 INVOICE:1520/11-142019 | 2001674 | 12/19/2019 | 48548 | 12202019 | 17389 | 540.00 | 540.00 | 12/19/2019 | INV PD | | WMS Girls Bas |
| 53581 INVOICE:1520/11-21-19 | 2001674 | 12/19/2019 | 48550 | 12202019 | 17389 | 540.00 | 540.00 | 12/19/2019 | INV PD | | WMS Girls Bas |
| 53580 INVOICE:1520/11-21-2019 | 2001401 | 12/19/2019 | 48549 | 12202019 | 17389 | 540.00 | 540.00 | 12/19/2019 | INV PD | | SMS Boys Bask |
| 53690 INVOICE:1528 | 2001402 | 12/20/2019 | 48651 | 12202019 | 17389 | 1,080.00 | 1,080.00 | 12/20/2019 | INV PD | | SMS Girls Bas |
| 53692 INVOICE:1531 | 2001674 | 12/20/2019 | 48653 | 12202019 | 17389 | 1,080.00 | 1,080.00 | 12/20/2019 | INV PD | | WMS Girls Bas |
| 53694 INVOICE:1532 | 2001401 | 12/20/2019 | 48655 | 12202019 | 17389 | 540.00 | 540.00 | 12/20/2019 | INV PD | | SMS Boys Bask |
| 53693 INVOICE:1533 | 2001675 | 12/20/2019 | 48654 | 12202019 | 17389 | 540.00 | 540.00 | 12/20/2019 | INV PD | | WMS Boys Bask |
| | | | | | | 4,860.00 | | | | | |
| 104779 IXL LEARNING | | | | | | | | | | | |
| 53520 INVOICE:S365178 | 2004915 | 12/19/2019 | 48491 | 12202019 | 17390 | 2,500.00 | 2,500.00 | 12/19/2019 | INV PD | | IXL for 3-5 |
| 7350 J.W. PEPPER & SON, INC. | | | | | | | | | | | |
| 51989 INVOICE:221436260 | 2004440 | 12/04/2019 | 47111 | 12042019 | 16955 | 90.00 | 90.00 | 12/04/2019 | INV PD | | CEF Mini Gran |
| 101265 CHRIS JACKSON | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 51951 INVOICE:NOV 2019/JACKSON | 2003832 | 12/04/2019 | 47073 | 12042019 | 16956 | 76.21 | 76.21 | 12/04/2019 | INV | PD | November Mile |
| 106601 VICTOR JAMES II | | | | | | | | | | | |
| 53575 INVOICE:12-10-19/JAMES | 2001584 | 12/19/2019 | 48544 | 12202019 | 17391 | 80.00 | 80.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| 108334 CHARLES JENKINS | | | | | | | | | | | |
| 52795 INVOICE:2000922/JENKINS | 2000922 | 12/12/2019 | 47797 | 12132019 | 17235 | 80.00 | 80.00 | 12/12/2019 | INV | PD | Security for |
| 2039 JOHN DEERE FINANCIAL | | | | | | | | | | | |
| 53293 INVOICE:10716101 | 2003902 | 12/18/2019 | 48264 | 12182019 | 17333 | 472.97 | 472.97 | 12/18/2019 | INV | PD | November 2019 |
| 53292 INVOICE:10730837 | 2005002 | 12/18/2019 | 48263 | 12182019 | 17333 | 18.16 | 18.16 | 12/18/2019 | INV | PD | Grounds Dept. |
| | | | | | | 491.13 | | | | | |
| 22589 JOHNSON COUNTY TREASURER | | | | | | | | | | | |
| 51913 INVOICE:1172 | 2002215 | 12/02/2019 | 47041 | 12022019 | 16912 | 13,468.92 | 13,468.92 | 12/02/2019 | INV | PD | Truancy Offic |
| 52877 INVOICE:1211 | 2003142 | 12/13/2019 | 47876 | 12132019 | 17236 | 13,468.92 | 13,468.92 | 12/13/2019 | INV | PD | Truancy Progr |
| | | | | | | 26,937.84 | | | | | |
| 14062 JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC | | | | | | | | | | | |
| 52123 INVOICE:10001241 | 10001241 | 12/05/2019 | | SACHECK | 2256 | 60.00 | 60.00 | 12/05/2019 | INV | PD | |
| 51946 INVOICE:933712092488 | 10001074 | 12/03/2019 | | SACHECK | 2254 | 1,670.00 | 1,670.00 | 12/03/2019 | INV | PD | |
| | | | | | | 1,730.00 | | | | | |
| 107209 JEREMY JOHNSON | | | | | | | | | | | |
| 51986 INVOICE:11-25-2019/JOHNSON | 2001584 | 12/04/2019 | 47108 | 12042019 | 16957 | 80.00 | 80.00 | 12/04/2019 | INV | PD | CHS Girls Bas |
| 53562 INVOICE:12-17-19/JOHNSON | 2001584 | 12/19/2019 | 48530 | 12202019 | 17392 | 50.00 | 50.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| 53561 INVOICE:12-17-2019/JOHNSON | 2002185 | 12/19/2019 | 48529 | 12202019 | 17393 | 130.00 | 130.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| | | | | | | 260.00 | | | | | |
| 20211 LANDY JOHNSON | | | | | | | | | | | |
| 52055 INVOICE:NOV 2019/JOHNSON | 2003804 | 12/04/2019 | 47168 | 12042019 | 16958 | 27.79 | 27.79 | 12/04/2019 | INV | PD | NOVEMBER MILE |
| 101105 LORI JOHNSON | | | | | | | | | | | |
| 51955 | 2003831 | 12/04/2019 | 47077 | 12042019 | 16959 | 15.14 | 15.14 | 12/04/2019 | INV | PD | November mile |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:NOV 2019/L JOHNSON | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 51954 | 2003830 | 12/04/2019 | 47076 | 12042019 | 16959 | 20.00 | 20.00 | 12/04/2019 | INV | PD | November Cell |
| INVOICE:NOV2019/L JOHNSON | | | | CHECKDATE:12/04/2019 | | | | | | | |
| | | | | | | 35.14 | | | | | |
| 108831 ABIGAIL JONES | | | | | | | | | | | |
| 52614 | | 12/10/2019 | 47629 | 12112019 | 1023 | 500.00 | 500.00 | 12/10/2019 | INV | PD | GERARD SCHOLA |
| INVOICE:SPRING 2020 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 15825 COURTNEY JONES | | | | | | | | | | | |
| 52596 | 2003797 | 12/09/2019 | 47609 | 12092019 | 17115 | 15.72 | 15.72 | 12/09/2019 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV 2019/C.JONES | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 22583 JASON JONES | | | | | | | | | | | |
| 51960 | 2003748 | 12/04/2019 | 47082 | 12042019 | 16960 | 40.00 | 40.00 | 12/04/2019 | INV | PD | Monthly phone |
| INVOICE:NOV2019/JONES | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 96927 JOSHUA ISD ATHLETICS | | | | | | | | | | | |
| 52871 | 2005250 | 12/12/2019 | 47870 | 12132019 | 17237 | 300.00 | 300.00 | 12/12/2019 | INV | PD | Entry Fee Jan |
| INVOICE:2005250ENTRY | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 100033 ROBIN JOWELL | | | | | | | | | | | |
| 53208 | 2003825 | 12/16/2019 | 48191 | 12162019 | 17285 | 23.90 | 23.90 | 12/16/2019 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV2019/JOWELL | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 100792 KAPLAN EARLY LEARNING COMPANY | | | | | | | | | | | |
| 52198 | 2004471 | 12/06/2019 | 47284 | 12062019 | 17040 | 517.44 | 517.44 | 12/06/2019 | INV | PD | CEF Mini Gran |
| INVOICE:0005269739 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 108875 SHANNON KATY | | | | | | | | | | | |
| 52057 | 2003864 | 12/04/2019 | 47170 | 12042019 | 16961 | 51.94 | 51.94 | 12/04/2019 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV 2019/KATY | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 16514 SUZANNE KEESEE | | | | | | | | | | | |
| 52168 | 10107089 | 12/06/2019 | | SACHECK | 3002 | 150.00 | 150.00 | 12/06/2019 | INV | PD | |
| INVOICE:10107089 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 109148 KESLER SCIENCE, LLC | | | | | | | | | | | |
| 52345 | 2005036 | 12/06/2019 | 47418 | 12062019 | 17042 | 299.00 | 299.00 | 12/06/2019 | INV | PD | Membership on |
| INVOICE:2394 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 108172 SARA KING | | | | | | | | | | | |
| 52613 | | 12/10/2019 | 47628 | 12112019 | 1024 | 437.50 | 437.50 | 12/10/2019 | INV | PD | GERARD SCHOLA |
| INVOICE:SPRING 2020 | | | | CHECKDATE:12/11/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 107913 KIWANIS CLUB OF CLEBURNE | | | | | | | | | | | |
| 53226 | 10001276 | 12/17/2019 | | SACHECK | 2273 | 596.89 | 596.89 | 12/17/2019 | INV | PD | |
| INVOICE:10001276 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 104920 KLEEN-AIR FILTER SERVICE | | | | | | | | | | | |
| 52817 | 2004477 | 12/12/2019 | 47816 | 12132019 | 17238 | 7,693.90 | 7,693.90 | 12/12/2019 | INV | PD | Various campu |
| INVOICE:199855 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 106951 KLEMENT DISTRIBUTION, INC. | | | | | | | | | | | |
| 52837 | 2003958 | 12/12/2019 | 47837 | 12132019 | 2168 | 451.41 | 451.41 | 12/12/2019 | INV | PD | Ice Cream |
| INVOICE:10204973 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52841 | 2003958 | 12/12/2019 | 47842 | 12132019 | 2168 | 225.87 | 225.87 | 12/12/2019 | INV | PD | Ice Cream |
| INVOICE:10507383 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53639 | 2003958 | 12/20/2019 | 48602 | 12202019 | 2179 | 167.12 | 167.12 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507426 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53644 | 2003958 | 12/20/2019 | 48607 | 12202019 | 2179 | 269.04 | 269.04 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507427 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53635 | 2003958 | 12/20/2019 | 48598 | 12202019 | 2179 | 212.40 | 212.40 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507428 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53643 | 2003958 | 12/20/2019 | 48606 | 12202019 | 2179 | 99.12 | 99.12 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507429 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53636 | 2003958 | 12/20/2019 | 48599 | 12202019 | 2179 | 184.08 | 184.08 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507430 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53641 | 2003958 | 12/20/2019 | 48604 | 12202019 | 2179 | 155.76 | 155.76 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507431 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53642 | 2003958 | 12/20/2019 | 48605 | 12202019 | 2179 | 236.00 | 236.00 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507432 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53638 | 2003958 | 12/20/2019 | 48601 | 12202019 | 2179 | 113.28 | 113.28 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507433 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53637 | 2003958 | 12/20/2019 | 48600 | 12202019 | 2179 | 113.28 | 113.28 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507434 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53645 | 2003958 | 12/20/2019 | 48608 | 12202019 | 2179 | 99.12 | 99.12 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507435 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53640 | 2003958 | 12/20/2019 | 48603 | 12202019 | 2179 | 240.72 | 240.72 | 12/20/2019 | INV | PD | Ice Cream |
| INVOICE:10507436 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 2,567.20 | | | | | |
| 104902 VICKIE KOHL | | | | | | | | | | | |
| 53201 | 10107095 | 12/16/2019 | | SACHECK | 2270 | 60.00 | 60.00 | 12/16/2019 | INV | PD | |
| INVOICE:10107095 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 108370 PATRICIA KRIENER | | | | | | | | | | | |
| 52053 | 10103021 | 12/04/2019 | | SACHECK | 2987 | 70.00 | 70.00 | 12/04/2019 | INV | PD | |
| INVOICE:101 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 2223 KROGER TEXAS LP | | | | | | | | | | | |
| 53245 | 2000752 | 12/18/2019 | 48220 | 12182019 | 17316 | 303.32 | 303.32 | 12/18/2019 | INV | PD | flour sugar m |
| INVOICE:1019256061 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53246 | 2004007 | 12/18/2019 | 48221 | 12182019 | 17316 | 63.91 | 63.91 | 12/18/2019 | INV | PD | board meeting |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:1019256220 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53247 | 2004007 | 12/18/2019 | 48222 | 12182019 | 17316 | 11.97 | 11.97 | 12/18/2019 | INV | PD | board meeting |
| INVOICE:1019256415 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53248 | 2004007 | 12/18/2019 | 48223 | 12182019 | 17316 | 6.66 | 6.66 | 12/18/2019 | INV | PD | board meeting |
| INVOICE:1019256416 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53249 | 2004007 | 12/18/2019 | 48224 | 12182019 | 17316 | 55.74 | 55.74 | 12/18/2019 | INV | PD | board meeting |
| INVOICE:1119256516 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53250 | 2000752 | 12/18/2019 | 48225 | 12182019 | 17316 | 57.87 | 57.87 | 12/18/2019 | INV | PD | flour sugar m |
| INVOICE:1119257202 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53251 | 2000752 | 12/18/2019 | 48226 | 12182019 | 17316 | 346.63 | 346.63 | 12/18/2019 | INV | PD | flour sugar m |
| INVOICE:1119257433 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| | | | | | | 846.10 | | | | | |
| 107274 LA CIMA | | | | | | | | | | | |
| 53207 | 2005342 | 12/16/2019 | 48190 | 12162019 | 17297 | 175.78 | 175.78 | 12/16/2019 | INV | PD | board meeting |
| INVOICE:2005342/12-16-19 CHECKDATE:12/17/2019 | | | | | | | | | | | |
| 96513 LABATT FOOD SERVICE | | | | | | | | | | | |
| 52907 | 2003931 | 12/13/2019 | 47905 | 12132019 | 2169 | 2,916.59 | 2,916.59 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11174168 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52894 | 2004241 | 12/13/2019 | 47892 | 12132019 | 2169 | 682.53 | 682.53 | 12/13/2019 | INV | PD | Smart Snacks |
| INVOICE:11174169 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52910 | 2003931 | 12/13/2019 | 47908 | 12132019 | 2169 | 259.69 | 259.69 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208810 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52915 | 2003931 | 12/13/2019 | 47913 | 12132019 | 2169 | 1,444.20 | 1,444.20 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208811 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52916 | 2003931 | 12/13/2019 | 47914 | 12132019 | 2169 | 1,167.22 | 1,167.22 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208812 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52921 | 2003931 | 12/13/2019 | 47919 | 12132019 | 2169 | 1,736.19 | 1,736.19 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208813 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52913 | 2003931 | 12/13/2019 | 47910 | 12132019 | 2169 | 3,190.77 | 3,190.77 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208814 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52909 | 2003931 | 12/13/2019 | 47907 | 12132019 | 2169 | 2,387.54 | 2,387.54 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208898 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52920 | 2003931 | 12/13/2019 | 47918 | 12132019 | 2169 | 2,093.63 | 2,093.63 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208899 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52896 | 2004241 | 12/13/2019 | 47894 | 12132019 | 2169 | 171.69 | 171.69 | 12/13/2019 | INV | PD | Smart Snacks |
| INVOICE:11208900 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52917 | 2003931 | 12/13/2019 | 47915 | 12132019 | 2169 | 804.54 | 804.54 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208901 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52895 | 2004241 | 12/13/2019 | 47893 | 12132019 | 2169 | 116.95 | 116.95 | 12/13/2019 | INV | PD | Smart Snacks |
| INVOICE:11208902 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52922 | 2003931 | 12/13/2019 | 47921 | 12132019 | 2169 | 1,434.23 | 1,434.23 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208903 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52919 | 2003931 | 12/13/2019 | 47917 | 12132019 | 2169 | 1,112.72 | 1,112.72 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208904 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52929 | 2003931 | 12/13/2019 | 47927 | 12132019 | 2169 | 1,786.31 | 1,786.31 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:11208905 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52897 | 2004241 | 12/13/2019 | 47895 | 12132019 | 2169 | 77.09 | 77.09 | 12/13/2019 | INV | PD | Smart Snacks |
| INVOICE:11208906 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52931 | 2003931 | 12/13/2019 | 47929 | 12132019 | 2169 | 4,518.90 | 4,518.90 | 12/13/2019 | INV | PD | Food and Non |
| INVOICE:12014859 CHECKDATE:12/13/2019 | | | | | | | | | | | |
| 52898 | 2004241 | 12/13/2019 | 47896 | 12132019 | 2169 | 1,075.21 | 1,075.21 | 12/13/2019 | INV | PD | Smart Snacks |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:12014860 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52942 | 2003931 | 12/13/2019 | 47940 | 12132019 | 2169 | 89.28 | 89.28 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12014861 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52934 | 2003931 | 12/13/2019 | 47932 | 12132019 | 2169 | 533.33 | 533.33 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048255 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52937 | 2003931 | 12/13/2019 | 47935 | 12132019 | 2169 | 1,791.32 | 1,791.32 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048256 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52938 | 2003931 | 12/13/2019 | 47936 | 12132019 | 2169 | 1,727.29 | 1,727.29 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048257 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52901 | 2004241 | 12/13/2019 | 47899 | 12132019 | 2169 | 122.27 | 122.27 | 12/13/2019 | INV PD | | Smart Snacks |
| INVOICE:12048258 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52946 | 2003931 | 12/13/2019 | 47944 | 12132019 | 2169 | 1,333.71 | 1,333.71 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048259 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52936 | 2003931 | 12/13/2019 | 47934 | 12132019 | 2169 | 3,228.27 | 3,228.27 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048260 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52900 | 2004241 | 12/13/2019 | 47898 | 12132019 | 2169 | 882.17 | 882.17 | 12/13/2019 | INV PD | | Smart Snacks |
| INVOICE:12048261 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52932 | 2003931 | 12/13/2019 | 47930 | 12132019 | 2169 | 3,208.27 | 3,208.27 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048356 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52899 | 2004241 | 12/13/2019 | 47897 | 12132019 | 2169 | 529.50 | 529.50 | 12/13/2019 | INV PD | | Smart Snacks |
| INVOICE:12048357 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52945 | 2003931 | 12/13/2019 | 47943 | 12132019 | 2169 | 2,343.30 | 2,343.30 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048358 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52903 | 2004241 | 12/13/2019 | 47901 | 12132019 | 2169 | 181.65 | 181.65 | 12/13/2019 | INV PD | | Smart Snacks |
| INVOICE:12048359 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52941 | 2003931 | 12/13/2019 | 47939 | 12132019 | 2169 | 1,575.40 | 1,575.40 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048360 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52947 | 2003931 | 12/13/2019 | 47945 | 12132019 | 2169 | 1,653.34 | 1,653.34 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048361 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52904 | 2004241 | 12/13/2019 | 47902 | 12132019 | 2169 | 73.19 | 73.19 | 12/13/2019 | INV PD | | Smart Snacks |
| INVOICE:12048362 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52944 | 2003931 | 12/13/2019 | 47942 | 12132019 | 2169 | 1,199.86 | 1,199.86 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048363 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52902 | 2004241 | 12/13/2019 | 47900 | 12132019 | 2169 | 96.81 | 96.81 | 12/13/2019 | INV PD | | Smart Snacks |
| INVOICE:12048364 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52948 | 2003931 | 12/13/2019 | 47946 | 12132019 | 2169 | 1,679.63 | 1,679.63 | 12/13/2019 | INV PD | | Food and Non |
| INVOICE:12048365 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53674 | 2003931 | 12/20/2019 | 48635 | 12202019 | 2180 | 2,307.81 | 2,307.81 | 12/20/2019 | INV PD | | Food and Non |
| INVOICE:12085611 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53666 | 2004241 | 12/20/2019 | 48628 | 12202019 | 2180 | 1,150.03 | 1,150.03 | 12/20/2019 | INV PD | | Smart Snacks |
| INVOICE:12085612 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53676 | 2003931 | 12/20/2019 | 48637 | 12202019 | 2180 | 1,092.60 | 1,092.60 | 12/20/2019 | INV PD | | Food and Non |
| INVOICE:12119525 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53668 | 2004241 | 12/20/2019 | 48629 | 12202019 | 2180 | 14.46 | 14.46 | 12/20/2019 | INV PD | | Smart Snacks |
| INVOICE:12119526 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53677 | 2003931 | 12/20/2019 | 48638 | 12202019 | 2180 | 1,473.36 | 1,473.36 | 12/20/2019 | INV PD | | Food and Non |
| INVOICE:12119527 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53683 | 2003931 | 12/20/2019 | 48644 | 12202019 | 2180 | 1,154.75 | 1,154.75 | 12/20/2019 | INV PD | | Food and Non |
| INVOICE:12119528 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53675 | 2003931 | 12/20/2019 | 48636 | 12202019 | 2180 | 3,296.20 | 3,296.20 | 12/20/2019 | INV PD | | Food and Non |
| INVOICE:12119529 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53673 | 2003931 | 12/20/2019 | 48634 | 12202019 | 2180 | 3,087.97 | 3,087.97 | 12/20/2019 | INV PD | | Food and Non |
| INVOICE:12119626 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53682 | 2003931 | 12/20/2019 | 48643 | 12202019 | 2180 | 2,557.71 | 2,557.71 | 12/20/2019 | INV PD | | Food and Non |
| INVOICE:12119627 | | | | CHECKDATE:12/20/2019 | | | | | | | |

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| 53671 | 2004241 | 12/20/2019 | 48632 | 12202019 | 2180 | 370.86 | 370.86 | 12/20/2019 | INV | PD | Smart Snacks |
| INVOICE:12119628 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53678 | 2003931 | 12/20/2019 | 48639 | 12202019 | 2180 | 1,185.63 | 1,185.63 | 12/20/2019 | INV | PD | Food and Non |
| INVOICE:12119629 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53679 | 2003931 | 12/20/2019 | 48640 | 12202019 | 2180 | 26.72 | 26.72 | 12/20/2019 | INV | PD | Food and Non |
| INVOICE:12119630 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53669 | 2004241 | 12/20/2019 | 48630 | 12202019 | 2180 | 101.51 | 101.51 | 12/20/2019 | INV | PD | Smart Snacks |
| INVOICE:12119631 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53684 | 2003931 | 12/20/2019 | 48645 | 12202019 | 2180 | 1,338.55 | 1,338.55 | 12/20/2019 | INV | PD | Food and Non |
| INVOICE:12119632 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53680 | 2003931 | 12/20/2019 | 48641 | 12202019 | 2180 | 1,367.78 | 1,367.78 | 12/20/2019 | INV | PD | Food and Non |
| INVOICE:12119633 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53681 | 2003931 | 12/20/2019 | 48642 | 12202019 | 2180 | 26.72 | 26.72 | 12/20/2019 | INV | PD | Food and Non |
| INVOICE:12119634 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53670 | 2004241 | 12/20/2019 | 48631 | 12202019 | 2180 | 170.24 | 170.24 | 12/20/2019 | INV | PD | Smart Snacks |
| INVOICE:12119635 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53685 | 2003931 | 12/20/2019 | 48646 | 12202019 | 2180 | 1,250.61 | 1,250.61 | 12/20/2019 | INV | PD | Food and Non |
| INVOICE:12119636 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53672 | 2004241 | 12/20/2019 | 48633 | 12202019 | 2180 | 76.57 | 76.57 | 12/20/2019 | INV | PD | Smart Snacks |
| INVOICE:12119637 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 71,274.67 | | | | | |
| 2145 LAKESHORE LEARNING MATERIALS | | | | | | | | | | | |
| 52604 | 2004301 | 12/09/2019 | 47617 | 12092019 | 17116 | 596.57 | 596.57 | 12/09/2019 | INV | PD | games and act |
| INVOICE:3186351119 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52600 | 2004336 | 12/09/2019 | 47613 | 12092019 | 17116 | 37.36 | 37.36 | 12/09/2019 | INV | PD | MAGNETIC WAND |
| INVOICE:3258911119 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 51972 | 2004437 | 12/04/2019 | 47094 | 12042019 | 16962 | 396.07 | 396.07 | 12/04/2019 | INV | PD | CEF Mini Gran |
| INVOICE:3595141119 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51973 | 2004437 | 12/04/2019 | 47095 | 12042019 | 16962 | 6.64 | 6.64 | 12/04/2019 | INV | PD | CEF Mini Gran |
| INVOICE:3617721119 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 1,036.64 | | | | | |
| 108873 ROSALIND LAWRENCE | | | | | | | | | | | |
| 52086 | 10001235 | 12/04/2019 | | SACHECK | 2988 | 714.66 | 714.66 | 12/04/2019 | INV | PD | |
| INVOICE:10001235 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52780 | 10001235 | 12/12/2019 | | SACHECK | 3036 | 185.34 | 185.34 | 12/12/2019 | INV | PD | |
| INVOICE:4357672652 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 900.00 | | | | | |
| 1488 LAYLAND PLUMBING INC. | | | | | | | | | | | |
| 53306 | 2005317 | 12/18/2019 | 48277 | 12182019 | 17334 | 65.00 | 65.00 | 12/18/2019 | INV | PD | Irving/Kitche |
| INVOICE:018340 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 52926 | 2002319 | 12/13/2019 | 47924 | 12132019 | 17239 | 15,000.00 | 15,000.00 | 12/13/2019 | INV | PD | Administartio |
| INVOICE:33401 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 15,065.00 | | | | | |
| 99970 LEARNING A-Z | | | | | | | | | | | |
| 52965 | 2004917 | 12/13/2019 | 47962 | 12132019 | 17240 | 11,999.19 | 11,999.19 | 12/13/2019 | INV | PD | 3 year Renewa |
| INVOICE:2207484 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53626 | 2005047 | 12/19/2019 | 48589 | 12202019 | 17394 | 5,806.35 | 5,806.35 | 12/19/2019 | INV | PD | reading resou |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:2209134 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 106529 LEARNING KEYS PARTNERS, INC. | | | | | | 17,805.54 | | | | | |
| 51917 | 2003595 | 12/02/2019 | 47045 | 12022019 | 16913 | 3,500.00 | 3,500.00 | 12/02/2019 | INV PD | | District Anal |
| INVOICE:2019230000183 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 100717 MATT LEE | | | | | | | | | | | |
| 52247 | 2003885 | 12/06/2019 | 47334 | 12062019 | 17043 | 98.14 | 98.14 | 12/06/2019 | INV PD | | November Mile |
| INVOICE:NOV 2019/LEE | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 105521 LEGENDS | | | | | | | | | | | |
| 52169 | 10107087 | 12/06/2019 | | SACHECK | 3003 | 630.00 | 630.00 | 12/06/2019 | INV PD | | |
| INVOICE:10107087 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 107324 ALANNA LEWALLEN | | | | | | | | | | | |
| 52077 | 2004962 | 12/04/2019 | 47191 | 12042019 | 7156 | 114.82 | 114.82 | 12/04/2019 | INV PD | | Estimated exp |
| INVOICE:2004962/ADV | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST | | | | | | | | | | | |
| 53333 | | 12/19/2019 | 48304 | December | 2150 | 11,022.05 | 11,022.05 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53333 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 107489 HANNA LISENBE | | | | | | | | | | | |
| 52616 | | 12/10/2019 | 47632 | 12112019 | 1022 | 250.00 | 250.00 | 12/10/2019 | INV PD | | GEEN-DAVIS SC |
| INVOICE:SPRING 2020 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 109086 MARTHA LIVINGSTON | | | | | | | | | | | |
| 53213 | 10750248 | 12/17/2019 | | SACHECK | 2271 | 100.00 | 100.00 | 12/17/2019 | INV PD | | |
| INVOICE:10750248 | | CHECKDATE:12/17/2019 | | | | | | | | | |
| 100057 LOCKERTAGS | | | | | | | | | | | |
| 53202 | 10001240 | 12/16/2019 | | SACHECK | 3042 | 333.00 | 333.00 | 12/16/2019 | INV PD | | |
| INVOICE:18408 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 18479 LONE STAR LEARNING | | | | | | | | | | | |
| 53598 | 2004108 | 12/19/2019 | 48561 | 12202019 | 17395 | 139.99 | 139.99 | 12/19/2019 | INV PD | | Target the Qu |
| INVOICE:56404 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 105790 LONE STAR MOWER REPAIR | | | | | | | | | | | |
| 53285 | 2004478 | 12/18/2019 | 48256 | 12182019 | 17335 | 1,086.55 | 1,086.55 | 12/18/2019 | INV PD | | Grounds/ZT mo |
| INVOICE:16706 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 52610 | 2004480 | 12/09/2019 | 47623 | 12092019 | 17117 | 563.94 | 563.94 | 12/09/2019 | INV PD | | Grounds/equip |
| INVOICE:5452 | | CHECKDATE:12/09/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 1,650.49 | | | | | |
| 20348 LONE STAR NEWS GROUP | | | | | | | | | | | |
| 52675 | 2004411 | 12/11/2019 | 47691 | 12112019 | 17188 | 249.00 | 249.00 | 12/11/2019 | INV | PD | Advertisement |
| INVOICE:00241485 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52676 | 2004869 | 12/11/2019 | 47692 | 12112019 | 17188 | 79.75 | 79.75 | 12/11/2019 | INV | PD | Newspaper ad |
| INVOICE:00241540 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52677 | 2004869 | 12/11/2019 | 47693 | 12112019 | 17187 | 327.00 | 327.00 | 12/11/2019 | INV | PD | Newspaper ad |
| INVOICE:249 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| | | | | | | 655.75 | | | | | |
| 17944 LONE STAR PERCUSSION | | | | | | | | | | | |
| 52065 | 2003499 | 12/04/2019 | 47178 | 12042019 | 16963 | 388.97 | 388.97 | 12/04/2019 | INV | PD | Band-Mallots |
| INVOICE:INV-63109 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 98509 LONESTAR COLLISION & TOWING | | | | | | | | | | | |
| 52940 | 2000091 | 12/13/2019 | 47938 | 12132019 | 17241 | 50.00 | 50.00 | 12/13/2019 | INV | PD | Towing servic |
| INVOICE:52341 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52943 | 2000091 | 12/13/2019 | 47941 | 12132019 | 17241 | 134.00 | 134.00 | 12/13/2019 | INV | PD | Towing servic |
| INVOICE:52505 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 184.00 | | | | | |
| 106921 MELANIE LOOPER | | | | | | | | | | | |
| 52619 | | 12/10/2019 | 47635 | 12112019 | 1154 | 875.00 | 875.00 | 12/10/2019 | INV | PD | BARBARA VOIGH |
| INVOICE:SPRING 2020/FINAL | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 98049 LOWES | | | | | | | | | | | |
| 53171 | 2005175 | 12/16/2019 | 48159 | 12162019 | 17287 | 37.40 | 37.40 | 12/16/2019 | INV | PD | Truck # 623/M |
| INVOICE:902072 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53166 | 2004908 | 12/16/2019 | 48154 | 12162019 | 17287 | 18.96 | 18.96 | 12/16/2019 | INV | PD | Marti/Student |
| INVOICE:902090 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53172 | 2005162 | 12/16/2019 | 48160 | 12162019 | 17287 | 74.58 | 74.58 | 12/16/2019 | INV | PD | WMS/Shelf Cli |
| INVOICE:902133 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53173 | 2005163 | 12/16/2019 | 48161 | 12162019 | 17287 | 26.40 | 26.40 | 12/16/2019 | INV | PD | WMS/Shelf Pin |
| INVOICE:902304A | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53167 | 2004906 | 12/16/2019 | 48155 | 12162019 | 17287 | 13.26 | 13.26 | 12/16/2019 | INV | PD | Adams/Lamp Re |
| INVOICE:902328A | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53174 | 2005165 | 12/16/2019 | 48162 | 12162019 | 17287 | 19.23 | 19.23 | 12/16/2019 | INV | PD | CHS/AG Barn/ |
| INVOICE:902525 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53158 | 2004757 | 12/16/2019 | 48146 | 12162019 | 17287 | 33.20 | 33.20 | 12/16/2019 | INV | PD | Stadium/CHS/L |
| INVOICE:902606 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53159 | 2004758 | 12/16/2019 | 48147 | 12162019 | 17287 | 19.78 | 19.78 | 12/16/2019 | INV | PD | SMS/Door Repa |
| INVOICE:902641 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53168 | 2004907 | 12/16/2019 | 48156 | 12162019 | 17287 | 18.63 | 18.63 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:902739 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53161 | 2004755 | 12/16/2019 | 48149 | 12162019 | 17287 | 116.80 | 116.80 | 12/16/2019 | INV | PD | Truck #637/Fo |
| INVOICE:902795 | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53164 | 2004753 | 12/16/2019 | 48152 | 12162019 | 17287 | 17.36 | 17.36 | 12/16/2019 | INV | PD | Van # 664/Wad |
| INVOICE:902879A | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 53169 | 2005164 | 12/16/2019 | 48157 | 12162019 | 17287 | 11.32 | 11.32 | 12/16/2019 | INV | PD | Coleman/S Hoo |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:902884 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53162 | 2004756 | 12/16/2019 | 48150 | 12162019 | 17287 | 159.19 | 159.19 | 12/16/2019 | INV PD | | Truck # 625/M |
| INVOICE:902893A | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53170 | 2005167 | 12/16/2019 | 48158 | 12162019 | 17287 | 11.52 | 11.52 | 12/16/2019 | INV PD | | Administratio |
| INVOICE:902916 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53165 | 2004909 | 12/16/2019 | 48153 | 12162019 | 17287 | 45.95 | 45.95 | 12/16/2019 | INV PD | | Cooke/PA Repa |
| INVOICE:902961 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53160 | | 12/16/2019 | 48148 | 12162019 | 17287 | -16.15 | -16.15 | 12/16/2019 | CRM PD | | |
| INVOICE:915676 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53175 | 2005166 | 12/16/2019 | 48163 | 12162019 | 17287 | 17.44 | 17.44 | 12/16/2019 | INV PD | | Maintenance/D |
| INVOICE:916483 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| 53163 | 2004754 | 12/16/2019 | 48151 | 12162019 | 17287 | 51.29 | 51.29 | 12/16/2019 | INV PD | | Grounds Dept. |
| INVOICE:916621 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| | | | | | | 676.16 | | | | | |
| 107218 BEATRICE LUCHIN | | | | | | | | | | | |
| 52024 | 2000245 | 12/04/2019 | 47140 | 12042019 | 16964 | 4,050.00 | 4,050.00 | 12/04/2019 | INV PD | | Math Professi |
| INVOICE:11-20-2019 INV | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 52634 | 2000245 | 12/10/2019 | 47650 | 12112019 | 17189 | 4,050.00 | 4,050.00 | 12/10/2019 | INV PD | | Math Professi |
| INVOICE:DEC 2019 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| | | | | | | 8,100.00 | | | | | |
| 103987 WESLEY LYNCH | | | | | | | | | | | |
| 52042 | 2003844 | 12/04/2019 | 47158 | 12042019 | 16965 | 96.74 | 96.74 | 12/04/2019 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV 2019/LYNCH | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 6592 LYNES CONSTRUCTION, LP | | | | | | | | | | | |
| 52092 | 2002766 | 12/05/2019 | 47194 | 12062019 | 1314 | 132,862.17 | 132,862.17 | 12/05/2019 | INV PD | | Replace aspha |
| INVOICE:108851 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 7178 WESLEY MACKEY | | | | | | | | | | | |
| 51962 | 2000922 | 12/04/2019 | 47084 | 12042019 | 16966 | 170.00 | 170.00 | 12/04/2019 | INV PD | | Security for |
| INVOICE:11-25-19/MACKEY | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 52143 | 2000922 | 12/05/2019 | 47241 | 12062019 | 17044 | 120.00 | 120.00 | 12/05/2019 | INV PD | | Security for |
| INVOICE:12-03-2019/MACKEY | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52801 | 2000922 | 12/12/2019 | 47804 | 12132019 | 17242 | 200.00 | 200.00 | 12/12/2019 | INV PD | | Security for |
| INVOICE:2000922/MACKEY | | | | CHECKDATE:12/13/2019 | | | | | | | |
| | | | | | | 490.00 | | | | | |
| 20359 MAINSTAY FARM | | | | | | | | | | | |
| 52098 | 10101018 | 12/05/2019 | | SACHECK | 3004 | 912.00 | 912.00 | 12/05/2019 | INV PD | | |
| INVOICE:R0DDSDF | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 97977 MALLORY SCREENPRINT & EMBROIDERY | | | | | | | | | | | |
| 52570 | 2004345 | 12/09/2019 | 47592 | 12092019 | 17118 | 324.00 | 324.00 | 12/09/2019 | INV PD | | Maint/work sh |
| INVOICE:20125 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 51991 | 10001196 | 12/04/2019 | | SACHECK | 2989 | 600.00 | 600.00 | 12/04/2019 | INV PD | | |
| INVOICE:20150 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 52240 | 2004949 | 12/06/2019 | 47327 | 12062019 | 17045 | 760.00 | 760.00 | 12/06/2019 | INV PD | | Staff Christm |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:20179 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52735 | 10101013 | 12/12/2019 | | SACHECK | 3024 | 358.75 | 358.75 | 12/12/2019 | INV | PD | |
| INVOICE:20182 | | | | CHECKDATE:12/12/2019 | | | | | | | |
| 52586 | 10041095 | 12/09/2019 | | SACHECK | 3017 | 80.00 | 80.00 | 12/09/2019 | INV | PD | |
| INVOICE:20200 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 53024 | 2004711 | 12/13/2019 | 48012 | 12132019 | 17243 | 5,167.50 | 5,167.50 | 12/13/2019 | INV | PD | Staff Jackets |
| INVOICE:202255 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52731 | 10041131 | 12/12/2019 | | SACHECK | 3024 | 1,124.50 | 1,124.50 | 12/12/2019 | INV | PD | |
| INVOICE:20231 | | | | CHECKDATE:12/12/2019 | | | | | | | |
| 53255 | 2004692 | 12/18/2019 | 48230 | 12182019 | 17317 | 975.00 | 975.00 | 12/18/2019 | INV | PD | CTE Shirts, f |
| INVOICE:20254 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| | | | | | | 9,389.75 | | | | | |
| 107039 MID-AMERICAN RESEARCH CHEMICAL COR | | | | | | | | | | | |
| 52061 | 2004270 | 12/04/2019 | 47174 | 12042019 | 16967 | 509.00 | 509.00 | 12/04/2019 | INV | PD | Shop supplies |
| INVOICE:0680292-IN | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 108983 JUSTIN MARCHEL | | | | | | | | | | | |
| 53257 | 2003345 | 12/18/2019 | 48232 | 12182019 | 17318 | 5,000.00 | 5,000.00 | 12/18/2019 | INV | PD | Educational C |
| INVOICE:2019-3 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 104250 AL MARKS | | | | | | | | | | | |
| 52739 | 2001584 | 12/12/2019 | 47748 | 12132019 | 17244 | 100.00 | 100.00 | 12/12/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-06-19/MARKS | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 109069 MARRIOTT HOTEL SERVICES, INC. | | | | | | | | | | | |
| 52009 | 10107081 | 12/04/2019 | | SACHECK | 2990 | 405.00 | 405.00 | 12/04/2019 | INV | PD | |
| INVOICE:512185 | | | | CHECKDATE:12/04/2019 | | | | | | | |
| 105905 MARTINS OFFICE SUPPLY, INC. | | | | | | | | | | | |
| 52927 | 2002628 | 12/13/2019 | 47925 | 12132019 | 17246 | 1,131.60 | 1,131.60 | 12/13/2019 | INV | PD | Dr. Fine Arts |
| INVOICE:142293-1 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52767 | | 12/12/2019 | 47773 | 12132019 | 17245 | 18.75 | 18.75 | 12/12/2019 | INV | PD | marble cvr co |
| INVOICE:142401-1 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53619 | 2002630 | 12/19/2019 | 48582 | 12202019 | 17396 | 533.21 | 533.21 | 12/19/2019 | INV | PD | Bookcase, tab |
| INVOICE:142564-1 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 52765 | 2003718 | 12/12/2019 | 47770 | 12132019 | 17245 | 81.91 | 81.91 | 12/12/2019 | INV | PD | FOLDERS, COLO |
| INVOICE:142627-0 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52749 | 2002020 | 12/12/2019 | 47758 | 12132019 | 17245 | 2,580.00 | 2,580.00 | 12/12/2019 | INV | PD | Office chairs |
| INVOICE:142778-1 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52814 | 2001591 | 12/12/2019 | 47814 | 12132019 | 17245 | 82.90 | 82.90 | 12/12/2019 | INV | PD | Monthly print |
| INVOICE:142821-1 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52768 | 2002933 | 12/12/2019 | 47774 | 12132019 | 17245 | 816.00 | 816.00 | 12/12/2019 | INV | PD | Desk for Coun |
| INVOICE:142990-1 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 52766 | 2003718 | 12/12/2019 | 47771 | 12132019 | 17245 | 13.40 | 13.40 | 12/12/2019 | INV | PD | FOLDERS, COLO |
| INVOICE:143188-1 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 53316 | 2003718 | 12/18/2019 | 48287 | 12182019 | 17336 | 172.42 | 172.42 | 12/18/2019 | INV | PD | FOLDERS, COLO |
| INVOICE:143562-0 | | | | CHECKDATE:12/18/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 5,430.19 | | | | | |
| 108868 KIRZA MATAMOROS | | | | | | | | | | | |
| 52631 | 2004097 | 12/10/2019 | 47647 | 12112019 | 17190 | 224.61 | 224.61 | 12/10/2019 | INV PD | | Nov travel fo |
| INVOICE:NOV 2019/MATAMOROS | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 98067 MATTHEWS OFFICE CITY | | | | | | | | | | | |
| 52022 | 2004547 | 12/04/2019 | 47138 | 12042019 | 16968 | 186.20 | 186.20 | 12/04/2019 | INV PD | | December 2019 |
| INVOICE:603002-0 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52023 | 2004547 | 12/04/2019 | 47139 | 12042019 | 16968 | 176.68 | 176.68 | 12/04/2019 | INV PD | | December 2019 |
| INVOICE:603004-0 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52155 | 2004547 | 12/05/2019 | 47253 | 12062019 | 17046 | 87.99 | 87.99 | 12/05/2019 | INV PD | | December 2019 |
| INVOICE:603128-0 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 53274 | 10108028 | 12/18/2019 | | SACHECK | 3048 | 173.82 | 173.82 | 12/18/2019 | INV PD | | |
| INVOICE:603429 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53621 | 2005251 | 12/19/2019 | 48584 | 12202019 | 17397 | 372.06 | 372.06 | 12/19/2019 | INV PD | | colored copy |
| INVOICE:603590-0 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 996.75 | | | | | |
| 109119 RHONDA MAXWELL | | | | | | | | | | | |
| 52387 | 2005076 | 12/09/2019 | 47460 | 12092019 | 17119 | 119.51 | 119.51 | 12/09/2019 | INV PD | | HOTEL ADVANCE |
| INVOICE:2005076ADV | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 109155 ROBBIE MCCARROLL | | | | | | | | | | | |
| 51984 | 2001584 | 12/04/2019 | 47106 | 12042019 | 16969 | 100.00 | 100.00 | 12/04/2019 | INV PD | | CHS Girls Bas |
| INVOICE:11-19-2019/MCCARROLL | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 99995 MARK MCCLURE | | | | | | | | | | | |
| 52719 | 2002404 | 12/12/2019 | 47737 | 12132019 | 17247 | 138.86 | 138.86 | 12/12/2019 | INV PD | | Director's tr |
| INVOICE:NOV2019/McCLURE | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 100045 SARAH MCCLURE | | | | | | | | | | | |
| 51909 | 2003826 | 12/02/2019 | 47037 | 12022019 | 16914 | 55.40 | 55.40 | 12/02/2019 | INV PD | | November Mile |
| INVOICE:NOV 2019/S MCCLURE | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 22098 CHERI MCCULLOUGH | | | | | | | | | | | |
| 51969 | 2003815 | 12/04/2019 | 47091 | 12042019 | 16970 | 9.55 | 9.55 | 12/04/2019 | INV PD | | November Mile |
| INVOICE:NOV19/MCCULLOUGH | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 109157 TIFFANY MCELYEA | | | | | | | | | | | |
| 52803 | 10001246 | 12/12/2019 | | SACHECK | 2266 | 50.00 | 50.00 | 12/12/2019 | INV PD | | |
| INVOICE:10001246 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 108238 DREW MCKINNIE | | | | | | | | | | | |
| 52044 | 2003764 | 12/04/2019 | 47160 | 12042019 | 16971 | 49.56 | 49.56 | 12/04/2019 | INV PD | | Estimated exp |
| INVOICE:2003764/REIMB | | CHECKDATE:12/04/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 52442 | 2004394 | 12/09/2019 | 47514 | 12092019 | 17122 | 144.00 | 144.00 | 12/09/2019 | INV | PD | 1-09-2020 DEN |
| INVOICE:2004394B | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52446 | 2004394 | 12/09/2019 | 47517 | 12092019 | 17127 | 288.00 | 288.00 | 12/09/2019 | INV | PD | 1-10-2020 DEN |
| INVOICE:2004394C | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52449 | 2004394 | 12/09/2019 | 47520 | 12092019 | 17128 | 288.00 | 288.00 | 12/09/2019 | INV | PD | 1-14-2020 TER |
| INVOICE:2004394D | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52451 | 2004394 | 12/09/2019 | 47522 | 12092019 | 17123 | 144.00 | 144.00 | 12/09/2019 | INV | PD | 1-17-2020 WEA |
| INVOICE:2004394E | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52454 | 2004394 | 12/09/2019 | 47525 | 12092019 | 17124 | 144.00 | 144.00 | 12/09/2019 | INV | PD | 1-17-2020 CHS |
| INVOICE:2004394F | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52455 | 2004394 | 12/09/2019 | 47526 | 12092019 | 17125 | 144.00 | 144.00 | 12/09/2019 | INV | PD | 1-18-2020 WEA |
| INVOICE:2004394G | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52457 | 2004394 | 12/09/2019 | 47527 | 12092019 | 17126 | 288.00 | 288.00 | 12/09/2019 | INV | PD | 1-21-2020 TIM |
| INVOICE:2004394H | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52461 | 2004394 | 12/09/2019 | 47532 | 12092019 | 17120 | 144.00 | 144.00 | 12/09/2019 | INV | PD | 1-24-2020 GOD |
| INVOICE:2004394I | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52471 | 2004394 | 12/09/2019 | 47535 | 12092019 | 17121 | 144.00 | 144.00 | 12/09/2019 | INV | PD | 1-28-2020 MID |
| INVOICE:2004394J | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 53287 | 2005261 | 12/18/2019 | 48258 | 12182019 | 17337 | 50.00 | 50.00 | 12/18/2019 | INV | PD | Fuel Purchase |
| INVOICE:2005261/REIMB | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 1,827.56 | | | | | |
| 107604 DEBI MCKITTRICK | | | | | | | | | | | |
| 52066 | 2003762 | 12/04/2019 | 47179 | 12042019 | 16972 | 25.98 | 25.98 | 12/04/2019 | INV | PD | Monthly trave |
| INVOICE:NOV2019/MCKITTRICK | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 109121 MATTHEW MCLEOD | | | | | | | | | | | |
| 52008 | 10108025 | 12/04/2019 | | SACHECK | 2991 | 70.00 | 70.00 | 12/04/2019 | INV | PD | |
| INVOICE:10108025 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 96433 HEATH MELAND | | | | | | | | | | | |
| 52648 | 2003817 | 12/10/2019 | 47664 | 12112019 | 17191 | 36.31 | 36.31 | 12/10/2019 | INV | PD | November Mile |
| INVOICE:NOV 2019/MELAND | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 97864 MEMBERS CREDIT UNION | | | | | | | | | | | |
| 53340 | | 12/19/2019 | 48311 | December | 2151 | 1,135.00 | 1,135.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53340 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 20824 MENTORING MINDS | | | | | | | | | | | |
| 53627 | 2005042 | 12/19/2019 | 48590 | 12202019 | 17398 | 183.65 | 183.65 | 12/19/2019 | INV | PD | Depth of Know |
| INVOICE:236608 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA | | | | | | | | | | | |
| 53345 | | 12/19/2019 | 48316 | December | 2152 | 58.53 | 58.53 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53345 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 96140 METROPOLITAN LIFE | | | | | | | | | | | |
| 53334 | | 12/19/2019 | 48305 | December | 2153 | 50.00 | 50.00 | 12/19/2019 | INV | PD | Payroll Run 1 |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:53334 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 108201 LANA MILSAP | | | | | | | | | | | |
| 51933 | 2003856 | 12/02/2019 | 47061 | 12022019 | 16915 | 19.65 | 19.65 | 12/02/2019 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV 2019/MILSAP | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 107908 MOBILE MINI | | | | | | | | | | | |
| 51897 | 2003017 | 12/02/2019 | 47025 | 12022019 | 1309 | 118.00 | 118.00 | 12/02/2019 | INV PD | | Storage Conta |
| INVOICE:9007369913 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51898 | 2003017 | 12/02/2019 | 47026 | 12022019 | 1309 | 118.00 | 118.00 | 12/02/2019 | INV PD | | Storage Conta |
| INVOICE:9007380831 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51899 | 2003017 | 12/02/2019 | 47027 | 12022019 | 1309 | 118.00 | 118.00 | 12/02/2019 | INV PD | | Storage Conta |
| INVOICE:9007380832 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51900 | 2003017 | 12/02/2019 | 47028 | 12022019 | 1309 | 118.00 | 118.00 | 12/02/2019 | INV PD | | Storage Conta |
| INVOICE:9007380833 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51901 | 2003017 | 12/02/2019 | 47029 | 12022019 | 1309 | 118.00 | 118.00 | 12/02/2019 | INV PD | | Storage Conta |
| INVOICE:9007380834 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51902 | 2003017 | 12/02/2019 | 47030 | 12022019 | 1309 | 118.00 | 118.00 | 12/02/2019 | INV PD | | Storage Conta |
| INVOICE:9007380835 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51903 | 2003017 | 12/02/2019 | 47031 | 12022019 | 1309 | 118.00 | 118.00 | 12/02/2019 | INV PD | | Storage Conta |
| INVOICE:9007380836 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 53214 | 2004077 | 12/17/2019 | 48195 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007431769 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53221 | 2004077 | 12/17/2019 | 48202 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007545442 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53220 | 2004077 | 12/17/2019 | 48201 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007555656 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53219 | 2004077 | 12/17/2019 | 48200 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007555657 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53218 | 2004077 | 12/17/2019 | 48199 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007555658 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53217 | 2004077 | 12/17/2019 | 48198 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007555659 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53216 | 2004077 | 12/17/2019 | 48197 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007555660 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53215 | 2004077 | 12/17/2019 | 48196 | 12182019 | 1321 | 118.00 | 118.00 | 12/17/2019 | INV PD | | Storage Conta |
| INVOICE:9007555661 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 1,770.00 | | | | | |
| 99608 MODERN WOODMEN OF AMERICA | | | | | | | | | | | |
| 53342 | | 12/19/2019 | 48313 | December | 2154 | 355.00 | 355.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53342 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 108175 GABRIELA MONSALVE | | | | | | | | | | | |
| 52620 | | 12/10/2019 | 47636 | 12112019 | 1155 | 125.00 | 125.00 | 12/10/2019 | INV PD | | BARBARA VOIGH |
| INVOICE:SPRING 2020 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 107697 LANNY MOONEY | | | | | | | | | | | |
| 52672 | 2004076 | 12/10/2019 | 47688 | 12112019 | 17192 | 73.01 | 73.01 | 12/10/2019 | INV PD | | Travel-Novemb |
| INVOICE:NOV 2019/MOONEY | | CHECKDATE:12/11/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 22210 MOORE SUPPLY CO. | | | | | | | | | | | |
| 52581 | 2003367 | 12/09/2019 | 47599 | 12092019 | 17129 | 442.66 | 442.66 | 12/09/2019 | INV PD | | CHS/replace s |
| INVOICE:S156920141.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52583 | 2004681 | 12/09/2019 | 47600 | 12092019 | 17129 | 23.77 | 23.77 | 12/09/2019 | INV PD | | Cooke/Clean-o |
| INVOICE:S157274650.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52791 | 2004998 | 12/12/2019 | 47793 | 12132019 | 17248 | 46.67 | 46.67 | 12/12/2019 | INV PD | | CHS/The Rock |
| INVOICE:S157276102.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52584 | 2004684 | 12/09/2019 | 47601 | 12092019 | 17129 | 21.50 | 21.50 | 12/09/2019 | INV PD | | WMS/Toilet Re |
| INVOICE:S157283425.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52590 | 2004903 | 12/09/2019 | 47603 | 12092019 | 17129 | 40.28 | 40.28 | 12/09/2019 | INV PD | | CHS/Stadium |
| INVOICE:S157295990.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52588 | 2004904 | 12/09/2019 | 47602 | 12092019 | 17129 | 23.11 | 23.11 | 12/09/2019 | INV PD | | Coleman/Toile |
| INVOICE:S157300465.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52593 | 2004900 | 12/09/2019 | 47606 | 12092019 | 17129 | 8.55 | 8.55 | 12/09/2019 | INV PD | | CHS/Culinary |
| INVOICE:S157302923.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52591 | 2004902 | 12/09/2019 | 47604 | 12092019 | 17129 | 15.86 | 15.86 | 12/09/2019 | INV PD | | Coleman/B Hal |
| INVOICE:S157303617.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52592 | 2004901 | 12/09/2019 | 47605 | 12092019 | 17129 | 32.04 | 32.04 | 12/09/2019 | INV PD | | CHS/Repair 4" |
| INVOICE:S157305359.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52594 | 2004899 | 12/09/2019 | 47607 | 12092019 | 17129 | 15.86 | 15.86 | 12/09/2019 | INV PD | | Santa Fe/Urin |
| INVOICE:S157314128.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52595 | 2004898 | 12/09/2019 | 47608 | 12092019 | 17129 | 15.03 | 15.03 | 12/09/2019 | INV PD | | CHS/Boy's Res |
| INVOICE:S157314174.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52577 | 2004897 | 12/09/2019 | 47598 | 12092019 | 17129 | 112.89 | 112.89 | 12/09/2019 | INV PD | | Santa Fe/Boy' |
| INVOICE:S157315832.001 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52787 | 2004994 | 12/12/2019 | 47789 | 12132019 | 17248 | 10.76 | 10.76 | 12/12/2019 | INV PD | | Administratio |
| INVOICE:S157324449.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52788 | 2004993 | 12/12/2019 | 47790 | 12132019 | 17248 | 30.18 | 30.18 | 12/12/2019 | INV PD | | Administratio |
| INVOICE:S157331415.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52793 | 2004999 | 12/12/2019 | 47795 | 12132019 | 17248 | 27.90 | 27.90 | 12/12/2019 | INV PD | | Administratio |
| INVOICE:S157336773.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52794 | 2005000 | 12/12/2019 | 47796 | 12132019 | 17248 | 37.10 | 37.10 | 12/12/2019 | INV PD | | Santa Fe Kitc |
| INVOICE:S157341616.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52790 | 2004996 | 12/12/2019 | 47792 | 12132019 | 17248 | 32.83 | 32.83 | 12/12/2019 | INV PD | | SMS/Toilet Re |
| INVOICE:S157360846.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52792 | 2004997 | 12/12/2019 | 47794 | 12132019 | 17248 | 83.60 | 83.60 | 12/12/2019 | INV PD | | Santa Fe/Girl |
| INVOICE:S157364390.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52789 | 2004995 | 12/12/2019 | 47791 | 12132019 | 17248 | 54.08 | 54.08 | 12/12/2019 | INV PD | | Administratio |
| INVOICE:S157369176.001 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53307 | 2005330 | 12/18/2019 | 48278 | 12182019 | 17338 | 171.77 | 171.77 | 12/18/2019 | INV PD | | Irving/Wash S |
| INVOICE:S157377135.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53277 | 2005104 | 12/18/2019 | 48248 | 12182019 | 17338 | 90.86 | 90.86 | 12/18/2019 | INV PD | | Marti/plumbin |
| INVOICE:S157383859.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53278 | 2005103 | 12/18/2019 | 48249 | 12182019 | 17338 | 26.35 | 26.35 | 12/18/2019 | INV PD | | Maint/materia |
| INVOICE:S157385304.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53275 | 2005105 | 12/18/2019 | 48247 | 12182019 | 17338 | 19.19 | 19.19 | 12/18/2019 | INV PD | | CHS/Plumbing |
| INVOICE:S157394548.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53279 | 2005102 | 12/18/2019 | 48250 | 12182019 | 17338 | 37.52 | 37.52 | 12/18/2019 | INV PD | | CHS/plumbing |
| INVOICE:S157400920.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53295 | 2005100 | 12/18/2019 | 48266 | 12182019 | 17338 | 51.72 | 51.72 | 12/18/2019 | INV PD | | Smith/plumbin |
| INVOICE:S157438760.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53294 | 2005101 | 12/18/2019 | 48265 | 12182019 | 17338 | 20.71 | 20.71 | 12/18/2019 | INV PD | | Admin Annex/p |
| INVOICE:S157442265.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 53308 | 2005331 | 12/18/2019 | 48279 | 12182019 | 17338 | 10.72 | 10.72 | 12/18/2019 | INV | PD | Truck #656/F1 |
| INVOICE:S157463649.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53310 | 2005333 | 12/18/2019 | 48281 | 12182019 | 17338 | 12.97 | 12.97 | 12/18/2019 | INV | PD | WMS/Rm. #145/ |
| INVOICE:S157475889.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53309 | 2005332 | 12/18/2019 | 48280 | 12182019 | 17338 | 113.73 | 113.73 | 12/18/2019 | INV | PD | Stadium/Cap W |
| INVOICE:S157477460.001 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 1,630.21 | | | | | |
| 95586 DONNA MOORE | | | | | | | | | | | |
| 51925 | 2003816 | 12/02/2019 | 47053 | 12022019 | 16916 | 33.88 | 33.88 | 12/02/2019 | INV | PD | November Mile |
| INVOICE:NOV19/MOORE | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 99466 BELEN MORGAN | | | | | | | | | | | |
| 52372 | 2003823 | 12/09/2019 | 47444 | 12092019 | 17130 | 127.37 | 127.37 | 12/09/2019 | INV | PD | November Mile |
| INVOICE:NOV 2019/MORGAN | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 109151 SAMANTHA MORROW | | | | | | | | | | | |
| 51980 | 2001584 | 12/04/2019 | 47102 | 12042019 | 16973 | 100.00 | 100.00 | 12/04/2019 | INV | PD | CHS Girls Bas |
| INVOICE:11-25-19/MORROW | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 16283 TERESA MORTON | | | | | | | | | | | |
| 52118 | 2001584 | 12/05/2019 | 47217 | 12062019 | 17047 | 40.00 | 40.00 | 12/05/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-03-2019/MORTON | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52741 | 2001674 | 12/12/2019 | 47750 | 12132019 | 17250 | 45.00 | 45.00 | 12/12/2019 | INV | PD | WMS Girls Bas |
| INVOICE:12-05-19/MORTON | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52742 | 2001584 | 12/12/2019 | 47751 | 12132019 | 17249 | 20.00 | 20.00 | 12/12/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-06-19/MORTON | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53565 | 2002185 | 12/19/2019 | 48533 | 12202019 | 17400 | 40.00 | 40.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| INVOICE:12-17-19/MORTON | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53566 | 2001584 | 12/19/2019 | 48534 | 12202019 | 17399 | 20.00 | 20.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-17-2019/MORTON | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 165.00 | | | | | |
| 101928 NAPA AUTO PARTS #347 | | | | | | | | | | | |
| 52326 | 2004194 | 12/06/2019 | 47399 | 12062019 | 17048 | 295.99 | 295.99 | 12/06/2019 | INV | PD | Parts for Rep |
| INVOICE:363247 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52325 | 2004194 | 12/06/2019 | 47398 | 12062019 | 17048 | 114.19 | 114.19 | 12/06/2019 | INV | PD | Parts for Rep |
| INVOICE:363286 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52324 | 2004194 | 12/06/2019 | 47397 | 12062019 | 17048 | 17.11 | 17.11 | 12/06/2019 | INV | PD | Parts for Rep |
| INVOICE:364600 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | | | | | | 427.29 | | | | | |
| 6773 NASCO | | | | | | | | | | | |
| 52623 | 2002845 | 12/10/2019 | 47639 | 12112019 | 1317 | 273.93 | 273.93 | 12/10/2019 | INV | PD | Art Equipment |
| INVOICE:614064 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52625 | 2002845 | 12/10/2019 | 47641 | 12112019 | 1317 | 9,466.96 | 9,466.96 | 12/10/2019 | INV | PD | Art Equipment |
| INVOICE:614941 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52624 | 2002845 | 12/10/2019 | 47640 | 12112019 | 1317 | 1,870.33 | 1,870.33 | 12/10/2019 | INV | PD | Art Equipment |
| INVOICE:615319 | | CHECKDATE:12/11/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 11,611.22 | | | | | |
| 109133 NATIONAL EDUCATORS LAW INSTITUTE | | | | | | | | | | | |
| 52935 | 2004969 | 12/13/2019 | 47933 | 12132019 | 17251 | 320.00 | 320.00 | 12/13/2019 | INV PD | | DYSLEXIA IDEN |
| INVOICE:6765 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 109020 NATIONAL INSTITUTE FOR AUTOMOTIVE | | | | | | | | | | | |
| 51978 | 2004273 | 12/04/2019 | 47100 | 12042019 | 16974 | 225.00 | 225.00 | 12/04/2019 | INV PD | | Provide entry |
| INVOICE:SC11721 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 107887 NATIONAL LIFE-LSW | | | | | | | | | | | |
| 53350 | | 12/19/2019 | 48321 | December | 2155 | 2,200.00 | 2,200.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53350 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 103544 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS | | | | | | | | | | | |
| 51922 | 2002119 | 12/02/2019 | 47050 | 12022019 | 16917 | 4,689.17 | 4,689.17 | 12/02/2019 | INV PD | | Serv Safe Man |
| INVOICE:16N5854358 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 106224 DALTON NEATHERY | | | | | | | | | | | |
| 52252 | 2003887 | 12/06/2019 | 47339 | 12062019 | 17049 | 123.40 | 123.40 | 12/06/2019 | INV PD | | November Reim |
| INVOICE:NOV19/NEATHERY | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 108046 COURTNEY NELSON | | | | | | | | | | | |
| 52090 | | 12/04/2019 | | SACHECK | 2255 | 4,683.15 | 4,683.15 | 12/04/2019 | INV PD | | |
| INVOICE:PO 10001193 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 104603 NEVCO, INC. | | | | | | | | | | | |
| 52622 | 2004573 | 12/10/2019 | 47638 | 12112019 | 1318 | 4,117.66 | 4,117.66 | 12/10/2019 | INV PD | | Bond Funds - |
| INVOICE:0000185325 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 106907 MATTHEW NGUYEN | | | | | | | | | | | |
| 52615 | | 12/10/2019 | 47630 | 12112019 | 1023 | 200.00 | 200.00 | 12/10/2019 | INV PD | | GEEN/DAVIS SC |
| INVOICE:SPRING 2020/FINAL | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 18084 TAMMY NICHOLS | | | | | | | | | | | |
| 51928 | 2004170 | 12/02/2019 | 47056 | 12022019 | 16918 | 79.05 | 79.05 | 12/02/2019 | INV PD | | Mileage for N |
| INVOICE:NOV19/NICHOLS | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 96143 NTALIFE | | | | | | | | | | | |
| 53335 | | 12/19/2019 | 48306 | December | 2156 | 89.85 | 89.85 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53335 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 19376 O'REILLY AUTO | | | | | | | | | | | |
| 52343 | 2004174 | 12/06/2019 | 47416 | 12062019 | 17050 | -387.08 | -387.08 | 12/06/2019 | CRM 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 |
|------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:0709-370014 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52342 | 2004174 | 12/06/2019 | 47415 | 12062019 | 17050 | 10.67 | 10.67 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-370015 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52341 | 2004174 | 12/06/2019 | 47414 | 12062019 | 17050 | 28.63 | 28.63 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-370193 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52340 | 2004174 | 12/06/2019 | 47413 | 12062019 | 17050 | 532.43 | 532.43 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-372313 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52339 | 2004174 | 12/06/2019 | 47412 | 12062019 | 17050 | 56.34 | 56.34 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-372318 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52338 | 2004174 | 12/06/2019 | 47411 | 12062019 | 17050 | 72.19 | 72.19 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-372330 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52337 | 2004174 | 12/06/2019 | 47410 | 12062019 | 17050 | 29.52 | 29.52 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-372581 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52336 | 2004174 | 12/06/2019 | 47409 | 12062019 | 17050 | 27.78 | 27.78 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-372582 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52335 | 2004174 | 12/06/2019 | 47408 | 12062019 | 17050 | 73.51 | 73.51 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-372618 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52334 | 2004174 | 12/06/2019 | 47407 | 12062019 | 17050 | 33.95 | 33.95 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-372797 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52333 | 2004174 | 12/06/2019 | 47406 | 12062019 | 17050 | 32.15 | 32.15 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-373249 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52332 | 2004174 | 12/06/2019 | 47405 | 12062019 | 17050 | 59.54 | 59.54 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-373327 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52331 | 2004174 | 12/06/2019 | 47404 | 12062019 | 17050 | 368.46 | 368.46 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-376437 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52330 | 2004174 | 12/06/2019 | 47403 | 12062019 | 17050 | 56.45 | 56.45 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-376563 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52329 | 2004174 | 12/06/2019 | 47402 | 12062019 | 17050 | -17.37 | -17.37 | 12/06/2019 | CRM PD | | Parts for rep |
| INVOICE:0709-376643 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52328 | 2004174 | 12/06/2019 | 47401 | 12062019 | 17050 | 59.12 | 59.12 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:0709-377416 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 1,036.29 | | | | | |
| 107563 OAK FARMS DAIRY | | | | | | | | | | | |
| 53498 | 2004248 | 12/18/2019 | 48469 | 12182019 | 2175 | 176.91 | 176.91 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113139 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53422 | 2004248 | 12/18/2019 | 48393 | 12182019 | 2175 | 194.30 | 194.30 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113140 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53438 | 2004248 | 12/18/2019 | 48409 | 12182019 | 2175 | 190.26 | 190.26 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113141 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53468 | 2004248 | 12/18/2019 | 48439 | 12182019 | 2175 | 130.91 | 130.91 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113142 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53483 | 2004248 | 12/18/2019 | 48454 | 12182019 | 2175 | 256.14 | 256.14 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113143 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53407 | 2004248 | 12/18/2019 | 48378 | 12182019 | 2175 | 171.55 | 171.55 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113144 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53391 | 2004248 | 12/18/2019 | 48362 | 12182019 | 2175 | 203.59 | 203.59 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113145 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53454 | 2004248 | 12/18/2019 | 48425 | 12182019 | 2175 | 235.35 | 235.35 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113146 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53369 | 2004248 | 12/18/2019 | 48340 | 12182019 | 2175 | 397.56 | 397.56 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113147 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53353 | 2004248 | 12/18/2019 | 48324 | 12182019 | 2175 | 433.25 | 433.25 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3113148 | | | | CHECKDATE:12/18/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------|---------|--------------------------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 53499 | 2004248 | 12/18/2019 | 48470 | 12182019 | 2175 | 121.37 | 121.37 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115288 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53423 | 2004248 | 12/18/2019 | 48394 | 12182019 | 2175 | 153.70 | 153.70 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115289 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53439 | 2004248 | 12/18/2019 | 48410 | 12182019 | 2175 | 148.79 | 148.79 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115290 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53469 | 2004248 | 12/18/2019 | 48440 | 12182019 | 2175 | 130.91 | 130.91 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115291 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53484 | 2004248 | 12/18/2019 | 48455 | 12182019 | 2175 | 235.79 | 235.79 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115292 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53408 | 2004248 | 12/18/2019 | 48379 | 12182019 | 2175 | 179.29 | 179.29 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115293 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53392 | 2004248 | 12/18/2019 | 48363 | 12182019 | 2175 | 191.26 | 191.26 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115294 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53455 | 2004248 | 12/18/2019 | 48426 | 12182019 | 2175 | 220.92 | 220.92 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115295 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53370 | 2004248 | 12/18/2019 | 48341 | 12182019 | 2175 | 267.12 | 267.12 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115296 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53354 | 2004248 | 12/18/2019 | 48325 | 12182019 | 2175 | 211.65 | 211.65 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115297 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53385 | 2004248 | 12/18/2019 | 48356 | 12182019 | 2175 | 98.58 | 98.58 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3115302 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53500 | 2004248 | 12/18/2019 | 48471 | 12182019 | 2175 | 144.28 | 144.28 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116875 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53424 | 2004248 | 12/18/2019 | 48395 | 12182019 | 2175 | 233.57 | 233.57 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116876 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53440 | 2004248 | 12/18/2019 | 48411 | 12182019 | 2175 | 148.79 | 148.79 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116877 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53470 | 2004248 | 12/18/2019 | 48441 | 12182019 | 2175 | 141.76 | 141.76 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116878 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53485 | 2004248 | 12/18/2019 | 48456 | 12182019 | 2175 | 247.40 | 247.40 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116879 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53409 | 2004248 | 12/18/2019 | 48380 | 12182019 | 2175 | 214.43 | 214.43 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116880 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53393 | 2004248 | 12/18/2019 | 48364 | 12182019 | 2175 | 167.77 | 167.77 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116881 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53456 | 2004248 | 12/18/2019 | 48427 | 12182019 | 2175 | 228.07 | 228.07 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116882 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53371 | 2004248 | 12/18/2019 | 48342 | 12182019 | 2175 | 287.35 | 287.35 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116883 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53355 | 2004248 | 12/18/2019 | 48326 | 12182019 | 2175 | 234.10 | 234.10 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3116884 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53504 | 2004248 | 12/18/2019 | 48475 | 12182019 | 2175 | 161.39 | 161.39 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3118355 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53425 | 2004248 | 12/18/2019 | 48396 | 12182019 | 2175 | 273.20 | 273.20 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3118356 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53441 | 2004248 | 12/18/2019 | 48412 | 12182019 | 2175 | 175.47 | 175.47 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3118357 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53471 | 2004248 | 12/18/2019 | 48442 | 12182019 | 2175 | 141.76 | 141.76 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3118358 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53486 | 2004248 | 12/18/2019 | 48457 | 12182019 | 2175 | 239.61 | 239.61 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3118359 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53410 | 2004248 | 12/18/2019 | 48381 | 12182019 | 2175 | 214.33 | 214.33 | 12/18/2019 | INV PD | | Milk and Juic |
| | | INVOICE:3118360 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53395 | 2004248 | 12/18/2019 | 48366 | 12182019 | 2175 | 140.36 | 140.36 | 12/18/2019 | INV PD | | Milk and Juic |

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|----------|---------|------------|---------|-----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 53444 | 2005074 | 12/18/2019 | 48415 | 12182019 | 2175 | 180.38 | 180.38 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53474 | 2004248 | 12/18/2019 | 48445 | 12182019 | 2175 | 26.68 | 26.68 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53489 | 2005074 | 12/18/2019 | 48460 | 12182019 | 2175 | 168.51 | 168.51 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53413 | 2004248 | 12/18/2019 | 48384 | 12182019 | 2175 | 201.09 | 201.09 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53398 | 2005074 | 12/18/2019 | 48369 | 12182019 | 2175 | 134.71 | 134.71 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53460 | 2004248 | 12/18/2019 | 48431 | 12182019 | 2175 | 254.99 | 254.99 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53360 | 2005074 | 12/18/2019 | 48331 | 12182019 | 2175 | 388.63 | 388.63 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53387 | 2004248 | 12/18/2019 | 48358 | 12182019 | 2175 | 74.36 | 74.36 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53508 | 2005074 | 12/18/2019 | 48479 | 12182019 | 2175 | 175.47 | 175.47 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53429 | 2005074 | 12/18/2019 | 48400 | 12182019 | 2175 | 133.40 | 133.40 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53445 | 2005074 | 12/18/2019 | 48416 | 12182019 | 2175 | 153.70 | 153.70 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53475 | 2004248 | 12/18/2019 | 48446 | 12182019 | 2175 | 80.04 | 80.04 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53490 | 2005074 | 12/18/2019 | 48461 | 12182019 | 2175 | 133.40 | 133.40 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53414 | 2004248 | 12/18/2019 | 48385 | 12182019 | 2175 | 199.59 | 199.59 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53399 | 2005074 | 12/18/2019 | 48370 | 12182019 | 2175 | 94.69 | 94.69 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53461 | 2005074 | 12/18/2019 | 48432 | 12182019 | 2175 | 252.99 | 252.99 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53377 | 2005074 | 12/18/2019 | 48348 | 12182019 | 2175 | 213.73 | 213.73 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53361 | 2005074 | 12/18/2019 | 48332 | 12182019 | 2175 | 447.91 | 447.91 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53509 | 2005074 | 12/18/2019 | 48480 | 12182019 | 2175 | 153.70 | 153.70 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53432 | 2005074 | 12/18/2019 | 48403 | 12182019 | 2175 | 233.18 | 233.18 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53446 | 2005074 | 12/18/2019 | 48417 | 12182019 | 2175 | 225.64 | 225.64 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53476 | 2004248 | 12/18/2019 | 48447 | 12182019 | 2175 | 90.89 | 90.89 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53491 | 2005074 | 12/18/2019 | 48462 | 12182019 | 2175 | 133.40 | 133.40 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53415 | 2005074 | 12/18/2019 | 48386 | 12182019 | 2175 | 201.09 | 201.09 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53400 | 2005074 | 12/18/2019 | 48371 | 12182019 | 2175 | 121.37 | 121.37 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53462 | 2005074 | 12/18/2019 | 48433 | 12182019 | 2175 | 237.16 | 237.16 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53378 | 2005074 | 12/18/2019 | 48349 | 12182019 | 2175 | 252.56 | 252.56 | 12/18/2019 | INV | PD | Milk and Juic |
| | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53362 | 2005074 | 12/18/2019 | 48333 | 12182019 | 2175 | 304.31 | 304.31 | 12/18/2019 | INV | PD | Milk and Juic |

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|-----------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:3130505 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53388 | 2005074 | 12/18/2019 | 48359 | 12182019 | 2175 | 71.90 | 71.90 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3130508 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53510 | 2005074 | 12/18/2019 | 48481 | 12182019 | 2175 | 124.56 | 124.56 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131953 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53431 | 2005074 | 12/18/2019 | 48402 | 12182019 | 2175 | 133.40 | 133.40 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131954 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53447 | 2005074 | 12/18/2019 | 48418 | 12182019 | 2175 | 225.64 | 225.64 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131955 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53477 | 2004248 | 12/18/2019 | 48448 | 12182019 | 2175 | 128.42 | 128.42 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131956 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53492 | 2005074 | 12/18/2019 | 48463 | 12182019 | 2175 | 214.67 | 214.67 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131957 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53416 | 2005074 | 12/18/2019 | 48387 | 12182019 | 2175 | 192.73 | 192.73 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131958 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53463 | 2005074 | 12/18/2019 | 48434 | 12182019 | 2175 | 235.50 | 235.50 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131960 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53379 | 2005074 | 12/18/2019 | 48350 | 12182019 | 2175 | 316.33 | 316.33 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131961 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53363 | 2005074 | 12/18/2019 | 48334 | 12182019 | 2175 | 178.35 | 178.35 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3131962 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53511 | 2005074 | 12/18/2019 | 48482 | 12182019 | 2175 | 124.56 | 124.56 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133981 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53433 | 2005074 | 12/18/2019 | 48404 | 12182019 | 2175 | 301.19 | 301.19 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133982 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53448 | 2005074 | 12/18/2019 | 48419 | 12182019 | 2175 | 198.96 | 198.96 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133983 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53478 | 2004248 | 12/18/2019 | 48449 | 12182019 | 2175 | 155.10 | 155.10 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133984 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53493 | 2005074 | 12/18/2019 | 48464 | 12182019 | 2175 | 259.92 | 259.92 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133985 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53417 | 2005074 | 12/18/2019 | 48388 | 12182019 | 2175 | 212.30 | 212.30 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133986 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53402 | 2005074 | 12/18/2019 | 48373 | 12182019 | 2175 | 228.09 | 228.09 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133987 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53453 | 2004248 | 12/18/2019 | 48424 | 12182019 | 2175 | 266.84 | 266.84 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133988 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53380 | 2005074 | 12/18/2019 | 48351 | 12182019 | 2175 | 409.52 | 409.52 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133989 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53364 | 2005074 | 12/18/2019 | 48335 | 12182019 | 2175 | 399.47 | 399.47 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3133990 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53512 | 2005074 | 12/18/2019 | 48483 | 12182019 | 2175 | 111.22 | 111.22 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3136721 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53434 | 2005074 | 12/18/2019 | 48405 | 12182019 | 2175 | 207.67 | 207.67 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3136722 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53449 | 2005074 | 12/18/2019 | 48420 | 12182019 | 2175 | 198.96 | 198.96 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3136723 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53479 | 2004248 | 12/18/2019 | 48450 | 12182019 | 2175 | 155.10 | 155.10 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3136724 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53494 | 2005074 | 12/18/2019 | 48465 | 12182019 | 2175 | 296.75 | 296.75 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3136725 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53418 | 2005074 | 12/18/2019 | 48389 | 12182019 | 2175 | 201.06 | 201.06 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3136726 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53403 | 2005074 | 12/18/2019 | 48374 | 12182019 | 2175 | 225.64 | 225.64 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3136727 | | | | CHECKDATE:12/18/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 53465 | 2005074 | 12/18/2019 | 48436 | 12182019 | 2175 | 276.99 | 276.99 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3136728 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53381 | 2005074 | 12/18/2019 | 48352 | 12182019 | 2175 | 371.28 | 371.28 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3136729 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53365 | 2005074 | 12/18/2019 | 48336 | 12182019 | 2175 | 384.71 | 384.71 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3136730 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53389 | 2005074 | 12/18/2019 | 48360 | 12182019 | 2175 | 74.36 | 74.36 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3136735 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53513 | 2005074 | 12/18/2019 | 48484 | 12182019 | 2175 | 140.36 | 140.36 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138398 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53435 | 2005074 | 12/18/2019 | 48406 | 12182019 | 2175 | 301.19 | 301.19 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138399 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53450 | 2005074 | 12/18/2019 | 48421 | 12182019 | 2175 | 175.47 | 175.47 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138400 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53480 | 2004248 | 12/18/2019 | 48451 | 12182019 | 2175 | 140.36 | 140.36 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138401 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53495 | 2005074 | 12/18/2019 | 48466 | 12182019 | 2175 | 341.63 | 341.63 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138402 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53419 | 2005074 | 12/18/2019 | 48390 | 12182019 | 2175 | 201.09 | 201.09 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138403 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53404 | 2005074 | 12/18/2019 | 48375 | 12182019 | 2175 | 188.07 | 188.07 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138404 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53464 | 2005074 | 12/18/2019 | 48435 | 12182019 | 2175 | 262.15 | 262.15 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138405 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53382 | 2005074 | 12/18/2019 | 48353 | 12182019 | 2175 | 346.17 | 346.17 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138406 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53366 | 2005074 | 12/18/2019 | 48337 | 12182019 | 2175 | 310.51 | 310.51 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3138407 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53401 | 2005074 | 12/18/2019 | 48372 | 12182019 | 2175 | 188.07 | 188.07 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:313959 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53514 | 2005074 | 12/18/2019 | 48485 | 12182019 | 2175 | 164.58 | 164.58 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139793 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53436 | 2005074 | 12/18/2019 | 48407 | 12182019 | 2175 | 133.40 | 133.40 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139794 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53451 | 2005074 | 12/18/2019 | 48422 | 12182019 | 2175 | 168.51 | 168.51 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139795 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53481 | 2004248 | 12/18/2019 | 48452 | 12182019 | 2175 | 140.36 | 140.36 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139796 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53496 | 2005074 | 12/18/2019 | 48467 | 12182019 | 2175 | 243.18 | 243.18 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139797 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53420 | 2005074 | 12/18/2019 | 48391 | 12182019 | 2175 | 192.63 | 192.63 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139798 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53405 | 2005074 | 12/18/2019 | 48376 | 12182019 | 2175 | 201.41 | 201.41 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139799 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53466 | 2005074 | 12/18/2019 | 48437 | 12182019 | 2175 | 262.15 | 262.15 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139800 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53383 | 2004248 | 12/18/2019 | 48354 | 12182019 | 2175 | 273.09 | 273.09 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139801 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53367 | 2005074 | 12/18/2019 | 48338 | 12182019 | 2175 | 113.04 | 113.04 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139802 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53390 | 2004248 | 12/18/2019 | 48361 | 12182019 | 2175 | 61.02 | 61.02 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3139804 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53515 | 2005074 | 12/18/2019 | 48486 | 12182019 | 2175 | 164.58 | 164.58 | 12/18/2019 | INV | PD | Milk and Juic |
| | | INVOICE:3141104 CHECKDATE:12/18/2019 | | | | | | | | | |
| 53437 | 2005074 | 12/18/2019 | 48408 | 12182019 | 2175 | 133.40 | 133.40 | 12/18/2019 | 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 |
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| INVOICE:3141105 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53452 | 2005074 | 12/18/2019 | 48423 | 12182019 | 2175 | 195.19 | 195.19 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141106 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53482 | 2004248 | 12/18/2019 | 48453 | 12182019 | 2175 | 140.36 | 140.36 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141107 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53497 | 2005074 | 12/18/2019 | 48468 | 12182019 | 2175 | 287.68 | 287.68 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141108 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53421 | 2005074 | 12/18/2019 | 48392 | 12182019 | 2175 | 176.25 | 176.25 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141109 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53406 | 2005074 | 12/18/2019 | 48377 | 12182019 | 2175 | 148.05 | 148.05 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141110 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53467 | 2005074 | 12/18/2019 | 48438 | 12182019 | 2175 | 256.69 | 256.69 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141111 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53384 | 2004248 | 12/18/2019 | 48355 | 12182019 | 2175 | 302.77 | 302.77 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141112 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 53368 | 2005074 | 12/18/2019 | 48339 | 12182019 | 2175 | 326.81 | 326.81 | 12/18/2019 | INV PD | | Milk and Juic |
| INVOICE:3141113 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| | | | | | | 33,010.33 | | | | | |
| 21737 OFFICE DEPOT | | | | | | | | | | | |
| 53616 | 2004944 | 12/19/2019 | 48579 | 12202019 | 17401 | 54.06 | 54.06 | 12/19/2019 | INV PD | | Office suppli |
| INVOICE:411466012001 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53618 | 2004944 | 12/19/2019 | 48581 | 12202019 | 17401 | 70.98 | 70.98 | 12/19/2019 | INV PD | | Office suppli |
| INVOICE:411466013001 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| 53617 | 2004944 | 12/19/2019 | 48580 | 12202019 | 17401 | 133.99 | 133.99 | 12/19/2019 | INV PD | | Office suppli |
| INVOICE:414464850001 | | | | CHECKDATE:12/20/2019 | | | | | | | |
| | | | | | | 259.03 | | | | | |
| 95741 OMNI 1RST INTEGRATED SYSTEMS | | | | | | | | | | | |
| 52706 | 2000986 | 12/11/2019 | 47724 | 12112019 | 17193 | 230.00 | 230.00 | 12/11/2019 | INV PD | | WMS/Replace 2 |
| INVOICE:33273 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 52707 | 2002592 | 12/11/2019 | 47725 | 12112019 | 17193 | 960.00 | 960.00 | 12/11/2019 | INV PD | | TEAM/Alarm Re |
| INVOICE:33274 | | | | CHECKDATE:12/11/2019 | | | | | | | |
| 53286 | 2005063 | 12/18/2019 | 48257 | 12182019 | 17339 | 740.00 | 740.00 | 12/18/2019 | INV PD | | Fulton/expand |
| INVOICE:33296 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| | | | | | | 1,930.00 | | | | | |
| 16818 OPPEL TIRE & SERVICE | | | | | | | | | | | |
| 52297 | 2004165 | 12/06/2019 | 47370 | 12062019 | 17051 | 526.84 | 526.84 | 12/06/2019 | INV PD | | 4 225/75/15 T |
| INVOICE:0166223 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52300 | 2004339 | 12/06/2019 | 47373 | 12062019 | 17051 | 786.36 | 786.36 | 12/06/2019 | INV PD | | Tires for uni |
| INVOICE:0166251 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 52298 | 2004167 | 12/06/2019 | 47371 | 12062019 | 17051 | 2,272.98 | 2,272.98 | 12/06/2019 | INV PD | | 6 IIR22.5 Goo |
| INVOICE:0166265 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| | | | | | | 3,586.18 | | | | | |
| 96149 OPPENHEIMER FUNDS | | | | | | | | | | | |
| 53336 | | 12/19/2019 | 48307 | December | 2157 | 1,150.00 | 1,150.00 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53336 | | | | CHECKDATE:12/19/2019 | | | | | | | |
| 2233 ORIENTAL TRADING CO., INC. | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 52099 | 10109029 | 12/05/2019 | | SACHECK | 3005 | 47.10 | 47.10 | 12/05/2019 | INV | PD | |
| INVOICE:699554788-01 | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 53211 | 10109035 | 12/16/2019 | | SACHECK | 3043 | 72.16 | 72.16 | 12/16/2019 | INV | PD | |
| INVOICE:700058670-01 | | | | CHECKDATE:12/16/2019 | | | | | | | |
| | | | | | | 119.26 | | | | | |
| 96335 BRITT OSBOURN | | | | | | | | | | | |
| 52250 | 2003882 | 12/06/2019 | 47337 | 12062019 | 17052 | 31.48 | 31.48 | 12/06/2019 | INV | PD | November Reim |
| INVOICE:NOV19/OSBOURN | | | | CHECKDATE:12/06/2019 | | | | | | | |
| 101247 OTICON INC | | | | | | | | | | | |
| 53315 | 2004347 | 12/18/2019 | 48286 | 12182019 | 17340 | 209.00 | 209.00 | 12/18/2019 | INV | PD | BLUE TOOTH CO |
| INVOICE:INV7300693 | | | | CHECKDATE:12/18/2019 | | | | | | | |
| 99348 BRIAN OWENS | | | | | | | | | | | |
| 52477 | 2003937 | 12/09/2019 | 47539 | 12092019 | 17134 | 210.00 | 210.00 | 12/09/2019 | INV | PD | 1-07-2020 MID |
| INVOICE:20039037V | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52478 | 2003937 | 12/09/2019 | 47540 | 12092019 | 17135 | 210.00 | 210.00 | 12/09/2019 | INV | PD | 1-14-2020 ENN |
| INVOICE:2003937W | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52479 | 2003937 | 12/09/2019 | 47541 | 12092019 | 17136 | 210.00 | 210.00 | 12/09/2019 | INV | PD | 1-21-2020 RED |
| INVOICE:2003937X | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52474 | 2004405 | 12/09/2019 | 47536 | 12092019 | 17131 | 42.00 | 42.00 | 12/09/2019 | INV | PD | 1-7-2020 MIDL |
| INVOICE:2004405F | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52475 | 2004405 | 12/09/2019 | 47537 | 12092019 | 17132 | 42.00 | 42.00 | 12/09/2019 | INV | PD | 1-14-2020 ENN |
| INVOICE:2004405G | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52476 | 2004405 | 12/09/2019 | 47538 | 12092019 | 17133 | 42.00 | 42.00 | 12/09/2019 | INV | PD | 1-21-2020 RED |
| INVOICE:2004405H | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 53695 | 2005609 | 12/20/2019 | 48656 | 12202019 | 17402 | 216.00 | 216.00 | 12/20/2019 | INV | PD | Team meal mon |
| INVOICE:2005609A | | | | CHECKDATE:12/20/2019 | | | | | | | |
| | | | | | | 972.00 | | | | | |
| 109159 PAINTING WITH A TWIST | | | | | | | | | | | |
| 53022 | 2005130 | 12/13/2019 | 48010 | 12132019 | 17252 | 1,500.00 | 1,500.00 | 12/13/2019 | INV | PD | Holiday Teach |
| INVOICE:105 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 104912 PAM BASSEL CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 53349 | | 12/19/2019 | 48320 | December | 2158 | 1,817.00 | 1,817.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53349 | | | | CHECKDATE:12/19/2019 | | | | | | | |
| 103085 PAPA JOHN'S PIZZA | | | | | | | | | | | |
| 53017 | 10041152 | 12/13/2019 | | SACHECK | 3037 | 70.49 | 70.49 | 12/13/2019 | INV | PD | |
| INVOICE:10041152 | | | | CHECKDATE:12/13/2019 | | | | | | | |
| 107375 PATILLO, BROWN & HILL, L.L.P. | | | | | | | | | | | |
| 52678 | 2000180 | 12/11/2019 | 47694 | 12112019 | 17194 | 2,300.00 | 2,300.00 | 12/11/2019 | INV | PD | Audit Service |
| INVOICE:411835 | | | | CHECKDATE:12/11/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 103952 JASON PAYNE | | | | | | | | | | | |
| 52651 | 2005113 | 12/10/2019 | 47667 | 12112019 | 17195 | 102.00 | 102.00 | 12/10/2019 | INV PD | | 1-16-20 BURLE |
| INVOICE:2005113A | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52652 | 2005113 | 12/10/2019 | 47668 | 12112019 | 17196 | 102.00 | 102.00 | 12/10/2019 | INV PD | | 1-30-2020 MID |
| INVOICE:2005113B | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52653 | 2005113 | 12/10/2019 | 47669 | 12112019 | 17197 | 525.00 | 525.00 | 12/10/2019 | INV PD | | 2-01-2020 MER |
| INVOICE:2005113C | | CHECKDATE:12/11/2019 | | | | | | | | | |
| | | | | | | 729.00 | | | | | |
| 101847 PEARSON CLINICAL ASSESSMENT | | | | | | | | | | | |
| 52757 | 2004214 | 12/12/2019 | 47766 | 12132019 | 17253 | 90.00 | 90.00 | 12/12/2019 | INV PD | | WRITTEN EXPRE |
| INVOICE:7537330 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52758 | 2004645 | 12/12/2019 | 47767 | 12132019 | 17253 | 2,394.63 | 2,394.63 | 12/12/2019 | INV PD | | TESTING PROTO |
| INVOICE:7588533 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52961 | 2004978 | 12/13/2019 | 47958 | 12132019 | 17253 | 1,022.88 | 1,022.88 | 12/13/2019 | INV PD | | GT Tests |
| INVOICE:7632395 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52963 | 2004978 | 12/13/2019 | 47960 | 12132019 | 17253 | 1,285.00 | 1,285.00 | 12/13/2019 | INV PD | | GT Tests |
| INVOICE:7641779 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53317 | 2005026 | 12/18/2019 | 48288 | 12182019 | 17341 | 137.50 | 137.50 | 12/18/2019 | INV PD | | GOLDMAN FRIST |
| INVOICE:7651821 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 4,930.01 | | | | | |
| 103714 PEARSON VUE | | | | | | | | | | | |
| 53222 | 2000481 | 12/17/2019 | 48203 | 12182019 | 7161 | 5,448.00 | 5,448.00 | 12/17/2019 | INV PD | | Comp Tia Cert |
| INVOICE:0052-6635-3633 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 797 PENDER'S MUSIC CO | | | | | | | | | | | |
| 53530 | 2004028 | 12/19/2019 | 48501 | 12202019 | 17403 | 86.93 | 86.93 | 12/19/2019 | INV PD | | Assorted musi |
| INVOICE:500786 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53529 | 2004028 | 12/19/2019 | 48500 | 12202019 | 17403 | 256.99 | 256.99 | 12/19/2019 | INV PD | | Assorted musi |
| INVOICE:501722 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 343.92 | | | | | |
| 20857 PETROLEUM CLUB OF FORT WORTH | | | | | | | | | | | |
| 52804 | 10001253 | 12/12/2019 | | SACHECK | 2267 | 100.00 | 100.00 | 12/12/2019 | INV PD | | |
| INVOICE:9999 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 103281 PETROLEUM TRADERS | | | | | | | | | | | |
| 52327 | 2004763 | 12/06/2019 | 47400 | 12062019 | 17053 | 13,762.15 | 13,762.15 | 12/06/2019 | INV PD | | Fuel |
| INVOICE:1480168 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 53620 | 2004244 | 12/19/2019 | 48583 | 12202019 | 17404 | 14,105.20 | 14,105.20 | 12/19/2019 | INV PD | | Fuel November |
| INVOICE:1489460 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 27,867.35 | | | | | |
| 108604 MATTHEW PHILLIPS | | | | | | | | | | | |
| 52178 | 10001230 | 12/06/2019 | | SACHECK | 2257 | 214.00 | 214.00 | 12/06/2019 | INV PD | | |
| INVOICE:785228 | | CHECKDATE:12/06/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | | | | | | | | | | | |
| 52649 | 2004515 | 12/10/2019 | 47665 | 12112019 | 17198 | 95.06 | 95.06 | 12/10/2019 | INV PD | | DECEMBER Post |
| INVOICE:3310132904 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | | | | | | | | | | | |
| 52208 | 2000129 | 12/06/2019 | 47294 | 12062019 | 17054 | 806.43 | 806.43 | 12/06/2019 | INV PD | | Postage Machi |
| INVOICE:3310115887 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 108934 PIVOT PEAK PERFORMANCE | | | | | | | | | | | |
| 53595 | 10001239 | 12/19/2019 | | SACHECK | 3055 | 150.00 | 150.00 | 12/19/2019 | INV PD | | |
| INVOICE:10001239 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53593 | 10001284 | 12/19/2019 | | SACHECK | 3055 | 150.00 | 150.00 | 12/19/2019 | INV PD | | |
| INVOICE:10001284 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 300.00 | | | | | |
| 22294 POCKET NURSE ENTERPRISES, INC. | | | | | | | | | | | |
| 52950 | 2000715 | 12/13/2019 | 47949 | 12132019 | 17254 | 138.41 | 138.41 | 12/13/2019 | INV PD | | Gloves, gowns |
| INVOICE:1122685-1 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52928 | 2002768 | 12/13/2019 | 47926 | 12132019 | 17254 | 1,270.32 | 1,270.32 | 12/13/2019 | INV PD | | Cart, Demo Su |
| INVOICE:1123279-1 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52953 | 2000715 | 12/13/2019 | 47951 | 12132019 | 17254 | 178.53 | 178.53 | 12/13/2019 | INV PD | | Gloves, gowns |
| INVOICE:1124027-1 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52954 | 2000715 | 12/13/2019 | 47952 | 12132019 | 17254 | 785.00 | 785.00 | 12/13/2019 | INV PD | | Gloves, gowns |
| INVOICE:1124028-1 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52955 | 2000715 | 12/13/2019 | 47953 | 12132019 | 17254 | 14.24 | 14.24 | 12/13/2019 | INV PD | | Gloves, gowns |
| INVOICE:1124028-2 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52957 | 2000715 | 12/13/2019 | 47954 | 12132019 | 17254 | 193.15 | 193.15 | 12/13/2019 | INV PD | | Gloves, gowns |
| INVOICE:1125670-1 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52958 | 2000715 | 12/13/2019 | 47955 | 12132019 | 17254 | 50.40 | 50.40 | 12/13/2019 | INV PD | | Gloves, gowns |
| INVOICE:1125670-2 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52960 | 2000715 | 12/13/2019 | 47957 | 12132019 | 17254 | 89.22 | 89.22 | 12/13/2019 | INV PD | | Gloves, gowns |
| INVOICE:1127433-1 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 2,719.27 | | | | | |
| 108897 SABRINA PORTER | | | | | | | | | | | |
| 53590 | 10001243 | 12/19/2019 | | SACHECK | 3056 | 272.34 | 272.34 | 12/19/2019 | INV PD | | |
| INVOICE:007759 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53592 | 10001243 | 12/19/2019 | | SACHECK | 3056 | 484.97 | 484.97 | 12/19/2019 | INV PD | | |
| INVOICE:024225 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53588 | 10001243 | 12/19/2019 | | SACHECK | 3056 | 229.92 | 229.92 | 12/19/2019 | INV PD | | |
| INVOICE:040986 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 52778 | | 12/12/2019 | | SACHECK | 3038 | 93.99 | 93.99 | 12/12/2019 | INV PD | | |
| INVOICE:PO 10001262 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 1,081.22 | | | | | |
| 8826 POSITIVE PROMOTIONS | | | | | | | | | | | |
| 53622 | 2005126 | 12/19/2019 | 48585 | 12202019 | 17405 | 220.00 | 220.00 | 12/19/2019 | INV PD | | Holiday Survi |
| INVOICE:06458535 | | CHECKDATE:12/20/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 100165 CHRIS POSS | | | | | | | | | | | |
| 51957 | 2004974 | 12/04/2019 | 47079 | 12042019 | 16975 | 140.00 | 140.00 | 12/04/2019 | INV PD | JA | Wildernes |
| INVOICE:2004974/ENTRY FEE | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52124 | 2005024 | 12/05/2019 | 47222 | 12062019 | 17055 | 110.00 | 110.00 | 12/05/2019 | INV PD | | Student Meal- |
| INVOICE:2005024A | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | | | | | | 250.00 | | | | | |
| 104736 PPE/JAN-TEX | | | | | | | | | | | |
| 51990 | 2004073 | 12/04/2019 | 47112 | 12042019 | 16976 | 164.43 | 164.43 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52278 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51992 | 2004073 | 12/04/2019 | 47113 | 12042019 | 16976 | 34.79 | 34.79 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52279 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51993 | 2004073 | 12/04/2019 | 47114 | 12042019 | 16976 | 316.94 | 316.94 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52280 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51994 | 2004073 | 12/04/2019 | 47115 | 12042019 | 16976 | 221.33 | 221.33 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52281 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51995 | 2004073 | 12/04/2019 | 47116 | 12042019 | 16976 | 88.20 | 88.20 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52282 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51997 | 2004073 | 12/04/2019 | 47117 | 12042019 | 16976 | 95.00 | 95.00 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52283 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51998 | 2004073 | 12/04/2019 | 47118 | 12042019 | 16976 | 120.00 | 120.00 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52576 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51999 | 2004073 | 12/04/2019 | 47119 | 12042019 | 16976 | 54.88 | 54.88 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52577 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52001 | 2004073 | 12/04/2019 | 47120 | 12042019 | 16976 | 474.02 | 474.02 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52578 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52002 | 2004073 | 12/04/2019 | 47121 | 12042019 | 16976 | 429.80 | 429.80 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52579 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52003 | 2004073 | 12/04/2019 | 47122 | 12042019 | 16976 | 210.76 | 210.76 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52639 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52004 | 2004073 | 12/04/2019 | 47123 | 12042019 | 16976 | 87.89 | 87.89 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52640 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52006 | 2004073 | 12/04/2019 | 47124 | 12042019 | 16976 | 150.76 | 150.76 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52641 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52007 | 2004073 | 12/04/2019 | 47125 | 12042019 | 16976 | 914.52 | 914.52 | 12/04/2019 | INV PD | | Equipment Rep |
| INVOICE:52643 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 3,363.32 | | | | | |
| 101319 PRESIDIO NETWORKED SOLUTIONS, LLC | | | | | | | | | | | |
| 52627 | 2004977 | 12/10/2019 | 47643 | 12112019 | 1319 | 18,888.75 | 18,888.75 | 12/10/2019 | INV PD | | Bond Funds CH |
| INVOICE:6013219011294 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 106718 PROFESSIONAL SERVICE INDUSTRIES, INC. | | | | | | | | | | | |
| 52192 | 2004087 | 12/06/2019 | 47278 | 12062019 | 1315 | 6,149.00 | 6,149.00 | 12/06/2019 | INV PD | | Construction |
| INVOICE:00673163 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52190 | 2004087 | 12/06/2019 | 47276 | 12062019 | 1315 | 2,546.50 | 2,546.50 | 12/06/2019 | INV PD | | Construction |
| INVOICE:00673604 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | | | | | | 8,695.50 | | | | | |
| 22676 PRUFROCK PRESS INC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52964 INVOICE:2975 | 2004946 | 12/13/2019 | 47961 | 12132019 | 17255 | 250.00 | 250.00 | 12/13/2019 | INV | PD | GT Testing |
| 15785 QUILL CORPORATION | | | | | | | | | | | |
| 52110 INVOICE:2627524 | 2004417 | 12/05/2019 | 47209 | 12062019 | 17056 | 9.40 | 9.40 | 12/05/2019 | INV | PD | Classroom sup |
| 52112 INVOICE:2642286 | 2004417 | 12/05/2019 | 47211 | 12062019 | 17056 | 1,806.57 | 1,806.57 | 12/05/2019 | INV | PD | Classroom sup |
| 52111 INVOICE:2666811 | 2004417 | 12/05/2019 | 47210 | 12062019 | 17056 | 32.16 | 32.16 | 12/05/2019 | INV | PD | Classroom sup |
| 52148 INVOICE:2991196 | 2004850 | 12/05/2019 | 47246 | 12062019 | 17056 | 17.84 | 17.84 | 12/05/2019 | INV | PD | Bowl, cups, p |
| 52752 INVOICE:2991437 | 2000754 | 12/12/2019 | 47761 | 12132019 | 17256 | 16.46 | 16.46 | 12/12/2019 | INV | PD | ink, poster b |
| 52147 INVOICE:3001000 | 2000754 | 12/05/2019 | 47245 | 12062019 | 17056 | 53.96 | 53.96 | 12/05/2019 | INV | PD | ink, poster b |
| 52149 INVOICE:3011443 | 2004850 | 12/05/2019 | 47247 | 12062019 | 17056 | 304.23 | 304.23 | 12/05/2019 | INV | PD | Bowl, cups, p |
| 52751 INVOICE:3082409 | 2000754 | 12/12/2019 | 47760 | 12132019 | 17256 | 228.56 | 228.56 | 12/12/2019 | INV | PD | ink, poster b |
| 53584 INVOICE:3231615 | 2005127 | 12/19/2019 | 48552 | 12202019 | 17406 | 172.60 | 172.60 | 12/19/2019 | INV | PD | Office Suppli |
| 53585 INVOICE:3242718 | 2005127 | 12/19/2019 | 48553 | 12202019 | 17406 | 34.71 | 34.71 | 12/19/2019 | INV | PD | Office Suppli |
| | | | | | | 2,676.49 | | | | | |
| 99031 R. CRAIG STEPHENS | | | | | | | | | | | |
| 52879 INVOICE:63296 | 2003936 | 12/13/2019 | 47877 | 12132019 | 2170 | 45.20 | 45.20 | 12/13/2019 | INV | PD | Produce |
| 52881 INVOICE:63297 | 2003936 | 12/13/2019 | 47879 | 12132019 | 2170 | 42.35 | 42.35 | 12/13/2019 | INV | PD | Produce |
| 52883 INVOICE:63298 | 2003936 | 12/13/2019 | 47881 | 12132019 | 2170 | 148.70 | 148.70 | 12/13/2019 | INV | PD | Produce |
| 52890 INVOICE:63299 | 2003936 | 12/13/2019 | 47888 | 12132019 | 2170 | 87.70 | 87.70 | 12/13/2019 | INV | PD | Produce |
| 52885 INVOICE:63300 | 2003936 | 12/13/2019 | 47883 | 12132019 | 2170 | 45.20 | 45.20 | 12/13/2019 | INV | PD | Produce |
| 52893 INVOICE:63301 | 2003936 | 12/13/2019 | 47891 | 12132019 | 2170 | 118.95 | 118.95 | 12/13/2019 | INV | PD | Produce |
| 52878 INVOICE:63386 | 2003936 | 12/13/2019 | 47874 | 12132019 | 2170 | 129.80 | 129.80 | 12/13/2019 | INV | PD | Produce |
| 52880 INVOICE:63387 | 2003936 | 12/13/2019 | 47878 | 12132019 | 2170 | 33.45 | 33.45 | 12/13/2019 | INV | PD | Produce |
| 52892 INVOICE:63388 | 2003936 | 12/13/2019 | 47890 | 12132019 | 2170 | 45.20 | 45.20 | 12/13/2019 | INV | PD | Produce |
| 52882 INVOICE:63389 | 2003936 | 12/13/2019 | 47880 | 12132019 | 2170 | 98.80 | 98.80 | 12/13/2019 | INV | PD | Produce |
| 52889 INVOICE:63390 | 2003936 | 12/13/2019 | 47887 | 12132019 | 2170 | 76.20 | 76.20 | 12/13/2019 | INV | PD | Produce |
| 52887 INVOICE:63391 | 2003936 | 12/13/2019 | 47885 | 12132019 | 2170 | 45.20 | 45.20 | 12/13/2019 | INV | PD | Produce |
| 52888 INVOICE:63392 | 2003936 | 12/13/2019 | 47886 | 12132019 | 2170 | 52.95 | 52.95 | 12/13/2019 | INV | PD | Produce |

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| 52891 | 2003936 | 12/13/2019 | 47889 | 12132019 | 2170 | 137.00 | 137.00 | 12/13/2019 | INV | PD | Produce |
| INVOICE:63393 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52886 | 2003936 | 12/13/2019 | 47884 | 12132019 | 2170 | 45.20 | 45.20 | 12/13/2019 | INV | PD | Produce |
| INVOICE:63394 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52884 | 2003936 | 12/13/2019 | 47882 | 12132019 | 2170 | 60.70 | 60.70 | 12/13/2019 | INV | PD | Produce |
| INVOICE:63395 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53656 | 2003936 | 12/20/2019 | 48619 | 12202019 | 2181 | 141.80 | 141.80 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63549 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53657 | 2003936 | 12/20/2019 | 48620 | 12202019 | 2181 | 54.45 | 54.45 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63550 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53664 | 2003936 | 12/20/2019 | 48627 | 12202019 | 2181 | 45.20 | 45.20 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63551 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53658 | 2003936 | 12/20/2019 | 48621 | 12202019 | 2181 | 104.80 | 104.80 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63552 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53663 | 2003936 | 12/20/2019 | 48626 | 12202019 | 2181 | 45.20 | 45.20 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63553 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53661 | 2003936 | 12/20/2019 | 48624 | 12202019 | 2181 | 45.20 | 45.20 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63554 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53662 | 2003936 | 12/20/2019 | 48625 | 12202019 | 2181 | 45.70 | 45.70 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63555 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53660 | 2003936 | 12/20/2019 | 48623 | 12202019 | 2181 | 45.20 | 45.20 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63556 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53659 | 2003936 | 12/20/2019 | 48622 | 12202019 | 2181 | 63.70 | 63.70 | 12/20/2019 | INV | PD | Produce |
| INVOICE:63557 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 1,803.85 | | | | | |
| 108487 RALLY SPORTSWEAR LLC | | | | | | | | | | | |
| 53225 | 10001216 | 12/17/2019 | | SACHECK | 3049 | 1,215.00 | 1,215.00 | 12/17/2019 | INV | PD | |
| INVOICE:191433 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 106259 RALLY ZONE TEES | | | | | | | | | | | |
| 52805 | 10001119 | 12/12/2019 | | SACHECK | 2268 | 636.00 | 636.00 | 12/12/2019 | INV | PD | |
| INVOICE:10001119 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52728 | 10109027 | 12/12/2019 | | SACHECK | 2262 | 338.00 | 338.00 | 12/12/2019 | INV | PD | |
| INVOICE:10109027 | | CHECKDATE:12/12/2019 | | | | | | | | | |
| | | | | | | 974.00 | | | | | |
| 9898 READYREFRESH BY NESTLE | | | | | | | | | | | |
| 53541 | 10103019 | 12/19/2019 | | SACHECK | 3057 | 189.26 | 189.26 | 12/19/2019 | INV | PD | |
| INVOICE:09LO127405223 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 106968 REGION 30 TMEA BAND | | | | | | | | | | | |
| 52562 | 2004984 | 12/09/2019 | 47584 | 12092019 | 17137 | 575.00 | 575.00 | 12/09/2019 | INV | PD | TMEA entry-BA |
| INVOICE:2004984/ENTRY | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 105295 CURTIS REYNOLDS | | | | | | | | | | | |
| 52249 | 2003886 | 12/06/2019 | 47336 | 12062019 | 17057 | 57.86 | 57.86 | 12/06/2019 | INV | PD | November Mile |
| INVOICE:NOV2019/REYNOLDS | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 100521 DEBBIE REYNOLDS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|-------------------------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|--|
| 52557 INVOICE:NOV 2019 | 2003828 | 12/09/2019 | 47579 | 12092019 | 17138 | 62.13 | 62.13 | 12/09/2019 | INV PD | | November Mile | |
| 101491 RF SYSTEMS, INC. CHECKDATE:12/09/2019 | | | | | | | | | | | | |
| 52280 INVOICE:7539 | 2004387 | 12/06/2019 | 47353 | 12062019 | 17058 | 106.00 | 106.00 | 12/06/2019 | INV PD | | Diesel Exhaus | |
| 53288 INVOICE:7584 | 2005112 | 12/18/2019 | 48259 | 12182019 | 17342 | 166.28 | 166.28 | 12/18/2019 | INV PD | | 9913 coax cab | |
| CHECKDATE:12/18/2019 | | | | | | | | | | | | |
| | | | | | | 272.28 | | | | | | |
| 108495 RIVERSIDE ASSESSMENTS, LLC | | | | | | | | | | | | |
| 52602 INVOICE:INV018148 | 2004353 | 12/09/2019 | 47615 | 12092019 | 17139 | 2,287.82 | 2,287.82 | 12/09/2019 | INV PD | | TESTING PROTO | |
| CHECKDATE:12/09/2019 | | | | | | | | | | | | |
| 109183 JOSHUA ROARK | | | | | | | | | | | | |
| 53559 INVOICE:12-17-19/ROARK | 2002185 | 12/19/2019 | 48527 | 12202019 | 17408 | 100.00 | 100.00 | 12/19/2019 | INV PD | | CHS Boys Bas | |
| 53560 INVOICE:12-17-2019/ROARK | 2001584 | 12/19/2019 | 48528 | 12202019 | 17407 | 70.00 | 70.00 | 12/19/2019 | INV PD | | CHS Girls Bas | |
| CHECKDATE:12/20/2019 | | | | | | | | | | | | |
| | | | | | | 170.00 | | | | | | |
| 106901 DARYL ROBBINS | | | | | | | | | | | | |
| 52059 INVOICE:NOV 2019/ROBBINS | 2003855 | 12/04/2019 | 47172 | 12042019 | 16977 | 32.45 | 32.45 | 12/04/2019 | INV PD | | November Mile | |
| CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 98125 LEA ROBERTSON | | | | | | | | | | | | |
| 52513 INVOICE:2001536H | 2001536 | 12/09/2019 | 47564 | 12092019 | 17140 | 130.00 | 130.00 | 12/09/2019 | INV PD | | 1-10-2020 JOS | |
| 52516 INVOICE:2001536I | 2001536 | 12/09/2019 | 47565 | 12092019 | 17141 | 182.00 | 182.00 | 12/09/2019 | INV PD | | 1-11-2020 JOS | |
| 52519 INVOICE:2001536J | 2001536 | 12/09/2019 | 47566 | 12092019 | 17142 | 360.00 | 360.00 | 12/09/2019 | INV PD | | 1-16-2020 JOS | |
| 52522 INVOICE:2001536K | 2001536 | 12/09/2019 | 47567 | 12092019 | 17143 | 360.00 | 360.00 | 12/09/2019 | INV PD | | 1/23/2020 ALE | |
| 52524 INVOICE:2001536L | 2001536 | 12/09/2019 | 47568 | 12092019 | 17144 | 360.00 | 360.00 | 12/09/2019 | INV PD | | 1-30-2020 JOS | |
| CHECKDATE:12/09/2019 | | | | | | | | | | | | |
| | | | | | | 1,392.00 | | | | | | |
| 99125 ROCHESTER 100 INC. | | | | | | | | | | | | |
| 53628 INVOICE:INV39931 | 2005046 | 12/19/2019 | 48591 | 12202019 | 17409 | 270.00 | 270.00 | 12/19/2019 | INV PD | | Take home fol | |
| CHECKDATE:12/20/2019 | | | | | | | | | | | | |
| 16863 ROGER'S LUBE SERVICE | | | | | | | | | | | | |
| 52323 INVOICE:36656 | 2004168 | 12/06/2019 | 47396 | 12062019 | 17059 | 7.00 | 7.00 | 12/06/2019 | INV PD | | Contracted Ma | |
| 52320 INVOICE:36659 | 2004168 | 12/06/2019 | 47393 | 12062019 | 17059 | 7.00 | 7.00 | 12/06/2019 | INV PD | | Contracted Ma | |
| CHECKDATE:12/06/2019 | | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52321 INVOICE:36660 | 2004168 | 12/06/2019 | 47394 | 12062019 | 17059 | 7.00 | 7.00 | 12/06/2019 | INV | PD | Contracted Ma |
| 108513 AUSTIN ROGERS | | | | | | 21.00 | | | | | |
| 53209 INVOICE:2004113/REIMB | 2004113 | 12/16/2019 | 48192 | 12162019 | 17288 | 23.45 | 23.45 | 12/16/2019 | INV | PD | HOTEL ADVANCE |
| 51935 INVOICE:NOV 2019/ROGERS | 2003862 | 12/02/2019 | 47062 | 12022019 | 16919 | 87.95 | 87.95 | 12/02/2019 | INV | PD | NOVEMBER MILE |
| 104893 ROSCOE'S SMOKEHOUSE BBQ | | | | | | 111.40 | | | | | |
| 53227 INVOICE:10001271 | 10001271 | 12/17/2019 | | SACHECK | 3050 | 168.00 | 168.00 | 12/17/2019 | INV | PD | |
| 108843 ANNE ROWLAND | | | | | | | | | | | |
| 52621 INVOICE:SPRING 2020 | | 12/10/2019 | 47637 | 12112019 | 1156 | 125.00 | 125.00 | 12/10/2019 | INV | PD | BARBARA VOIGH |
| 101095 EMILY ROWLAND, MS, CCC/SLP | | | | | | | | | | | |
| 52157 INVOICE:NOV 2019/ROWLAND | 2003829 | 12/05/2019 | 47255 | 12062019 | 17060 | 57.45 | 57.45 | 12/05/2019 | INV | PD | NOVEMBER MILE |
| 100997 ROWLETT HARDWARE | | | | | | | | | | | |
| 53146 INVOICE:A2204025 | 2004760 | 12/16/2019 | 48134 | 12162019 | 17289 | 26.76 | 26.76 | 12/16/2019 | INV | PD | Grounds Dept. |
| 53147 INVOICE:A224053 | 2004762 | 12/16/2019 | 48135 | 12162019 | 17289 | 22.25 | 22.25 | 12/16/2019 | INV | PD | Coleman/Metca |
| 53138 INVOICE:A224167 | 2004424 | 12/16/2019 | 48126 | 12162019 | 2174 | 35.69 | 35.69 | 12/16/2019 | INV | PD | Minor repairs |
| 53139 INVOICE:A224169 | 2004424 | 12/16/2019 | 48127 | 12162019 | 2174 | 21.60 | 21.60 | 12/16/2019 | INV | PD | Minor repairs |
| 53140 INVOICE:A224359 | 2004424 | 12/16/2019 | 48128 | 12162019 | 2174 | 19.07 | 19.07 | 12/16/2019 | INV | PD | Minor repairs |
| 53149 INVOICE:A224565 | 2003942 | 12/16/2019 | 48137 | 12162019 | 17289 | 68.68 | 68.68 | 12/16/2019 | INV | PD | November 2019 |
| 53151 INVOICE:A224690 | 2005169 | 12/16/2019 | 48139 | 12162019 | 17289 | 18.80 | 18.80 | 12/16/2019 | INV | PD | Administratio |
| 53141 INVOICE:A224743 | 2004424 | 12/16/2019 | 48129 | 12162019 | 2174 | 11.94 | 11.94 | 12/16/2019 | INV | PD | Minor repairs |
| 53152 INVOICE:A224846 | 2005168 | 12/16/2019 | 48140 | 12162019 | 17289 | 45.97 | 45.97 | 12/16/2019 | INV | PD | Grounds/Zapat |
| 53143 INVOICE:A224916 | 2004424 | 12/16/2019 | 48131 | 12162019 | 2174 | 4.23 | 4.23 | 12/16/2019 | INV | PD | Minor repairs |
| 53144 INVOICE:A225085 | 2004424 | 12/16/2019 | 48132 | 12162019 | 2174 | 3.34 | 3.34 | 12/16/2019 | INV | PD | Minor repairs |
| 53148 INVOICE:B230807 | 2004761 | 12/16/2019 | 48136 | 12162019 | 17289 | 16.99 | 16.99 | 12/16/2019 | INV | PD | Maintenance/F |
| 53157 INVOICE:B231131 | 2004010 | 12/16/2019 | 48145 | 12162019 | 17289 | 14.88 | 14.88 | 12/16/2019 | INV | PD | Propane and k |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 53150 | 2005170 | 12/16/2019 | 48138 | 12162019 | 17289 | 13.99 | 13.99 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:B231476 | | | | | | CHECKDATE:12/16/2019 | | | | | |
| 53142 | 2004424 | 12/16/2019 | 48130 | 12162019 | 2174 | 9.10 | 9.10 | 12/16/2019 | INV | PD | Minor repairs |
| INVOICE:B231643 | | | | | | CHECKDATE:12/16/2019 | | | | | |
| 53153 | 2005171 | 12/16/2019 | 48141 | 12162019 | 17289 | 9.71 | 9.71 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:B232068 | | | | | | CHECKDATE:12/16/2019 | | | | | |
| 53145 | 2004424 | 12/16/2019 | 48133 | 12162019 | 2174 | 3.99 | 3.99 | 12/16/2019 | INV | PD | Minor repairs |
| INVOICE:B232108 | | | | | | CHECKDATE:12/16/2019 | | | | | |
| 53154 | 2005172 | 12/16/2019 | 48142 | 12162019 | 17289 | 30.33 | 30.33 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:B232121 | | | | | | CHECKDATE:12/16/2019 | | | | | |
| 53155 | 2005151 | 12/16/2019 | 48143 | 12162019 | 17289 | 11.16 | 11.16 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:B232169 | | | | | | CHECKDATE:12/16/2019 | | | | | |
| 53156 | 2005150 | 12/16/2019 | 48144 | 12162019 | 17289 | 5.94 | 5.94 | 12/16/2019 | INV | PD | Administratio |
| INVOICE:B232200 | | | | | | CHECKDATE:12/16/2019 | | | | | |
| | | | | | | 394.42 | | | | | |
| 108613 TERI SALGADO | | | | | | | | | | | |
| 51936 | 2003863 | 12/02/2019 | 47063 | 12022019 | 16920 | 35.86 | 35.86 | 12/02/2019 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV 2019/SALGADO | | | | | | CHECKDATE:12/02/2019 | | | | | |
| 8680 SAM'S CLUB DIRECT | | | | | | | | | | | |
| 52126 | 2004287 | 12/05/2019 | 47224 | 12062019 | 17061 | 157.08 | 157.08 | 12/05/2019 | INV | PD | Items for sta |
| INVOICE:000711 | | | | | | CHECKDATE:12/06/2019 | | | | | |
| 52181 | 10107064 | 12/06/2019 | | SACHECK | 2258 | 742.82 | 742.82 | 12/06/2019 | INV | PD | |
| INVOICE:001952 | | | | | | CHECKDATE:12/06/2019 | | | | | |
| 52187 | 10107072 | 12/06/2019 | | SACHECK | 3006 | 258.90 | 258.90 | 12/06/2019 | INV | PD | |
| INVOICE:003011 | | | | | | CHECKDATE:12/06/2019 | | | | | |
| 52180 | 10107051 | 12/06/2019 | | SACHECK | 2258 | 178.05 | 178.05 | 12/06/2019 | INV | PD | |
| INVOICE:006358 | | | | | | CHECKDATE:12/06/2019 | | | | | |
| | | | | | | 1,336.85 | | | | | |
| 102892 DERRICK SANSOM | | | | | | | | | | | |
| 53546 | 2001584 | 12/19/2019 | 48514 | 12202019 | 17411 | 120.00 | 120.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-10-19/D SANSOM | | | | | | CHECKDATE:12/20/2019 | | | | | |
| 53545 | 2002185 | 12/19/2019 | 48513 | 12202019 | 17410 | 100.00 | 100.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| INVOICE:12-10-19/SANSOM | | | | | | CHECKDATE:12/20/2019 | | | | | |
| | | | | | | 220.00 | | | | | |
| 6693 SUSAN K. SARCHET | | | | | | | | | | | |
| 52656 | 2003907 | 12/10/2019 | 47672 | 12112019 | 17200 | 43.04 | 43.04 | 12/10/2019 | INV | PD | November 2019 |
| INVOICE:NOV 2019/SARCHET | | | | | | CHECKDATE:12/11/2019 | | | | | |
| 108100 LANCE SCARBROUGH | | | | | | | | | | | |
| 51963 | 2000922 | 12/04/2019 | 47085 | 12042019 | 16978 | 170.00 | 170.00 | 12/04/2019 | INV | PD | Security for |
| INVOICE:11-25-19/SCARBROUGH | | | | | | CHECKDATE:12/04/2019 | | | | | |
| 53534 | 2000922 | 12/19/2019 | 48505 | 12202019 | 17412 | 190.00 | 190.00 | 12/19/2019 | INV | PD | Security for |
| INVOICE:12-17-19/SCARBROUGH | | | | | | CHECKDATE:12/20/2019 | | | | | |
| 52802 | 2000922 | 12/12/2019 | 47805 | 12132019 | 17257 | 210.00 | 210.00 | 12/12/2019 | INV | PD | Security for |
| INVOICE:2000922/SCARBROUGH | | | | | | CHECKDATE:12/13/2019 | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------|----------|--------------------------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 570.00 | | | | | |
| | 103755 | SCHLOTZSKYS | | | | | | | | | |
| 53012 | 10001267 | 12/13/2019 | | SACHECK | 3039 | 286.95 | 286.95 | 12/13/2019 | INV | PD | |
| INVOICE:461373 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | 20673 | SCHOLASTIC BOOK FAIRS, INC. | | | | | | | | | |
| 52171 | 10104029 | 12/06/2019 | | SACHECK | 3007 | 4,020.44 | 4,020.44 | 12/06/2019 | INV | PD | |
| INVOICE:W4281225BF | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52005 | 10108015 | 12/04/2019 | | SACHECK | 2992 | 3,494.67 | 3,494.67 | 12/04/2019 | INV | PD | |
| INVOICE:W4284149BF | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 7,515.11 | | | | | |
| | 2790 | SCHOLASTIC, INC | | | | | | | | | |
| 52601 | 2004371 | 12/09/2019 | 47614 | 12092019 | 17145 | 49.67 | 49.67 | 12/09/2019 | INV | PD | READING MATER |
| INVOICE:20428826 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| | 21858 | SCHOLASTIC MAGAZINES | | | | | | | | | |
| 52605 | 2003687 | 12/09/2019 | 47618 | 12092019 | 17146 | 474.40 | 474.40 | 12/09/2019 | INV | PD | scholastic ne |
| INVOICE:M6856526 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| | 22214 | SCHOOL NURSE SUPPLY, INC. | | | | | | | | | |
| 51953 | 2004863 | 12/04/2019 | 47075 | 12042019 | 16979 | 234.86 | 234.86 | 12/04/2019 | INV | PD | Supplies for |
| INVOICE:0767815-IN | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 53614 | 2005023 | 12/19/2019 | 48577 | 12202019 | 17413 | 869.40 | 869.40 | 12/19/2019 | INV | PD | Supplies for |
| INVOICE:0769517-IN | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 1,104.26 | | | | | |
| | 774 | SCHOOL SPECIALTY INC. | | | | | | | | | |
| 53272 | 2004402 | 12/18/2019 | 48245 | 12182019 | 17343 | 111.68 | 111.68 | 12/18/2019 | INV | PD | Hanging folde |
| INVOICE:208124252302 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53303 | 2004922 | 12/18/2019 | 48274 | 12182019 | 17343 | 149.20 | 149.20 | 12/18/2019 | INV | PD | Visitor Secur |
| INVOICE:208124327607 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 260.88 | | | | | |
| | 21129 | SCOTT PORTER, JOHNSON COUNTY TAX A/C | | | | | | | | | |
| 53205 | 2005249 | 12/16/2019 | 48188 | 12162019 | 17290 | 30.00 | 30.00 | 12/16/2019 | INV | PD | Vehicle Inspe |
| INVOICE:2005249/REGIS | | CHECKDATE:12/16/2019 | | | | | | | | | |
| | 107876 | HEATH SCOTT | | | | | | | | | |
| 53568 | 2001584 | 12/19/2019 | 48536 | 12202019 | 17414 | 70.00 | 70.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-17-19/H SCOTT | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53567 | 2002185 | 12/19/2019 | 48535 | 12202019 | 17415 | 100.00 | 100.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| INVOICE:12-17-2019/H SCOTT | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 170.00 | | | | | |
| | 19461 | WILLIE SCOTT III | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52119 | 2001584 | 12/05/2019 | 47218 | 12062019 | 17062 | 80.00 | 80.00 | 12/05/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-03-2019/SCOTT | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 53564 | 2001584 | 12/19/2019 | 48532 | 12202019 | 17416 | 50.00 | 50.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-17-19/SCOTT | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53563 | 2002185 | 12/19/2019 | 48531 | 12202019 | 17417 | 130.00 | 130.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| INVOICE:12-17-2019/SCOTT | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 260.00 | | | | | |
| 104996 TRACY SHEA | | | | | | | | | | | |
| 52032 | 2004196 | 12/04/2019 | 47148 | 12042019 | 16980 | 62.50 | 62.50 | 12/04/2019 | INV | PD | Mileage for N |
| INVOICE:NOV 2019/SHEA | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 811 SHERWIN WILLIAMS COMPANY | | | | | | | | | | | |
| 53304 | 2005154 | 12/18/2019 | 48275 | 12182019 | 17344 | 118.85 | 118.85 | 12/18/2019 | INV | PD | Stadium/Paint |
| INVOICE:8068-4 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 108630 RONALD SHERWOOD | | | | | | | | | | | |
| 52371 | 2004706 | 12/09/2019 | 47443 | 12092019 | 17147 | 84.00 | 84.00 | 12/09/2019 | INV | PD | Student meal |
| INVOICE:2004706A | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 11929 SHI GOVERNMENT SOLUTIONS, INC | | | | | | | | | | | |
| 52256 | 2004738 | 12/06/2019 | 47341 | 12062019 | 17063 | 2,648.53 | 2,648.53 | 12/06/2019 | INV | PD | UMRA Software |
| INVOICE:GB00349639 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 104972 STACY SINGLETON | | | | | | | | | | | |
| 51979 | 2001674 | 12/04/2019 | 47101 | 12042019 | 16981 | 45.00 | 45.00 | 12/04/2019 | INV | PD | WMS Girls Bas |
| INVOICE:11-21-19/SINGLETON | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 103317 ALYSON SMITH | | | | | | | | | | | |
| 52045 | 2004953 | 12/04/2019 | 47161 | 12042019 | 16982 | 253.00 | 253.00 | 12/04/2019 | INV | PD | HOTEL ADVANCE |
| INVOICE:2004953/ADV | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 53210 | 2004953 | 12/16/2019 | 48193 | 12162019 | 17291 | 20.49 | 20.49 | 12/16/2019 | INV | PD | HOTEL ADVANCE |
| INVOICE:2004953/REIMB | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 52598 | 2003840 | 12/09/2019 | 47611 | 12092019 | 17148 | 61.29 | 61.29 | 12/09/2019 | INV | PD | NOVEMBER MILE |
| INVOICE:NOV 2019/A.SMITH | | CHECKDATE:12/09/2019 | | | | | | | | | |
| | | | | | | 334.78 | | | | | |
| 104744 DONALD R.SMITH | | | | | | | | | | | |
| 51982 | 2001584 | 12/04/2019 | 47104 | 12042019 | 16983 | 60.00 | 60.00 | 12/04/2019 | INV | PD | CHS Girls Bas |
| INVOICE:11-25-19/D SMITH | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52115 | 2001584 | 12/05/2019 | 47214 | 12062019 | 17064 | 60.00 | 60.00 | 12/05/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-03-2019/D SMITH | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52743 | 2001584 | 12/12/2019 | 47752 | 12132019 | 17258 | 20.00 | 20.00 | 12/12/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-06-19/D.SMITH | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53602 | 2002185 | 12/19/2019 | 48565 | 12202019 | 17419 | 60.00 | 60.00 | 12/19/2019 | INV | PD | CHS Boys Bas |
| INVOICE:12-10-19/D SMITH | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53601 | 2001584 | 12/19/2019 | 48564 | 12202019 | 17418 | 40.00 | 40.00 | 12/19/2019 | INV | PD | CHS Girls Bas |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:12-10-2019/D | SMITH | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53558 | 2002185 | 12/19/2019 | 48526 | 12202019 | 17421 | 60.00 | 60.00 | 12/19/2019 | INV PD | CHS | Boys Bas |
| INVOICE:12-17-19/D | SMITH | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53557 | 2001584 | 12/19/2019 | 48525 | 12202019 | 17420 | 60.00 | 60.00 | 12/19/2019 | INV PD | CHS | Girls Bas |
| INVOICE:12-17-2019/D | SMITH | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 360.00 | | | | | |
| 106855 MICHAEL SMITH | | | | | | | | | | | |
| 52796 | 2000922 | 12/12/2019 | 47798 | 12132019 | 17259 | 80.00 | 80.00 | 12/12/2019 | INV PD | | Security for |
| INVOICE:2000922/M. | SMITH | CHECKDATE:12/13/2019 | | | | | | | | | |
| 102647 SHERRY SMITH | | | | | | | | | | | |
| 51981 | 2001584 | 12/04/2019 | 47103 | 12042019 | 16984 | 60.00 | 60.00 | 12/04/2019 | INV PD | CHS | Girls Bas |
| INVOICE:11-25-2019/S | SMITH | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52114 | 2001584 | 12/05/2019 | 47213 | 12062019 | 17065 | 60.00 | 60.00 | 12/05/2019 | INV PD | CHS | Girls Bas |
| INVOICE:12-03-2019/S | SMITH | CHECKDATE:12/06/2019 | | | | | | | | | |
| 53600 | 2002185 | 12/19/2019 | 48563 | 12202019 | 17423 | 60.00 | 60.00 | 12/19/2019 | INV PD | CHS | Boys Bas |
| INVOICE:12-10-19/S | SMITH | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53599 | 2001584 | 12/19/2019 | 48562 | 12202019 | 17422 | 40.00 | 40.00 | 12/19/2019 | INV PD | CHS | Girls Bas |
| INVOICE:12-10-2019/S | SMITH | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53556 | 2001584 | 12/19/2019 | 48524 | 12202019 | 17425 | 60.00 | 60.00 | 12/19/2019 | INV PD | CHS | Girls Bas |
| INVOICE:12-17-19/S | SMITH | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53555 | 2002185 | 12/19/2019 | 48523 | 12202019 | 17424 | 60.00 | 60.00 | 12/19/2019 | INV PD | CHS | Boys Bas |
| INVOICE:12-17-2019/S | SMITH | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 340.00 | | | | | |
| 104078 THE SOCCER CORNER | | | | | | | | | | | |
| 53587 | 2001498 | 12/19/2019 | 48555 | 12202019 | 17426 | 3,377.00 | 3,377.00 | 12/19/2019 | INV PD | CHS | Girls Soc |
| INVOICE:75479 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53586 | 2001498 | 12/19/2019 | 48554 | 12202019 | 17426 | 1,399.50 | 1,399.50 | 12/19/2019 | INV PD | CHS | Girls Soc |
| INVOICE:75507 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 4,776.50 | | | | | |
| 21200 SOCIAL STUDIES SCHOOL SERVICE | | | | | | | | | | | |
| 52733 | 10041092 | 12/12/2019 | | SACHECK | 3025 | 18.14 | 18.14 | 12/12/2019 | INV PD | | |
| INVOICE:SI155691- | | CHECKDATE:12/12/2019 | | | | | | | | | |
| 52732 | 10041086 | 12/12/2019 | | SACHECK | 3025 | 151.20 | 151.20 | 12/12/2019 | INV PD | | |
| INVOICE:SI55691 | | CHECKDATE:12/12/2019 | | | | | | | | | |
| | | | | | | 169.34 | | | | | |
| 103957 SOLAR SUPPLY | | | | | | | | | | | |
| 53631 | 2000115 | 12/20/2019 | 48594 | 12202019 | 2182 | 119.18 | 119.18 | 12/20/2019 | INV PD | | Emergency ref |
| INVOICE:1639960 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 52777 | 2005003 | 12/12/2019 | 47783 | 12132019 | 17260 | 12.80 | 12.80 | 12/12/2019 | INV PD | | Administratio |
| INVOICE:1640042 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53632 | 2000115 | 12/20/2019 | 48595 | 12202019 | 2182 | 16.25 | 16.25 | 12/20/2019 | INV PD | | Emergency ref |
| INVOICE:1640169 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| | | | | | | 148.23 | | | | | |
| 108554 VICTORIA SOLIS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 52353 | 2003505 | 12/06/2019 | 47427 | 12062019 | 7157 | 118.87 | 118.87 | 12/06/2019 | INV PD | | ESL Certifica |
| INVOICE:2003505/REIMB | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 872 SOUTHWEST INTERNATIONAL TRUCKS INC | | | | | | | | | | | |
| 52350 | 2004235 | 12/06/2019 | 47423 | 12062019 | 17066 | 1,840.85 | 1,840.85 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:02P10534 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52349 | 2004235 | 12/06/2019 | 47422 | 12062019 | 17066 | 335.06 | 335.06 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:02P10761 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52348 | 2004235 | 12/06/2019 | 47421 | 12062019 | 17066 | 126.01 | 126.01 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:02P10812 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52347 | 2004235 | 12/06/2019 | 47420 | 12062019 | 17066 | 23.86 | 23.86 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:02P10940 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52346 | | 12/06/2019 | 47419 | 12062019 | 17066 | -180.00 | -180.00 | 12/06/2019 | CRM PD | | Credits/retur |
| INVOICE:02P11606 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52352 | 2004235 | 12/06/2019 | 47425 | 12062019 | 17066 | 201.85 | 201.85 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:02P9735 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52351 | 2004235 | 12/06/2019 | 47424 | 12062019 | 17066 | 727.94 | 727.94 | 12/06/2019 | INV PD | | Parts for rep |
| INVOICE:02P9778 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| | | | | | | 3,075.57 | | | | | |
| 109065 SPEECH CORNER LLC | | | | | | | | | | | |
| 51938 | 2004407 | 12/02/2019 | 47065 | 12022019 | 16921 | 366.13 | 366.13 | 12/02/2019 | INV PD | | MONKEYING ARO |
| INVOICE:18009 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 108872 DANIEL SPENCER | | | | | | | | | | | |
| 52527 | 2004250 | 12/09/2019 | 47569 | 12092019 | 17149 | 102.00 | 102.00 | 12/09/2019 | INV PD | | 1-03-2020 SPR |
| INVOICE:2004250G | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52531 | 2004250 | 12/09/2019 | 47570 | 12092019 | 17150 | 102.00 | 102.00 | 12/09/2019 | INV PD | | 1-07-2020 MID |
| INVOICE:2004250H | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52534 | 2004250 | 12/09/2019 | 47571 | 12092019 | 17151 | 102.00 | 102.00 | 12/09/2019 | INV PD | | 1-14-2020 ENN |
| INVOICE:2004250I | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52536 | 2004250 | 12/09/2019 | 47572 | 12092019 | 17152 | 102.00 | 102.00 | 12/09/2019 | INV PD | | 1-21-2020 RED |
| INVOICE:2004250J | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52079 | 2004966 | 12/04/2019 | 47193 | 12042019 | 16985 | 129.38 | 129.38 | 12/04/2019 | INV PD | | estimated exp |
| INVOICE:2004966/ADV | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 537.38 | | | | | |
| 107818 SPORTSTURF MANAGERS ASSOCIATION | | | | | | | | | | | |
| 52830 | 2005005 | 12/12/2019 | 47830 | 12132019 | 17261 | 130.00 | 130.00 | 12/12/2019 | INV PD | | 2020 Membersh |
| INVOICE:2005005/RENEWAL | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 109152 SPRINGHILL SUITES BY MARRIOTT | | | | | | | | | | | |
| 52355 | 10001245 | 12/06/2019 | | SACHECK | 3008 | 2,054.64 | 2,054.64 | 12/06/2019 | INV PD | | |
| INVOICE:10001245 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 22640 STAPLES ADVANTAGE | | | | | | | | | | | |
| 52607 | 2002551 | 12/09/2019 | 47620 | 12092019 | 17153 | 76.20 | 76.20 | 12/09/2019 | INV PD | | Easel pads, i |
| INVOICE:3430001996 | | CHECKDATE:12/09/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 51906 | 2004344 | 12/02/2019 | 47034 | 12022019 | 16922 | 51.44 | 51.44 | 12/02/2019 | INV | PD | pens, signatu |
| INVOICE: 3430639141 | | | | CHECKDATE: 12/02/2019 | | | | | | | |
| 52062 | 2004240 | 12/04/2019 | 47175 | 12042019 | 16986 | 173.88 | 173.88 | 12/04/2019 | INV | PD | Office suppli |
| INVOICE: 3430639143 | | | | CHECKDATE: 12/04/2019 | | | | | | | |
| 52063 | 2004240 | 12/04/2019 | 47176 | 12042019 | 16986 | 49.98 | 49.98 | 12/04/2019 | INV | PD | Office suppli |
| INVOICE: 3430639144 | | | | CHECKDATE: 12/04/2019 | | | | | | | |
| 52033 | 2004401 | 12/04/2019 | 47149 | 12042019 | 16986 | 110.55 | 110.55 | 12/04/2019 | INV | PD | Office suppli |
| INVOICE: 3431223071 | | | | CHECKDATE: 12/04/2019 | | | | | | | |
| 52034 | 2004401 | 12/04/2019 | 47150 | 12042019 | 16986 | 17.37 | 17.37 | 12/04/2019 | INV | PD | Office suppli |
| INVOICE: 3431223074 | | | | CHECKDATE: 12/04/2019 | | | | | | | |
| 52141 | 2003657 | 12/05/2019 | 47239 | 12062019 | 17067 | -19.56 | -19.56 | 12/05/2019 | CRM | PD | File folders, |
| INVOICE: 3431223076 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52031 | 2004380 | 12/04/2019 | 47147 | 12042019 | 16986 | 485.20 | 485.20 | 12/04/2019 | INV | PD | AVID Supplies |
| INVOICE: 3431223077 | | | | CHECKDATE: 12/04/2019 | | | | | | | |
| 52085 | 10001037 | 12/04/2019 | | SACHECK | 2993 | 67.44 | 67.44 | 12/04/2019 | INV | PD | |
| INVOICE: 3431223078 | | | | CHECKDATE: 12/04/2019 | | | | | | | |
| 53298 | 2003926 | 12/18/2019 | 48269 | 12182019 | 17345 | 376.47 | 376.47 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE: 3431223079 | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53297 | 2003926 | 12/18/2019 | 48268 | 12182019 | 17345 | 200.06 | 200.06 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE: 3431223080 | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53296 | 2003926 | 12/18/2019 | 48267 | 12182019 | 17345 | 5.86 | 5.86 | 12/18/2019 | INV | PD | November 2019 |
| INVOICE: 3431223081 | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 52140 | 2003657 | 12/05/2019 | 47238 | 12062019 | 17067 | 116.37 | 116.37 | 12/05/2019 | INV | PD | File folders, |
| INVOICE: 3431755174 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 53527 | 2004634 | 12/19/2019 | 48498 | 12202019 | 17427 | 397.37 | 397.37 | 12/19/2019 | INV | PD | Classroom sup |
| INVOICE: 3431755175 | | | | CHECKDATE: 12/20/2019 | | | | | | | |
| 52142 | 2004875 | 12/05/2019 | 47240 | 12062019 | 17067 | 318.11 | 318.11 | 12/05/2019 | INV | PD | Toner for AP |
| INVOICE: 3431755176 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 52606 | 2004685 | 12/09/2019 | 47619 | 12092019 | 17153 | 189.83 | 189.83 | 12/09/2019 | INV | PD | office suppli |
| INVOICE: 3431755177 | | | | CHECKDATE: 12/09/2019 | | | | | | | |
| 52968 | 2004687 | 12/13/2019 | 47965 | 12132019 | 17262 | 111.30 | 111.30 | 12/13/2019 | INV | PD | Supplies need |
| INVOICE: 3431755178 | | | | CHECKDATE: 12/13/2019 | | | | | | | |
| 52842 | 2004686 | 12/12/2019 | 47843 | 12132019 | 2171 | 67.82 | 67.82 | 12/12/2019 | INV | PD | Envelopes and |
| INVOICE: 3431755179 | | | | CHECKDATE: 12/13/2019 | | | | | | | |
| 52967 | 2004687 | 12/13/2019 | 47964 | 12132019 | 17262 | 14.20 | 14.20 | 12/13/2019 | INV | PD | Supplies need |
| INVOICE: 3432350064 | | | | CHECKDATE: 12/13/2019 | | | | | | | |
| 53655 | 2004686 | 12/20/2019 | 48618 | 12202019 | 2183 | 377.77 | 377.77 | 12/20/2019 | INV | PD | Envelopes and |
| INVOICE: 3432350066 | | | | CHECKDATE: 12/20/2019 | | | | | | | |
| 53528 | 2004542 | 12/19/2019 | 48499 | 12202019 | 17427 | 387.92 | 387.92 | 12/19/2019 | INV | PD | Monthly-Toner |
| INVOICE: 3433219111 | | | | CHECKDATE: 12/20/2019 | | | | | | | |
| 53526 | 2004634 | 12/19/2019 | 48497 | 12202019 | 17427 | 263.24 | 263.24 | 12/19/2019 | INV | PD | Classroom sup |
| INVOICE: 3433219112 | | | | CHECKDATE: 12/20/2019 | | | | | | | |
| 53263 | 2005001 | 12/18/2019 | 48238 | 12182019 | 17319 | 70.36 | 70.36 | 12/18/2019 | INV | PD | OfficeSupplie |
| INVOICE: 3433219113 | | | | CHECKDATE: 12/18/2019 | | | | | | | |
| 53687 | 2004752 | 12/20/2019 | 48648 | 12202019 | 17427 | 15.47 | 15.47 | 12/20/2019 | INV | PD | paper, poster |
| INVOICE: 3433219114 | | | | CHECKDATE: 12/20/2019 | | | | | | | |
| | | | | | | 3,924.65 | | | | | |
| 109156 TIFFANY STAPP | | | | | | | | | | | |
| 52167 | 10101028 | 12/06/2019 | | SACHECK | 3009 | 10.00 | 10.00 | 12/06/2019 | INV | PD | |
| INVOICE: 10101028 | | | | CHECKDATE: 12/06/2019 | | | | | | | |
| 18903 DAVID RYAN STEPP | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 53265 INVOICE:2005284/ADV | 2005284 | 12/18/2019 | 48240 | 12182019 | 17320 | 189.76 | 189.76 | 12/18/2019 | INV | PD | Estimated exp |
| 99826 SUNBELT RENTALS | | | | | | | | | | | |
| 52711 INVOICE:95690822-0001 | 2004470 | 12/11/2019 | 47729 | 12112019 | 17201 | 1,421.16 | 1,421.16 | 12/11/2019 | INV | PD | Santa Fe/Skid |
| 52825 INVOICE:96209188-0001 | 2004552 | 12/12/2019 | 47825 | 12132019 | 17264 | 2,311.64 | 2,311.64 | 12/12/2019 | INV | PD | Admin Annex - |
| 52821 INVOICE:96271102-0001 | 2004951 | 12/12/2019 | 47821 | 12132019 | 17263 | 1,107.41 | 1,107.41 | 12/12/2019 | INV | PD | Maint/special |
| | | | | | | 4,840.21 | | | | | |
| 108423 SUNDAY HOUSE INN | | | | | | | | | | | |
| 52027 INVOICE:2004321/ADV | 2004321 | 12/04/2019 | 47143 | 12042019 | 16987 | 770.10 | 770.10 | 12/04/2019 | INV | PD | Team Lodging |
| 107019 SUPERB SUPPLIES & SERVICES | | | | | | | | | | | |
| 52356 INVOICE:3860 | 2004652 | 12/06/2019 | 47429 | 12062019 | 2159 | 265.25 | 265.25 | 12/06/2019 | INV | PD | Repair Marti |
| 102900 SUPERIOR PEDIATRIC CARE, INC. | | | | | | | | | | | |
| 52759 INVOICE:NOV 2019 | 2003839 | 12/12/2019 | 47768 | 12132019 | 17265 | 390.00 | 390.00 | 12/12/2019 | INV | PD | PROFESSIONAL |
| 52760 INVOICE:NOV 2019A | 2003868 | 12/12/2019 | 47769 | 12132019 | 17265 | 3,395.60 | 3,395.60 | 12/12/2019 | INV | PD | NOVEMBER PROF |
| | | | | | | 3,785.60 | | | | | |
| 109127 SUPPLEMENTAL HEALTH CARE | | | | | | | | | | | |
| 53318 INVOICE:1190044187 | 2004862 | 12/18/2019 | 48289 | 12182019 | 17346 | 960.00 | 960.00 | 12/18/2019 | INV | PD | CONTRACTED SP |
| 108796 SWINGLIFT TRANSPORT SERVICES, LLC | | | | | | | | | | | |
| 52626 INVOICE:sts114224 | 2002753 | 12/10/2019 | 47642 | 12112019 | 1320 | 650.00 | 650.00 | 12/10/2019 | INV | PD | On Site Reloc |
| 101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS | | | | | | | | | | | |
| 53236 INVOICE:3387 | 2004952 | 12/18/2019 | 48211 | 12182019 | 17321 | 910.00 | 910.00 | 12/18/2019 | INV | PD | Teacher Regis |
| 21300 GINGER TANEM | | | | | | | | | | | |
| 52156 INVOICE:NOV 2019/TANEM | 2003809 | 12/05/2019 | 47254 | 12062019 | 17068 | 30.86 | 30.86 | 12/05/2019 | INV | PD | November Mile |
| 10614 TASB, INC | | | | | | | | | | | |
| 53623 INVOICE:572548 | 2005471 | 12/19/2019 | 48586 | 12202019 | 17428 | 500.00 | 500.00 | 12/19/2019 | INV | PD | TASB legal as |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52647 | 2002213 | 12/10/2019 | 47663 | 12112019 | 17202 | 1,309.63 | 1,309.63 | 12/10/2019 | INV | PD | SHARS Reimbur |
| INVOICE:573349 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52390 | 2002466 | 12/09/2019 | 47463 | 12092019 | 17154 | 1,763.96 | 1,763.96 | 12/09/2019 | INV | PD | TASB monthly |
| INVOICE:573920 | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 15176 LUTHER TATUM | | | | | | 3,573.59 | | | | | |
| 52740 | 2001584 | 12/12/2019 | 47749 | 12132019 | 17266 | 100.00 | 100.00 | 12/12/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-06.19/TATUM | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 107560 RIKKI TAYLOR | | | | | | | | | | | |
| 52088 | 10001238 | 12/04/2019 | | SACHECK | 2994 | 300.00 | 300.00 | 12/04/2019 | INV | PD | |
| INVOICE:10001238 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52259 | 2003761 | 12/06/2019 | 47343 | 12062019 | 17069 | 120.75 | 120.75 | 12/06/2019 | INV | PD | Estimated exp |
| INVOICE:2003761/ADV | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 12892 ROSS TAYLOR | | | | | | 420.75 | | | | | |
| 53264 | 2005276 | 12/18/2019 | 48239 | 12182019 | 17322 | 189.76 | 189.76 | 12/18/2019 | INV | PD | Estimated exp |
| INVOICE:2005276/ADV | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 96885 TEDA | | | | | | | | | | | |
| 48521 | 2003287 | 10/15/2019 | 44138 | 10162019 | 17296 | 80.00 | 80.00 | 10/15/2019 | INV | PD | PROFESSIONAL |
| INVOICE:2003287/KATY | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 3376 TEPSA | | | | | | | | | | | |
| 51941 | 2004291 | 12/02/2019 | 47068 | 12022019 | 16924 | 246.00 | 246.00 | 12/02/2019 | INV | PD | Membership Re |
| INVOICE:300046614 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 51940 | 2004291 | 12/02/2019 | 47067 | 12022019 | 16923 | 246.00 | 246.00 | 12/02/2019 | INV | PD | Membership Re |
| INVOICE:300046615 | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 53239 | 2005397 | 12/18/2019 | 48214 | 12182019 | 17323 | 624.00 | 624.00 | 12/18/2019 | INV | PD | Dues for TEPS |
| INVOICE:300046951 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 100413 TEXAS TEACHERS | | | | | | 1,116.00 | | | | | |
| 53344 | | 12/19/2019 | 48315 | December | 2159 | 2,165.00 | 2,165.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53344 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 106994 THE BANDWAGON MUSIC STORE & REPAIR | | | | | | | | | | | |
| 53609 | 2005522 | 12/19/2019 | 48572 | 12202019 | 17429 | 4,000.00 | 4,000.00 | 12/19/2019 | INV | PD | Repair of ban |
| INVOICE:0014106 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 21375 THE FLIPPEN GROUP, LLC | | | | | | | | | | | |
| 53531 | 2004973 | 12/19/2019 | 48502 | 12202019 | 17430 | 195.00 | 195.00 | 12/19/2019 | INV | PD | Professional |
| INVOICE:59904 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53536 | 2004632 | 12/19/2019 | 48507 | 12202019 | 17431 | 195.00 | 195.00 | 12/19/2019 | INV | PD | Leadworthy tr |
| INVOICE:59919 | | CHECKDATE:12/20/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 53610 | 2004751 | 12/19/2019 | 48573 | 12202019 | 17430 | 195.00 | 195.00 | 12/19/2019 | INV | PD | Leadworthy Tr |
| INVOICE:59921 | | | | | | | | | | | |
| | | | | | | 585.00 | | | | | |
| 108786 THE HOME DEPOT PRO | | | | | | | | | | | |
| 52980 | 2004082 | 12/13/2019 | 47977 | 12132019 | 17267 | 2,122.06 | 2,122.06 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:520495953 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52981 | 2004082 | 12/13/2019 | 47978 | 12132019 | 17267 | 1,903.88 | 1,903.88 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:520495961 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52982 | 2004082 | 12/13/2019 | 47979 | 12132019 | 17267 | 279.82 | 279.82 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:520495979 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52984 | 2004082 | 12/13/2019 | 47981 | 12132019 | 17267 | 2,084.02 | 2,084.02 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:520495987 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52985 | 2004082 | 12/13/2019 | 47983 | 12132019 | 17267 | 1,731.04 | 1,731.04 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521218032 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52986 | 2004082 | 12/13/2019 | 47984 | 12132019 | 17267 | 1,705.63 | 1,705.63 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521218040 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52987 | 2004082 | 12/13/2019 | 47985 | 12132019 | 17267 | 700.92 | 700.92 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521218057 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52989 | 2004082 | 12/13/2019 | 47986 | 12132019 | 17267 | 2,709.36 | 2,709.36 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521218065 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52991 | 2004082 | 12/13/2019 | 47988 | 12132019 | 17267 | 620.52 | 620.52 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521218073 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52978 | 2004082 | 12/13/2019 | 47975 | 12132019 | 17267 | -240.52 | -240.52 | 12/13/2019 | CRM | PD | Cleaning Supp |
| INVOICE:521446740 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52992 | 2004082 | 12/13/2019 | 47989 | 12132019 | 17267 | 5.93 | 5.93 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521663468 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52994 | 2004082 | 12/13/2019 | 47991 | 12132019 | 17267 | 2,153.70 | 2,153.70 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521663476 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52995 | 2004082 | 12/13/2019 | 47992 | 12132019 | 17267 | 152.54 | 152.54 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521663484 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52997 | 2004082 | 12/13/2019 | 47994 | 12132019 | 17267 | 99.96 | 99.96 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521663492 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52974 | 2003673 | 12/13/2019 | 47969 | 12132019 | 17267 | 5,750.00 | 5,750.00 | 12/13/2019 | INV | PD | Trash Cans wi |
| INVOICE:521884684 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52998 | 2004082 | 12/13/2019 | 47995 | 12132019 | 17267 | 137.44 | 137.44 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:521884692 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53000 | 2004082 | 12/13/2019 | 47997 | 12132019 | 17267 | 1,533.00 | 1,533.00 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:522341916 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53002 | 2004082 | 12/13/2019 | 47999 | 12132019 | 17267 | 249.90 | 249.90 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:522341924 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53004 | 2004082 | 12/13/2019 | 48001 | 12132019 | 17267 | 2,290.00 | 2,290.00 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:522341932 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53006 | 2004082 | 12/13/2019 | 48003 | 12132019 | 17267 | 553.06 | 553.06 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:522341940 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53008 | 2004082 | 12/13/2019 | 48005 | 12132019 | 17267 | 3,103.23 | 3,103.23 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:522784206 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53009 | | 12/13/2019 | 48006 | 12132019 | 17267 | 282.76 | 282.76 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:523468486 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53011 | | 12/13/2019 | 48008 | 12132019 | 17267 | 141.38 | 141.38 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:523468494 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53010 | | 12/13/2019 | 48007 | 12132019 | 17267 | 141.38 | 141.38 | 12/13/2019 | INV | PD | Cleaning Supp |
| INVOICE:523468502 | | CHECKDATE:12/13/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|--------------------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|--|
| | | | | | | 30,211.01 | | | | | | |
| 103590 DARRYL THOMPSON | | | | | | | | | | | | |
| 52117 | 2001584 | 12/05/2019 | 47216 | 12062019 | 17070 | 150.00 | 150.00 | 12/05/2019 | INV PD | | CHS Girls Bas | |
| INVOICE:12-03-2019/THOMPSON CHECKDATE:12/06/2019 | | | | | | | | | | | | |
| 381 TEXAS MUSIC EDUCATORS ASSOCIATION | | | | | | | | | | | | |
| 53665 | 10001285 | 12/20/2019 | | SACHECK | 2274 | 75.00 | 75.00 | 12/20/2019 | INV PD | | | |
| INVOICE:10001285 CHECKDATE:12/20/2019 | | | | | | | | | | | | |
| 94901 TRACTOR SUPPLY CREDIT PLAN | | | | | | | | | | | | |
| 52655 | 2004905 | 12/10/2019 | 47671 | 12112019 | 17203 | 39.98 | 39.98 | 12/10/2019 | INV PD | | Maintenance/P | |
| INVOICE:200837919 CHECKDATE:12/11/2019 | | | | | | | | | | | | |
| 96162 TRELIS COMPANY | | | | | | | | | | | | |
| 53338 | | 12/19/2019 | 48309 | December | 2160 | 514.07 | 514.07 | 12/19/2019 | INV PD | | Payroll Run 1 | |
| INVOICE:53338 CHECKDATE:12/19/2019 | | | | | | | | | | | | |
| 109170 TRINITY ABSTRACT & TITLE CO. | | | | | | | | | | | | |
| 53197 | 2005345 | 12/16/2019 | 48185 | 12162019 | 17292 | 5,000.00 | 5,000.00 | 12/16/2019 | INV PD | | Escrow paymen | |
| INVOICE:2005345/ESCROW CHECKDATE:12/16/2019 | | | | | | | | | | | | |
| 18324 TSHA | | | | | | | | | | | | |
| 52069 | 2004610 | 12/04/2019 | 47182 | 12042019 | 16988 | 105.00 | 105.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56228 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52075 | 2004610 | 12/04/2019 | 47188 | 12042019 | 16988 | 100.00 | 100.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56320 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52067 | 2004610 | 12/04/2019 | 47180 | 12042019 | 16988 | 105.00 | 105.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56323 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52072 | 2004610 | 12/04/2019 | 47185 | 12042019 | 16988 | 105.00 | 105.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56325 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52074 | 2004610 | 12/04/2019 | 47187 | 12042019 | 16988 | 100.00 | 100.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56369 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52070 | 2004610 | 12/04/2019 | 47183 | 12042019 | 16988 | 105.00 | 105.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56447 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52073 | 2004610 | 12/04/2019 | 47186 | 12042019 | 16988 | 105.00 | 105.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56928 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52068 | 2004610 | 12/04/2019 | 47181 | 12042019 | 16988 | 105.00 | 105.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56932 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| 52071 | 2004610 | 12/04/2019 | 47184 | 12042019 | 16988 | 105.00 | 105.00 | 12/04/2019 | INV PD | | TSHA MEMBERSH | |
| INVOICE:56986 CHECKDATE:12/04/2019 | | | | | | | | | | | | |
| | | | | | | 935.00 | | | | | | |
| 105444 DARBY TUCKER | | | | | | | | | | | | |
| 53206 | 2000922 | 12/16/2019 | 48189 | 12162019 | 17293 | 100.00 | 100.00 | 12/16/2019 | INV PD | | Security for | |
| INVOICE:12-12-2019/TUCKER CHECKDATE:12/16/2019 | | | | | | | | | | | | |
| 53177 | 2005068 | 12/16/2019 | 48165 | 12162019 | 17295 | 280.00 | 280.00 | 12/16/2019 | INV PD | | Security for | |
| INVOICE:12-14-2019/TUCKER CHECKDATE:12/16/2019 | | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 53176 | 2005068 | 12/16/2019 | 48164 | 12162019 | 17294 | 140.00 | 140.00 | 12/16/2019 | INV | PD | Security for |
| INVOICE:12-16-2019/TUCKER | | CHECKDATE:12/16/2019 | | | | | | | | | |
| 52797 | 2000922 | 12/12/2019 | 47799 | 12132019 | 17268 | 80.00 | 80.00 | 12/12/2019 | INV | PD | Security for |
| INVOICE:2000922/TUCKER | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52569 | 2005068 | 12/09/2019 | 47591 | 12092019 | 17155 | 160.00 | 160.00 | 12/09/2019 | INV | PD | Security for |
| INVOICE:2005068/TUCKER | | CHECKDATE:12/09/2019 | | | | | | | | | |
| | | | | | | 760.00 | | | | | |
| 100306 TYLER TECHNOLOGIES, INC. | | | | | | | | | | | |
| 52060 | 2004192 | 12/04/2019 | 47173 | 12042019 | 16989 | 1,045.46 | 1,045.46 | 12/04/2019 | INV | PD | Versa Trans E |
| INVOICE:045-246658 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 99600 ULINE | | | | | | | | | | | |
| 53314 | 2004950 | 12/18/2019 | 48285 | 12182019 | 17347 | 228.71 | 228.71 | 12/18/2019 | INV | PD | containers fo |
| INVOICE:114913070 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 108740 FIBER PLATFORM LLC | | | | | | | | | | | |
| 52925 | 2004081 | 12/13/2019 | 47923 | 12132019 | 17269 | 1,202.37 | 1,202.37 | 12/13/2019 | INV | PD | WAN Circuits |
| INVOICE:SI-19-012415 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 20759 UNITED COOPERATIVE SERVICES | | | | | | | | | | | |
| 52020 | 2004051 | 12/04/2019 | 47136 | 12042019 | 16990 | 2,894.56 | 2,894.56 | 12/04/2019 | INV | PD | Utilities Ele |
| INVOICE:59848-002/NOV2019 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 96106 UNITED EDUCATORS ASSOCIATION | | | | | | | | | | | |
| 53325 | | 12/19/2019 | 48296 | December | 2161 | 6,614.68 | 6,614.68 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53325 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 20813 UNITED REFRIGERATION INC. | | | | | | | | | | | |
| 52705 | 2004529 | 12/11/2019 | 47723 | 12112019 | 17204 | 457.05 | 457.05 | 12/11/2019 | INV | PD | Admin Annex - |
| INVOICE:71143943-00 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52704 | 2004800 | 12/11/2019 | 47722 | 12112019 | 17204 | 345.33 | 345.33 | 12/11/2019 | INV | PD | Central Admin |
| INVOICE:71210764-00 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 52872 | 2004991 | 12/12/2019 | 47871 | 12132019 | 17270 | 253.80 | 253.80 | 12/12/2019 | INV | PD | Administratio |
| INVOICE:71219122-00 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 53311 | 2005041 | 12/18/2019 | 48282 | 12182019 | 17348 | 4,539.75 | 4,539.75 | 12/18/2019 | INV | PD | Admin Annex/H |
| INVOICE:71444064-00 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 53312 | 2005041 | 12/18/2019 | 48283 | 12182019 | 17348 | 5,355.03 | 5,355.03 | 12/18/2019 | INV | PD | Admin Annex/H |
| INVOICE:71444317-00 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 10,950.96 | | | | | |
| 20160 UNITED WAY OF JOHNSON COUNTY | | | | | | | | | | | |
| 53323 | | 12/19/2019 | 48294 | December | 2162 | 141.27 | 141.27 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53323 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 96974 U.S. DEPARTMENT OF EDUCATION AWG | | | | | | | | | | | |
| 53339 | | 12/19/2019 | 48310 | December | 2163 | 1,416.41 | 1,416.41 | 12/19/2019 | INV | PD | Payroll Run 1 |

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|--------------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:53339 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 104762 US EMPLOYEE BENEFITS SERVICES GROUP | | | | | | | | | | | |
| 53348 | | 12/19/2019 | 48319 | December | 2164 | 96,456.45 | 96,456.45 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53348 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 52874 | | 12/13/2019 | 47873 | 12132019 | 2133 | 1,588.80 | 1,588.80 | 12/13/2019 | INV PD | | LINCOLN GROUP |
| INVOICE:DEC 2019 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 98,045.25 | | | | | |
| 16808 US POSTMASTER | | | | | | | | | | | |
| 53261 | 2005390 | 12/18/2019 | 48236 | 12182019 | 17324 | 55.00 | 55.00 | 12/18/2019 | INV PD | | Stamps-postag |
| INVOICE:2005390/STAMPS | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 704 VARSITY SPIRIT FASHIONS | | | | | | | | | | | |
| 53591 | 2004845 | 12/19/2019 | 48557 | 12202019 | 17432 | 730.30 | 730.30 | 12/19/2019 | INV PD | | CHS Cheer Com |
| INVOICE:67900896 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 103807 ISAMAR VELASQUEZ | | | | | | | | | | | |
| 52236 | 2000855 | 12/06/2019 | 47323 | 12062019 | 17071 | 26.82 | 26.82 | 12/06/2019 | INV PD | | november mile |
| INVOICE:NOV2019/VELASQUEZ | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 106200 APRIL VERNON | | | | | | | | | | | |
| 51937 | 2003852 | 12/02/2019 | 47064 | 12022019 | 16925 | 102.21 | 102.21 | 12/02/2019 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV 2019/VERNON | | CHECKDATE:12/02/2019 | | | | | | | | | |
| 106954 PAUL VERWERS | | | | | | | | | | | |
| 53573 | 2002185 | 12/19/2019 | 48541 | 12202019 | 17433 | 130.00 | 130.00 | 12/19/2019 | INV PD | | CHS Boys Bas |
| INVOICE:12-10-19/VERWERS | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 106857 DAVID VESELY | | | | | | | | | | | |
| 52144 | 2000922 | 12/05/2019 | 47242 | 12062019 | 17072 | 140.00 | 140.00 | 12/05/2019 | INV PD | | Security for |
| INVOICE:12-03-2019/VESELY | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 53606 | 2001676 | 12/19/2019 | 48569 | 12202019 | 17434 | 130.00 | 130.00 | 12/19/2019 | INV PD | | Security for |
| INVOICE:12-16-2019/VESELY | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53533 | 2000922 | 12/19/2019 | 48504 | 12202019 | 17435 | 190.00 | 190.00 | 12/19/2019 | INV PD | | Security for |
| INVOICE:12-17-19/VESELY | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 52807 | 2000922 | 12/12/2019 | 47807 | 12132019 | 17271 | 210.00 | 210.00 | 12/12/2019 | INV PD | | Security for |
| INVOICE:2000922/VESELY | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52657 | 2001676 | 12/10/2019 | 47673 | 12112019 | 17205 | 130.00 | 130.00 | 12/10/2019 | INV PD | | Security for |
| INVOICE:2001676/VESELY | | CHECKDATE:12/11/2019 | | | | | | | | | |
| | | | | | | 800.00 | | | | | |
| 106361 VISTA HIGHER LEARNING | | | | | | | | | | | |
| 52628 | 2005118 | 12/10/2019 | 47644 | 12112019 | 7159 | 16.01 | 16.01 | 12/10/2019 | INV PD | | shipping char |
| INVOICE:SI188148 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 102592 ALICIA VOIGT | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|------------|------------------------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 51932 INVOICE:NOV2019/VOIGT | 2003835 | 12/02/2019 | 47060 | 12022019 | 16926 | 19.99 | 19.99 | 12/02/2019 | INV PD | | NOVEMBER MILE |
| | 10432 | | STEPHEN WALDEN | | | | | | | | |
| 52113 INVOICE:12-03-2019/WALDEN | 2001584 | 12/05/2019 | 47212 | 12062019 | 17073 | 150.00 | 150.00 | 12/05/2019 | INV PD | | CHS Girls Bas |
| | 721 | | WALMART COMMUNITY/GEMB | | | | | | | | |
| 52439 INVOICE:00052 | 2004432 | 12/09/2019 | 47512 | 12092019 | 17156 | 178.70 | 178.70 | 12/09/2019 | INV PD | | Mechanic Unif |
| 52507 INVOICE:00297A | 2000797 | 12/09/2019 | 47563 | 12092019 | 17156 | 97.34 | 97.34 | 12/09/2019 | INV PD | | Supplies for |
| 52459 INVOICE:00319 | 2003034 | 12/09/2019 | 47530 | 12092019 | 17156 | 98.24 | 98.24 | 12/09/2019 | INV PD | | Vinegar, corn |
| 52487 INVOICE:00349 | 2000798 | 12/09/2019 | 47549 | 12092019 | 17156 | 7.54 | 7.54 | 12/09/2019 | INV PD | | plates, food |
| 52467 INVOICE:00426 | 10001054 | 12/09/2019 | | SACHECK | 2260 | 57.87 | 57.87 | 12/09/2019 | INV PD | | |
| 52429 INVOICE:00536 | 2003036 | 12/09/2019 | 47502 | 12092019 | 17156 | 21.38 | 21.38 | 12/09/2019 | INV PD | | Balls, toy ca |
| 52431 INVOICE:00537 | 2003779 | 12/09/2019 | 47504 | 12092019 | 17156 | 36.44 | 36.44 | 12/09/2019 | INV PD | | November 2019 |
| 52549 INVOICE:00544 | 10001184 | 12/09/2019 | | SACHECK | 3019 | 199.80 | 199.80 | 12/09/2019 | INV PD | | |
| 52485 INVOICE:00550A | 2000739 | 12/09/2019 | 47547 | 12092019 | 17156 | 10.90 | 10.90 | 12/09/2019 | INV PD | | Cleaning supp |
| 52438 INVOICE:00633 | 2003782 | 12/09/2019 | 47511 | 12092019 | 17156 | 69.69 | 69.69 | 12/09/2019 | INV PD | | NOVEMBER FOOD |
| 52437 INVOICE:00634 | 2001429 | 12/09/2019 | 47510 | 12092019 | 17156 | 25.15 | 25.15 | 12/09/2019 | INV PD | | FOOD LAB CLEA |
| 52509 INVOICE:00710 | 10041110 | 12/09/2019 | | SACHECK | 3018 | 76.46 | 76.46 | 12/09/2019 | INV PD | | |
| 52508 INVOICE:00711- | 10041116 | 12/09/2019 | | SACHECK | 3018 | 27.68 | 27.68 | 12/09/2019 | INV PD | | |
| 52517 INVOICE:00718- | 10107025 | 12/09/2019 | | SACHECK | 3018 | 79.51 | 79.51 | 12/09/2019 | INV PD | | |
| 52444 INVOICE:00766 | 2004288 | 12/09/2019 | 47515 | 12092019 | 17156 | 79.60 | 79.60 | 12/09/2019 | INV PD | | juice and dif |
| 52525 INVOICE:00774 | 10107007 | 12/09/2019 | | SACHECK | 3018 | 83.46 | 83.46 | 12/09/2019 | INV PD | | |
| 52547 INVOICE:00924 | 2000798 | 12/09/2019 | 47577 | 12092019 | 17156 | 8.44 | 8.44 | 12/09/2019 | INV PD | | plates, food |
| 52463 INVOICE:01001 | 2003675 | 12/09/2019 | 47533 | 12092019 | 17156 | 297.00 | 297.00 | 12/09/2019 | INV PD | | 3 microwave o |
| 52468 INVOICE:01097 | 10001189 | 12/09/2019 | | SACHECK | 2260 | 97.45 | 97.45 | 12/09/2019 | INV PD | | |
| 52548 INVOICE:01190 | 10001184 | 12/09/2019 | | SACHECK | 3019 | 196.27 | 196.27 | 12/09/2019 | INV PD | | |
| 52398 INVOICE:01252 | 2002243 | 12/09/2019 | 47471 | 12092019 | 17156 | 29.74 | 29.74 | 12/09/2019 | INV PD | | CISD Athletic |
| 52432 INVOICE:01419A | 2003779 | 12/09/2019 | 47505 | 12092019 | 17156 | 74.12 | 74.12 | 12/09/2019 | INV PD | | November 2019 |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 52394 | 2002243 | 12/09/2019 | 47467 | 12092019 | 17156 | 51.60 | 51.60 | 12/09/2019 | INV | PD | CISD Athletic |
| INVOICE:01558 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52441 | 2004288 | 12/09/2019 | 47513 | 12092019 | 17156 | 23.76 | 23.76 | 12/09/2019 | INV | PD | juice and dif |
| INVOICE:01559 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52472 | 10001052 | 12/09/2019 | | SACHECK | 2260 | 61.45 | 61.45 | 12/09/2019 | INV | PD | |
| INVOICE:01641 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52395 | 2002313 | 12/09/2019 | 47468 | 12092019 | 17156 | 47.74 | 47.74 | 12/09/2019 | INV | PD | CISD Athletic |
| INVOICE:01648 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52512 | 10041111 | 12/09/2019 | | SACHECK | 3018 | 15.92 | 15.92 | 12/09/2019 | INV | PD | |
| INVOICE:01696 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52490 | 2003676 | 12/09/2019 | 47552 | 12092019 | 17156 | 187.67 | 187.67 | 12/09/2019 | INV | PD | Plates, ziplo |
| INVOICE:01837 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52496 | 2003676 | 12/09/2019 | 47558 | 12092019 | 17156 | 107.76 | 107.76 | 12/09/2019 | INV | PD | Plates, ziplo |
| INVOICE:01848 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52546 | 2000798 | 12/09/2019 | 47576 | 12092019 | 17156 | 3.58 | 3.58 | 12/09/2019 | INV | PD | plates, food |
| INVOICE:02053 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52422 | 2003778 | 12/09/2019 | 47495 | 12092019 | 17156 | 71.73 | 71.73 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:02173 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52494 | 2003676 | 12/09/2019 | 47556 | 12092019 | 17156 | 86.57 | 86.57 | 12/09/2019 | INV | PD | Plates, ziplo |
| INVOICE:02307 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52484 | 2000813 | 12/09/2019 | 47546 | 12092019 | 17156 | 32.97 | 32.97 | 12/09/2019 | INV | PD | Paper towels, |
| INVOICE:02317 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52495 | 2003676 | 12/09/2019 | 47557 | 12092019 | 17156 | 8.19 | 8.19 | 12/09/2019 | INV | PD | Plates, ziplo |
| INVOICE:02477A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52510 | 10041111 | 12/09/2019 | | SACHECK | 3018 | 15.92 | 15.92 | 12/09/2019 | INV | PD | |
| INVOICE:02993 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52384 | 2002313 | 12/09/2019 | 47457 | 12092019 | 17156 | 24.00 | 24.00 | 12/09/2019 | INV | PD | CISD Athletic |
| INVOICE:03051 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52473 | 10001181 | 12/09/2019 | | SACHECK | 2260 | 103.79 | 103.79 | 12/09/2019 | INV | PD | |
| INVOICE:03258 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52456 | 2003034 | 12/09/2019 | 47528 | 12092019 | 17156 | 62.62 | 62.62 | 12/09/2019 | INV | PD | Vinegar, corn |
| INVOICE:03962 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52520 | 10107025 | 12/09/2019 | | SACHECK | 3018 | 54.88 | 54.88 | 12/09/2019 | INV | PD | |
| INVOICE:04148 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52489 | 2003676 | 12/09/2019 | 47551 | 12092019 | 17156 | 62.38 | 62.38 | 12/09/2019 | INV | PD | Plates, ziplo |
| INVOICE:04301 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52447 | 2003698 | 12/09/2019 | 47518 | 12092019 | 17156 | 28.43 | 28.43 | 12/09/2019 | INV | PD | Vinegar, corn |
| INVOICE:04761 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52535 | 10104000 | 12/09/2019 | | SACHECK | 3019 | 239.48 | 239.48 | 12/09/2019 | INV | PD | |
| INVOICE:04984 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52421 | 2003778 | 12/09/2019 | 47494 | 12092019 | 17156 | -39.85 | -39.85 | 12/09/2019 | CRM | PD | November Clot |
| INVOICE:05297A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52418 | 2000272 | 12/09/2019 | 47491 | 12092019 | 17156 | 33.88 | 33.88 | 12/09/2019 | INV | PD | Non-food item |
| INVOICE:05473 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52436 | 2003782 | 12/09/2019 | 47509 | 12092019 | 17156 | 49.22 | 49.22 | 12/09/2019 | INV | PD | NOVEMBER FOOD |
| INVOICE:05475 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52499 | 2003676 | 12/09/2019 | 47561 | 12092019 | 17156 | 267.10 | 267.10 | 12/09/2019 | INV | PD | Plates, ziplo |
| INVOICE:05483 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52521 | 10107025 | 12/09/2019 | | SACHECK | 3018 | 17.95 | 17.95 | 12/09/2019 | INV | PD | |
| INVOICE:05627 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52526 | 10103015 | 12/09/2019 | | SACHECK | 3018 | 50.90 | 50.90 | 12/09/2019 | INV | PD | |
| INVOICE:05644 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52553 | 10001179 | 12/09/2019 | | SACHECK | 3019 | 82.44 | 82.44 | 12/09/2019 | INV | PD | |
| INVOICE:05664- | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52397 | 2002243 | 12/09/2019 | 47470 | 12092019 | 17156 | 16.02 | 16.02 | 12/09/2019 | INV | PD | CISD Athletic |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:05665 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52523 | 10107025 | 12/09/2019 | | SACHECK | 3018 | 46.50 | 46.50 | 12/09/2019 | INV | PD | |
| INVOICE:05692 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52551 | 10001112 | 12/09/2019 | | SACHECK | 3019 | 160.73 | 160.73 | 12/09/2019 | INV | PD | |
| INVOICE:05781 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52415 | 2003778 | 12/09/2019 | 47489 | 12092019 | 17156 | 16.98 | 16.98 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:05881 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52412 | 2003778 | 12/09/2019 | 47485 | 12092019 | 17156 | 27.56 | 27.56 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:05882 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52404 | 2003778 | 12/09/2019 | 47477 | 12092019 | 17156 | 55.69 | 55.69 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:05883 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52414 | 2003778 | 12/09/2019 | 47487 | 12092019 | 17156 | -16.98 | -16.98 | 12/09/2019 | CRM | PD | November Clot |
| INVOICE:05901 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52470 | 10001129 | 12/09/2019 | | SACHECK | 2260 | 151.73 | 151.73 | 12/09/2019 | INV | PD | |
| INVOICE:05927 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52500 | 2001148 | 12/09/2019 | 47562 | 12092019 | 17156 | 234.38 | 234.38 | 12/09/2019 | INV | PD | Medical Suppl |
| INVOICE:06059 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52493 | 2000798 | 12/09/2019 | 47555 | 12092019 | 17156 | 99.77 | 99.77 | 12/09/2019 | INV | PD | plates, food |
| INVOICE:06111A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52435 | 2003781 | 12/09/2019 | 47508 | 12092019 | 17156 | 64.31 | 64.31 | 12/09/2019 | INV | PD | NOVEMBER Food |
| INVOICE:06163 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52556 | 10001127 | 12/09/2019 | | SACHECK | 3019 | 110.26 | 110.26 | 12/09/2019 | INV | PD | |
| INVOICE:06272 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52419 | 2003778 | 12/09/2019 | 47493 | 12092019 | 17156 | 27.95 | 27.95 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:06338 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52406 | 2003778 | 12/09/2019 | 47479 | 12092019 | 17156 | 40.90 | 40.90 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:06339 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52464 | 10109032 | 12/09/2019 | | SACHECK | 2260 | 68.70 | 68.70 | 12/09/2019 | INV | PD | |
| INVOICE:06410 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52539 | 10111028 | 12/09/2019 | | SACHECK | 3019 | 200.00 | 200.00 | 12/09/2019 | INV | PD | |
| INVOICE:06418 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52465 | | 12/09/2019 | | SACHECK | 2260 | 87.23 | 87.23 | 12/09/2019 | INV | PD | |
| INVOICE:06445- | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52552 | 10001112 | 12/09/2019 | | SACHECK | 3019 | 133.48 | 133.48 | 12/09/2019 | INV | PD | |
| INVOICE:06447 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52497 | 2003384 | 12/09/2019 | 47559 | 12092019 | 17156 | 50.80 | 50.80 | 12/09/2019 | INV | PD | sugar, rootin |
| INVOICE:06483 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52396 | 2002313 | 12/09/2019 | 47469 | 12092019 | 17156 | 20.94 | 20.94 | 12/09/2019 | INV | PD | CISD Athletic |
| INVOICE:06528A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52579 | 2002798 | 12/09/2019 | 47589 | 12092019 | 2160 | 71.00 | 71.00 | 12/09/2019 | INV | PD | Small items a |
| INVOICE:06571 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52460 | 2003675 | 12/09/2019 | 47531 | 12092019 | 17156 | 19.95 | 19.95 | 12/09/2019 | INV | PD | 3 microwave o |
| INVOICE:06694 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52543 | 10001012 | 12/09/2019 | | SACHECK | 3019 | 11.09 | 11.09 | 12/09/2019 | INV | PD | |
| INVOICE:06706 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52554 | 10001013 | 12/09/2019 | | SACHECK | 3019 | 13.07 | 13.07 | 12/09/2019 | INV | PD | |
| INVOICE:06707 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52416 | 2000272 | 12/09/2019 | 47490 | 12092019 | 17156 | 72.92 | 72.92 | 12/09/2019 | INV | PD | Non-food item |
| INVOICE:06743 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52541 | 10001103 | 12/09/2019 | | SACHECK | 3019 | 23.38 | 23.38 | 12/09/2019 | INV | PD | |
| INVOICE:06799 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52399 | 2002243 | 12/09/2019 | 47472 | 12092019 | 17156 | 47.96 | 47.96 | 12/09/2019 | INV | PD | CISD Athletic |
| INVOICE:06825 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52528 | 10103006 | 12/09/2019 | | SACHECK | 3019 | 70.91 | 70.91 | 12/09/2019 | INV | PD | |
| INVOICE:06849 | | | | CHECKDATE:12/09/2019 | | | | | | | |

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|-----------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 52445 | 2004288 | 12/09/2019 | 47516 | 12092019 | 17156 | 37.96 | 37.96 | 12/09/2019 | INV PD | | juice and dif |
| INVOICE:06966 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52530 | 10103006 | 12/09/2019 | | SACHECK | 3019 | 30.90 | 30.90 | 12/09/2019 | INV PD | | |
| INVOICE:06973 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52378 | 2003383 | 12/09/2019 | 47450 | 12092019 | 17156 | 83.38 | 83.38 | 12/09/2019 | INV PD | | nachos for te |
| INVOICE:07115 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52380 | 2004431 | 12/09/2019 | 47452 | 12092019 | 17156 | 80.89 | 80.89 | 12/09/2019 | INV PD | | skills for li |
| INVOICE:07129 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52434 | 2003780 | 12/09/2019 | 47507 | 12092019 | 17156 | 59.61 | 59.61 | 12/09/2019 | INV PD | | NOVEMBER Food |
| INVOICE:07212 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52427 | 2003779 | 12/09/2019 | 47500 | 12092019 | 17156 | 85.78 | 85.78 | 12/09/2019 | INV PD | | November 2019 |
| INVOICE:07285 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52370 | 2003697 | 12/09/2019 | 47442 | 12092019 | 17156 | 51.54 | 51.54 | 12/09/2019 | INV PD | | Corn meal, ve |
| INVOICE:07310 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52529 | 10103006 | 12/09/2019 | | SACHECK | 3019 | 11.16 | 11.16 | 12/09/2019 | INV PD | | |
| INVOICE:07408 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52425 | 2003779 | 12/09/2019 | 47498 | 12092019 | 17156 | 296.97 | 296.97 | 12/09/2019 | INV PD | | November 2019 |
| INVOICE:07527 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52515 | 10041111 | 12/09/2019 | | SACHECK | 3018 | 15.92 | 15.92 | 12/09/2019 | INV PD | | |
| INVOICE:07570- | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52480 | 2000798 | 12/09/2019 | 47542 | 12092019 | 17156 | 19.31 | 19.31 | 12/09/2019 | INV PD | | plates, food |
| INVOICE:07622 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52426 | 2004253 | 12/09/2019 | 47499 | 12092019 | 17156 | 272.26 | 272.26 | 12/09/2019 | INV PD | | CARE Snacks f |
| INVOICE:07970 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52532 | 10103006 | 12/09/2019 | | SACHECK | 3019 | 44.46 | 44.46 | 12/09/2019 | INV PD | | |
| INVOICE:07986 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52482 | 2003676 | 12/09/2019 | 47544 | 12092019 | 17156 | 439.09 | 439.09 | 12/09/2019 | INV PD | | Plates, ziplo |
| INVOICE:08126 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52491 | 2002557 | 12/09/2019 | 47553 | 12092019 | 17156 | 179.90 | 179.90 | 12/09/2019 | INV PD | | Containers-va |
| INVOICE:08231 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52555 | 10001127 | 12/09/2019 | | SACHECK | 3019 | 150.21 | 150.21 | 12/09/2019 | INV PD | | |
| INVOICE:08405 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52402 | 2002241 | 12/09/2019 | 47475 | 12092019 | 17156 | -8.96 | -8.96 | 12/09/2019 | CRM PD | | October Cloth |
| INVOICE:08483 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52501 | 10102006 | 12/09/2019 | | SACHECK | 3018 | 37.83 | 37.83 | 12/09/2019 | INV PD | | |
| INVOICE:08485 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52448 | 2003698 | 12/09/2019 | 47519 | 12092019 | 17156 | 58.56 | 58.56 | 12/09/2019 | INV PD | | Vinegar, corn |
| INVOICE:08560 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52450 | 2003698 | 12/09/2019 | 47521 | 12092019 | 17156 | 160.53 | 160.53 | 12/09/2019 | INV PD | | Vinegar, corn |
| INVOICE:08561 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52565 | 10041119 | 12/09/2019 | | SACHECK | 3020 | 26.94 | 26.94 | 12/09/2019 | INV PD | | |
| INVOICE:08567 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52502 | 10102006 | 12/09/2019 | | SACHECK | 3018 | 68.97 | 68.97 | 12/09/2019 | INV PD | | |
| INVOICE:08587- | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52462 | 10109022 | 12/09/2019 | | SACHECK | 2260 | 118.66 | 118.66 | 12/09/2019 | INV PD | | |
| INVOICE:08591 & 07908 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52469 | 10001129 | 12/09/2019 | | SACHECK | 2260 | 15.34 | 15.34 | 12/09/2019 | INV PD | | |
| INVOICE:08596 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52486 | 2000813 | 12/09/2019 | 47548 | 12092019 | 17156 | 34.87 | 34.87 | 12/09/2019 | INV PD | | Paper towels, |
| INVOICE:08614 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52410 | 2003778 | 12/09/2019 | 47484 | 12092019 | 17156 | 91.11 | 91.11 | 12/09/2019 | INV PD | | November Clot |
| INVOICE:08674 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52452 | 2003698 | 12/09/2019 | 47523 | 12092019 | 17156 | 30.21 | 30.21 | 12/09/2019 | INV PD | | Vinegar, corn |
| INVOICE:08834 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52382 | 2001526 | 12/09/2019 | 47454 | 12092019 | 17156 | 128.17 | 128.17 | 12/09/2019 | 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 |
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| INVOICE:08877A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52518 | 10107025 | 12/09/2019 | | SACHECK | 3018 | 17.64 | 17.64 | 12/09/2019 | INV | PD | |
| INVOICE:08921 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52458 | 2003698 | 12/09/2019 | 47529 | 12092019 | 17156 | 44.55 | 44.55 | 12/09/2019 | INV | PD | Vinegar, corn |
| INVOICE:08934 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52514 | 10041062 | 12/09/2019 | | SACHECK | 3018 | 15.92 | 15.92 | 12/09/2019 | INV | PD | |
| INVOICE:08937- | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52506 | 10041119 | 12/09/2019 | | SACHECK | 3018 | 215.70 | 215.70 | 12/09/2019 | INV | PD | |
| INVOICE:08947 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52538 | 10101015 | 12/09/2019 | | SACHECK | 3019 | 33.71 | 33.71 | 12/09/2019 | INV | PD | |
| INVOICE:09057 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52505 | 10102023 | 12/09/2019 | | SACHECK | 3018 | 2.38 | 2.38 | 12/09/2019 | INV | PD | |
| INVOICE:09226 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52383 | 2003964 | 12/09/2019 | 47456 | 12092019 | 17156 | 107.87 | 107.87 | 12/09/2019 | INV | PD | Student of th |
| INVOICE:09231 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52385 | 2002313 | 12/09/2019 | 47458 | 12092019 | 17156 | 28.62 | 28.62 | 12/09/2019 | INV | PD | CISD Athletic |
| INVOICE:09242A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52481 | 2000813 | 12/09/2019 | 47543 | 12092019 | 17156 | 17.72 | 17.72 | 12/09/2019 | INV | PD | Paper towels, |
| INVOICE:09253A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52533 | 10103024 | 12/09/2019 | | SACHECK | 3019 | 49.95 | 49.95 | 12/09/2019 | INV | PD | |
| INVOICE:09272 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52369 | 2003697 | 12/09/2019 | 47441 | 12092019 | 17156 | 29.44 | 29.44 | 12/09/2019 | INV | PD | Corn meal, ve |
| INVOICE:09438 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52504 | 10102023 | 12/09/2019 | | SACHECK | 3018 | 24.84 | 24.84 | 12/09/2019 | INV | PD | |
| INVOICE:09440 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52466 | 2003676 | 12/09/2019 | 47534 | 12092019 | 17156 | 726.39 | 726.39 | 12/09/2019 | INV | PD | Plates, ziplo |
| INVOICE:09495 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52498 | 2000798 | 12/09/2019 | 47560 | 12092019 | 17156 | 10.70 | 10.70 | 12/09/2019 | INV | PD | plates, food |
| INVOICE:09559 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52453 | 2003698 | 12/09/2019 | 47524 | 12092019 | 17156 | 66.08 | 66.08 | 12/09/2019 | INV | PD | Vinegar, corn |
| INVOICE:09582 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52511 | 10041111 | 12/09/2019 | | SACHECK | 3018 | 15.92 | 15.92 | 12/09/2019 | INV | PD | |
| INVOICE:09668 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52413 | 2003778 | 12/09/2019 | 47486 | 12092019 | 17156 | 195.40 | 195.40 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:09816 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52545 | 10001012 | 12/09/2019 | | SACHECK | 3019 | 29.20 | 29.20 | 12/09/2019 | INV | PD | |
| INVOICE:09816- | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52409 | 2003778 | 12/09/2019 | 47482 | 12092019 | 17156 | 14.97 | 14.97 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:09817 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52408 | 2003778 | 12/09/2019 | 47481 | 12092019 | 17156 | 14.97 | 14.97 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:09818A | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52407 | 2003778 | 12/09/2019 | 47480 | 12092019 | 17156 | 14.97 | 14.97 | 12/09/2019 | INV | PD | November Clot |
| INVOICE:09819 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52403 | 2002241 | 12/09/2019 | 47476 | 12092019 | 17156 | 84.06 | 84.06 | 12/09/2019 | INV | PD | October Cloth |
| INVOICE:09842 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52401 | 2002241 | 12/09/2019 | 47474 | 12092019 | 17156 | 37.80 | 37.80 | 12/09/2019 | INV | PD | October Cloth |
| INVOICE:09843 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52488 | 2000798 | 12/09/2019 | 47550 | 12092019 | 17156 | 20.80 | 20.80 | 12/09/2019 | INV | PD | plates, food |
| INVOICE:09852 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52483 | 2000813 | 12/09/2019 | 47545 | 12092019 | 17156 | 98.77 | 98.77 | 12/09/2019 | INV | PD | Paper towels, |
| INVOICE:09910 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52537 | 10104001 | 12/09/2019 | | SACHECK | 3019 | 56.59 | 56.59 | 12/09/2019 | INV | PD | |
| INVOICE:09984 | | | | CHECKDATE:12/09/2019 | | | | | | | |
| 52503 | 10102023 | 12/09/2019 | | SACHECK | 3018 | 42.70 | 42.70 | 12/09/2019 | INV | PD | |
| INVOICE:93796 | | | | CHECKDATE:12/09/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 10,171.32 | | | | | |
| 4025 WALSH GALLEGOS TREVINO RUSSO | | | | | | | | | | | |
| 52104 | 2003132 | 12/05/2019 | 47203 | 12062019 | 17074 | 157.50 | 157.50 | 12/05/2019 | INV PD | | legal fees-co |
| INVOICE:573742 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 98822 WARD'S SCIENCE | | | | | | | | | | | |
| 51977 | 2002061 | 12/04/2019 | 47099 | 12042019 | 16991 | 406.78 | 406.78 | 12/04/2019 | INV PD | | Mystery of ly |
| INVOICE:85088357459 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 21790 WASHINGTON NATIONAL INSURANCE COMPANY | | | | | | | | | | | |
| 53324 | | 12/19/2019 | 48295 | December | 2165 | 69.65 | 69.65 | 12/19/2019 | INV PD | | Payroll Run 1 |
| INVOICE:53324 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 108732 WATERFORD RESEARCH INSTITUTE | | | | | | | | | | | |
| 53686 | 2004844 | 12/20/2019 | 48647 | 12202019 | 17436 | 50,000.00 | 50,000.00 | 12/20/2019 | INV PD | | UPSTART Servi |
| INVOICE:INV6374 | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53270 | 2005075 | 12/18/2019 | 48243 | 12182019 | 17349 | 1,650.00 | 1,650.00 | 12/18/2019 | INV PD | | Waterford Tra |
| INVOICE:INV6405 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| | | | | | | 51,650.00 | | | | | |
| 2144 WATSON AND SON, INC. | | | | | | | | | | | |
| 52010 | 2002843 | 12/04/2019 | 47126 | 12042019 | 16992 | 169.44 | 169.44 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690191 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52011 | 2002843 | 12/04/2019 | 47127 | 12042019 | 16992 | 63.24 | 63.24 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690192 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52012 | 2002843 | 12/04/2019 | 47128 | 12042019 | 16992 | 86.34 | 86.34 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690193 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52013 | 2002843 | 12/04/2019 | 47129 | 12042019 | 16992 | 32.28 | 32.28 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690214 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52014 | 2002843 | 12/04/2019 | 47130 | 12042019 | 16992 | 88.48 | 88.48 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690215 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52015 | 2002843 | 12/04/2019 | 47131 | 12042019 | 16992 | 28.72 | 28.72 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690216 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52016 | 2002843 | 12/04/2019 | 47132 | 12042019 | 16992 | 54.36 | 54.36 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690217 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52017 | 2002843 | 12/04/2019 | 47133 | 12042019 | 16992 | 67.14 | 67.14 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690218 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52018 | 2002843 | 12/04/2019 | 47134 | 12042019 | 16992 | 15.60 | 15.60 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690219 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52019 | 2002843 | 12/04/2019 | 47135 | 12042019 | 16992 | 73.74 | 73.74 | 12/04/2019 | INV PD | | Doormat Servi |
| INVOICE:33690220 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| | | | | | | 679.34 | | | | | |
| 8907 TERRY WAY | | | | | | | | | | | |
| 53570 | 2002185 | 12/19/2019 | 48538 | 12202019 | 17437 | 70.00 | 70.00 | 12/19/2019 | INV PD | | CHS Boys Bas |
| INVOICE:12-17-19/WAY | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 53571 | 2001584 | 12/19/2019 | 48539 | 12202019 | 17438 | 100.00 | 100.00 | 12/19/2019 | INV PD | | CHS Girls Bas |
| INVOICE:12-17-2019/WAY | | CHECKDATE:12/20/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 170.00 | | | | | |
| 105452 WASTE CONNECTIONS | | | | | | | | | | | |
| 52100 | 2004074 | 12/05/2019 | 47199 | 12062019 | 17075 | 11,449.73 | 11,449.73 | 12/05/2019 | INV | PD | Dumpster serv |
| INVOICE:279778 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52843 | 2004427 | 12/12/2019 | 47844 | 12132019 | 2172 | 138.55 | 138.55 | 12/12/2019 | INV | PD | Trash pickup |
| INVOICE:281246 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 11,588.28 | | | | | |
| 19197 WE BELIEVE IN YOU SCHOLARSHIP | | | | | | | | | | | |
| 53321 | | 12/19/2019 | 48292 | December | 2166 | 789.00 | 789.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53321 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 10864 WEST END GRILL | | | | | | | | | | | |
| 52222 | 2004934 | 12/06/2019 | 47309 | 12062019 | 17076 | 1,800.00 | 1,800.00 | 12/06/2019 | INV | PD | Dinner for tr |
| INVOICE:301385 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 21863 WEST MUSIC | | | | | | | | | | | |
| 52028 | 2004458 | 12/04/2019 | 47144 | 12042019 | 16993 | 490.25 | 490.25 | 12/04/2019 | INV | PD | CEF Mini Gran |
| INVOICE:SI1830000 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52029 | 2004459 | 12/04/2019 | 47145 | 12042019 | 16993 | 460.00 | 460.00 | 12/04/2019 | INV | PD | CEF Mini Gran |
| INVOICE:SI1830027 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52036 | 2004457 | 12/04/2019 | 47152 | 12042019 | 16993 | 269.60 | 269.60 | 12/04/2019 | INV | PD | CEF Mini Gran |
| INVOICE:SI1831198 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 51971 | 2004457 | 12/04/2019 | 47093 | 12042019 | 16993 | 16.99 | 16.99 | 12/04/2019 | INV | PD | CEF Mini Gran |
| INVOICE:SI1832670 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52753 | 2004457 | 12/12/2019 | 47762 | 12132019 | 17272 | 7.99 | 7.99 | 12/12/2019 | INV | PD | CEF Mini Gran |
| INVOICE:SI835742 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 1,244.83 | | | | | |
| 108481 WESTERN HILLS HS | | | | | | | | | | | |
| 52724 | 2005031 | 12/12/2019 | 47744 | 12132019 | 17273 | 250.00 | 250.00 | 12/12/2019 | INV | PD | ENTRY FEE/Swi |
| INVOICE:2005031/ENTRY | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 101085 AMBER WHITE | | | | | | | | | | | |
| 51947 | | 12/03/2019 | | SACHECK | 2995 | 289.87 | 289.87 | 12/03/2019 | INV | PD | |
| INVOICE:PO 10041003- | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 102792 DAN WILLIFORD | | | | | | | | | | | |
| 52214 | 2001584 | 12/06/2019 | 47302 | 12062019 | 17077 | 150.00 | 150.00 | 12/06/2019 | INV | PD | CHS Girls Bas |
| INVOICE:11-26-19/WILLIFORD | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 108186 SAMANTHA WILLIS | | | | | | | | | | | |
| 52617 | | 12/10/2019 | 47633 | 12112019 | 1024 | 250.00 | 250.00 | 12/10/2019 | INV | PD | GEEN/DAVIS SC |
| INVOICE:SPRING 2020 | | CHECKDATE:12/11/2019 | | | | | | | | | |
| 104034 JENNIFER WILSON | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 52540 | 2003998 | 12/09/2019 | 47573 | 12092019 | 17158 | 400.00 | 400.00 | 12/09/2019 | INV | PD | 1-16-2020 JOS |
| INVOICE:2003998H | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52544 | 2003998 | 12/09/2019 | 47575 | 12092019 | 17157 | 400.00 | 400.00 | 12/09/2019 | INV | PD | 1-30-2020 BUR |
| INVOICE:2003998K | | CHECKDATE:12/09/2019 | | | | | | | | | |
| 52550 | 2003998 | 12/09/2019 | 47578 | 12092019 | 17159 | 560.00 | 560.00 | 12/09/2019 | INV | PD | 2-03-2020 WEA |
| INVOICE:2003998L | | CHECKDATE:12/09/2019 | | | | | | | | | |
| | | | | | | 1,360.00 | | | | | |
| 101053 WOODWIND AND BRASSWIND | | | | | | | | | | | |
| 51964 | 2004643 | 12/04/2019 | 47086 | 12042019 | 16995 | 315.00 | 315.00 | 12/04/2019 | INV | PD | CEF Mini Gran |
| INVOICE:ARINV51001867 | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 102336 WEX BANK | | | | | | | | | | | |
| 52288 | 2004195 | 12/06/2019 | 47361 | 12062019 | 17078 | 102.86 | 102.86 | 12/06/2019 | INV | PD | Fuel November |
| INVOICE:62453484 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 758 WRIGHT TIRE CO | | | | | | | | | | | |
| 53280 | 2005153 | 12/18/2019 | 48251 | 12182019 | 17350 | 16.64 | 16.64 | 12/18/2019 | INV | PD | Grounds/Tire |
| INVOICE:13702 | | CHECKDATE:12/18/2019 | | | | | | | | | |
| 22120 LEI ANN WRIGHT | | | | | | | | | | | |
| 52058 | 2004256 | 12/04/2019 | 47171 | 12042019 | 16996 | 48.84 | 48.84 | 12/04/2019 | INV | PD | Mileage for N |
| INVOICE:NOV 2019/L WRIGHT | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 108220 MIKAYLA WRIGHT | | | | | | | | | | | |
| 52040 | 2003859 | 12/04/2019 | 47156 | 12042019 | 16998 | 110.12 | 110.12 | 12/04/2019 | INV | PD | NOVEMBER Mile |
| INVOICE:NOV 2019/WRIGHT | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52041 | 2003860 | 12/04/2019 | 47157 | 12042019 | 16997 | 15.00 | 15.00 | 12/04/2019 | INV | PD | NOVEMBER CELL |
| INVOICE:NOV2019/WRIGHT | | CHECKDATE:12/04/2019 | | | | | | | | | |
| 52722 | | 12/12/2019 | 47742 | 12132019 | 17274 | 20.00 | 20.00 | 12/12/2019 | INV | PD | CELL PHONE |
| INVOICE:OCT2019 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52721 | 2001703 | 12/12/2019 | 47740 | 12132019 | 17274 | 20.00 | 20.00 | 12/12/2019 | INV | PD | SEPTEMBER CEL |
| INVOICE:SEPT2019 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 165.12 | | | | | |
| 109031 OFFICE OF TEACHER PREPARATION-PACE | | | | | | | | | | | |
| 53352 | | 12/19/2019 | 48323 | December | 2167 | 278.00 | 278.00 | 12/19/2019 | INV | PD | Payroll Run 1 |
| INVOICE:53352 | | CHECKDATE:12/19/2019 | | | | | | | | | |
| 109135 BRANDI WYLIE | | | | | | | | | | | |
| 53577 | 2001584 | 12/19/2019 | 48546 | 12202019 | 17439 | 80.00 | 80.00 | 12/19/2019 | INV | PD | CHS Girls Bas |
| INVOICE:12-17-2019/WYLIE | | CHECKDATE:12/20/2019 | | | | | | | | | |
| 12612 XEROX CORP. | | | | | | | | | | | |
| 52692 | | 12/11/2019 | 47709 | 12132019 | 17277 | -82.35 | -82.35 | 12/11/2019 | CRM | PD | CREDIT |
| INVOICE:098416780 | | CHECKDATE:12/13/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------|----------|----------------------|---------|-----------|---------|--------------|-------------|------------|------|-----|---------------|
| 52175 | 10750023 | 12/06/2019 | | SACHECK | 3010 | 116.21 | 116.21 | 12/06/2019 | INV | PD | |
| INVOICE:098545702 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52209 | 2004099 | 12/06/2019 | 47295 | 12062019 | 17079 | 184.23 | 184.23 | 12/06/2019 | INV | PD | Copier Lease |
| INVOICE:098822027 | | CHECKDATE:12/06/2019 | | | | | | | | | |
| 52906 | 2003193 | 12/13/2019 | 47904 | 12132019 | 17276 | 4,662.13 | 4,662.13 | 12/13/2019 | INV | PD | Copier leases |
| INVOICE:702349345 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52687 | 2002468 | 12/11/2019 | 47704 | 12132019 | 17277 | 8,349.70 | 8,349.70 | 12/11/2019 | INV | PD | Copier Leases |
| INVOICE:800689072 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52688 | | 12/11/2019 | 47705 | 12132019 | 17277 | -80.03 | -80.03 | 12/11/2019 | CRM | PD | CREDIT |
| INVOICE:800689072A | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52691 | 2003196 | 12/11/2019 | 47708 | 12132019 | 17277 | 8,553.80 | 8,553.80 | 12/11/2019 | INV | PD | Copier Leases |
| INVOICE:800689606 | | CHECKDATE:12/13/2019 | | | | | | | | | |
| 52714 | | 12/12/2019 | 47732 | 12132019 | 17277 | -57.56 | -57.56 | 12/12/2019 | CRM | PD | CREDIT |
| INVOICE:80069072B | | CHECKDATE:12/13/2019 | | | | | | | | | |
| | | | | | | 21,646.13 | | | | | |
| ===== | | | | | | | ===== | | | | |
| 1,749 INVOICES | | | | | | 2,342,012.58 | | | | | |
| ===== | | | | | | | ===== | | | | |

** END OF REPORT - Generated by Sarah Taylor **