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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22231 A & B AUTOMOTIVE											
43081	1909780	06/26/2019	38933	6262019	13710	25.50	25.50	06/26/2019	INV PD		June 2019 Ope
INVOICE:024301				CHECKDATE:06/26/2019							
43082	1909780	06/26/2019	38934	6262019	13710	21.00	21.00	06/26/2019	INV PD		June 2019 Ope
INVOICE:024474				CHECKDATE:06/26/2019							
						46.50					
108688 AAA											
42588	1909190	06/12/2019	38465	6122019	13568	756.21	756.21	06/12/2019	INV PD		Drivers Ed Cu
INVOICE:1828852SD				CHECKDATE:06/12/2019							
108303 JOBOB AANENSON											
42002	1902603	06/04/2019	37913	6052019	13432	288.68	288.68	06/04/2019	INV PD		PSP Services
INVOICE:8				CHECKDATE:06/05/2019							
99552 ACE MART RESTAURANT SUPPLY											
42224	1909502	06/06/2019	38122	6102019	1925	14,883.16	14,883.16	06/06/2019	INV PD		Replace Conve
INVOICE:7846290				CHECKDATE:06/10/2019							
97621 ACP DIRECT											
42388	1909040	06/10/2019	38271	6102019	13499	842.70	842.70	06/10/2019	INV PD		Headphones fo
INVOICE:0226832				CHECKDATE:06/10/2019							
42386	1909838	06/10/2019	38269	6102019	13499	842.70	842.70	06/10/2019	INV PD		headphones to
INVOICE:0227341				CHECKDATE:06/10/2019							
						1,685.40					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
42389	1909572	06/10/2019	38272	6102019	13500	89.00	89.00	06/10/2019	INV PD		Fees for Back
INVOICE:CRS201902164790				CHECKDATE:06/10/2019							
108280 ELIZABETH AKINAKA											
41917	1909579	06/03/2019	37830	6032019	13384	211.60	211.60	06/03/2019	INV PD		AVID Summer I
INVOICE:1909579/ADV				CHECKDATE:06/03/2019							
43162	1909579	06/27/2019	39016	6272019	13754	70.96	70.96	06/27/2019	INV PD		REIMB/MEALS-A
INVOICE:1909579REIMB				CHECKDATE:06/27/2019							
						282.56					
96368 ALL-TEX LOCKSMITHS											
42191		06/06/2019	38085	6102019	13501	180.00	180.00	06/06/2019	INV PD		American A356
INVOICE:109439				CHECKDATE:06/10/2019							
43028	1910209	06/25/2019	38878	6262019	13711	55.00	55.00	06/25/2019	INV PD		CHS/new keys
INVOICE:109440				CHECKDATE:06/26/2019							
						235.00					
100070 BILL ALLEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43425		06/30/2019	39263	6302019	13840	166.59	166.59	06/30/2019	INV	PD	REIMB MEALS,
INVOICE:1909300/REIMB		CHECKDATE:06/30/2019									
43306		06/30/2019	39162	6302019	13778	48.72	48.72	07/02/2019	INV	PD	REIMBURSE JUN
INVOICE:JUN 2019/B.ALLEN		CHECKDATE:06/30/2019									
						215.31					
106898 KIMBERLY ALLEN											
42313	1908085	06/10/2019	38197	6102019	13502	124.43	124.43	06/10/2019	INV	PD	MAY TRAVEL
INVOICE:MAY 2019/K.ALLEN		CHECKDATE:06/10/2019									
108147 ADIN ALLISON											
43420		06/30/2019	39258	6302019	13841	86.01	86.01	06/30/2019	INV	PD	REIMB MILEAGE
INVOICE:JUN 2019/ALLISON		CHECKDATE:06/30/2019									
42058	1909728	06/04/2019	37971	6052019	13433	7.77	7.77	06/04/2019	INV	PD	May Reimburse
INVOICE:MAY 2019/ALLISON		CHECKDATE:06/05/2019									
						93.78					
99162 MARISOL ALVAREZ											
41932	1908872	06/03/2019	37845	6032019	13385	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1908872/ADV		CHECKDATE:06/03/2019									
21053 SYNCB/AMAZON											
43332		06/30/2019	39189	6302019	13823	414.86	414.86	07/03/2019	INV	PD	SUPPLIES FOR
INVOICE:1909821		CHECKDATE:06/30/2019									
43333		06/30/2019	39190	6302019	13823	346.22	346.22	07/03/2019	INV	PD	SUPPLIES FOR
INVOICE:1909978		CHECKDATE:06/30/2019									
43334		06/30/2019	39191	6302019	13823	65.20	65.20	07/03/2019	INV	PD	CABLES FOR WA
INVOICE:1910054A		CHECKDATE:06/30/2019									
43335		06/30/2019	39192	6302019	13823	815.79	815.79	07/03/2019	INV	PD	CABLES FOR WA
INVOICE:1910054B		CHECKDATE:06/30/2019									
43336		06/30/2019	39193	6302019	13823	130.00	130.00	07/03/2019	INV	PD	PARTS FOR WMS
INVOICE:1910123A		CHECKDATE:06/30/2019									
43337		06/30/2019	39194	6302019	13823	139.96	139.96	07/03/2019	INV	PD	PARTS FOR WMS
INVOICE:1910123B		CHECKDATE:06/30/2019									
43338		06/30/2019	39195	6302019	13823	171.85	171.85	07/03/2019	INV	PD	PARTS FOR WMS
INVOICE:1910123C		CHECKDATE:06/30/2019									
43339		06/30/2019	39196	6302019	13823	115.92	115.92	07/03/2019	INV	PD	SUPPLIES FOR
INVOICE:1910186A		CHECKDATE:06/30/2019									
43340		06/30/2019	39197	6302019	13823	1,053.10	1,053.10	07/03/2019	INV	PD	SUPPLIES FOR
INVOICE:1910186B		CHECKDATE:06/30/2019									
43341		06/30/2019	39198	6302019	13823	795.00	795.00	07/03/2019	INV	PD	VARIDESK
INVOICE:1910221A		CHECKDATE:06/30/2019									
43342		06/30/2019	39199	6302019	13823	82.27	82.27	07/03/2019	INV	PD	WAN PROJECT M
INVOICE:1910221B		CHECKDATE:06/30/2019									
43343		06/30/2019	39200	6302019	13823	47.19	47.19	07/03/2019	INV	PD	HD STAPLER
INVOICE:1910221C		CHECKDATE:06/30/2019									
43426		06/30/2019	39264	6302019	13842	101.90	101.90	06/30/2019	INV	PD	WALL CHARGERS
INVOICE:1910277		CHECKDATE:06/30/2019									
43344		06/30/2019	39201	6302019	13823	105.53	105.53	07/03/2019	INV	PD	MAGAZINE RACK
INVOICE:1910311		CHECKDATE:06/30/2019									
43345		06/30/2019	39202	6302019	13823	426.93	426.93	07/03/2019	INV	PD	GUITARS & ACC

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42918	1909776	06/24/2019	38762	6242019	13702	583.52	583.52	06/24/2019	INV	PD	Books for cam
INVOICE: 456585887575				CHECKDATE: 06/24/2019							
42913	1910053	06/24/2019	38757	6242019	13702	40.40	40.40	06/24/2019	INV	PD	wheelchair an
INVOICE: 456797497384				CHECKDATE: 06/24/2019							
42866	1909747	06/24/2019	38710	6242019	13702	384.51	384.51	06/24/2019	INV	PD	CHS Softball
INVOICE: 463786586884				CHECKDATE: 06/24/2019							
42915	1910054	06/24/2019	38759	6242019	13702	122.46	122.46	06/24/2019	INV	PD	Cables for WA
INVOICE: 464846795687				CHECKDATE: 06/24/2019							
42909	1909979	06/24/2019	38753	6242019	13702	20.54	20.54	06/24/2019	INV	PD	Books for Lib
INVOICE: 466874743997				CHECKDATE: 06/24/2019							
42792	1909004	06/20/2019	38657	6242019	13702	11.72	11.72	06/20/2019	INV	PD	Library Books
INVOICE: 467347785569				CHECKDATE: 06/24/2019							
42800	1909501	06/20/2019	38665	6242019	13702	241.99	241.99	06/20/2019	INV	PD	tables, chair
INVOICE: 467466367673				CHECKDATE: 06/24/2019							
42906	1909711	06/24/2019	38750	6242019	13702	230.19	230.19	06/24/2019	INV	PD	PHOENIX-Hangi
INVOICE: 467684433994				CHECKDATE: 06/24/2019							
42855	1909683	06/24/2019	38699	6242019	13702	21.76	21.76	06/24/2019	INV	PD	dry erase cra
INVOICE: 467685735374				CHECKDATE: 06/24/2019							
42879	1909821	06/24/2019	38723	6242019	13702	414.86	414.86	06/24/2019	INV	PD	Headphones, p
INVOICE: 467978743359				CHECKDATE: 06/24/2019							
42895	1909978	06/24/2019	38739	6242019	13702	24.18	24.18	06/24/2019	INV	PD	paper clips,
INVOICE: 469384539739				CHECKDATE: 06/24/2019							
42807	1909592	06/20/2019	38672	6242019	13702	1,234.31	1,234.31	06/20/2019	INV	PD	Projector bul
INVOICE: 469567538486				CHECKDATE: 06/24/2019							
42892	1909919	06/24/2019	38736	6242019	13702	159.99	159.99	06/24/2019	INV	PD	bluetooth por
INVOICE: 473383399588				CHECKDATE: 06/24/2019							
42841	91040067	06/20/2019		SACHECK	2713	27.98	27.98	06/20/2019	INV	PD	
INVOICE: 476395637784-				CHECKDATE: 06/20/2019							
42852	1909591	06/24/2019	38696	6242019	13702	79.98	79.98	06/24/2019	INV	PD	Chart paper,
INVOICE: 486395793986				CHECKDATE: 06/24/2019							
42805	1909592	06/20/2019	38670	6242019	13702	93.84	93.84	06/20/2019	INV	PD	Projector bul
INVOICE: 493797775657				CHECKDATE: 06/24/2019							
42863	1909701	06/24/2019	38707	6242019	13702	2,905.00	2,905.00	06/24/2019	INV	PD	Standing Desk
INVOICE: 497655945988				CHECKDATE: 06/24/2019							
42880	1909821	06/24/2019	38724	6242019	13702	232.52	232.52	06/24/2019	INV	PD	Headphones, p
INVOICE: 535894574995				CHECKDATE: 06/24/2019							
42817	1909558	06/20/2019	38682	6242019	13702	29.80	29.80	06/20/2019	INV	PD	highlighters,
INVOICE: 538479636663				CHECKDATE: 06/24/2019							
42874	1909821	06/24/2019	38718	6242019	13702	4.69	4.69	06/24/2019	INV	PD	Headphones, p
INVOICE: 547345368399				CHECKDATE: 06/24/2019							
42861	1909681	06/24/2019	38705	6242019	13702	56.99	56.99	06/24/2019	INV	PD	erasers, clip
INVOICE: 548945755657				CHECKDATE: 06/24/2019							
42859	1909681	06/24/2019	38703	6242019	13702	6.16	6.16	06/24/2019	INV	PD	erasers, clip
INVOICE: 553373639394				CHECKDATE: 06/24/2019							
42850	91040066	06/20/2019		SACHECK	2713	1,224.99	1,224.99	06/20/2019	INV	PD	
INVOICE: 553458535576-				CHECKDATE: 06/20/2019							
42814	1909560	06/20/2019	38679	6242019	13702	27.70	27.70	06/20/2019	INV	PD	Noise cancell
INVOICE: 567364533638				CHECKDATE: 06/24/2019							
42858	1909684	06/24/2019	38702	6242019	13702	572.22	572.22	06/24/2019	INV	PD	reading and w
INVOICE: 568686458554				CHECKDATE: 06/24/2019							
42862	1909681	06/24/2019	38706	6242019	13702	16.75	16.75	06/24/2019	INV	PD	erasers, clip
INVOICE: 573737497664				CHECKDATE: 06/24/2019							
42822	1909558	06/20/2019	38687	6242019	13702	14.97	14.97	06/20/2019	INV	PD	highlighters,
INVOICE: 584787539567				CHECKDATE: 06/24/2019							
42809	1909592	06/20/2019	38674	6242019	13702	20.01	20.01	06/20/2019	INV	PD	Projector bul

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:585436874945				CHECKDATE:06/24/2019							
42810	1909592	06/20/2019	38675	6242019	13702	42.20	42.20	06/20/2019	INV	PD	Projector bul
INVOICE:586664664699				CHECKDATE:06/24/2019							
42897	1909978	06/24/2019	38741	6242019	13702	40.28	40.28	06/24/2019	INV	PD	paper clips,
INVOICE:589775965699				CHECKDATE:06/24/2019							
42854	1909623	06/24/2019	38698	6242019	13702	54.99	54.99	06/24/2019	INV	PD	organizer car
INVOICE:596443639863				CHECKDATE:06/24/2019							
42795	1909374	06/20/2019	38661	6242019	13702	224.31	224.31	06/20/2019	INV	PD	Supplies for
INVOICE:597495844834				CHECKDATE:06/24/2019							
42867	1909680	06/24/2019	38711	6242019	13702	503.83	503.83	06/24/2019	INV	PD	Items for new
INVOICE:643489534588				CHECKDATE:06/24/2019							
42844	91040066	06/20/2019		SACHECK	2713	159.92	159.92	06/20/2019	INV	PD	
INVOICE:657478333547-				CHECKDATE:06/20/2019							
42885	1909823	06/24/2019	38729	6242019	13702	299.50	299.50	06/24/2019	INV	PD	Ear buds
INVOICE:657638798835				CHECKDATE:06/24/2019							
42845	91040066	06/20/2019		SACHECK	2713	419.97	419.97	06/20/2019	INV	PD	
INVOICE:674588646649-				CHECKDATE:06/20/2019							
42894	1909978	06/24/2019	38738	6242019	13702	35.14	35.14	06/24/2019	INV	PD	paper clips,
INVOICE:674844863769				CHECKDATE:06/24/2019							
42802	1909501	06/20/2019	38667	6242019	13702	89.92	89.92	06/20/2019	INV	PD	tables, chair
INVOICE:676599949856				CHECKDATE:06/24/2019							
42910	1909979	06/24/2019	38754	6242019	13702	18.99	18.99	06/24/2019	INV	PD	Books for Lib
INVOICE:684389934775				CHECKDATE:06/24/2019							
42914	1909920	06/24/2019	38758	6242019	13702	389.66	389.66	06/24/2019	INV	PD	Books
INVOICE:686677354987				CHECKDATE:06/24/2019							
42891	1909746	06/24/2019	38735	6242019	13702	19.99	19.99	06/24/2019	INV	PD	CHS Swim Equi
INVOICE:686998633338				CHECKDATE:06/24/2019							
42870	1909821	06/24/2019	38714	6242019	13702	348.16	348.16	06/24/2019	INV	PD	Headphones, p
INVOICE:688683947543				CHECKDATE:06/24/2019							
42820	1909558	06/20/2019	38685	6242019	13702	31.79	31.79	06/20/2019	INV	PD	highlighters,
INVOICE:696758385459				CHECKDATE:06/24/2019							
42889	1909746	06/24/2019	38733	6242019	13702	28.25	28.25	06/24/2019	INV	PD	CHS Swim Equi
INVOICE:737485497587				CHECKDATE:06/24/2019							
42806	1909592	06/20/2019	38671	6242019	13702	40.03	40.03	06/20/2019	INV	PD	Projector bul
INVOICE:738445664446				CHECKDATE:06/24/2019							
42847	91040066	06/20/2019		SACHECK	2713	20.99	20.99	06/20/2019	INV	PD	
INVOICE:738879743663-				CHECKDATE:06/20/2019							
42849	91040066	06/20/2019		SACHECK	2713	81.88	81.88	06/20/2019	INV	PD	
INVOICE:739569599934-				CHECKDATE:06/20/2019							
42842	91070203	06/20/2019		SACHECK	2713	225.33	225.33	06/20/2019	INV	PD	
INVOICE:754553694859-				CHECKDATE:06/20/2019							
42875	1909821	06/24/2019	38719	6242019	13702	114.38	114.38	06/24/2019	INV	PD	Headphones, p
INVOICE:755588468463				CHECKDATE:06/24/2019							
42916	1909824	06/24/2019	38760	6242019	13702	25.98	25.98	06/24/2019	INV	PD	Index cards,
INVOICE:755866599547				CHECKDATE:06/24/2019							
42911	1909979	06/24/2019	38755	6242019	13702	209.49	209.49	06/24/2019	INV	PD	Books for Lib
INVOICE:755873374335				CHECKDATE:06/24/2019							
42920	1909937	06/24/2019	38764	6242019	13702	135.94	135.94	06/24/2019	INV	PD	Furniture, co
INVOICE:768546333956				CHECKDATE:06/24/2019							
42865	1909747	06/24/2019	38709	6242019	13702	145.79	145.79	06/24/2019	INV	PD	CHS Softball
INVOICE:769457835739				CHECKDATE:06/24/2019							
42794	1909004	06/20/2019	38659	6242019	13702	- .19	- .19	06/20/2019	CRM	PD	Library Books
INVOICE:769957753363				CHECKDATE:06/24/2019							
42873	1909821	06/24/2019	38717	6242019	13702	1,800.00	1,800.00	06/24/2019	INV	PD	Headphones, p
INVOICE:769997589477				CHECKDATE:06/24/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42868	1909682	06/24/2019	38712	6242019	13702	90.75	90.75	06/24/2019	INV	PD	binder clips,
INVOICE: 786489834846				CHECKDATE: 06/24/2019							
42793	1908594	06/20/2019	38658	6242019	7087	164.42	164.42	06/20/2019	INV	PD	Supplies for
INVOICE: 788539764438				CHECKDATE: 06/24/2019							
42890	1909746	06/24/2019	38734	6242019	13702	89.99	89.99	06/24/2019	INV	PD	CHS Swim Equi
INVOICE: 788677473999				CHECKDATE: 06/24/2019							
42804	1909592	06/20/2019	38669	6242019	13702	29.00	29.00	06/20/2019	INV	PD	Projector bul
INVOICE: 798755388439				CHECKDATE: 06/24/2019							
42846	91040066	06/20/2019		SACHECK	2713	130.00	130.00	06/20/2019	INV	PD	
INVOICE: 835933385775-				CHECKDATE: 06/20/2019							
42877	1909821	06/24/2019	38721	6242019	13702	38.58	38.58	06/24/2019	INV	PD	Headphones, p
INVOICE: 836894957836				CHECKDATE: 06/24/2019							
42827	1909555	06/20/2019	38692	6242019	13702	147.96	147.96	06/20/2019	INV	PD	index cards,
INVOICE: 837667356988				CHECKDATE: 06/24/2019							
42919	1909937	06/24/2019	38763	6242019	13702	561.99	561.99	06/24/2019	INV	PD	Furniture, co
INVOICE: 837988687785				CHECKDATE: 06/24/2019							
42826	1909558	06/20/2019	38691	6242019	13702	7.50	7.50	06/20/2019	INV	PD	highlighters,
INVOICE: 843587484385				CHECKDATE: 06/24/2019							
42872	1909821	06/24/2019	38716	6242019	13702	21.64	21.64	06/24/2019	INV	PD	Headphones, p
INVOICE: 845589863338				CHECKDATE: 06/24/2019							
42860	1909681	06/24/2019	38704	6242019	13702	106.10	106.10	06/24/2019	INV	PD	erasers, clip
INVOICE: 855646895594				CHECKDATE: 06/24/2019							
42790	1909004	06/20/2019	38655	6242019	13702	246.32	246.32	06/20/2019	INV	PD	Library Books
INVOICE: 856684798458				CHECKDATE: 06/24/2019							
42905	1909711	06/24/2019	38749	6242019	13702	329.97	329.97	06/24/2019	INV	PD	PHOENIX-Hangi
INVOICE: 857469997689				CHECKDATE: 06/24/2019							
42907	1909711	06/24/2019	38751	6242019	13702	-254.97	-254.97	06/24/2019	CRM	PD	PHOENIX-Hangi
INVOICE: 869594686469				CHECKDATE: 06/24/2019							
42878	1909821	06/24/2019	38722	6242019	13702	19.99	19.99	06/24/2019	INV	PD	Headphones, p
INVOICE: 873758785965				CHECKDATE: 06/24/2019							
42816	1909559	06/20/2019	38681	6242019	13702	173.64	173.64	06/20/2019	INV	PD	PD materials-
INVOICE: 874838583667				CHECKDATE: 06/24/2019							
42917	1909824	06/24/2019	38761	6242019	13702	449.90	449.90	06/24/2019	INV	PD	Index cards,
INVOICE: 878664385883				CHECKDATE: 06/24/2019							
42881	1909821	06/24/2019	38725	6242019	13702	-49.00	-49.00	06/24/2019	CRM	PD	Headphones, p
INVOICE: 886387555736				CHECKDATE: 06/24/2019							
42912	1909979	06/24/2019	38756	6242019	13702	-18.99	-18.99	06/24/2019	CRM	PD	Books for Lib
INVOICE: 893666349438				CHECKDATE: 06/24/2019							
42886	1909777	06/24/2019	38730	6242019	13702	35.99	35.99	06/24/2019	INV	PD	mega phone
INVOICE: 896879889658				CHECKDATE: 06/24/2019							
42896	1909978	06/24/2019	38740	6242019	13702	79.50	79.50	06/24/2019	INV	PD	paper clips,
INVOICE: 897376893589				CHECKDATE: 06/24/2019							
42853	1909591	06/24/2019	38697	6242019	13702	262.30	262.30	06/24/2019	INV	PD	Chart paper,
INVOICE: 934694489445				CHECKDATE: 06/24/2019							
42869	1909707	06/24/2019	38713	6242019	13702	311.88	311.88	06/24/2019	INV	PD	Materials for
INVOICE: 939584487464				CHECKDATE: 06/24/2019							
42829	1909555	06/20/2019	38694	6242019	13702	14.00	14.00	06/20/2019	INV	PD	index cards,
INVOICE: 954387379566				CHECKDATE: 06/24/2019							
42819	1909558	06/20/2019	38684	6242019	13702	46.98	46.98	06/20/2019	INV	PD	highlighters,
INVOICE: 963998897866				CHECKDATE: 06/24/2019							
42808	1909592	06/20/2019	38673	6242019	13702	60.04	60.04	06/20/2019	INV	PD	Projector bul
INVOICE: 974498463589				CHECKDATE: 06/24/2019							
42851	1909591	06/24/2019	38695	6242019	13702	30.87	30.87	06/24/2019	INV	PD	Chart paper,
INVOICE: 978398385447				CHECKDATE: 06/24/2019							
42871	1909821	06/24/2019	38715	6242019	13702	86.06	86.06	06/24/2019	INV	PD	Headphones, p

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:983538373894		CHECKDATE:06/24/2019				28,415.11						
99301 ACECO, LLC												
43230		06/30/2019	39085	6302019	13779	85.00	85.00	07/01/2019	INV PD		SMS SERVICE C	
INVOICE:23226		CHECKDATE:06/30/2019										
17579 AMERICAN EXPRESS												
42082	1909360	06/05/2019	37986	6052019	13434	399.00	399.00	06/05/2019	INV PD		SAM.Gov Renew	
INVOICE:17769		CHECKDATE:06/05/2019										
42084	1909084	06/05/2019	37987	6052019	13434	840.00	840.00	06/05/2019	INV PD		Tollway Fee's	
INVOICE:1909084/FEES		CHECKDATE:06/05/2019										
42077	1909210	06/05/2019	37984	6052019	13434	95.00	95.00	06/05/2019	INV PD		Athletic.net	
INVOICE:457037		CHECKDATE:06/05/2019										
42096	1909397	06/05/2019	37995	6052019	13434	107.87	107.87	06/05/2019	INV PD		travel for Dr	
INVOICE:77764594		CHECKDATE:06/05/2019										
42092	1909398	06/05/2019	37993	6052019	13434	107.87	107.87	06/05/2019	INV PD		hotel for CTE	
INVOICE:80500588		CHECKDATE:06/05/2019										
42094	1909399	06/05/2019	37994	6052019	13434	107.87	107.87	06/05/2019	INV PD		hotel for Dr.	
INVOICE:80610650		CHECKDATE:06/05/2019										
42091	1909324	06/05/2019	37992	6052019	13434	150.00	150.00	06/05/2019	INV PD		CPR/First AID	
INVOICE:9598062		CHECKDATE:06/05/2019										
42087	1909403	06/05/2019	37988	6052019	13434	301.30	301.30	06/05/2019	INV PD		Air Fare; B R	
INVOICE:IYYGOT		CHECKDATE:06/05/2019										
42075	1909242	06/05/2019	37983	6052019	13434	454.60	454.60	06/05/2019	INV PD		Bill Allen; F	
INVOICE:ODGHGM		CHECKDATE:06/05/2019										
42088	1909467	06/05/2019	37989	6052019	13434	329.96	329.96	06/05/2019	INV PD		Student air f	
INVOICE:U3W9DZ		CHECKDATE:06/05/2019										
42089	1909467	06/05/2019	37990	6052019	13434	329.96	329.96	06/05/2019	INV PD		Student air f	
INVOICE:U3W9DZ-1		CHECKDATE:06/05/2019										
42090	1909467	06/05/2019	37991	6052019	13434	164.98	164.98	06/05/2019	INV PD		Student air f	
INVOICE:U4B3VD		CHECKDATE:06/05/2019										
42080	1909280	06/05/2019	37985	6052019	13434	200.00	200.00	06/05/2019	INV PD		Flight Change	
INVOICE:UMKOXO		CHECKDATE:06/05/2019										
						3,588.41						
96119 THE AMERICAN FUNDS GROUP												
42931		06/25/2019	38775	June	1915	2,352.00	2,352.00	06/25/2019	INV PD		Payroll Run 1	
INVOICE:42931		CHECKDATE:06/26/2019										
103864 AMERICAN READING COMPANY												
43125	1910171	06/27/2019	38978	6272019	7090	17,000.00	17,000.00	06/27/2019	INV PD		ARC Literacy	
INVOICE:0000123810		CHECKDATE:06/27/2019										
43131	1910171	06/27/2019	38984	6272019	7090	23,800.00	23,800.00	06/27/2019	INV PD		ARC Literacy	
INVOICE:0000123811		CHECKDATE:06/27/2019										
43127	1910171	06/27/2019	38980	6272019	7090	20,400.00	20,400.00	06/27/2019	INV PD		ARC Literacy	
INVOICE:0000123812		CHECKDATE:06/27/2019										
43130	1910171	06/27/2019	38983	6272019	7090	17,000.00	17,000.00	06/27/2019	INV PD		ARC Literacy	
INVOICE:0000123816		CHECKDATE:06/27/2019										
43129	1910171	06/27/2019	38982	6272019	7090	23,800.00	23,800.00	06/27/2019	INV PD		ARC Literacy	
INVOICE:0000123820		CHECKDATE:06/27/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43128	1910171	06/27/2019	38981	6272019	7090	27,200.00	27,200.00	06/27/2019	INV	PD	ARC Literacy
INVOICE:0000123823		CHECKDATE:06/27/2019									
43126	1910171	06/27/2019	38979	6272019	7090	23,800.00	23,800.00	06/27/2019	INV	PD	ARC Literacy
INVOICE:0000123826		CHECKDATE:06/27/2019									
43313		06/30/2019	39169	6302019	7091	900.00	900.00	07/02/2019	INV	PD	ARC LITERACY
INVOICE:0000123944		CHECKDATE:06/30/2019									
						153,900.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
42932		06/25/2019	38776	June	1916	220.04	220.04	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42932		CHECKDATE:06/26/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
42929		06/25/2019	38773	June	1917	300.00	300.00	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42929		CHECKDATE:06/26/2019									
105417 DANIEL ANDREWS											
42711	1906188	06/18/2019	38587	6192019	13663	114.57	114.57	06/18/2019	INV	PD	REIMB/SPATS C
INVOICE:1906188/REIMB		CHECKDATE:06/19/2019									
22076 PATRICIA ANGLADA											
41969	1908020	06/03/2019	37880	6032019	13386	36.15	36.15	06/03/2019	INV	PD	MAY TRAVEL
INVOICE:MAY 2019/ANGLADA		CHECKDATE:06/03/2019									
17431 AP EXAMS/COLLEGE ENTRANCE EXAMINATION BOARD											
42404	1907448	06/11/2019	38287	6122019	13569	45,740.00	45,740.00	06/11/2019	INV	PD	AP EOC Testin
INVOICE:441335/MAY2019		CHECKDATE:06/12/2019									
103474 APPLE, INC.											
42589	1909705	06/12/2019	38466	6122019	13570	2,363.00	2,363.00	06/12/2019	INV	PD	MacBook Pro f
INVOICE:AA21359264		CHECKDATE:06/12/2019									
98675 AT & T											
43155	1908603	06/27/2019	39009	6272019	13756	752.16	752.16	06/27/2019	INV	PD	Monthly Phone
INVOICE:1411938400		CHECKDATE:06/27/2019									
43154	1908603	06/27/2019	39008	6272019	13755	562.05	562.05	06/27/2019	INV	PD	Monthly Phone
INVOICE:2294340507		CHECKDATE:06/27/2019									
43153	1908603	06/27/2019	39007	6272019	13757	3,341.64	3,341.64	06/27/2019	INV	PD	Monthly Phone
INVOICE:JUNE 2019		CHECKDATE:06/27/2019									
						4,655.85					
12371 AT&T MOBILITY											
42304	1908583	06/10/2019	38188	6102019	13503	189.95	189.95	06/10/2019	INV	PD	Wireless Tran
INVOICE:287277977313X6022019		CHECKDATE:06/10/2019									
42396	1907458	06/11/2019	38279	6122019	13571	40.56	40.56	06/11/2019	INV	PD	Monthly Hot S
INVOICE:287286657102X6022019		CHECKDATE:06/12/2019									
43137	1908447	06/27/2019	38990	6272019	13758	40.59	40.59	06/27/2019	INV	PD	AT&T Hotspot

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:287286657594X6022019											
42305	1908582	06/10/2019	38189	6102019	13503	191.84	191.84	06/10/2019	INV	PD	AirCards Mont
INVOICE:825061830X05282019											
						462.94					
7573 ATMOS ENERGY											
42579	1908580	06/12/2019	38456	6122019	13572	192.38	192.38	06/12/2019	INV	PD	Utilities-Nat
INVOICE:000050192/JUN19											
42704	1908580	06/18/2019	38580	6192019	13664	87.40	87.40	06/18/2019	INV	PD	Utilities-Nat
INVOICE:000059263/JUN2019											
42574	1908580	06/12/2019	38451	6122019	13572	48.71	48.71	06/12/2019	INV	PD	Utilities-Nat
INVOICE:000216469/JUN19											
42705	1908580	06/18/2019	38581	6192019	13664	84.63	84.63	06/18/2019	INV	PD	Utilities-Nat
INVOICE:000314355/JUN2019											
42570	1908580	06/12/2019	38447	6122019	13572	116.61	116.61	06/12/2019	INV	PD	Utilities-Nat
INVOICE:000721008/JUN19											
42708	1908580	06/18/2019	38584	6192019	13664	80.69	80.69	06/18/2019	INV	PD	Utilities-Nat
INVOICE:000722599											
42568	1908580	06/12/2019	38445	6122019	13572	104.03	104.03	06/12/2019	INV	PD	Utilities-Nat
INVOICE:000730789/JUN19											
42578	1908580	06/12/2019	38455	6122019	13572	91.73	91.73	06/12/2019	INV	PD	Utilities-Nat
INVOICE:000734000/JUN19											
43144		06/27/2019	38998	6272019	13759	1,397.19	1,397.19	06/27/2019	INV	PD	Utilities-Nat
INVOICE:000739976/JUN2019											
42576	1908580	06/12/2019	38453	6122019	13572	48.71	48.71	06/12/2019	INV	PD	Utilities-Nat
INVOICE:003938417/JUN19											
42577	1908580	06/12/2019	38454	6122019	13572	47.93	47.93	06/12/2019	INV	PD	Utilities-Nat
INVOICE:006076478/JUN19											
42707	1908580	06/18/2019	38583	6192019	13664	54.03	54.03	06/18/2019	INV	PD	Utilities-Nat
INVOICE:041002643/JUN2019											
42959	1906255	06/25/2019	38805	6262019	1937	47.53	47.53	06/25/2019	INV	PD	Food Service
INVOICE:042011511/JUN2019											
42575	1908580	06/12/2019	38452	6122019	13572	62.13	62.13	06/12/2019	INV	PD	Utilities-Nat
INVOICE:117195445/JUN19											
42572	1908580	06/12/2019	38449	6122019	13572	50.29	50.29	06/12/2019	INV	PD	Utilities-Nat
INVOICE:11R132510/JUN19											
42573	1908580	06/12/2019	38450	6122019	13572	114.23	114.23	06/12/2019	INV	PD	Utilities-Nat
INVOICE:1711460/JUN19											
42571	1908580	06/12/2019	38448	6122019	13572	50.68	50.68	06/12/2019	INV	PD	Utilities-Nat
INVOICE:800133911/JUN19											
42569	1908580	06/12/2019	38446	6122019	13572	49.91	49.91	06/12/2019	INV	PD	Utilities-Nat
INVOICE:900108533/JUN19											
42706	1908580	06/18/2019	38582	6192019	13664	151.74	151.74	06/18/2019	INV	PD	Utilities-Nat
INVOICE:900305326/JUN2019											
						2,880.55					
96124 ATPE											
42933		06/25/2019	38777	June	1918	1,669.88	1,669.88	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42933				CHECKDATE:06/26/2019							
98498 PRESLEY AUVENSHINE											
42100	1908030	06/05/2019	37996	6052019	13435	108.18	108.18	06/05/2019	INV	PD	MAY TRAVEL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 2019/AUVENSHINE CHECKDATE:06/05/2019											
101666 AWARDS BY MASTERCRAFT											
42601	90010450	06/12/2019		SACHECK	2702	33.00	33.00	06/12/2019	INV	PD	
INVOICE:10692 CHECKDATE:06/12/2019											
42188	1909454	06/06/2019	38081	6102019	13504	1,032.00	1,032.00	06/06/2019	INV	PD	Plaques for T
INVOICE:11197 CHECKDATE:06/10/2019											
						1,065.00					
96127 AXA EQUITABLE											
42934		06/25/2019	38778	June	1919	33,859.00	33,859.00	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42934 CHECKDATE:06/26/2019											
19104 B & H PHOTO-VIDEO, INC.											
43151	1907912	06/27/2019	39005	6272019	1262	593.25	593.25	06/27/2019	INV	PD	Bond Funds -
INVOICE:159344305 CHECKDATE:06/27/2019											
108855 JOANN BAKER											
43156	1910369	06/27/2019	39010	6272019	13760	28.50	28.50	06/27/2019	INV	PD	Partial refun
INVOICE:1910369/REFUND CHECKDATE:06/27/2019											
106647 DARLA MCNEELY BARNES											
41911	1909232	06/03/2019	37824	6032019	13387	40.08	40.08	06/03/2019	INV	PD	May travel fo
INVOICE:MAY2019/BARNES CHECKDATE:06/03/2019											
108537 MANDI BEINART											
42074	97500222	06/05/2019		SACHECK	1922	175.00	175.00	06/05/2019	INV	PD	
INVOICE:97500222 CHECKDATE:06/05/2019											
1032 BENNETT PRINTING & OFFICE SUPPLY											
43108	1908171	06/26/2019	38961	6262019	13712	32.97	32.97	06/26/2019	INV	PD	Monthly print
INVOICE:473884-0 CHECKDATE:06/26/2019											
43147	1908171	06/27/2019	39001	6272019	13761	36.95	36.95	06/27/2019	INV	PD	Monthly print
INVOICE:473927-0 CHECKDATE:06/27/2019											
42397	1908666	06/11/2019	38280	6122019	13573	895.00	895.00	06/11/2019	INV	PD	Programs for
INVOICE:806722-0 CHECKDATE:06/12/2019											
42299	1909260	06/10/2019	38183	6102019	13505	112.00	112.00	06/10/2019	INV	PD	Post cards
INVOICE:806724-0 CHECKDATE:06/10/2019											
42977	1908170	06/25/2019	38827	6262019	13712	29.99	29.99	06/25/2019	INV	PD	Monthly print
INVOICE:806950-0 CHECKDATE:06/26/2019											
42976	1908170	06/25/2019	38826	6262019	13712	59.90	59.90	06/25/2019	INV	PD	Monthly print
INVOICE:806952-0 CHECKDATE:06/26/2019											
						1,166.81					
17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
42216	1909973	06/06/2019	38114	6102019	13506	407.92	407.92	06/06/2019	INV	PD	tv for new bo
INVOICE:3861035 CHECKDATE:06/10/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107868 DAMIEN BETHELL											
42735	1909307	06/19/2019	38612	6192019	13665	140.00	140.00	06/19/2019	INV PD		6-13-2019 FOO
INVOICE:1909307/BETHELL		CHECKDATE:06/19/2019									
42970	1909307	06/25/2019	38819	6262019	13713	122.50	122.50	06/25/2019	INV PD		6-20-2019 FOO
INVOICE:1909307A/BETHELL		CHECKDATE:06/26/2019									
						262.50					
108438 JOHN BEUCLER											
42761	1910162	06/19/2019	38634	6192019	13666	11.00	11.00	06/19/2019	INV PD		DOT License r
INVOICE:1910162/REIMB		CHECKDATE:06/19/2019									
108532 MATT BIBB											
42604	1908144	06/13/2019	38480	6172019	13626	20.21	20.21	06/13/2019	INV PD		Reimburse for
INVOICE:1908144/REIMB		CHECKDATE:06/17/2019									
108664 WENDY BIRMINGHAM											
41939	1908916	06/03/2019	37852	6032019	13388	211.60	211.60	06/03/2019	INV PD		AVID Summer I
INVOICE:1908916/ADV		CHECKDATE:06/03/2019									
17619 JOEL BLALOCK											
41985	1909974	06/04/2019	37896	6052019	1924	23.65	23.65	06/04/2019	INV PD		Student refun
INVOICE:1909974/REFUND		CHECKDATE:06/05/2019									
108783 SHANDA BLOCK											
42751	1910232	06/19/2019	38624	6192019	13667	125.87	125.87	06/19/2019	INV PD		HOTEL ADV/TRA
INVOICE:1910232/ADV		CHECKDATE:06/19/2019									
17575 BMA ARCHITECTS											
42650	1902514	06/13/2019	38526	6172019	13627	16,422.19	16,422.19	06/13/2019	INV PD		Architectural
INVOICE:1809-09		CHECKDATE:06/17/2019									
42651	1910176	06/13/2019	38527	6172019	13627	797.50	797.50	06/13/2019	INV PD		Additional Fu
INVOICE:1809-10		CHECKDATE:06/17/2019									
43404		06/30/2019	39242	6302019	13843	3,240.00	3,240.00	06/30/2019	INV PD		MODIFICATIONS
INVOICE:1809-11		CHECKDATE:06/30/2019									
						20,459.69					
536 BOBS AUTO SUPPLY											
42192		06/06/2019	38087	6102019	13507	14.97	14.97	06/06/2019	INV PD		Grounds/Mower
INVOICE:03PV8609		CHECKDATE:06/10/2019									
42440	1910073	06/11/2019	38323	6122019	13574	72.49	72.49	06/11/2019	INV PD		Grounds/repla
INVOICE:03PW9218		CHECKDATE:06/12/2019									
						87.46					
20231 CORY BORDEN											
43080	1908012	06/26/2019	38932	6262019	13714	110.79	110.79	06/26/2019	INV PD		JUNE TRAVEL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JUN 42131	2019/C.BORDEN	06/05/2019	38027	6052019	13436	110.49	110.49	06/05/2019	INV	PD	MAY TRAVEL
INVOICE:MAY 43298	2019/C.BORDEN	06/05/2019									
18272 GEORGINA BORDEN						221.28					
42001	1908005	06/04/2019	37912	6052019	13437	20.00	20.00	06/04/2019	INV	PD	Monthly Cell
INVOICE:MAY2019	2019/G.BORDEN	06/05/2019									
105854 DAWN BROADWAY											
43138	1909392	06/27/2019	38991	6272019	13762	200.00	200.00	06/27/2019	INV	PD	Student meals
INVOICE:1909392A		06/27/2019									
993 BSN SPORTS, INC.											
43352		07/03/2019		SACHECK	2714	1,995.75	1,995.75	07/03/2019	INV	PD	
INVOICE:300994310		06/30/2019	39155	6302019	13790	13,300.00	13,300.00	07/02/2019	INV	PD	REPLACEMENT F
43299		06/30/2019	39154	6302019	13789	12,251.00	12,251.00	07/02/2019	INV	PD	COACHING JACK
INVOICE:301069167		06/30/2019	39150	6302019	13785	2,310.00	2,310.00	07/02/2019	INV	PD	GIRLS SOCCER
43298		06/30/2019	39151	6302019	13788	5,475.00	5,475.00	07/02/2019	INV	PD	CHS FOOTBALL
INVOICE:301079195		06/30/2019	39153	6302019	13787	4,250.00	4,250.00	07/02/2019	INV	PD	SMS FB HELMET
43294		06/20/2019	38683	6242019	1260	251.04	251.04	06/20/2019	INV	PD	Wall Pad Chan
INVOICE:301117389		06/30/2019	39152	6302019	13783	1,650.00	1,650.00	07/02/2019	INV	PD	WMS FB HELMET
43295		06/12/2019	38444	6122019	1255	3,630.38	3,630.38	06/12/2019	INV	PD	Equipment for
INVOICE:4795613		06/05/2019		SACHECK	2687	65.00	65.00	06/05/2019	INV	PD	
43297		07/03/2019	39206	6302019	13824	4,671.25	4,671.25	07/03/2019	INV	PD	WMS BOYS TRAC
INVOICE:4841251		06/30/2019	39148	6302019	13781	325.00	325.00	07/02/2019	INV	PD	CHS BASEBALL/
42818	1910234	06/05/2019		SACHECK	2687	728.00	728.00	06/05/2019	INV	PD	
INVOICE:903961002		06/05/2019		SACHECK	2687	728.00	728.00	06/05/2019	INV	PD	
43296		06/03/2019	37888	6032019	13389	1,012.00	1,012.00	06/03/2019	INV	PD	WMS Volleybal
INVOICE:904921148A		06/13/2019	38510	6172019	13628	271.49	271.49	06/13/2019	INV	PD	SMS Boys Trac
42566	1907240	06/13/2019	38509	6172019	13629	377.40	377.40	06/13/2019	INV	PD	CHS Tennis Sk
INVOICE:904987973		06/13/2019	38505	6172019	13631	1,688.50	1,688.50	06/13/2019	INV	PD	SMS Girls Tra
42081	90410267	06/03/2019		SACHECK	2714	557.50	557.50	07/03/2019	INV	PD	
INVOICE:905195331		06/19/2019		SACHECK	2708	281.05	281.05	06/19/2019	INV	PD	
43349		07/03/2019		SACHECK	2714	557.50	557.50	07/03/2019	INV	PD	
INVOICE:905208084		06/30/2019		SACHECK	2708	281.05	281.05	06/19/2019	INV	PD	
43292		06/19/2019		SACHECK	2708	281.05	281.05	06/19/2019	INV	PD	
INVOICE:905228440		06/17/2019		SACHECK	2708	281.05	281.05	06/17/2019	INV	PD	
42079	90410278	06/05/2019		SACHECK	2687	728.00	728.00	06/05/2019	INV	PD	
INVOICE:905286944		06/05/2019		SACHECK	2687	728.00	728.00	06/05/2019	INV	PD	
41977	1909731	06/03/2019		SACHECK	2687	728.00	728.00	06/03/2019	INV	PD	
INVOICE:905296953		06/03/2019		SACHECK	2687	728.00	728.00	06/03/2019	INV	PD	
42634	1909732	06/13/2019		SACHECK	2687	728.00	728.00	06/13/2019	INV	PD	
INVOICE:905298655		06/17/2019		SACHECK	2687	728.00	728.00	06/17/2019	INV	PD	
42633	1909735	06/13/2019		SACHECK	2687	728.00	728.00	06/13/2019	INV	PD	
INVOICE:905319431		06/17/2019		SACHECK	2687	728.00	728.00	06/17/2019	INV	PD	
42629	1909734	06/13/2019		SACHECK	2687	728.00	728.00	06/13/2019	INV	PD	
INVOICE:905319752		06/17/2019		SACHECK	2687	728.00	728.00	06/17/2019	INV	PD	
43351		07/03/2019		SACHECK	2714	557.50	557.50	07/03/2019	INV	PD	
INVOICE:905326502		06/30/2019		SACHECK	2708	281.05	281.05	06/19/2019	INV	PD	
42747	91070184	06/19/2019		SACHECK	2708	281.05	281.05	06/19/2019	INV	PD	
INVOICE:905331883		06/20/2019		SACHECK	2708	281.05	281.05	06/19/2019	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42630	1909738	06/13/2019	38506	6172019	13630	1,133.40	1,133.40	06/13/2019	INV	PD	CHS Girls Tra
INVOICE:905337123		CHECKDATE:06/17/2019									
42780	1909496	06/20/2019	38645	6242019	13703	781.85	781.85	06/20/2019	INV	PD	WMS Football
INVOICE:905363091		CHECKDATE:06/24/2019									
42784	1909802	06/20/2019	38649	6242019	13703	165.00	165.00	06/20/2019	INV	PD	CHS Football
INVOICE:905377466		CHECKDATE:06/24/2019									
42781	1909630	06/20/2019	38646	6242019	13703	1,170.00	1,170.00	06/20/2019	INV	PD	SMS Cross Cou
INVOICE:905378911		CHECKDATE:06/24/2019									
42782	1909733	06/20/2019	38647	6242019	13703	220.99	220.99	06/20/2019	INV	PD	SMS Boys Bask
INVOICE:905385790		CHECKDATE:06/24/2019									
42783	1909737	06/20/2019	38648	6242019	13703	492.72	492.72	06/20/2019	INV	PD	SMS Girls Tra
INVOICE:905385795		CHECKDATE:06/24/2019									
43291		06/30/2019	39147	6302019	13786	2,672.00	2,672.00	07/02/2019	INV	PD	CHS BASEBALL
INVOICE:905408115		CHECKDATE:06/30/2019									
43290		06/30/2019	39146	6302019	13784	2,275.50	2,275.50	07/02/2019	INV	PD	CHS VOLLEYBAL
INVOICE:905426709		CHECKDATE:06/30/2019									
43293		06/30/2019	39149	6302019	13782	510.00	510.00	07/02/2019	INV	PD	WMS CC TANKS
INVOICE:905438092		CHECKDATE:06/30/2019									
43236		06/30/2019	39091	6302019	13780	2,007.50	2,007.50	07/01/2019	INV	PD	GOLF EQUIPMEN
INVOICE:905439169		CHECKDATE:06/30/2019									
						66,519.32					
1056 BUCK'S WHEEL & EQUIPMENT											
42005	1909079	06/04/2019	37916	6052019	13438	72.81	72.81	06/04/2019	INV	PD	Parts for Rep
INVOICE:86975		CHECKDATE:06/05/2019									
42004	1909079	06/04/2019	37915	6052019	13438	517.85	517.85	06/04/2019	INV	PD	Parts for Rep
INVOICE:87122		CHECKDATE:06/05/2019									
42003	1909079	06/04/2019	37914	6052019	13438	90.02	90.02	06/04/2019	INV	PD	Parts for Rep
INVOICE:87353		CHECKDATE:06/05/2019									
43232		06/30/2019	39087	6302019	13791	1,288.25	1,288.25	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:87804		CHECKDATE:06/30/2019									
43233		06/30/2019	39088	6302019	13791	45.70	45.70	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:87830		CHECKDATE:06/30/2019									
43231		06/30/2019	39086	6302019	13791	127.80	127.80	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:88168		CHECKDATE:06/30/2019									
						2,142.43					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
43234		06/30/2019	39089	6302019	13792	132.95	132.95	07/01/2019	INV	PD	MOWER REPAIRS
INVOICE:85434		CHECKDATE:06/30/2019									
43235		06/30/2019	39090	6302019	13792	135.53	135.53	07/01/2019	INV	PD	MOWER REPAIRS
INVOICE:85435		CHECKDATE:06/30/2019									
						268.48					
20190 CHRISTY BURTON											
41915	1908855	06/03/2019	37828	6032019	13390	342.70	342.70	06/03/2019	INV	PD	AVID Summer I
INVOICE:1908855/ADV		CHECKDATE:06/03/2019									
43043	1908855	06/26/2019	38895	6262019	13716	66.72	66.72	06/26/2019	INV	PD	REIMB MEALS -
INVOICE:1908855/REIMB		CHECKDATE:06/26/2019									
42968	1910051	06/25/2019	38817	6262019	13715	68.95	68.95	06/25/2019	INV	PD	travel for Ch
INVOICE:JUN 2019/BURTON		CHECKDATE:06/26/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						478.37					
108856 JEFFREY BUSH											
43357		07/03/2019		SACHECK	2715	1,085.00	1,085.00	07/03/2019	INV	PD	
INVOICE:PO 1910370		CHECKDATE:06/30/2019									
108373 AMANDA CARLTON											
41918	1909510	06/03/2019	37831	6032019	13391	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1909510/ADV		CHECKDATE:06/03/2019									
101151 CLAYTON CARMACK											
42407	1909307	06/11/2019	38290	6122019	13576	148.75	148.75	06/11/2019	INV	PD	Security/FOOT
INVOICE:1909307/CARMACK		CHECKDATE:06/12/2019									
42969	1909307	06/25/2019	38818	6262019	13717	148.75	148.75	06/25/2019	INV	PD	Security for
INVOICE:1909307A/CARMACK		CHECKDATE:06/26/2019									
						297.50					
1602 CARRIER ENTERPRISE, LLC - S.C.											
43237		06/30/2019	39092	6302019	13793	256.11	256.11	07/01/2019	INV	PD	WMS/PARTS FOR
INVOICE:60261040-00		CHECKDATE:06/30/2019									
43397		06/30/2019	39235	6302019	13844	714.99	714.99	06/30/2019	INV	PD	HVAC COMPRESS
INVOICE:61516096-00		CHECKDATE:06/30/2019									
						971.10					
108486 DAVID CARTER											
41986	1907638	06/04/2019	37897	6052019	1252	9,999.00	9,999.00	06/04/2019	INV	PD	Mural for CTE
INVOICE:05312019A		CHECKDATE:06/05/2019									
105329 CASTLE COLLECTION											
43107	1909191	06/26/2019	38960	6262019	13718	2,916.00	2,916.00	06/26/2019	INV	PD	Decor for Lob
INVOICE:6-15-2019 INV		CHECKDATE:06/26/2019									
103958 CAVALLO ENERGY TEXAS LLC											
42614	1908609	06/13/2019	38490	6172019	13632	76,948.88	76,948.88	06/13/2019	INV	PD	Electric Bill
INVOICE:B1906040027		CHECKDATE:06/17/2019									
21104 CDW GOVERNMENT, INC.											
42584	1909905	06/12/2019	38461	6122019	1256	32,400.00	32,400.00	06/12/2019	INV	PD	E&I CNR01439-
INVOICE:SKW8436		CHECKDATE:06/12/2019									
42586	1909905	06/12/2019	38463	6122019	1256	30,030.00	30,030.00	06/12/2019	INV	PD	E&I CNR01439-
INVOICE:SKZ4418		CHECKDATE:06/12/2019									
42587	1909905	06/12/2019	38464	6122019	1256	306,450.00	306,450.00	06/12/2019	INV	PD	E&I CNR01439-
INVOICE:SMV3563		CHECKDATE:06/12/2019									
42671	1910035	06/17/2019	38548	6172019	13633	128.79	128.79	06/17/2019	INV	PD	Printer Drum
INVOICE:SNR8756		CHECKDATE:06/17/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						369,008.79					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
42723	1910112	06/18/2019	38600	6192019	13668	135,872.07	135,872.07	06/18/2019	INV PD		3rd Quarter A
INVOICE:0400-2019-3		CHECKDATE:06/19/2019									
13338 KIM CHANCE											
43161	1908441	06/27/2019	39015	6272019	1944	32.65	32.65	06/27/2019	INV PD		Mileage reimb
INVOICE:JUNE 2019/CHANCE		CHECKDATE:06/27/2019									
97098 CHARTER COMMUNICATIONS											
42049	1908601	06/04/2019	37962	6052019	13439	3,500.00	3,500.00	06/04/2019	INV PD		Utilities - M
INVOICE:0000343052419		CHECKDATE:06/05/2019									
108368 ROCIO CHAVEZ											
42401	1908109	06/11/2019	38284	6122019	13577	35.26	35.26	06/11/2019	INV PD		Travel for Ma
INVOICE:MAY 2019/CHAVEZ		CHECKDATE:06/12/2019									
107746 CHEERLEADING COMPANY											
42182	91070211	06/06/2019		SACHECK	2693	255.83	255.83	06/06/2019	INV PD		
INVOICE:560987		CHECKDATE:06/06/2019									
12565 CHICKEN EXPRESS											
42264	1910114	06/10/2019	38161	6102019	13508	45.77	45.77	06/10/2019	INV PD		board meeting
INVOICE:1910114/6-10-19		CHECKDATE:06/10/2019									
21461 CHILDRESS ENGINEERS											
42635	1904825	06/13/2019	38511	6172019	13634	330.00	330.00	06/13/2019	INV PD		Engineering S
INVOICE:19-244		CHECKDATE:06/17/2019									
43322		06/30/2019	39179	6302019	13825	580.00	580.00	07/02/2019	INV PD		ENGINEERING S
INVOICE:19-265		CHECKDATE:06/30/2019									
						910.00					
105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
42259	1907632	06/06/2019	38156	6102019	13509	75.00	75.00	06/06/2019	INV PD		Assessment of
INVOICE:01380		CHECKDATE:06/10/2019									
108492 CHISHOLM TRAIL REDI-MIX, LLC											
43238		06/30/2019	39093	6302019	13794	500.00	500.00	07/01/2019	INV PD		CONCRETE
INVOICE:8335		CHECKDATE:06/30/2019									
107099 CINTAS CORPORATION #492											
42193	1909444	06/06/2019	38088	6102019	13510	70.96	70.96	06/06/2019	INV PD		May 2019/Open
INVOICE:4021043821		CHECKDATE:06/10/2019									
42194	1909444	06/06/2019	38089	6102019	13510	70.96	70.96	06/06/2019	INV PD		May 2019/Open

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42273	1910078	06/10/2019	38168	6102019	13511	8.30	8.30	06/10/2019	INV	PD	Technology Po
INVOICE: MAY2019/TECH				CHECKDATE: 06/10/2019							
42249	1909498	06/06/2019	38146	6102019	13511	360.75	360.75	06/06/2019	INV	PD	Postage for e
INVOICE: MAY2019/WMS				CHECKDATE: 06/10/2019							
						1,250.05					
1959 CISD TRANSPORTATION											
42086	90410324	06/05/2019		SACHECK	2688	122.00	122.00	06/05/2019	INV	PD	
INVOICE: 565				CHECKDATE: 06/05/2019							
42085	90410308	06/05/2019		SACHECK	2688	100.00	100.00	06/05/2019	INV	PD	
INVOICE: 565				CHECKDATE: 06/05/2019							
42095	90410328	06/05/2019		SACHECK	2688	77.00	77.00	06/05/2019	INV	PD	
INVOICE: 643				CHECKDATE: 06/05/2019							
42098	90410323	06/05/2019		SACHECK	2688	36.00	36.00	06/05/2019	INV	PD	
INVOICE: 644				CHECKDATE: 06/05/2019							
43356		07/03/2019		SACHECK	2716	74.00	74.00	07/03/2019	INV	PD	
INVOICE: 114				CHECKDATE: 06/30/2019							
43354		07/03/2019		SACHECK	2716	103.00	103.00	07/03/2019	INV	PD	
INVOICE: 119				CHECKDATE: 06/30/2019							
42538	1906106	06/12/2019	38416	6122019	13579	90.00	90.00	06/12/2019	INV	PD	Transport Col
INVOICE: 126				CHECKDATE: 06/12/2019							
42539	1906107	06/12/2019	38417	6122019	13579	101.00	101.00	06/12/2019	INV	PD	Transport Col
INVOICE: 127				CHECKDATE: 06/12/2019							
42505	1906042	06/11/2019	38389	6122019	13579	76.00	76.00	06/11/2019	INV	PD	District tran
INVOICE: 131				CHECKDATE: 06/12/2019							
42720	1906148	06/18/2019	38597	6192019	13670	575.50	575.50	06/18/2019	INV	PD	District tran
INVOICE: 132				CHECKDATE: 06/19/2019							
42540	1906332	06/12/2019	38418	6122019	13579	268.00	268.00	06/12/2019	INV	PD	Transport Ban
INVOICE: 134				CHECKDATE: 06/12/2019							
42543	1906376	06/12/2019	38421	6122019	13579	270.00	270.00	06/12/2019	INV	PD	Transport Ban
INVOICE: 135				CHECKDATE: 06/12/2019							
43111	1906334	06/26/2019	38964	6262019	13719	207.00	207.00	06/26/2019	INV	PD	Transport Ban
INVOICE: 137				CHECKDATE: 06/26/2019							
42541	1906378	06/12/2019	38419	6122019	13579	10.00	10.00	06/12/2019	INV	PD	Transport Ban
INVOICE: 140				CHECKDATE: 06/12/2019							
42544	1906399	06/12/2019	38422	6122019	13579	302.00	302.00	06/12/2019	INV	PD	Transport Ban
INVOICE: 142				CHECKDATE: 06/12/2019							
42567	90010383	06/12/2019		SACHECK	2703	83.00	83.00	06/12/2019	INV	PD	
INVOICE: 151				CHECKDATE: 06/12/2019							
42542	1906379	06/12/2019	38420	6122019	13579	51.00	51.00	06/12/2019	INV	PD	Transportatio
INVOICE: 158				CHECKDATE: 06/12/2019							
42741	1906338	06/19/2019	38618	6192019	13670	234.00	234.00	06/19/2019	INV	PD	Transport Cho
INVOICE: 169				CHECKDATE: 06/19/2019							
42546	1906337	06/12/2019	38424	6122019	13579	95.00	95.00	06/12/2019	INV	PD	Transport Aca
INVOICE: 172				CHECKDATE: 06/12/2019							
42545	1906337	06/12/2019	38423	6122019	13579	40.00	40.00	06/12/2019	INV	PD	Transport Aca
INVOICE: 173				CHECKDATE: 06/12/2019							
42743	1906309	06/19/2019	38620	6192019	13670	205.00	205.00	06/19/2019	INV	PD	Transport Dra
INVOICE: 179				CHECKDATE: 06/19/2019							
43110	1906400	06/26/2019	38963	6262019	13719	46.00	46.00	06/26/2019	INV	PD	Transport Dra
INVOICE: 180				CHECKDATE: 06/26/2019							
42019	1902462	06/04/2019	37930	6052019	13441	62.50	62.50	06/04/2019	INV	PD	Trans for Qua
INVOICE: 1902462/CHS				CHECKDATE: 06/05/2019							
42027	1904791	06/04/2019	37938	6052019	13441	884.00	884.00	06/04/2019	INV	PD	TRANSP/Girls

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1904791/CHS				CHECKDATE:06/05/2019							
42028	1904999	06/04/2019	37939	6052019	13441	129.00	129.00	06/04/2019	INV PD		TRANSPORT PWR
INVOICE:1904999/CHS				CHECKDATE:06/05/2019							
42718	1905518	06/18/2019	38595	6192019	13670	89.00	89.00	06/18/2019	INV PD		TRANSPORT/BOY
INVOICE:1905518/CHS				CHECKDATE:06/19/2019							
42026	1905519	06/04/2019	37937	6052019	13441	1,713.00	1,713.00	06/04/2019	INV PD		TRANSP/BOYS S
INVOICE:1905519/CHS				CHECKDATE:06/05/2019							
42714	1906630	06/18/2019	38591	6192019	13670	93.00	93.00	06/18/2019	INV PD		District tran
INVOICE:212				CHECKDATE:06/19/2019							
42020	1906629	06/04/2019	37931	6052019	13441	112.00	112.00	06/04/2019	INV PD		District tran
INVOICE:222				CHECKDATE:06/05/2019							
42021	1906629	06/04/2019	37932	6052019	13441	139.00	139.00	06/04/2019	INV PD		District tran
INVOICE:223				CHECKDATE:06/05/2019							
42022	1906629	06/04/2019	37933	6052019	13441	82.00	82.00	06/04/2019	INV PD		District tran
INVOICE:226				CHECKDATE:06/05/2019							
42023	1906629	06/04/2019	37934	6052019	13441	287.00	287.00	06/04/2019	INV PD		District tran
INVOICE:228				CHECKDATE:06/05/2019							
42162	1906647	06/05/2019	38059	6052019	13441	37.00	37.00	06/05/2019	INV PD		Student trans
INVOICE:232				CHECKDATE:06/05/2019							
42278	91070213	06/10/2019		SACHECK	2697	204.00	204.00	06/10/2019	INV PD		
INVOICE:233				CHECKDATE:06/10/2019							
42547	1906921	06/12/2019	38425	6122019	13579	71.50	71.50	06/12/2019	INV PD		Transport to
INVOICE:238				CHECKDATE:06/12/2019							
42448	1906833	06/11/2019	38332	6122019	13579	9.00	9.00	06/11/2019	INV PD		Tennis transp
INVOICE:246				CHECKDATE:06/12/2019							
42268		06/10/2019		SACHECK	2697	163.00	163.00	06/10/2019	INV PD		
INVOICE:260/PO	91070140			CHECKDATE:06/10/2019							
42276	91070213	06/10/2019		SACHECK	2697	106.00	106.00	06/10/2019	INV PD		
INVOICE:262				CHECKDATE:06/10/2019							
42277	91070213	06/10/2019		SACHECK	2697	203.00	203.00	06/10/2019	INV PD		
INVOICE:263				CHECKDATE:06/10/2019							
42275	91070213	06/10/2019		SACHECK	2697	105.00	105.00	06/10/2019	INV PD		
INVOICE:264				CHECKDATE:06/10/2019							
42713		06/18/2019	38590	6192019	13670	11.00	11.00	06/18/2019	INV PD		CHS CHEER
INVOICE:305				CHECKDATE:06/19/2019							
42445	1907136	06/11/2019	38328	6122019	13579	10.00	10.00	06/11/2019	INV PD		District tran
INVOICE:306				CHECKDATE:06/12/2019							
42024	1907058	06/04/2019	37935	6052019	13441	163.00	163.00	06/04/2019	INV PD		March and Apr
INVOICE:313				CHECKDATE:06/05/2019							
41947	1907058	06/03/2019	37860	6032019	13392	120.00	120.00	06/03/2019	INV PD		March and Apr
INVOICE:317				CHECKDATE:06/03/2019							
41948	1907058	06/03/2019	37861	6032019	13392	99.00	99.00	06/03/2019	INV PD		March and Apr
INVOICE:319				CHECKDATE:06/03/2019							
41949	1907058	06/03/2019	37862	6032019	13392	146.00	146.00	06/03/2019	INV PD		March and Apr
INVOICE:320				CHECKDATE:06/03/2019							
41950	1907058	06/03/2019	37863	6032019	13392	143.00	143.00	06/03/2019	INV PD		March and Apr
INVOICE:321				CHECKDATE:06/03/2019							
41951	1907058	06/03/2019	37864	6032019	13392	144.00	144.00	06/03/2019	INV PD		March and Apr
INVOICE:333				CHECKDATE:06/03/2019							
41952	1907058	06/03/2019	37865	6032019	13392	143.00	143.00	06/03/2019	INV PD		March and Apr
INVOICE:335				CHECKDATE:06/03/2019							
42025	1907058	06/04/2019	37936	6052019	13441	84.00	84.00	06/04/2019	INV PD		March and Apr
INVOICE:336				CHECKDATE:06/05/2019							
41953	1907058	06/03/2019	37866	6032019	13392	119.00	119.00	06/03/2019	INV PD		March and Apr
INVOICE:340				CHECKDATE:06/03/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41954 INVOICE:342	1907058	06/03/2019	37867	6032019	13392	99.00	99.00	06/03/2019	INV PD		March and Apr
				CHECKDATE:06/03/2019							
41955 INVOICE:343	1907058	06/03/2019	37868	6032019	13392	160.00	160.00	06/03/2019	INV PD		March and Apr
				CHECKDATE:06/03/2019							
42160 INVOICE:344	1907252	06/05/2019	38057	6052019	13441	251.50	251.50	06/05/2019	INV PD		District tran
				CHECKDATE:06/05/2019							
42715 INVOICE:346	1905671	06/18/2019	38592	6192019	13670	106.00	106.00	06/18/2019	INV PD		District tran
				CHECKDATE:06/19/2019							
42717 INVOICE:347	1905671	06/18/2019	38594	6192019	13670	85.00	85.00	06/18/2019	INV PD		District tran
				CHECKDATE:06/19/2019							
42719 INVOICE:356	1905518	06/18/2019	38596	6192019	13670	103.00	103.00	06/18/2019	INV PD		Transportatio
				CHECKDATE:06/19/2019							
42161 INVOICE:369	1907252	06/05/2019	38058	6052019	13441	179.50	179.50	06/05/2019	INV PD		District tran
				CHECKDATE:06/05/2019							
43353 INVOICE:402		07/03/2019		SACHECK	2716	5.00	5.00	07/03/2019	INV PD		
				CHECKDATE:06/30/2019							
42506 INVOICE:405	1907615	06/11/2019	38390	6122019	13579	158.00	158.00	06/11/2019	INV PD		District tran
				CHECKDATE:06/12/2019							
41904 INVOICE:417	91040057	06/03/2019		SACHECK	2686	102.00	102.00	06/03/2019	INV PD		
				CHECKDATE:06/03/2019							
42772 INVOICE:438	91110073	06/20/2019		SACHECK	2709	140.00	140.00	06/20/2019	INV PD		
				CHECKDATE:06/20/2019							
42773 INVOICE:438-	91110087	06/20/2019		SACHECK	2709	31.00	31.00	06/20/2019	INV PD		
				CHECKDATE:06/20/2019							
41941 INVOICE:445	1907676	06/03/2019	37854	6032019	13392	15.00	15.00	06/03/2019	INV PD		Transport JA
				CHECKDATE:06/03/2019							
41963 INVOICE:453	1902462	06/03/2019	37876	6032019	13392	24.50	24.50	06/03/2019	INV PD		Transportatio
				CHECKDATE:06/03/2019							
41903 INVOICE:458	91040060	06/03/2019		SACHECK	2686	303.00	303.00	06/03/2019	INV PD		
				CHECKDATE:06/03/2019							
42446 INVOICE:469	1909061	06/11/2019	38329	6122019	13579	342.00	342.00	06/11/2019	INV PD		District tran
				CHECKDATE:06/12/2019							
41968 INVOICE:508	91080081	06/03/2019		SACHECK	2686	222.00	222.00	06/03/2019	INV PD		
				CHECKDATE:06/03/2019							
41958 INVOICE:522	1908350	06/03/2019	37871	6032019	13392	25.00	25.00	06/03/2019	INV PD		Student trans
				CHECKDATE:06/03/2019							
42083 INVOICE:530	90410325	06/05/2019		SACHECK	2688	485.00	485.00	06/05/2019	INV PD		
				CHECKDATE:06/05/2019							
43112 INVOICE:532	1908351	06/26/2019	38965	6262019	13719	78.00	78.00	06/26/2019	INV PD		Transport to
				CHECKDATE:06/26/2019							
41964 INVOICE:539	1908575	06/03/2019	37877	6032019	13392	19.00	19.00	06/03/2019	INV PD		TEAM /SUV
				CHECKDATE:06/03/2019							
41965 INVOICE:540	1908576	06/03/2019	37878	6032019	13392	17.50	17.50	06/03/2019	INV PD		TEAM /SUV
				CHECKDATE:06/03/2019							
41966 INVOICE:541	1908577	06/03/2019	37879	6032019	13392	20.50	20.50	06/03/2019	INV PD		TEAM /SUV
				CHECKDATE:06/03/2019							
42018 INVOICE:559	1908507	06/04/2019	37929	6052019	13441	9.00	9.00	06/04/2019	INV PD		District tran
				CHECKDATE:06/05/2019							
41959 INVOICE:560	1908507	06/03/2019	37872	6032019	13392	60.00	60.00	06/03/2019	INV PD		District tran
				CHECKDATE:06/03/2019							
42281 INVOICE:563	91010008	06/10/2019		SACHECK	2697	619.00	619.00	06/10/2019	INV PD		
				CHECKDATE:06/10/2019							
42537 INVOICE:573	1910139	06/12/2019	38415	6122019	13579	15.00	15.00	06/12/2019	INV PD		sped. trip to
				CHECKDATE:06/12/2019							
42158	1910065	06/05/2019	38055	6052019	13441	36.50	36.50	06/05/2019	INV PD		Travel to re

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42770	91110085	06/20/2019		SACHECK	2709	275.00	275.00	06/20/2019	INV	PD	
INVOICE:91110085				CHECKDATE:06/20/2019							
42771	91110086	06/20/2019		SACHECK	2709	285.00	285.00	06/20/2019	INV	PD	
INVOICE:91110086				CHECKDATE:06/20/2019							
42768		06/19/2019		SACHECK	2709	154.00	154.00	06/19/2019	INV	PD	
INVOICE:PO 81110095				CHECKDATE:06/20/2019							
42766		06/19/2019		SACHECK	2709	81.00	81.00	06/19/2019	INV	PD	
INVOICE:PO 91110052				CHECKDATE:06/20/2019							
42765		06/19/2019		SACHECK	2709	146.00	146.00	06/19/2019	INV	PD	
INVOICE:PO 91110053				CHECKDATE:06/20/2019							
42767		06/19/2019		SACHECK	2709	32.00	32.00	06/19/2019	INV	PD	
INVOICE:PO 91110055				CHECKDATE:06/20/2019							
						18,546.50					
1121 CITY OF CLEBURNE											
43143	1908563	06/27/2019	38996	6272019	13763	117.44	117.44	06/27/2019	INV	PD	Utility Water
INVOICE:08126001/jJUN2019				CHECKDATE:06/27/2019							
42315	1907614	06/10/2019	38199	6102019	1926	66.79	66.79	06/10/2019	INV	PD	Water for CN
INVOICE:30019004				CHECKDATE:06/10/2019							
42006	1908113	06/04/2019	37917	6052019	13442	520.04	520.04	06/04/2019	INV	PD	Utility Water
INVOICE:JUN 2019				CHECKDATE:06/05/2019							
42695	1908113	06/18/2019	38571	6192019	13671	19,132.74	19,132.74	06/18/2019	INV	PD	Utility Water
INVOICE:JUNE2019				CHECKDATE:06/19/2019							
						19,837.01					
105459 CYNTHIA CLAY											
42752	1910228	06/19/2019	38625	6192019	13672	125.87	125.87	06/19/2019	INV	PD	HOTEL ADV/TRA
INVOICE:1910228/ADV				CHECKDATE:06/19/2019							
96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS											
42511	90010579	06/11/2019		SACHECK	2704	1,140.85	1,140.85	06/11/2019	INV	PD	
INVOICE:1002489				CHECKDATE:06/12/2019							
103733 CLEBURNE EDUCATION FOUNDATION											
42951		06/25/2019	38795	June	1921	2,198.00	2,198.00	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42951				CHECKDATE:06/26/2019							
1132 CLEBURNE GLASS CO. INC											
42504	1910125	06/11/2019	38388	6122019	13580	184.25	184.25	06/11/2019	INV	PD	Cooke Elem. /
INVOICE:38366				CHECKDATE:06/12/2019							
43083	1910074	06/26/2019	38935	6262019	13720	250.00	250.00	06/26/2019	INV	PD	Transporation
INVOICE:38399				CHECKDATE:06/26/2019							
43396		06/30/2019	39234	6302019	13845	590.00	590.00	06/30/2019	INV	PD	GLASS REPLACE
INVOICE:38413				CHECKDATE:06/30/2019							
						1,024.25					
17982 CLEBURNE PROPANE CO											
42696	1908001	06/18/2019	38572	6192019	13673	10.00	10.00	06/18/2019	INV	PD	Utility Propa
INVOICE:199969				CHECKDATE:06/19/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42697	1908001	06/18/2019	38573	6192019	13673	10.00	10.00	06/18/2019	INV	PD	Utility Propa
INVOICE:200031				CHECKDATE:06/19/2019							
43321		06/30/2019	39178	6302019	13826	20.00	20.00	07/02/2019	INV	PD	PROPANE-JUNE
INVOICE:200087				CHECKDATE:06/30/2019							
						40.00					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
43401		06/30/2019	39239	6302019	13846	26.80	26.80	06/30/2019	INV	PD	FORKLIFT CYL
INVOICE:1877868				CHECKDATE:06/30/2019							
42198		06/06/2019	38094	6102019	13512	42.30	42.30	06/06/2019	INV	PD	District Weld
INVOICE:462072				CHECKDATE:06/10/2019							
42978	1909786	06/25/2019	38828	6262019	13721	43.71	43.71	06/25/2019	INV	PD	June 2019/Ope
INVOICE:463289				CHECKDATE:06/26/2019							
43139	1903403	06/27/2019	38992	6272019	13764	72.85	72.85	06/27/2019	INV	PD	electrodes, c
INVOICE:463290				CHECKDATE:06/27/2019							
43141	1903403	06/27/2019	38994	6272019	13764	7.29	7.29	06/27/2019	INV	PD	electrodes, c
INVOICE:463291				CHECKDATE:06/27/2019							
						192.95					
106899 CME BUILDERS & ENGINEERS, INC.											
42703	1909964	06/18/2019	38579	6192019	13674	85,005.00	85,005.00	06/18/2019	INV	PD	Gerard Restro
INVOICE:1				CHECKDATE:06/19/2019							
43347		06/30/2019	39204	6302019	13827	93,960.00	93,960.00	07/03/2019	INV	PD	GERARD RESTRO
INVOICE:2				CHECKDATE:06/30/2019							
						178,965.00					
21645 TRINA CODY											
41975	1904068	06/03/2019	37886	6032019	13393	44.17	44.17	06/03/2019	INV	PD	May 2019 Mile
INVOICE:MAY 2019/CODY				CHECKDATE:06/03/2019							
96982 COLLEGE BOARD											
42180	90010590	06/05/2019		SACHECK	2695	247.50	247.50	06/05/2019	INV	PD	
INVOICE:EA87493202				CHECKDATE:06/06/2019							
42181	90010463	06/05/2019		SACHECK	2695	2,235.00	2,235.00	06/05/2019	INV	PD	
INVOICE:EA87493202-				CHECKDATE:06/06/2019							
						2,482.50					
96319 COMET CLEANERS											
43248		06/30/2019	39103	6302019	13797	110.00	110.00	07/01/2019	INV	PD	CLEAN UNIFORM
INVOICE:06-00270				CHECKDATE:06/30/2019							
108078 COMMUNICAN & BAYLOR BRIEFS											
42600	1908908	06/12/2019	38478	6122019	13581	67.95	67.95	06/12/2019	INV	PD	Handbook for
INVOICE:CN1059				CHECKDATE:06/12/2019							
42598	1908909	06/12/2019	38475	6122019	13581	142.93	142.93	06/12/2019	INV	PD	Teaching Mate
INVOICE:CN1060				CHECKDATE:06/12/2019							
						210.88					
19821 COMPLIANCE CONSORTIUM CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42760 INVOICE:19060340	1908276	06/19/2019	38633	6192019	13675	539.00	539.00	06/19/2019	INV PD		Random drug S
106464 LYNDIE CONNER											
41916 INVOICE:1908896/ADV	1908896	06/03/2019	37829	6032019	13394	514.05	514.05	06/03/2019	INV PD		AVID Summer I
43163 INVOICE:1908896/REIMB	1908896	06/27/2019	39017	6272019	13765	138.25	138.25	06/27/2019	INV PD		REIMBOMEALS/A
42522 INVOICE:1909006/ADV	1909006	06/12/2019	38400	6122019	13582	113.85	113.85	06/12/2019	INV PD		HOTEL ADV/THE
42524 INVOICE:1909647A	1909647	06/12/2019	38402	6122019	13583	800.00	800.00	06/12/2019	INV PD		7/3-10/19 BAL
						1,566.15					
106709 COPS PLUS, INC.											
42405 INVOICE:803924	1904663	06/11/2019	38288	6122019	13584	2,499.00	2,499.00	06/11/2019	INV PD		5ive star gea
106015 COSN											
42666 INVOICE:233110	1910213	06/17/2019	38543	6172019	13637	865.00	865.00	06/17/2019	INV PD		Membership Du
19161 CREATIVE MATHEMATICS											
42383 INVOICE:46819	1909679	06/10/2019	38266	6102019	13513	308.00	308.00	06/10/2019	INV PD		number line f
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
43395 INVOICE:1013660		06/30/2019	39233	6302019	13847	525.00	525.00	06/30/2019	INV PD		ANNUAL INSPEC
43394 INVOICE:1013661		06/30/2019	39232	6302019	13847	525.00	525.00	06/30/2019	INV PD		ANNUAL INSPEC
43393 INVOICE:1013663		06/30/2019	39231	6302019	13847	375.00	375.00	06/30/2019	INV PD		2019 ANNUAL I
43392 INVOICE:1013664		06/30/2019	39230	6302019	13847	660.00	660.00	06/30/2019	INV PD		2019 ANNUAL I
43391 INVOICE:1013665		06/30/2019	39229	6302019	13847	605.00	605.00	06/30/2019	INV PD		ANNUAL INSPEC
						2,690.00					
108734 CROWN TROPHY											
42628 INVOICE:41959	1909865	06/13/2019	38504	6172019	13638	67.62	67.62	06/13/2019	INV PD		CHS Girls Tra
99157 KATIE M. CUNNINGHAM											
42014 INVOICE:MAY 2019/CUNNINGHAM	1904085	06/04/2019	37925	6052019	13443	41.67	41.67	06/04/2019	INV PD		May 2019 Mile

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19707 CURLY'S PLUMBING											
42199		06/06/2019	38097	6102019	13514	950.00	950.00	06/06/2019	INV PD		Sewer back-up
INVOICE:87108				CHECKDATE:06/10/2019							
43243		06/30/2019	39098	6302019	13798	550.00	550.00	07/01/2019	INV PD		ADMIN/WATER L
INVOICE:87266				CHECKDATE:06/30/2019							
						1,500.00					
108515 DATAVOX, INC.											
42060	1909095	06/04/2019	37973	6052019	13444	965.81	965.81	06/04/2019	INV PD		Speaker syste
INVOICE:1081265				CHECKDATE:06/05/2019							
42059	1909095	06/04/2019	37972	6052019	13444	1,448.72	1,448.72	06/04/2019	INV PD		Speaker syste
INVOICE:1083276				CHECKDATE:06/05/2019							
						2,414.53					
18078 FABIOLA DAVIS											
41972	1908003	06/03/2019	37883	6032019	13396	106.74	106.74	06/03/2019	INV PD		MAY TRAVEL
INVOICE:MAY 2019/DAVIS				CHECKDATE:06/03/2019							
104028 GWENDA DAVIS											
41913	1909479	06/03/2019	37826	6032019	13397	755.55	755.55	06/03/2019	INV PD		Travel Pay fo
INVOICE:1909479/ADV				CHECKDATE:06/03/2019							
43413		06/30/2019	39251	6302019	13848	190.64	190.64	06/30/2019	INV PD		REIMB MEALS,
INVOICE:1909479/REIMB				CHECKDATE:06/30/2019							
42339	97500224	06/10/2019		SACHECK	1928	1,050.00	1,050.00	06/10/2019	INV PD		
INVOICE:97500224				CHECKDATE:06/10/2019							
						1,996.19					
106905 DAY SERVICES LLC											
43320		06/30/2019	39177	6302019	13828	33,564.00	33,564.00	07/02/2019	INV PD		CORRECT SANTA
INVOICE:1 & FINAL				CHECKDATE:06/30/2019							
108853 CYNTHIA DE LA PAZ											
43157	1910326	06/27/2019	39011	6272019	13766	66.50	66.50	06/27/2019	INV PD		Partial CARE
INVOICE:1910326/REFUND				CHECKDATE:06/27/2019							
1210 DEALER'S ELECTRICAL SUPPLY CO.											
42421	1910046	06/11/2019	38304	6122019	13585	130.00	130.00	06/11/2019	INV PD		Smith/materia
INVOICE:2259372-01				CHECKDATE:06/12/2019							
42175	1910014	06/05/2019	38072	6052019	13445	31.77	31.77	06/05/2019	INV PD		TEAM/material
INVOICE:2259582-00				CHECKDATE:06/05/2019							
42176	1910015	06/05/2019	38073	6052019	13445	42.68	42.68	06/05/2019	INV PD		Maint/electri
INVOICE:2259596-00				CHECKDATE:06/05/2019							
42251	1910047	06/06/2019	38148	6102019	13515	289.38	289.38	06/06/2019	INV PD		CHS/material
INVOICE:2259686-00				CHECKDATE:06/10/2019							
42441	1910075	06/11/2019	38324	6122019	13585	97.28	97.28	06/11/2019	INV PD		Maint/electri
INVOICE:2259727-00				CHECKDATE:06/12/2019							
42989	1910129	06/25/2019	38839	6262019	13722	182.28	182.28	06/25/2019	INV PD		CHS/items for
INVOICE:2259735-00				CHECKDATE:06/26/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42987	1910131	06/25/2019	38837	6262019	13722	32.50	32.50	06/25/2019	INV	PD	CHS/items to
INVOICE:2259742-01		CHECKDATE:06/26/2019									
42988	1910130	06/25/2019	38838	6262019	13722	179.47	179.47	06/25/2019	INV	PD	CHS/items for
INVOICE:2259763-00		CHECKDATE:06/26/2019									
42992	1910126	06/25/2019	38842	6262019	13722	179.47	179.47	06/25/2019	INV	PD	CHS/items to
INVOICE:2259764-00		CHECKDATE:06/26/2019									
42991	1910127	06/25/2019	38841	6262019	13722	204.27	204.27	06/25/2019	INV	PD	CHS/items for
INVOICE:2259765-00		CHECKDATE:06/26/2019									
42990	1910128	06/25/2019	38840	6262019	13722	102.14	102.14	06/25/2019	INV	PD	CHS/items to
INVOICE:2259766-00		CHECKDATE:06/26/2019									
42986	1910132	06/25/2019	38836	6262019	13722	210.67	210.67	06/25/2019	INV	PD	CHS/items to
INVOICE:2259819-00		CHECKDATE:06/26/2019									
42984	1910133	06/25/2019	38834	6262019	13722	48.67	48.67	06/25/2019	INV	PD	CHS/items for
INVOICE:2259842-01		CHECKDATE:06/26/2019									
42982	1910191	06/25/2019	38832	6262019	13722	55.86	55.86	06/25/2019	INV	PD	Maint/electri
INVOICE:2259908-00		CHECKDATE:06/26/2019									
42979	1910238	06/25/2019	38829	6262019	13722	271.20	271.20	06/25/2019	INV	PD	Maint/electri
INVOICE:2259947-01		CHECKDATE:06/26/2019									
42981	1910235	06/25/2019	38831	6262019	13722	190.65	190.65	06/25/2019	INV	PD	Smith/materia
INVOICE:2259956-00		CHECKDATE:06/26/2019									
43084	1910207	06/26/2019	38936	6262019	13722	70.36	70.36	06/26/2019	INV	PD	Smith/items t
INVOICE:2259962-00		CHECKDATE:06/26/2019									
42980	1910236	06/25/2019	38830	6262019	13722	37.41	37.41	06/25/2019	INV	PD	Smith/materia
INVOICE:2259997-00		CHECKDATE:06/26/2019									
42983	1910237	06/25/2019	38833	6262019	13722	9.89	9.89	06/25/2019	INV	PD	Wheat//electr
INVOICE:2259998-00		CHECKDATE:06/26/2019									
43246		06/30/2019	39101	6302019	13799	24.00	24.00	07/01/2019	INV	PD	SMS/ITEMS FOR
INVOICE:2260002-01		CHECKDATE:06/30/2019									
43244		06/30/2019	39099	6302019	13799	1,417.50	1,417.50	07/01/2019	INV	PD	WMS/MATERIALS
INVOICE:2260003-01		CHECKDATE:06/30/2019									
43088	1910239	06/26/2019	38940	6262019	13722	236.11	236.11	06/26/2019	INV	PD	CHS/material
INVOICE:2260043-00		CHECKDATE:06/26/2019									
43087	1910240	06/26/2019	38939	6262019	13722	79.11	79.11	06/26/2019	INV	PD	Smith/HVAC el
INVOICE:2260068-00		CHECKDATE:06/26/2019									
43085	1910270	06/26/2019	38937	6262019	13722	63.21	63.21	06/26/2019	INV	PD	Smith/replace
INVOICE:2260098-00		CHECKDATE:06/26/2019									
43086	1910269	06/26/2019	38938	6262019	13722	24.89	24.89	06/26/2019	INV	PD	CHS/material
INVOICE:2260101-00		CHECKDATE:06/26/2019									
43245		06/30/2019	39100	6302019	13799	15.88	15.88	07/01/2019	INV	PD	ELECTRICAL ST
INVOICE:2260152-00		CHECKDATE:06/30/2019									
43375		06/30/2019	39213	6302019	13849	106.11	106.11	06/30/2019	INV	PD	leviton duple
INVOICE:2260199-00		CHECKDATE:06/30/2019									
43376		06/30/2019	39214	6302019	13849	122.69	122.69	06/30/2019	INV	PD	conduit hange
INVOICE:2260219-00		CHECKDATE:06/30/2019									
43370		06/30/2019	39208	6302019	13849	68.93	68.93	06/30/2019	INV	PD	set screws,an
INVOICE:2260278-00		CHECKDATE:06/30/2019									
43374		06/30/2019	39212	6302019	13849	280.52	280.52	06/30/2019	INV	PD	conduit
INVOICE:2260280-00		CHECKDATE:06/30/2019									
43369		06/30/2019	39207	6302019	13849	280.52	280.52	06/30/2019	INV	PD	conduit
INVOICE:2260281-00		CHECKDATE:06/30/2019									
43371		06/30/2019	39209	6302019	13849	89.29	89.29	06/30/2019	INV	PD	conduit, p-st
INVOICE:2260292-00		CHECKDATE:06/30/2019									
43373		06/30/2019	39211	6302019	13849	10.57	10.57	06/30/2019	INV	PD	fender washer
INVOICE:2260299-00		CHECKDATE:06/30/2019									
43372		06/30/2019	39210	6302019	13849	51.93	51.93	06/30/2019	INV	PD	screw cover,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2260303-00		CHECKDATE:06/30/2019									
105497 DELCOM GROUP						5,237.21					
43034	1910009	06/25/2019	38884	6262019	13723	2,599.00	2,599.00	06/25/2019	INV PD		District's Vi
INVOICE:7212		CHECKDATE:06/26/2019									
105476 JAVIER DELEON											
42709	1909458	06/18/2019	38585	6192019	13676	2,400.00	2,400.00	06/18/2019	INV PD		ESL Supplemen
INVOICE:JUN INVOICE		CHECKDATE:06/19/2019									
108735 DELTA MANAGEMENT ASSOCIATES, INC.											
42956		06/25/2019	38800	June	1922	615.02	615.02	06/25/2019	INV PD		Payroll Run 1
INVOICE:42956		CHECKDATE:06/26/2019									
91786 DEMCO INC											
42300	1909293	06/10/2019	38184	6102019	13516	126.81	126.81	06/10/2019	INV PD		Tape,book mar
INVOICE:6622952		CHECKDATE:06/10/2019									
3993 KARI DENNING											
42753	1909956	06/19/2019	38626	6192019	13677	600.00	600.00	06/19/2019	INV PD		MURAL
INVOICE:6-17-2019 INV		CHECKDATE:06/19/2019									
22296 DIAMOND AUTO GLASS											
42108	1909781	06/05/2019	38004	6052019	13446	250.00	250.00	06/05/2019	INV PD		Repair&Mainte
INVOICE:115678		CHECKDATE:06/05/2019									
108802 AMANDA DOEFLER											
42734	1908903	06/19/2019	38611	6192019	13678	250.96	250.96	06/19/2019	INV PD		HOTEL ADV/CAM
INVOICE:1908903/ADV		CHECKDATE:06/19/2019									
108061 DOWN PATT											
42078	90010486	06/05/2019		SACHECK	2689	3,149.00	3,149.00	06/05/2019	INV PD		
INVOICE:4339		CHECKDATE:06/05/2019									
108718 KRISTAN DUNCAN											
41926	1909513	06/03/2019	37839	6032019	13398	211.60	211.60	06/03/2019	INV PD		AVID Summer I
INVOICE:1909513/ADV		CHECKDATE:06/03/2019									
108225 MALLORY DUNLAP											
41928	1909075	06/03/2019	37841	6032019	13399	211.60	211.60	06/03/2019	INV PD		AVID Summer I
INVOICE:1909075/ADV		CHECKDATE:06/03/2019									
19179 ECAP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42922 INVOICE:42922		06/25/2019	38766	June	1923	425.00	425.00	06/25/2019	INV	PD	Payroll Run 1
	104401			CHECKDATE:06/26/2019							
	EDLIO, INC.										
43149 INVOICE:1870	1910293	06/27/2019	39003	6272019	13767	1,800.00	1,800.00	06/27/2019	INV	PD	3 months of w
				CHECKDATE:06/27/2019							
	96152 EE CREDIT UNION										
42941 INVOICE:42941		06/25/2019	38785	June	1924	3,411.00	3,411.00	06/25/2019	INV	PD	Payroll Run 1
				CHECKDATE:06/26/2019							
	18432 ELLIOTT ELECTRIC SUPPLY										
42201 INVOICE:116-02569-01	1909958	06/06/2019	38099	6102019	13517	277.45	277.45	06/06/2019	INV	PD	Wheat/Lights
				CHECKDATE:06/10/2019							
42203 INVOICE:116-02569-02	1910033	06/06/2019	38101	6102019	13517	55.49	55.49	06/06/2019	INV	PD	Wheat/weight
				CHECKDATE:06/10/2019							
42202 INVOICE:116-02683-01	1910031	06/06/2019	38100	6102019	13517	13.80	13.80	06/06/2019	INV	PD	AG Barn/LED w
				CHECKDATE:06/10/2019							
42177 INVOICE:116-02713-01	1910032	06/05/2019	38074	4262019	13496	125.04	125.04	06/05/2019	INV	PD	AG Barn/LED r
				CHECKDATE:06/06/2019							
42996 INVOICE:116-02739-01	1910043	06/25/2019	38846	6262019	13724	2,109.92	2,109.92	06/25/2019	INV	PD	Smith/footbal
				CHECKDATE:06/26/2019							
42418 INVOICE:116-02845-01	1910092	06/11/2019	38301	6122019	13586	30.58	30.58	06/11/2019	INV	PD	TEAM/GFCI plu
				CHECKDATE:06/12/2019							
42419 INVOICE:116-02936-01	1910091	06/11/2019	38302	6122019	13586	24.35	24.35	06/11/2019	INV	PD	Wheat/temp. 1
				CHECKDATE:06/12/2019							
42995 INVOICE:116-03294-01	1910152	06/25/2019	38845	6262019	13724	75.94	75.94	06/25/2019	INV	PD	Smith/replace
				CHECKDATE:06/26/2019							
42993 INVOICE:116-03413-01	1910184	06/25/2019	38843	6262019	13724	144.02	144.02	06/25/2019	INV	PD	TEAM/items fo
				CHECKDATE:06/26/2019							
42994 INVOICE:116-03430-01	1910185	06/25/2019	38844	6262019	13724	77.42	77.42	06/25/2019	INV	PD	TEAM/items fo
				CHECKDATE:06/26/2019							
43089 INVOICE:116-03433-01	1910250	06/26/2019	38941	6262019	13724	12.49	12.49	06/26/2019	INV	PD	TEAM/repair p
				CHECKDATE:06/26/2019							
43381 INVOICE:116-03475-01		06/30/2019	39219	6302019	13850	37.95	37.95	06/30/2019	INV	PD	SOCKET REDUCE
				CHECKDATE:06/30/2019							
43090 INVOICE:116-03520-01	1910251	06/26/2019	38942	6262019	13724	151.83	151.83	06/26/2019	INV	PD	Wheat/lightin
				CHECKDATE:06/26/2019							
43385 INVOICE:116-03780-01		06/30/2019	39223	6302019	13850	137.97	137.97	06/30/2019	INV	PD	recepts, cond
				CHECKDATE:06/30/2019							
43384 INVOICE:116-03796-01		06/30/2019	39222	6302019	13850	40.21	40.21	06/30/2019	INV	PD	duplex recept
				CHECKDATE:06/30/2019							
43382 INVOICE:116-03900-01		06/30/2019	39220	6302019	13850	50.69	50.69	06/30/2019	INV	PD	12 STN GREEN
				CHECKDATE:06/30/2019							
43383 INVOICE:116-03928-01		06/30/2019	39221	6302019	13850	18.10	18.10	06/30/2019	INV	PD	flat washers
				CHECKDATE:06/30/2019							
43380 INVOICE:116-04041-01		06/30/2019	39218	6302019	13850	81.36	81.36	06/30/2019	INV	PD	120 V DP CONT
				CHECKDATE:06/30/2019							
43386 INVOICE:116-04047-01		06/30/2019	39224	6302019	13850	45.92	45.92	06/30/2019	INV	PD	contactors
				CHECKDATE:06/30/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,510.53					
104589	ENTERPRISE	SECURITY SOLUTIONS OF TEXAS									
42184	1909852	06/06/2019	38077	6102019	13518	389.35	389.35	06/06/2019	INV	PD	Monthly Monit
INVOICE:92641		CHECKDATE:06/10/2019									
42200	1909853	06/06/2019	38098	6102019	13518	1,995.96	1,995.96	06/06/2019	INV	PD	June 2019/Ope
INVOICE:92642		CHECKDATE:06/10/2019									
						2,385.31					
106771	ENTEX PEST	SOLUTIONS, LLC									
42436	1909184	06/11/2019	38319	6122019	13587	31.00	31.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18005		CHECKDATE:06/12/2019									
42429	1909184	06/11/2019	38312	6122019	13587	31.00	31.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18006		CHECKDATE:06/12/2019									
42426	1909184	06/11/2019	38309	6122019	13587	35.00	35.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18008		CHECKDATE:06/12/2019									
42424	1909184	06/11/2019	38307	6122019	13587	35.00	35.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18009		CHECKDATE:06/12/2019									
42435	1909184	06/11/2019	38318	6122019	13587	31.00	31.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18010		CHECKDATE:06/12/2019									
42425	1909184	06/11/2019	38308	6122019	13587	35.00	35.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18012		CHECKDATE:06/12/2019									
42432	1909184	06/11/2019	38315	6122019	13587	31.00	31.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18143		CHECKDATE:06/12/2019									
42428	1909184	06/11/2019	38311	6122019	13587	31.00	31.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18144		CHECKDATE:06/12/2019									
42431	1909184	06/11/2019	38314	6122019	13587	30.00	30.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18146		CHECKDATE:06/12/2019									
42433	1909184	06/11/2019	38316	6122019	13587	40.00	40.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18148		CHECKDATE:06/12/2019									
42434	1909184	06/11/2019	38317	6122019	13587	25.00	25.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18291		CHECKDATE:06/12/2019									
42423	1909184	06/11/2019	38306	6122019	13587	31.00	31.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18297		CHECKDATE:06/12/2019									
42437	1909184	06/11/2019	38320	6122019	13587	21.00	21.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18300		CHECKDATE:06/12/2019									
42430	1909184	06/11/2019	38313	6122019	13587	25.00	25.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18301		CHECKDATE:06/12/2019									
42439	1909184	06/11/2019	38322	6122019	13587	40.00	40.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18305		CHECKDATE:06/12/2019									
42422	1909184	06/11/2019	38305	6122019	13587	40.00	40.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18307		CHECKDATE:06/12/2019									
42427	1909184	06/11/2019	38310	6122019	13587	95.00	95.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18308		CHECKDATE:06/12/2019									
42438	1909184	06/11/2019	38321	6122019	13587	117.00	117.00	06/11/2019	INV	PD	May 2019/Open
INVOICE:18310		CHECKDATE:06/12/2019									
						724.00					
99932	ENVIROMATIC	SYSTEMS SERVICES, INC.									
43389		06/30/2019	39227	6302019	13853	780.00	780.00	06/30/2019	INV	PD	CHECK NETWORK
INVOICE:16879		CHECKDATE:06/30/2019									
43388		06/30/2019	39226	6302019	13851	260.00	260.00	06/30/2019	INV	PD	CHECK CAFE CO

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:16976						CHECKDATE:06/30/2019					
43400		06/30/2019	39238	6302019	13852	325.00	325.00	06/30/2019	INV	PD	REPLACE CONTR
INVOICE:17007						CHECKDATE:06/30/2019					
						1,365.00					
2221 ESC, REGION XI											
42296	1908181	06/10/2019	38180	6102019	13519	1,400.00	1,400.00	06/10/2019	INV	PD	ELAR TEKS Tra
INVOICE:290429						CHECKDATE:06/10/2019					
43053	1909245	06/26/2019	38905	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290591						CHECKDATE:06/26/2019					
43054	1909245	06/26/2019	38906	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290592						CHECKDATE:06/26/2019					
43055	1909245	06/26/2019	38907	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290593						CHECKDATE:06/26/2019					
43056	1909245	06/26/2019	38908	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290594						CHECKDATE:06/26/2019					
43057	1909245	06/26/2019	38909	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290595						CHECKDATE:06/26/2019					
43048	1910291	06/26/2019	38900	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Additional PO
INVOICE:290596						CHECKDATE:06/26/2019					
43049	1909245	06/26/2019	38901	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290597						CHECKDATE:06/26/2019					
43050	1909245	06/26/2019	38902	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290598						CHECKDATE:06/26/2019					
43051	1909245	06/26/2019	38903	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290599						CHECKDATE:06/26/2019					
43052	1909245	06/26/2019	38904	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290600						CHECKDATE:06/26/2019					
43058	1909245	06/26/2019	38910	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290601						CHECKDATE:06/26/2019					
43059	1909245	06/26/2019	38911	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290602						CHECKDATE:06/26/2019					
43060	1909245	06/26/2019	38912	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290603						CHECKDATE:06/26/2019					
43061	1909245	06/26/2019	38913	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290604						CHECKDATE:06/26/2019					
43062	1909245	06/26/2019	38914	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290605						CHECKDATE:06/26/2019					
43063	1909245	06/26/2019	38915	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290606						CHECKDATE:06/26/2019					
43064	1909245	06/26/2019	38916	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290607						CHECKDATE:06/26/2019					
43065	1909245	06/26/2019	38917	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290608						CHECKDATE:06/26/2019					
43066	1909245	06/26/2019	38918	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290609						CHECKDATE:06/26/2019					
43067	1909245	06/26/2019	38919	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290610						CHECKDATE:06/26/2019					
43068	1909245	06/26/2019	38920	6262019	1938	25.00	25.00	06/26/2019	INV	PD	Workshop
INVOICE:290611						CHECKDATE:06/26/2019					
						1,925.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42670 INVOICE:083489	1910154	06/17/2019	38547	6172019	13639	1,000.00	1,000.00	06/17/2019	INV PD		E-Rate Cat 2
108578 ESC, REGION 6											
42759 INVOICE:040550	1909890	06/19/2019	38632	6192019	13679	50.00	50.00	06/19/2019	INV PD		On Line Bus C
42764 INVOICE:040724	1909895	06/19/2019	38638	6192019	13679	50.00	50.00	06/19/2019	INV PD		On Line Bus C
42763 INVOICE:040725	1909898	06/19/2019	38637	6192019	13679	50.00	50.00	06/19/2019	INV PD		On Line Bus C
102786 CELESTE EVERTS						150.00					
41919 INVOICE:1909503/ADV	1909503	06/03/2019	37832	6032019	13400	211.60	211.60	06/03/2019	INV PD		AVID Summer I
1260 FAMILY MEDICINE ASSOCIATES											
42048 INVOICE:36377C11970	1907572	06/04/2019	37961	6052019	13448	72.00	72.00	06/04/2019	INV PD		DOT Physicals
43247 INVOICE:37089C11970		06/30/2019	39102	6302019	13800	72.00	72.00	07/01/2019	INV PD		DOT PHYSICALS
106611 MATTIE FARRER						144.00					
41912 INVOICE:MAY 2019/FARRER	1909231	06/03/2019	37825	6032019	13401	29.28	29.28	06/03/2019	INV PD		May travel fo
13411 FASTENAL COMPANY											
42254 INVOICE:TXCLE162333	1908266	06/06/2019	38151	6102019	13520	94.03	94.03	06/06/2019	INV PD		April 2019/Op
42255 INVOICE:TXCLE162507	1908266	06/06/2019	38152	6102019	13520	106.57	106.57	06/06/2019	INV PD		April 2019/Op
42256 INVOICE:TXCLE162816	1908266	06/06/2019	38153	6102019	13520	214.43	214.43	06/06/2019	INV PD		April 2019/Op
42503 INVOICE:TXCLE163478	1909152	06/11/2019	38387	6122019	13588	677.62	677.62	06/11/2019	INV PD		May 2019/Open
42442 INVOICE:TXCLE163627	1910081	06/11/2019	38325	6122019	13588	101.25	101.25	06/11/2019	INV PD		Maint/supplie
42443 INVOICE:TXCLE163646	1910082	06/11/2019	38326	6122019	13588	48.56	48.56	06/11/2019	INV PD		Maint/stock f
42997 INVOICE:TXCLE163975	1910241	06/25/2019	38847	6262019	13725	232.50	232.50	06/25/2019	INV PD		Wheat/materia
100507 BROCK FELLER						1,474.96					
42605 INVOICE:1908140/REIMB	1908140	06/13/2019	38481	6172019	13640	27.47	27.47	06/13/2019	INV PD		Reimburse for
108781 YOLANDA FERNANDEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42076 INVOICE:91010091	91010091	06/05/2019		SACHECK	2690	150.00	150.00	06/05/2019	INV	PD	
98355 FIRST INVESTORS CORPORATION											
42945 INVOICE:42945		06/25/2019	38789	June	1925	430.00	430.00	06/25/2019	INV	PD	Payroll Run 1
104399 FIRST STEP PEDIATRIC ASSOCIATES, P.A.											
42665 INVOICE:200309	1902507	06/17/2019	38542	6172019	13641	388.00	388.00	06/17/2019	INV	PD	OHI EVALUATIO
95752 FLINN SCIENTIFIC, INC.											
42413 INVOICE:2335544	1908475	06/11/2019	38296	6122019	13589	1,186.04	1,186.04	06/11/2019	INV	PD	Science class
102504 FLOWERS BAKING CO OF DENTON, LLC											
43070 INVOICE:2045359558	1908335	06/26/2019	38922	6262019	1939	69.24	69.24	06/26/2019	INV	PD	Bread
42786 INVOICE:2045359559	1908335	06/20/2019	38651	6242019	1934	143.60	143.60	06/20/2019	INV	PD	Bread
43116 INVOICE:2045359820	1908335	06/26/2019	38969	6262019	1939	208.77	208.77	06/26/2019	INV	PD	Bread
43069 INVOICE:2045359821	1908335	06/26/2019	38921	6262019	1939	113.58	113.58	06/26/2019	INV	PD	Bread
						535.19					
10753 JANE FLYNN											
43310 INVOICE:1909450/REIMB		06/30/2019	39166	6302019	13801	179.66	179.66	07/02/2019	INV	PD	REIMB MEALS,
42187 INVOICE:MAY 2019/FLYNN	1904052	06/06/2019	38080	6102019	13521	48.69	48.69	06/06/2019	INV	PD	May 2019 Mile
						228.35					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
42663 INVOICE:484071F	1909053	06/17/2019	38540	6172019	13642	499.30	499.30	06/17/2019	INV	PD	Books for the
42701 INVOICE:497421F	1909856	06/18/2019	38577	6192019	13680	1,158.63	1,158.63	06/18/2019	INV	PD	Books for Col
						1,657.93					
96131 FRANKLIN TEMPLETON BANK & TRUST											
42935 INVOICE:42935		06/25/2019	38779	June	1926	1,375.00	1,375.00	06/25/2019	INV	PD	Payroll Run 1
1283 FRIOU FLORAL											
42973	1909203	06/25/2019	38823	6262019	13726	261.00	261.00	06/25/2019	INV	PD	Floral arrang

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:16346912		CHECKDATE:06/26/2019									
1360 GATEWOOD ELECTRIC											
42204	1909954	06/06/2019	38102	6102019	13522	124.53	124.53	06/06/2019	INV PD		Smith/faulty
INVOICE:S28645		CHECKDATE:06/10/2019									
96132 GENERAL AMERICAN											
42936		06/25/2019	38780	June	1927	50.00	50.00	06/25/2019	INV PD		Payroll Run 1
INVOICE:42936		CHECKDATE:06/26/2019									
18321 GLEN ROSE HIGH SCHOOL											
41991	1906924	06/04/2019	37902	6052019	13449	565.00	565.00	06/04/2019	INV PD		Entry fee for
INVOICE:1906924/ENTRY		CHECKDATE:06/05/2019									
20819 BLAKE GLENN											
43101	1908592	06/26/2019	38954	6262019	13728	57.84	57.84	06/26/2019	INV PD		Travel - May
INVOICE:MAY 2019/GLENN		CHECKDATE:06/26/2019									
43102	1908593	06/26/2019	38955	6262019	13727	40.00	40.00	06/26/2019	INV PD		Cell usage -
INVOICE:MAY2019/GLENN		CHECKDATE:06/26/2019									
						97.84					
104014 GOING PLACES ORIENT. & MOB. SERV											
42219	1908301	06/06/2019	38117	6102019	13523	738.90	738.90	06/06/2019	INV PD		PROFESSIONAL
INVOICE:505		CHECKDATE:06/10/2019									
108787 MARIA GOMEZ											
42785	1910178	06/20/2019	38650	6242019	1935	9.50	9.50	06/20/2019	INV PD		Student refun
INVOICE:1910178/REIMB		CHECKDATE:06/24/2019									
16933 GRAINGER											
42253	1909675	06/06/2019	38150	6102019	13524	995.20	995.20	06/06/2019	INV PD		CHS Graduatio
INVOICE:9178344728		CHECKDATE:06/10/2019									
99536 GRANDVIEW HIGH SCHOOL											
41989	1906935	06/04/2019	37900	6052019	13450	815.00	815.00	06/04/2019	INV PD		Entry fee for
INVOICE:1906935/ENTRY		CHECKDATE:06/05/2019									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
42950		06/25/2019	38794	June	1928	320.00	320.00	06/25/2019	INV PD		Payroll Run 1
INVOICE:42950		CHECKDATE:06/26/2019									
108586 ASHLEY GREEN											
42590	1907641	06/12/2019	38467	6122019	7084	118.87	118.87	06/12/2019	INV PD		ESL Certifica
INVOICE:19078641/REIMB		CHECKDATE:06/12/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106638 MELISSA GREENE											
42525	1908897	06/12/2019	38403	6122019	13590	250.96	250.96	06/12/2019	INV PD		HOTEL ADV/CAM
INVOICE:1908897/ADV		CHECKDATE:06/12/2019									
21667 CHRISTI GREGORY											
42000	1908016	06/04/2019	37911	6052019	13451	20.00	20.00	06/04/2019	INV PD		Monthly Cell
INVOICE:MAY2019/GREGORY		CHECKDATE:06/05/2019									
106250 MICHAEL GRIFFITH											
42151	97500223	06/05/2019		SACHECK	1923	1,050.00	1,050.00	06/05/2019	INV PD		
INVOICE:97500223		CHECKDATE:06/05/2019									
106891 TIMOTHY GRIJALVA											
41914	1909484	06/03/2019	37827	6032019	13402	755.55	755.55	06/03/2019	INV PD		Travel Pay fo
INVOICE:1909484/ADV		CHECKDATE:06/03/2019									
43311		06/30/2019	39167	6302019	13803	250.26	250.26	07/02/2019	INV PD		REIMB/MEALS,P
INVOICE:1909484/REIMB		CHECKDATE:06/30/2019									
43303		06/30/2019	39159	6302019	13802	61.42	61.42	07/02/2019	INV PD		REIMBURSE JUN
INVOICE:JUN 2019/GRIJALVA		CHECKDATE:06/30/2019									
42030	1904134	06/04/2019	37941	6052019	13452	30.45	30.45	06/04/2019	INV PD		May 2019 Mile
INVOICE:MAY 2019/GRIJALVA		CHECKDATE:06/05/2019									
						1,097.68					
106409 JANA GRISSOM											
41934	1908895	06/03/2019	37847	6032019	13403	211.60	211.60	06/03/2019	INV PD		AVID Summer I
INVOICE:1908895/ADV		CHECKDATE:06/03/2019									
108665 GENE HALL											
42529	1908934	06/12/2019	38407	6122019	13591	250.96	250.96	06/12/2019	INV PD		HOTEL ADV/CAM
INVOICE:1908934/ADV		CHECKDATE:06/12/2019									
104926 JERI HALL											
42516	1906088	06/12/2019	38394	6122019	13592	458.43	458.43	06/12/2019	INV PD		HOTEL ADV/MOD
INVOICE:1906088/ADV		CHECKDATE:06/12/2019									
106244 CHRISTIAN HARDIN											
42266	1909875	06/10/2019	38163	6102019	13525	28.43	28.43	06/10/2019	INV PD		REIMB MEALS/C
INVOICE:1909875/REIMB		CHECKDATE:06/10/2019									
104714 EMILIE HARMON											
41908	1908074	06/03/2019	37821	6032019	13404	21.31	21.31	06/03/2019	INV PD		MAY TRAVEL
INVOICE:MAY 2019/HARMON		CHECKDATE:06/03/2019									
97342 DEWAYNE HAWPE											
43415		06/30/2019	39253	6302019	13854	45.82	45.82	06/30/2019	INV PD		REIMB MILEAGE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JUN 2019/HAWPE		CHECKDATE:06/30/2019									
106261 JOSHUA HAY											
43327		06/30/2019	39184	6302019	13829	113.75	113.75	07/02/2019	INV PD		6-27-2019 FO
INVOICE:1909307/HAY		CHECKDATE:06/30/2019									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
42235	1907265	06/06/2019	38132	6102019	13526	172.39	172.39	06/06/2019	INV PD		meat, veggies
INVOICE:013911		CHECKDATE:06/10/2019									
42236	1905115	06/06/2019	38133	6102019	13526	71.32	71.32	06/06/2019	INV PD		M/M family si
INVOICE:014951		CHECKDATE:06/10/2019									
42226	1909088	06/06/2019	38123	6102019	13526	124.84	124.84	06/06/2019	INV PD		snacks for st
INVOICE:022574		CHECKDATE:06/10/2019									
42241	1909089	06/06/2019	38138	6102019	13527	40.98	40.98	06/06/2019	INV PD		Employee birt
INVOICE:035424		CHECKDATE:06/10/2019									
42237	1905114	06/06/2019	38134	6102019	13526	114.99	114.99	06/06/2019	INV PD		meat, veggie,
INVOICE:048206		CHECKDATE:06/10/2019									
43319		06/30/2019	39176	6302019	13830	74.94	74.94	07/02/2019	INV PD		SUPPLIES FOR
INVOICE:051685		CHECKDATE:06/30/2019									
42229	1906487	06/06/2019	38126	6102019	13526	67.96	67.96	06/06/2019	INV PD		drivers break
INVOICE:058327		CHECKDATE:06/10/2019									
42231	1907357	06/06/2019	38128	6102019	13526	50.97	50.97	06/06/2019	INV PD		Employee Birt
INVOICE:058330		CHECKDATE:06/10/2019									
42230	1908288	06/06/2019	38127	6102019	13526	50.97	50.97	06/06/2019	INV PD		employee Birt
INVOICE:058335		CHECKDATE:06/10/2019									
42232	1907358	06/06/2019	38129	6102019	13526	69.56	69.56	06/06/2019	INV PD		Drivers Break
INVOICE:058347		CHECKDATE:06/10/2019									
42233	1906486	06/06/2019	38130	6102019	13526	43.82	43.82	06/06/2019	INV PD		Employee Birt
INVOICE:062929		CHECKDATE:06/10/2019									
42228	1905911	06/06/2019	38125	6102019	13526	63.34	63.34	06/06/2019	INV PD		Drivers Break
INVOICE:081438		CHECKDATE:06/10/2019									
42282	1909882	06/10/2019		SACHECK	2698	234.14	234.14	06/10/2019	INV PD		
INVOICE:081599		CHECKDATE:06/10/2019									
42227	1908926	06/06/2019	38124	6102019	13526	98.48	98.48	06/06/2019	INV PD		supplies for
INVOICE:085910		CHECKDATE:06/10/2019									
42287	90010483	06/10/2019		SACHECK	2698	92.60	92.60	06/10/2019	INV PD		
INVOICE:086140		CHECKDATE:06/10/2019									
42286	90010460	06/10/2019		SACHECK	2698	138.84	138.84	06/10/2019	INV PD		
INVOICE:088299		CHECKDATE:06/10/2019									
42284	91110012	06/10/2019		SACHECK	2698	27.24	27.24	06/10/2019	INV PD		
INVOICE:090922		CHECKDATE:06/10/2019									
42283	91010089	06/10/2019		SACHECK	2698	117.91	117.91	06/10/2019	INV PD		
INVOICE:091527		CHECKDATE:06/10/2019									
42234	1908289	06/06/2019	38131	6102019	13526	52.29	52.29	06/06/2019	INV PD		Drivers break
INVOICE:097732		CHECKDATE:06/10/2019									
						1,707.58					
8896 JANET HELMCAMP											
41996	1907992	06/04/2019	37907	6052019	13453	22.19	22.19	06/04/2019	INV PD		Monthly trave
INVOICE:MAY 2019/HELMCAMP		CHECKDATE:06/05/2019									
105640 ANDREA HENSLEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42518	1906089	06/12/2019	38396	6122019	13593	1,020.72	1,020.72	06/12/2019	INV PD		HOTEL ADV/MOD
INVOICE:1906089/ADV		CHECKDATE:06/12/2019									
43305		06/30/2019	39161	6302019	13804	26.45	26.45	07/02/2019	INV PD		REIMB MILEAGE
INVOICE:JUN 2019/HENSLEY		CHECKDATE:06/30/2019									
42029	1904113	06/04/2019	37940	6052019	13454	22.34	22.34	06/04/2019	INV PD		May 2019 Mile
INVOICE:MAY 2019/HENSLEY		CHECKDATE:06/05/2019									
						1,069.51					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
42999	1909311	06/25/2019	38849	6262019	13729	1,188.00	1,188.00	06/25/2019	INV PD		HVAC Filter S
INVOICE:0005793759-IN		CHECKDATE:06/26/2019									
42998	1909311	06/25/2019	38848	6262019	13729	-594.00	-594.00	06/25/2019	CRM PD		CREDIT/HVAC F
INVOICE:0005869119-CM		CHECKDATE:06/26/2019									
43399		06/30/2019	39237	6302019	13855	80.42	80.42	06/30/2019	INV PD		MANITOWOC KIT
INVOICE:0005921021-IN		CHECKDATE:06/30/2019									
						674.42					
108312 HESC											
42955		06/25/2019	38799	June	1929	818.92	818.92	06/25/2019	INV PD		Payroll Run 1
INVOICE:42955		CHECKDATE:06/26/2019									
97440 HEWLETT OFFICE SYSTEMS, LLC											
42652	1909475	06/17/2019	38528	6172019	1930	99.95	99.95	06/17/2019	INV PD		Repair printe
INVOICE:43653		CHECKDATE:06/17/2019									
107001 JENNIFER HILARIO											
42675	97500227	06/17/2019		SACHECK	1930	1,400.00	1,400.00	06/17/2019	INV PD		
INVOICE:97500227		CHECKDATE:06/17/2019									
103974 RENE HIPP											
41998	1908063	06/04/2019	37909	6052019	13455	20.00	20.00	06/04/2019	INV PD		Monthly Cell
INVOICE:MAY2019/R.HIPP		CHECKDATE:06/05/2019									
101723 HIRED HANDS											
42660	1909704	06/17/2019	38536	6172019	13643	156.00	156.00	06/17/2019	INV PD		Interperter f
INVOICE:19-5047		CHECKDATE:06/17/2019									
108144 KAREN HOLWEG											
42519	1906091	06/12/2019	38397	6122019	13594	458.43	458.43	06/12/2019	INV PD		HOTEL ADV/MOD
INVOICE:1906091/ADV		CHECKDATE:06/12/2019									
16149 HOME DEPOT CREDIT SERVICES											
42043	1903189	06/04/2019	37956	6052019	13498	53.33	53.33	06/04/2019	INV PD		hand tool, sp
INVOICE:0024448		CHECKDATE:06/10/2019									
42966	1910206	06/25/2019	38814	6262019	1940	10.56	10.56	06/25/2019	INV PD		small repair
INVOICE:1012171		CHECKDATE:06/26/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42967	1910206	06/25/2019	38815	6262019	1940	11.55	11.55	06/25/2019	INV	PD	small repair
INVOICE:1012189				CHECKDATE:06/26/2019							
42328	1909418	06/10/2019	38212	6102019	13528	27.10	27.10	06/10/2019	INV	PD	Admin/finish
INVOICE:1015949				CHECKDATE:06/10/2019							
42373	1910029	06/10/2019	38256	6102019	13528	44.46	44.46	06/10/2019	INV	PD	CHS/items for
INVOICE:1020167				CHECKDATE:06/10/2019							
42374	1910027	06/10/2019	38257	6102019	13528	117.37	117.37	06/10/2019	INV	PD	CHS/materials
INVOICE:1020171				CHECKDATE:06/10/2019							
42375	1910028	06/10/2019	38258	6102019	13528	51.32	51.32	06/10/2019	INV	PD	CHS/materials
INVOICE:1020173				CHECKDATE:06/10/2019							
42358	1909762	06/10/2019	38240	6102019	13528	76.36	76.36	06/10/2019	INV	PD	Irving/repair
INVOICE:10218				CHECKDATE:06/10/2019							
42329	1909420	06/10/2019	38213	6102019	13528	21.33	21.33	06/10/2019	INV	PD	Wheat/items f
INVOICE:1023593				CHECKDATE:06/10/2019							
42330	1909422	06/10/2019	38214	6102019	13528	52.15	52.15	06/10/2019	INV	PD	Maint/misc su
INVOICE:1023599				CHECKDATE:06/10/2019							
42377	1910022	06/10/2019	38260	6102019	13528	8.85	8.85	06/10/2019	INV	PD	CHS/Baseball
INVOICE:11003				CHECKDATE:06/10/2019							
42378	1910024	06/10/2019	38261	6102019	13528	15.54	15.54	06/10/2019	INV	PD	Wheat/portabl
INVOICE:11007				CHECKDATE:06/10/2019							
42376	1910025	06/10/2019	38259	6102019	13528	23.22	23.22	06/10/2019	INV	PD	CHS/Health sc
INVOICE:1252521				CHECKDATE:06/10/2019							
42331	1909417	06/10/2019	38215	6102019	13528	76.71	76.71	06/10/2019	INV	PD	Admin/replace
INVOICE:15999				CHECKDATE:06/10/2019							
42039	1908683	06/04/2019	37952	6052019	13498	48.22	48.22	06/04/2019	INV	PD	Outdoor Adven
INVOICE:183114				CHECKDATE:06/10/2019							
42370	1910026	06/10/2019	38253	6102019	13528	57.47	57.47	06/10/2019	INV	PD	CHS/items for
INVOICE:2010859				CHECKDATE:06/10/2019							
42371	1910030	06/10/2019	38254	6102019	13528	46.47	46.47	06/10/2019	INV	PD	Maint/truck t
INVOICE:2020098				CHECKDATE:06/10/2019							
42379	1910023	06/10/2019	38262	6102019	13528	28.87	28.87	06/10/2019	INV	PD	Maint/water f
INVOICE:20272				CHECKDATE:06/10/2019							
42732	1909744	06/18/2019	38609	6192019	13681	202.47	202.47	06/18/2019	INV	PD	Locks for Art
INVOICE:2131264				CHECKDATE:06/19/2019							
42327	1909419	06/10/2019	38211	6102019	13528	58.12	58.12	06/10/2019	INV	PD	Maint/covers
INVOICE:2252354				CHECKDATE:06/10/2019							
42372	1909972	06/10/2019	38255	6102019	13528	17.40	17.40	06/10/2019	INV	PD	Maint/truck #
INVOICE:2252500				CHECKDATE:06/10/2019							
42332	1909423	06/10/2019	38217	6102019	13528	50.39	50.39	06/10/2019	INV	PD	Wheat/repair
INVOICE:23658				CHECKDATE:06/10/2019							
42333	1909424	06/10/2019	38218	6102019	13528	21.72	21.72	06/10/2019	INV	PD	Maint shop/va
INVOICE:252372				CHECKDATE:06/10/2019							
42355	1909767	06/10/2019	38237	6102019	13528	18.31	18.31	06/10/2019	INV	PD	Maint/cleanin
INVOICE:3010065				CHECKDATE:06/10/2019							
42038		06/04/2019	37951	6052019	13498	56.67	56.67	06/04/2019	INV	PD	SUPPLIES FOR
INVOICE:3015832				CHECKDATE:06/10/2019							
42369	1909917	06/10/2019	38252	6102019	13528	23.46	23.46	06/10/2019	INV	PD	Irving/items
INVOICE:3020015				CHECKDATE:06/10/2019							
42037		06/04/2019	37949	6052019	13498	36.82	36.82	06/04/2019	INV	PD	SUPPLIES FOR
INVOICE:3023466				CHECKDATE:06/10/2019							
42356	1909768	06/10/2019	38238	6102019	13528	21.30	21.30	06/10/2019	INV	PD	CHS/art class
INVOICE:3024278				CHECKDATE:06/10/2019							
42047	1909619	06/04/2019	37960	6052019	13498	22.50	22.50	06/04/2019	INV	PD	CHS Volleybal
INVOICE:3183455				CHECKDATE:06/10/2019							
42730	1909744	06/18/2019	38607	6192019	13681	63.84	63.84	06/18/2019	INV	PD	Locks for Art

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3250005				CHECKDATE:06/19/2019							
42729	1909372	06/18/2019	38606	6192019	13681	118.00	118.00	06/18/2019	INV PD		Supplies for
INVOICE:3250006				CHECKDATE:06/19/2019							
42357	1909769	06/10/2019	38239	6102019	13528	3.22	3.22	06/10/2019	INV PD		Cooke/items f
INVOICE:3252425				CHECKDATE:06/10/2019							
42352	1909763	06/10/2019	38234	6102019	13528	100.84	100.84	06/10/2019	INV PD		Grounds/Truck
INVOICE:4010010A				CHECKDATE:06/10/2019							
42326	1909273	06/10/2019	38210	6102019	13528	46.17	46.17	06/10/2019	INV PD		WMS/Portable
INVOICE:4023406				CHECKDATE:06/10/2019							
42044	1906316	06/04/2019	37957	6052019	13498	53.51	53.51	06/04/2019	INV PD		lumber, plywo
INVOICE:4024128				CHECKDATE:06/10/2019							
42353	1909765	06/10/2019	38235	6102019	13528	8.58	8.58	06/10/2019	INV PD		Wheat/items f
INVOICE:4024133				CHECKDATE:06/10/2019							
42045	1909451	06/04/2019	37958	6052019	13498	300.16	300.16	06/04/2019	INV PD		small gift an
INVOICE:4172878				CHECKDATE:06/10/2019							
42354	1909764	06/10/2019	38236	6102019	13528	11.06	11.06	06/10/2019	INV PD		CHS/jack chai
INVOICE:4261332				CHECKDATE:06/10/2019							
42348	1909620	06/10/2019	38231	6102019	13528	23.12	23.12	06/10/2019	INV PD		Maint/stock f
INVOICE:5016314				CHECKDATE:06/10/2019							
42042	1903189	06/04/2019	37955	6052019	13498	76.24	76.24	06/04/2019	INV PD		hand tool, sp
INVOICE:5024075				CHECKDATE:06/10/2019							
42349	1909547	06/10/2019	38232	6102019	13528	4.82	4.82	06/10/2019	INV PD		Wheat/cover b
INVOICE:5024082				CHECKDATE:06/10/2019							
42351	1909546	06/10/2019	38233	6102019	13528	45.94	45.94	06/10/2019	INV PD		Grounds/stora
INVOICE:5172798				CHECKDATE:06/10/2019							
42366	1909914	06/10/2019	38249	6102019	13528	69.15	69.15	06/10/2019	INV PD		CHS/Greenhouse
INVOICE:6010556				CHECKDATE:06/10/2019							
42367	1909915	06/10/2019	38250	6102019	13528	14.52	14.52	06/10/2019	INV PD		Maint/shop su
INVOICE:6010568				CHECKDATE:06/10/2019							
42342	1909539	06/10/2019	38226	6102019	13528	53.25	53.25	06/10/2019	INV PD		Maint/lumber
INVOICE:6016257				CHECKDATE:06/10/2019							
42965	1910206	06/25/2019	38813	6262019	1940	39.07	39.07	06/25/2019	INV PD		small repair
INVOICE:6021626				CHECKDATE:06/26/2019							
42343	1909543	06/10/2019	38227	6102019	13528	10.58	10.58	06/10/2019	INV PD		Irving/roof l
INVOICE:6023990				CHECKDATE:06/10/2019							
42344	1909544	06/10/2019	38228	6102019	13528	2.59	2.59	06/10/2019	INV PD		Adams/repair
INVOICE:6024024				CHECKDATE:06/10/2019							
42368	1909957	06/10/2019	38251	6102019	13528	10.53	10.53	06/10/2019	INV PD		Maint/items f
INVOICE:6024849				CHECKDATE:06/10/2019							
42345	1909766	06/10/2019	38229	6102019	13528	27.95	27.95	06/10/2019	INV PD		Grounds/misc
INVOICE:6172734				CHECKDATE:06/10/2019							
42346	1909760	06/10/2019	38230	6102019	13528	305.36	305.36	06/10/2019	INV PD		Stadium/ferti
INVOICE:6194092				CHECKDATE:06/10/2019							
42334	1909542	06/10/2019	38219	6102019	13528	20.34	20.34	06/10/2019	INV PD		Admin/kill ca
INVOICE:7016162				CHECKDATE:06/10/2019							
42335	1909770	06/10/2019	38220	6102019	13528	25.20	25.20	06/10/2019	INV PD		Baseball Fiel
INVOICE:7023914				CHECKDATE:06/10/2019							
42336	1909541	06/10/2019	38221	6102019	13528	14.43	14.43	06/10/2019	INV PD		Irving/items
INVOICE:7023917				CHECKDATE:06/10/2019							
42337	1909540	06/10/2019	38222	6102019	13528	22.98	22.98	06/10/2019	INV PD		Maint/misc st
INVOICE:7023918				CHECKDATE:06/10/2019							
42338	1909545	06/10/2019	38223	6102019	13528	35.05	35.05	06/10/2019	INV PD		Maint/trailer
INVOICE:7023951				CHECKDATE:06/10/2019							
42046	1906138	06/04/2019	37959	6052019	13498	16.80	16.80	06/04/2019	INV PD		lumber, glue,
INVOICE:7024743				CHECKDATE:06/10/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42361	1909916	06/10/2019	38243	6102019	13528	28.99	28.99	06/10/2019	INV	PD	Transporation
INVOICE:7024745				CHECKDATE:06/10/2019							
42362	1910018	06/10/2019	38244	6102019	13528	24.22	24.22	06/10/2019	INV	PD	Van # 664/Wad
INVOICE:7024746				CHECKDATE:06/10/2019							
42363	1909935	06/10/2019	38245	6102019	13528	23.86	23.86	06/10/2019	INV	PD	Maint/misc ha
INVOICE:7024791				CHECKDATE:06/10/2019							
42364	1910019	06/10/2019	38246	6102019	13528	19.37	19.37	06/10/2019	INV	PD	Van # 664/Wad
INVOICE:7173214				CHECKDATE:06/10/2019							
42340	1909771	06/10/2019	38224	6102019	13528	-25.20	-25.20	06/10/2019	CRM	PD	CREDIT/RETURN
INVOICE:7183099				CHECKDATE:06/10/2019							
42341	1909771	06/10/2019	38225	6102019	13528	25.20	25.20	06/10/2019	INV	PD	CHS/Baseball
INVOICE:7183100				CHECKDATE:06/10/2019							
42040	1908683	06/04/2019	37953	6052019	13498	-34.47	-34.47	06/04/2019	CRM	PD	CREDIT/TANK
INVOICE:7183113				CHECKDATE:06/10/2019							
42365		06/10/2019	38248	6102019	13528	-24.22	-24.22	06/10/2019	CRM	PD	CREDIT/RETURN
INVOICE:7183341				CHECKDATE:06/10/2019							
42731	1909744	06/18/2019	38608	6192019	13681	-202.47	-202.47	06/18/2019	CRM	PD	CREDIT/AX CHA
INVOICE:7183919				CHECKDATE:06/19/2019							
42733	1909744	06/18/2019	38610	6192019	13681	187.04	187.04	06/18/2019	INV	PD	Locks for Art
INVOICE:7183920				CHECKDATE:06/19/2019							
42041	1908683	06/04/2019	37954	6052019	13498	243.44	243.44	06/04/2019	INV	PD	Outdoor Adven
INVOICE:7252385				CHECKDATE:06/10/2019							
43033	1910285	06/25/2019	38883	6262019	13730	25.21	25.21	06/25/2019	INV	PD	Raceway for P
INVOICE:8170770				CHECKDATE:06/26/2019							
42964	1910206	06/25/2019	38812	6262019	1940	-12.00	-12.00	06/25/2019	CRM	PD	CREDIT/BATTER
INVOICE:8183883				CHECKDATE:06/26/2019							
43032	1910285	06/25/2019	38882	6262019	13730	112.70	112.70	06/25/2019	INV	PD	Raceway for P
INVOICE:8184455				CHECKDATE:06/26/2019							
42359	1909674	06/10/2019	38241	6102019	13528	34.66	34.66	06/10/2019	INV	PD	Maint/lumber
INVOICE:9010312				CHECKDATE:06/10/2019							
42380	1910020	06/10/2019	38263	6102019	13528	29.04	29.04	06/10/2019	INV	PD	Maint/flashli
INVOICE:9011071				CHECKDATE:06/10/2019							
42381	1910021	06/10/2019	38264	6102019	13528	24.19	24.19	06/10/2019	INV	PD	Maint/misc to
INVOICE:9020338				CHECKDATE:06/10/2019							
42360	1909761	06/10/2019	38242	6102019	13528	232.74	232.74	06/10/2019	INV	PD	Maint/radios
INVOICE:9024572				CHECKDATE:06/10/2019							
42963	1906652	06/25/2019	38811	6262019	1940	135.28	135.28	06/25/2019	INV	PD	Small emergen
INVOICE:9183838				CHECKDATE:06/26/2019							
						3,670.92					
108203 SHELLY HOPPS											
41909	1908103	06/03/2019	37822	6032019	13405	25.90	25.90	06/03/2019	INV	PD	MAY TRAVEL
INVOICE:MAY 2019/HOPPS				CHECKDATE:06/03/2019							
19536 HORACE MANN LIFE INS. CO.											
42924		06/25/2019	38768	June	1930	3,734.69	3,734.69	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42924				CHECKDATE:06/26/2019							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
41974	1905764	06/03/2019	37885	6032019	13406	5,900.00	5,900.00	06/03/2019	INV	PD	PD with HMH
INVOICE:710149831				CHECKDATE:06/03/2019							

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108347 SCHALYNNE HOWARD											
41988	1903705	06/04/2019	37899	6052019	7081	118.87	118.87	06/04/2019	INV PD		ESL Certifica
INVOICE:1903705/REIMB		CHECKDATE:06/05/2019									
108255 IANASHER LLC/MICKEY STEWART											
42722	1901508	06/18/2019	38599	6192019	13682	6,600.00	6,600.00	06/18/2019	INV PD		Security Cons
INVOICE:1395		CHECKDATE:06/19/2019									
97898 INDECO SALES, INC.											
42702	1908869	06/18/2019	38578	6192019	13683	20,000.00	20,000.00	06/18/2019	INV PD		Furniture for
INVOICE:5160		CHECKDATE:06/19/2019									
99893 INDUSTRIAL ALLIANCE PACIFIC											
42947		06/25/2019	38791	June	1931	585.00	585.00	06/25/2019	INV PD		Payroll Run 1
INVOICE:42947		CHECKDATE:06/26/2019									
7350 J.W. PEPPER & SON, INC.											
42676	1908132	06/17/2019	38551	6172019	13644	4.50	4.50	06/17/2019	INV PD		concert music
INVOICE:05B05186		CHECKDATE:06/17/2019									
42812	1909533	06/20/2019	38677	6242019	13705	67.99	67.99	06/20/2019	INV PD		Music for ban
INVOICE:156153605		CHECKDATE:06/24/2019									
						72.49					
101265 CHRIS JACKSON											
42013	1908045	06/04/2019	37924	6052019	13457	27.79	27.79	06/04/2019	INV PD		Monthly trave
INVOICE:MAY 2019/JACKSON		CHECKDATE:06/05/2019									
104816 VALESKA JARAMILLO											
42073	97500221	06/05/2019		SACHECK	1924	1,400.00	1,400.00	06/05/2019	INV PD		
INVOICE:97500221		CHECKDATE:06/05/2019									
22589 JOHNSON COUNTY TREASURER											
42749	1908323	06/19/2019	38622	6192019	13684	13,038.08	13,038.08	06/19/2019	INV PD		Truancy Progr
INVOICE:1125		CHECKDATE:06/19/2019									
20211 LANDY JOHNSON											
42102	1908009	06/05/2019	37998	6052019	13458	61.97	61.97	06/05/2019	INV PD		MAY TRAVEL
INVOICE:MAY 2019/L.JOHNSON		CHECKDATE:06/05/2019									
101105 LORI JOHNSON											
41999	1908042	06/04/2019	37910	6052019	13459	20.00	20.00	06/04/2019	INV PD		Monthly cell
INVOICE:MAY2019/JOHNSON		CHECKDATE:06/05/2019									
6374 JONES SCHOOL SUPPLY CO., INC.											

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42384 INVOICE:1706712	1909913	06/10/2019	38267	6102019	13529	600.60	600.60	06/10/2019	INV	PD	certificates
15825 COURTNEY JONES											
41973 INVOICE:MAY 2019/C.JONES	1907996	06/03/2019	37884	6032019	13407	13.41	13.41	06/03/2019	INV	PD	MAY TRAVEL
22583 JASON JONES											
42603 INVOICE:1909195/REIMB	1909195	06/13/2019	38479	6172019	13645	397.83	397.83	06/13/2019	INV	PD	Travel to UIL
43330 INVOICE:JUN2019/J.JONES		06/30/2019	39187	6302019	13831	40.00	40.00	07/02/2019	INV	PD	CELL PHONE ST
41990 INVOICE:MAY 2019/J.JONES	1907485	06/04/2019	37901	6052019	13460	40.00	40.00	06/04/2019	INV	PD	Monthly cell
						477.83					
107562 RAELENN JORDAN											
41920 INVOICE:1909506/ADV	1909506	06/03/2019	37833	6032019	13408	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
102740 JOSHUA ISD											
42797 INVOICE:1906937/REIMB	1906937	06/20/2019	38660	6242019	13706	152.08	152.08	06/20/2019	INV	PD	TME CONF TRAN
9553 JOSTENS, INC.											
42398 INVOICE:23316566	1908670	06/11/2019	38281	6122019	13595	2,398.59	2,398.59	06/11/2019	INV	PD	Diplomas, cov
43358 INVOICE:23395349		07/03/2019		SACHECK	2717	27.37	27.37	07/03/2019	INV	PD	
42972 INVOICE:5-20-2019 INV		06/25/2019	38822	6262019	13731	80.00	80.00	06/25/2019	INV	PD	2 EACH/STOLES
						2,505.96					
100033 ROBIN JOWELL											
41905 INVOICE:MAY 2019/JOWELL	1908034	06/03/2019	37818	6032019	13409	15.63	15.63	06/03/2019	INV	PD	MAY MILEAGE R
108679 ROCIO JUAREZ											
41931 INVOICE:1909078/ADV	1909078	06/03/2019	37844	6032019	13410	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
16514 SUZANNE KEESEE											
42521 INVOICE:1906061/ADV	1906061	06/12/2019	38399	6122019	13596	562.27	562.27	06/12/2019	INV	PD	HOTEL ADV/MOD
104902 VICKIE KOHL											

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41933 INVOICE:1908890/ADV	1908890	06/03/2019	37846	6032019	13411	211.60	211.60	06/03/2019	INV PD		AVID Summer I
2223 KROGER TEXAS LP											
42239 INVOICE:001124	1905101	06/06/2019	38136	6102019	13530	265.28	265.28	06/06/2019	INV PD		meats, veggie
42238 INVOICE:036971	1908729	06/06/2019	38135	6102019	13530	36.47	36.47	06/06/2019	INV PD		board meeting
42240 INVOICE:245260	1909992	06/06/2019	38137	6102019	13530	230.81	230.81	06/06/2019	INV PD		Additonal PO
						532.56					
96513 LABATT FOOD SERVICE											
42551 INVOICE:05228481	1909868	06/12/2019	38429	6122019	1928	1,161.50	1,161.50	06/12/2019	INV PD		Food and non
2145 LAKESHORE LEARNING MATERIALS											
42106 INVOICE:2872690519	1909531	06/05/2019	38002	6052019	13462	194.96	194.96	06/05/2019	INV PD		Learning acti
1488 LAYLAND PLUMBING INC.											
42495 INVOICE:018253	1909144	06/11/2019	38379	6122019	13597	36.00	36.00	06/11/2019	INV PD		May 2019/Open
98158 LEARNING WITHOUT TEARS											
42292 INVOICE:INV18021	1909693	06/10/2019	38174	6102019	13531	455.30	455.30	06/10/2019	INV PD		Pre-k Numbers
42662 INVOICE:INV19015	1909703	06/17/2019	38539	6172019	13646	739.15	739.15	06/17/2019	INV PD		2- PreK numbe
						1,194.45					
100717 MATT LEE											
42053 INVOICE:MAY 2019/LEE	1909119	06/04/2019	37966	6052019	13463	29.87	29.87	06/04/2019	INV PD		May Mileage R
107051 SAVANNAH LEE											
42527 INVOICE:1908899/ADV	1908899	06/12/2019	38405	6122019	13598	250.96	250.96	06/12/2019	INV PD		HOTEL ADV/CAM
107324 ALANNA LEWALLEN											
41925 INVOICE:1909505/ADV	1909505	06/03/2019	37838	6032019	13412	211.60	211.60	06/03/2019	INV PD		AVID Summer I
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
42937 INVOICE:42937		06/25/2019	38781	June	1932	15,217.72	15,217.72	06/25/2019	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
6016 LIFETOUCH PUBLISHING INC.											
42272	91090003	06/10/2019		SACHECK	2699	235.41	235.41	06/10/2019	INV	PD	
INVOICE:30685660				CHECKDATE:06/10/2019							
42350	91110058	06/10/2019		SACHECK	2699	801.50	801.50	06/10/2019	INV	PD	
INVOICE:EVTGWBK				CHECKDATE:06/10/2019							
						1,036.91					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
42225	91070212	06/06/2019		SACHECK	2696	2,592.00	2,592.00	06/06/2019	INV	PD	
INVOICE:91070212				CHECKDATE:06/06/2019							
104453 LONE STAR COACHES											
42399	1908929	06/11/2019	38282	6122019	13599	4,550.00	4,550.00	06/11/2019	INV	PD	Bus transport
INVOICE:31743				CHECKDATE:06/12/2019							
105790 LONE STAR MOWER REPAIR											
42493	1909181	06/11/2019	38377	6122019	13600	116.88	116.88	06/11/2019	INV	PD	May 2019/Open
INVOICE:2748				CHECKDATE:06/12/2019							
42494	1909181	06/11/2019	38378	6122019	13600	374.98	374.98	06/11/2019	INV	PD	May 2019/Open
INVOICE:2749				CHECKDATE:06/12/2019							
43402		06/30/2019	39240	6302019	13856	355.90	355.90	06/30/2019	INV	PD	MOWER REPAIRS
INVOICE:3180				CHECKDATE:06/30/2019							
43403		06/30/2019	39241	6302019	13856	445.44	445.44	06/30/2019	INV	PD	MOWER REPAIRS
INVOICE:3181				CHECKDATE:06/30/2019							
						1,293.20					
20348 LONE STAR NEWS GROUP											
42270	1909628	06/10/2019	38166	6102019	13532	301.50	301.50	06/10/2019	INV	PD	Legal Notice
INVOICE:00237558				CHECKDATE:06/10/2019							
42271	1909628	06/10/2019	38167	6102019	13532	270.00	270.00	06/10/2019	INV	PD	Legal Notice
INVOICE:00237561				CHECKDATE:06/10/2019							
						571.50					
98049 LOWES											
42500	1909923	06/11/2019	38384	6122019	13601	13.36	13.36	06/11/2019	INV	PD	TEAM/material
INVOICE:02040				CHECKDATE:06/12/2019							
42499	1909692	06/11/2019	38383	6122019	13601	14.99	14.99	06/11/2019	INV	PD	Maint/tool st
INVOICE:02056				CHECKDATE:06/12/2019							
42496	1909433	06/11/2019	38380	6122019	13601	41.65	41.65	06/11/2019	INV	PD	Admin/repair
INVOICE:02067				CHECKDATE:06/12/2019							
42502	1910039	06/11/2019	38386	6122019	13601	24.64	24.64	06/11/2019	INV	PD	Maint/misc to
INVOICE:02278				CHECKDATE:06/12/2019							
42501	1909922	06/11/2019	38385	6122019	13601	136.80	136.80	06/11/2019	INV	PD	CHS/ticket bo
INVOICE:02304				CHECKDATE:06/12/2019							
42497	1909690	06/11/2019	38381	6122019	13601	21.14	21.14	06/11/2019	INV	PD	Maint/truck s
INVOICE:02396A				CHECKDATE:06/12/2019							
42498	1909691	06/11/2019	38382	6122019	13601	30.16	30.16	06/11/2019	INV	PD	Maint/shop st
INVOICE:02779				CHECKDATE:06/12/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42034	1902225	06/04/2019	37945	6052019	13464	17.46	17.46	06/04/2019	INV	PD	Open PO for u
INVOICE:11770				CHECKDATE:06/05/2019							
42394	1902225	06/11/2019	38277	6122019	13603	25.96	25.96	06/11/2019	INV	PD	Open PO Techn
INVOICE:15638				CHECKDATE:06/12/2019							
42035	1902225	06/04/2019	37946	6052019	13464	-1.33	-1.33	06/04/2019	CRM	PD	CREDIT/TAX CH
INVOICE:16883				CHECKDATE:06/05/2019							
42393	1902225	06/11/2019	38276	6122019	13602	18.36	18.36	06/11/2019	INV	PD	Open PO Techn
INVOICE:23431				CHECKDATE:06/12/2019							
42036	1902225	06/04/2019	37947	6052019	13464	27.47	27.47	06/04/2019	INV	PD	Open PO for u
INVOICE:23473				CHECKDATE:06/05/2019							
42513	91090049	06/11/2019		SACHECK	2705	323.75	323.75	06/11/2019	INV	PD	
INVOICE:95572				CHECKDATE:06/12/2019							
						694.41					
103987 WESLEY LYNCH											
41970	1908067	06/03/2019	37881	6032019	13413	78.23	78.23	06/03/2019	INV	PD	MAY TRAVEL
INVOICE:MAY 2019/LYNCH				CHECKDATE:06/03/2019							
108306 JENNIFER MACARTHUR											
41923	1909509	06/03/2019	37836	6032019	13414	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1909509/ADV				CHECKDATE:06/03/2019							
97977 MALLORY SCREENPRINT & EMBROIDERY											
42099	90410321	06/05/2019		SACHECK	2692	1,538.50	1,538.50	06/05/2019	INV	PD	
INVOICE:18021				CHECKDATE:06/05/2019							
42746	91070123	06/19/2019		SACHECK	2710	637.50	637.50	06/19/2019	INV	PD	
INVOICE:18233				CHECKDATE:06/20/2019							
42745	91070183	06/19/2019		SACHECK	2710	645.25	645.25	06/19/2019	INV	PD	
INVOICE:18773				CHECKDATE:06/20/2019							
42744	1909133	06/19/2019		SACHECK	2710	388.00	388.00	06/19/2019	INV	PD	
INVOICE:19114				CHECKDATE:06/20/2019							
						3,209.25					
108088 MARQUEE EVENT RENTALS											
42205	1908654	06/06/2019	38103	6102019	13533	4,442.36	4,442.36	06/06/2019	INV	PD	2019 Graduati
INVOICE:180231				CHECKDATE:06/10/2019							
107074 TINA MARTIN											
41921	1909504	06/03/2019	37834	6032019	13415	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1909504/ADV				CHECKDATE:06/03/2019							
43164	1909504	06/27/2019	39018	6272019	13768	72.85	72.85	06/27/2019	INV	PD	REIMB/MEALS-A
INVOICE:1909504/REIMB				CHECKDATE:06/27/2019							
						284.45					
105905 MARTINS OFFICE SUPPLY, INC.											
42811	1907286	06/20/2019	38676	6242019	13707	6,398.72	6,398.72	06/20/2019	INV	PD	Furniture For
INVOICE:121166				CHECKDATE:06/24/2019							
42220	1909928	06/06/2019	38118	6102019	13534	2,198.41	2,198.41	06/06/2019	INV	PD	LAMINATING MA
INVOICE:121702				CHECKDATE:06/10/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42607	1908170	06/13/2019	38483	6172019	13647	18.00	18.00	06/13/2019	INV	PD	Monthly print
INVOICE:121880		CHECKDATE:06/17/2019									
43036	1909739	06/25/2019	38886	6262019	13732	719.00	719.00	06/25/2019	INV	PD	Desk for Regi
INVOICE:121939		CHECKDATE:06/26/2019									
42699	1909942	06/18/2019	38575	6192019	13685	340.00	340.00	06/18/2019	INV	PD	Desk Chair
INVOICE:121968		CHECKDATE:06/19/2019									
43249		06/30/2019	39104	6302019	13805	2,104.52	2,104.52	07/01/2019	INV	PD	OFFICE FURNIT
INVOICE:122092		CHECKDATE:06/30/2019									
						11,778.65					
108235 CONNER MASON											
41929	1909076	06/03/2019	37842	6032019	13416	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1909076/ADV		CHECKDATE:06/03/2019									
105016 FAITH MASSEY											
43035	1909855	06/25/2019	38885	6262019	13733	593.60	593.60	06/25/2019	INV	PD	Travel expens
INVOICE:1909855/ADV		CHECKDATE:06/26/2019									
103441 MATH GPS, LLC											
42387	1909051	06/10/2019	38270	6102019	13535	440.00	440.00	06/10/2019	INV	PD	Specific acti
INVOICE:3460		CHECKDATE:06/10/2019									
98067 MATTHEWS OFFICE CITY											
42015	1909980	06/04/2019	37926	6052019	13465	25.11	25.11	06/04/2019	INV	PD	Supplies for
INVOICE:594851-1		CHECKDATE:06/05/2019									
42016	1909983	06/04/2019	37927	6052019	13465	118.07	118.07	06/04/2019	INV	PD	CHS Summer Sc
INVOICE:595009-0		CHECKDATE:06/05/2019									
42390	1909839	06/10/2019	38273	6102019	13536	1,553.81	1,553.81	06/10/2019	INV	PD	supplies, col
INVOICE:595102-0		CHECKDATE:06/10/2019									
42596	1904079	06/12/2019	38473	6122019	13604	8.90	8.90	06/12/2019	INV	PD	claendar refi
INVOICE:595331-0		CHECKDATE:06/12/2019									
42535	1904355	06/12/2019	38413	6122019	13604	57.96	57.96	06/12/2019	INV	PD	June 2019 off
INVOICE:595383-0		CHECKDATE:06/12/2019									
42597	1904079	06/12/2019	38474	6122019	13604	12.90	12.90	06/12/2019	INV	PD	claendar refi
INVOICE:595386-0		CHECKDATE:06/12/2019									
42698	1910159	06/18/2019	38574	6192019	13686	809.55	809.55	06/18/2019	INV	PD	Badging Label
INVOICE:595398-0		CHECKDATE:06/19/2019									
42664	1910211	06/17/2019	38541	6172019	13648	28.99	28.99	06/17/2019	INV	PD	Board folders
INVOICE:595520-0		CHECKDATE:06/17/2019									
						2,615.29					
106321 MAVERICK JACKETS											
42777	1908758	06/20/2019	38642	6242019	13708	35.00	35.00	06/20/2019	INV	PD	CHS Girls Tra
INVOICE:53772		CHECKDATE:06/24/2019									
41982	1906204	06/03/2019	37893	6032019	13417	140.00	140.00	06/03/2019	INV	PD	CHS Cross Cou
INVOICE:53773		CHECKDATE:06/03/2019									
42408	1900685	06/11/2019	38291	6122019	13605	35.00	35.00	06/11/2019	INV	PD	Lertter jacke
INVOICE:53774		CHECKDATE:06/12/2019									
41981	1906182	06/03/2019	37892	6032019	13417	455.00	455.00	06/03/2019	INV	PD	CHS Football
INVOICE:53775		CHECKDATE:06/03/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41980	1908126	06/03/2019	37891	6032019	13417	35.00	35.00	06/03/2019	INV	PD	CHS Powerlift
INVOICE:53776				CHECKDATE:06/03/2019							
41979	1908156	06/03/2019	37890	6032019	13417	105.00	105.00	06/03/2019	INV	PD	CHS Boys Socc
INVOICE:53777				CHECKDATE:06/03/2019							
41978	1907974	06/03/2019	37889	6032019	13417	70.00	70.00	06/03/2019	INV	PD	CHS Tennis Le
INVOICE:53778				CHECKDATE:06/03/2019							
42622	1906124	06/13/2019	38498	6172019	13649	35.00	35.00	06/13/2019	INV	PD	CHS Boys Bask
INVOICE:53995				CHECKDATE:06/17/2019							
42409	1900685	06/11/2019	38292	6122019	13605	70.00	70.00	06/11/2019	INV	PD	Lertter jacke
INVOICE:53996				CHECKDATE:06/12/2019							
42624	1908177	06/13/2019	38500	6172019	13649	245.00	245.00	06/13/2019	INV	PD	CHS Baseball
INVOICE:53997				CHECKDATE:06/17/2019							
42623	1906124	06/13/2019	38499	6172019	13649	175.00	175.00	06/13/2019	INV	PD	CHS Boys Bask
INVOICE:53998				CHECKDATE:06/17/2019							
42625	1908128	06/13/2019	38501	6172019	13649	70.00	70.00	06/13/2019	INV	PD	CHS Girls Bas
INVOICE:53999				CHECKDATE:06/17/2019							
42621	1908186	06/13/2019	38497	6172019	13649	385.00	385.00	06/13/2019	INV	PD	CHS Cheer Let
INVOICE:54000				CHECKDATE:06/17/2019							
42779	1906204	06/20/2019	38644	6242019	13708	70.00	70.00	06/20/2019	INV	PD	CHS Cross Cou
INVOICE:54001				CHECKDATE:06/24/2019							
42410	1900685	06/11/2019	38293	6122019	13605	35.00	35.00	06/11/2019	INV	PD	Lertter jacke
INVOICE:54002				CHECKDATE:06/12/2019							
42626	1906182	06/13/2019	38502	6172019	13649	70.00	70.00	06/13/2019	INV	PD	CHS Football
INVOICE:54004				CHECKDATE:06/17/2019							
42620	1908126	06/13/2019	38496	6172019	13649	70.00	70.00	06/13/2019	INV	PD	CHS Powerlift
INVOICE:54005				CHECKDATE:06/17/2019							
42619	1908329	06/13/2019	38495	6172019	13649	105.00	105.00	06/13/2019	INV	PD	CHS Girls Soc
INVOICE:54006				CHECKDATE:06/17/2019							
43302		06/30/2019	39158	6302019	13806	35.00	35.00	07/02/2019	INV	PD	TENNIS JACKET
INVOICE:54007				CHECKDATE:06/30/2019							
42618	1907973	06/13/2019	38494	6172019	13649	35.00	35.00	06/13/2019	INV	PD	CHS Trainer L
INVOICE:54008				CHECKDATE:06/17/2019							
42776	1908553	06/20/2019	38641	6242019	13708	35.00	35.00	06/20/2019	INV	PD	CHS Girls Tra
INVOICE:54115				CHECKDATE:06/24/2019							
43106	1900685	06/26/2019	38959	6262019	13734	280.00	280.00	06/26/2019	INV	PD	Lertter jacke
INVOICE:54261				CHECKDATE:06/26/2019							
43105	1900685	06/26/2019	38958	6262019	13734	105.00	105.00	06/26/2019	INV	PD	Lertter jacke
INVOICE:54262				CHECKDATE:06/26/2019							
43104	1900685	06/26/2019	38957	6262019	13734	35.00	35.00	06/26/2019	INV	PD	Lertter jacke
INVOICE:54263				CHECKDATE:06/26/2019							
43158	1908127	06/27/2019	39012	6272019	13769	70.00	70.00	06/27/2019	INV	PD	CHS Golf Lett
INVOICE:54264				CHECKDATE:06/27/2019							
43159	1909443	06/27/2019	39013	6272019	13769	35.00	35.00	06/27/2019	INV	PD	Letter Jacket
INVOICE:54265				CHECKDATE:06/27/2019							
43160	1908329	06/27/2019	39014	6272019	13769	70.00	70.00	06/27/2019	INV	PD	CHS Girls Soc
INVOICE:54266				CHECKDATE:06/27/2019							
43168	1908757	06/27/2019	39022	6272019	13769	175.00	175.00	06/27/2019	INV	PD	CHS Swim Lett
INVOICE:54267				CHECKDATE:06/27/2019							
43301		06/30/2019	39157	6302019	13806	35.00	35.00	07/02/2019	INV	PD	CHEER JACKETS
INVOICE:54269				CHECKDATE:06/30/2019							

3,115.00

99995 MARK MCCLURE

43323		06/30/2019	39180	6302019	13832	150.44	150.44	07/02/2019	INV	PD	REIMB MEALS,
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22700 MIDLOTHIAN ISD											
42694	1910120	06/18/2019	38570	6192019	13687	420.21	420.21	06/18/2019	INV PD		District dues
INVOICE: District 14-5A		CHECKDATE: 06/19/2019									
101342 MISSION RESTAURANT SUPPLY											
41902	1909602	06/03/2019	37817	6032019	1923	7,917.33	7,917.33	06/03/2019	INV PD		CHS Outdoor C
INVOICE: 2368771		CHECKDATE: 06/03/2019									
20408 MITCH MUSE DIESEL SERVICE											
42109	1909977	06/05/2019	38005	6052019	13469	198.50	198.50	06/05/2019	INV PD		Inspections o
INVOICE: 354894-2575		CHECKDATE: 06/05/2019									
7948 MITCHELL'S CARPET CENTER											
43250		06/30/2019	39105	6302019	13807	135.00	135.00	07/01/2019	INV PD		FLOOR TILE/VA
INVOICE: 5218		CHECKDATE: 06/30/2019									
107908 MOBILE MINI											
42561	1908617	06/12/2019	38439	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006395138		CHECKDATE: 06/12/2019									
42552	1908617	06/12/2019	38430	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402135		CHECKDATE: 06/12/2019									
42553	1908617	06/12/2019	38431	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402136		CHECKDATE: 06/12/2019									
42554	1908617	06/12/2019	38432	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402137		CHECKDATE: 06/12/2019									
42555	1908617	06/12/2019	38433	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402138		CHECKDATE: 06/12/2019									
42556	1908617	06/12/2019	38434	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402139		CHECKDATE: 06/12/2019									
42557	1908617	06/12/2019	38435	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402140		CHECKDATE: 06/12/2019									
42558	1908617	06/12/2019	38436	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402141		CHECKDATE: 06/12/2019									
42559	1908617	06/12/2019	38437	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402142		CHECKDATE: 06/12/2019									
42560	1908617	06/12/2019	38438	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006402143		CHECKDATE: 06/12/2019									
42562	1908617	06/12/2019	38440	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006454757		CHECKDATE: 06/12/2019									
42563	1908617	06/12/2019	38441	6122019	1257	118.00	118.00	06/12/2019	INV PD		Storage Conta
INVOICE: 9006454758		CHECKDATE: 06/12/2019									
						1,416.00					
99608 MODERN WOODMEN OF AMERICA											
42946		06/25/2019	38790	June	1936	355.00	355.00	06/25/2019	INV PD		Payroll Run 1
INVOICE: 42946		CHECKDATE: 06/26/2019									
107697 LANNY MOONEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43317		06/30/2019	39174	6302019	13835	81.11	81.11	07/02/2019	INV	PD	REIMB JUNE MI
INVOICE:JUN 2019/MOONEY						CHECKDATE:06/30/2019					
42595	1908615	06/12/2019	38472	6122019	13607	79.97	79.97	06/12/2019	INV	PD	Travel - May
INVOICE:MAY 2019/MOONEY						CHECKDATE:06/12/2019					
105614 MOORE RECYCLING LLC						161.08					
42032	1908613	06/04/2019	37943	6052019	13470	346.00	346.00	06/04/2019	INV	PD	Recycling Pic
INVOICE:0001525021						CHECKDATE:06/05/2019					
43318		06/30/2019	39175	6302019	13836	346.00	346.00	07/02/2019	INV	PD	RECYCLING PIC
INVOICE:0001529298						CHECKDATE:06/30/2019					
22210 MOORE SUPPLY CO.						692.00					
43005	1910255	06/25/2019	38855	6262019	13735	120.42	120.42	06/25/2019	INV	PD	CHS/material
INVOICE:S155882314.001						CHECKDATE:06/26/2019					
42484	1910055	06/11/2019	38368	6122019	13608	46.99	46.99	06/11/2019	INV	PD	CHS Stadium/
INVOICE:S155916571.001						CHECKDATE:06/12/2019					
42485	1910056	06/11/2019	38369	6122019	13608	26.47	26.47	06/11/2019	INV	PD	CHS Stadium/r
INVOICE:S155921250.001						CHECKDATE:06/12/2019					
42486	1910094	06/11/2019	38370	6122019	13608	119.00	119.00	06/11/2019	INV	PD	Wheat/items t
INVOICE:S155936851.001						CHECKDATE:06/12/2019					
43001	1910188	06/25/2019	38851	6262019	13735	212.36	212.36	06/25/2019	INV	PD	CHS/items to
INVOICE:S155995402.001						CHECKDATE:06/26/2019					
43251		06/30/2019	39106	6302019	13808	205.22	205.22	07/01/2019	INV	PD	MATERIAL FOR
INVOICE:S156002040.001						CHECKDATE:06/30/2019					
43004	1910208	06/25/2019	38854	6262019	13735	29.05	29.05	06/25/2019	INV	PD	CHS/items to
INVOICE:S156002040.002						CHECKDATE:06/26/2019					
43002	1910195	06/25/2019	38852	6262019	13735	37.48	37.48	06/25/2019	INV	PD	Maint/tool
INVOICE:S156002568.001						CHECKDATE:06/26/2019					
43003	1910194	06/25/2019	38853	6262019	13735	39.44	39.44	06/25/2019	INV	PD	CHS/items to
INVOICE:S156006484.001						CHECKDATE:06/26/2019					
43006	1910254	06/25/2019	38856	6262019	13735	45.76	45.76	06/25/2019	INV	PD	CHS/materials
INVOICE:S156034249.001						CHECKDATE:06/26/2019					
43253		06/30/2019	39108	6302019	13808	58.42	58.42	07/01/2019	INV	PD	SMS/COPPER FT
INVOICE:S156053510.001						CHECKDATE:06/30/2019					
43093	1910257	06/26/2019	38945	6262019	13735	29.16	29.16	06/26/2019	INV	PD	Smith/materia
INVOICE:S156055332.001						CHECKDATE:06/26/2019					
43252		06/30/2019	39107	6302019	13808	59.43	59.43	07/01/2019	INV	PD	SMS COPPER FT
INVOICE:S156058291.001						CHECKDATE:06/30/2019					
43094	1910256	06/26/2019	38946	6262019	13735	27.61	27.61	06/26/2019	INV	PD	Smith/materia
INVOICE:S156060487.001						CHECKDATE:06/26/2019					
43091	1910278	06/26/2019	38943	6262019	13735	141.37	141.37	06/26/2019	INV	PD	Maint/shop pl
INVOICE:S156068392.001						CHECKDATE:06/26/2019					
43092	1910259	06/26/2019	38944	6262019	13735	29.20	29.20	06/26/2019	INV	PD	Admin/repair
INVOICE:S156068479.001						CHECKDATE:06/26/2019					
43379		06/30/2019	39217	6302019	13858	115.15	115.15	06/30/2019	INV	PD	WALL HYDRANT
INVOICE:S156076062.001						CHECKDATE:06/30/2019					
43387		06/30/2019	39225	6302019	13858	34.31	34.31	06/30/2019	INV	PD	ANGLE STOPS.
INVOICE:S156083462.001						CHECKDATE:06/30/2019					
43378		06/30/2019	39216	6302019	13858	131.52	131.52	06/30/2019	INV	PD	PVC AND GALV
INVOICE:S156131098.001						CHECKDATE:06/30/2019					
43377		06/30/2019	39215	6302019	13858	170.42	170.42	06/30/2019	INV	PD	pvc pipe and

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S156147275.001		CHECKDATE:06/30/2019									
95586 DONNA MOORE						1,678.78					
43103	1908868	06/26/2019	38956	6262019	13736	10.44	10.44	06/26/2019	INV PD		June monthly
INVOICE:JUN 2019/MOORE		CHECKDATE:06/26/2019									
41994	1908024	06/04/2019	37905	6052019	13471	35.61	35.61	06/04/2019	INV PD		Monthly trave
INVOICE:MAY 2019/MOORE		CHECKDATE:06/05/2019									
107549 TERI MORALES						46.05					
41997	1908091	06/04/2019	37908	6052019	13472	20.00	20.00	06/04/2019	INV PD		Monthly Cell
INVOICE:MAY2019/MORALES		CHECKDATE:06/05/2019									
21665 MATT MORING											
42052	1909114	06/04/2019	37965	6052019	13473	37.76	37.76	06/04/2019	INV PD		May Mileage R
INVOICE:MAY 2019/MORING		CHECKDATE:06/05/2019									
106424 MACI MORTON											
42072	97500220	06/05/2019		SACHECK	1925	875.00	875.00	06/05/2019	INV PD		
INVOICE:97500220		CHECKDATE:06/05/2019									
101446 MATT MOULDEN											
42523	1908825	06/12/2019	38401	6122019	13609	400.00	400.00	06/12/2019	INV PD		7/29-8/02/19
INVOICE:1908825A		CHECKDATE:06/12/2019									
107978 MTS PUBLICATIONS											
43029	1908701	06/25/2019	38879	6262019	13737	15,317.93	15,317.93	06/25/2019	INV PD		MTA SUPPLIES
INVOICE:5768		CHECKDATE:06/26/2019									
108210 BRENDA MYERS											
43100	1908894	06/26/2019	38952	6262019	13738	250.96	250.96	06/26/2019	INV PD		HOTEL ADVANCE
INVOICE:1908894/ADV		CHECKDATE:06/26/2019									
101928 NAPA AUTO PARTS #347											
42112	1909093	06/05/2019	38008	6052019	13474	-18.00	-18.00	06/05/2019	CRM PD		CREDIT/CORE D
INVOICE:347427		CHECKDATE:06/05/2019									
42117	1909093	06/05/2019	38013	6052019	13474	44.99	44.99	06/05/2019	INV PD		Parts for rep
INVOICE:348748		CHECKDATE:06/05/2019									
42116	1909093	06/05/2019	38012	6052019	13474	77.85	77.85	06/05/2019	INV PD		Parts for rep
INVOICE:348749		CHECKDATE:06/05/2019									
42118	1909093	06/05/2019	38014	6052019	13474	16.44	16.44	06/05/2019	INV PD		Parts for rep
INVOICE:348761		CHECKDATE:06/05/2019									
42115	1909093	06/05/2019	38011	6052019	13474	107.37	107.37	06/05/2019	INV PD		Parts for rep
INVOICE:348913		CHECKDATE:06/05/2019									
42111	1909093	06/05/2019	38007	6052019	13474	-18.00	-18.00	06/05/2019	CRM PD		CREDIT/CORE D
INVOICE:349091		CHECKDATE:06/05/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42114	1909093	06/05/2019	38010	6052019	13474	22.63	22.63	06/05/2019	INV PD	Parts for rep	
INVOICE:349579				CHECKDATE:06/05/2019							
42113	1909093	06/05/2019	38009	6052019	13474	457.80	457.80	06/05/2019	INV PD	Parts for rep	
INVOICE:349854				CHECKDATE:06/05/2019							
42110	1909093	06/05/2019	38006	6052019	13474	72.99	72.99	06/05/2019	INV PD	Parts for rep	
INVOICE:350190				CHECKDATE:06/05/2019							
43258		06/30/2019	39113	6302019	13809	19.22	19.22	07/01/2019	INV PD	PARTS FOR REP	
INVOICE:350431				CHECKDATE:06/30/2019							
43257		06/30/2019	39112	6302019	13809	281.43	281.43	07/01/2019	INV PD	PARTS FOR REP	
INVOICE:350499				CHECKDATE:06/30/2019							
43256		06/30/2019	39111	6302019	13809	16.41	16.41	07/01/2019	INV PD	PARTS FOR REP	
INVOICE:350606				CHECKDATE:06/30/2019							
43255		06/30/2019	39110	6302019	13809	26.63	26.63	07/01/2019	INV PD	PARTS FOR REP	
INVOICE:351104				CHECKDATE:06/30/2019							
43254		06/30/2019	39109	6302019	13809	1,312.44	1,312.44	07/01/2019	INV PD	PARTS FOR REP	
INVOICE:351253				CHECKDATE:06/30/2019							
						2,420.20					
107887 NATIONAL LIFE-LSW											
42954		06/25/2019	38798	June	1937	2,100.00	2,100.00	06/25/2019	INV PD	Payroll Run 1	
INVOICE:42954				CHECKDATE:06/26/2019							
106224 DALTON NEATHERY											
43418		06/30/2019	39256	6302019	13859	46.09	46.09	06/30/2019	INV PD	REIMB MILEAGE	
INVOICE:JUN 2019/NEATHERY				CHECKDATE:06/30/2019							
42056	1909123	06/04/2019	37969	6052019	13475	106.78	106.78	06/04/2019	INV PD	May Reimburse	
INVOICE:MAY 2019/NEATHERY				CHECKDATE:06/05/2019							
						152.87					
108074 NETSYNC NETWORK SOLUTIONS											
43150	1900796	06/27/2019	39004	6272019	13770	8,000.00	8,000.00	06/27/2019	INV PD	Wireless Upgr	
INVOICE:2022051191				CHECKDATE:06/27/2019							
96143 NTALIFE											
42939		06/25/2019	38783	June	1938	89.85	89.85	06/25/2019	INV PD	Payroll Run 1	
INVOICE:42939				CHECKDATE:06/26/2019							
19376 O'REILLY AUTO											
42130	1909085	06/05/2019	38026	6052019	13476	22.49	22.49	06/05/2019	INV PD	Parts for Rep	
INVOICE:0709-313313				CHECKDATE:06/05/2019							
42128	1909085	06/05/2019	38024	6052019	13476	36.39	36.39	06/05/2019	INV PD	Parts for Rep	
INVOICE:0709-313526				CHECKDATE:06/05/2019							
42129	1909085	06/05/2019	38025	6052019	13476	62.99	62.99	06/05/2019	INV PD	Parts for Rep	
INVOICE:0709-313527				CHECKDATE:06/05/2019							
42127	1909085	06/05/2019	38023	6052019	13476	318.18	318.18	06/05/2019	INV PD	Parts for Rep	
INVOICE:0709-313882				CHECKDATE:06/05/2019							
42126	1909085	06/05/2019	38022	6052019	13476	19.04	19.04	06/05/2019	INV PD	Parts for Rep	
INVOICE:0709-314493				CHECKDATE:06/05/2019							
42125	1909085	06/05/2019	38021	6052019	13476	27.56	27.56	06/05/2019	INV PD	Parts for Rep	
INVOICE:0709-314811				CHECKDATE:06/05/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42124	1909085	06/05/2019	38020	6052019	13476	35.97	35.97	06/05/2019	INV	PD	Parts for Rep
INVOICE:0709-315486				CHECKDATE:06/05/2019							
42123	1909085	06/05/2019	38019	6052019	13476	74.19	74.19	06/05/2019	INV	PD	Parts for Rep
INVOICE:0709-317385				CHECKDATE:06/05/2019							
42122	1909085	06/05/2019	38018	6052019	13476	46.98	46.98	06/05/2019	INV	PD	Parts for Rep
INVOICE:0709-317399				CHECKDATE:06/05/2019							
42120	1909085	06/05/2019	38016	6052019	13476	-60.00	-60.00	06/05/2019	CRM	PD	Parts for Rep
INVOICE:0709-317687				CHECKDATE:06/05/2019							
42121	1909085	06/05/2019	38017	6052019	13476	15.99	15.99	06/05/2019	INV	PD	Parts for Rep
INVOICE:0709-320217				CHECKDATE:06/05/2019							
43269		06/30/2019	39124	6302019	13810	72.45	72.45	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:0709-322172				CHECKDATE:06/30/2019							
43268		06/30/2019	39123	6302019	13810	645.17	645.17	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:0709-324431				CHECKDATE:06/30/2019							
43267		06/30/2019	39122	6302019	13810	97.35	97.35	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:0709-328805				CHECKDATE:06/30/2019							
43266		06/30/2019	39121	6302019	13810	-64.77	-64.77	07/01/2019	CRM	PD	CREDIT/LED BA
INVOICE:0709-329164				CHECKDATE:06/30/2019							
43265		06/30/2019	39120	6302019	13810	39.99	39.99	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:0709-329165				CHECKDATE:06/30/2019							
43264		06/30/2019	39119	6302019	13810	55.00	55.00	07/01/2019	INV	PD	PARTS FOR REP
INVOICE:0709-329459				CHECKDATE:06/30/2019							
						1,444.97					
107563 OAK FARMS DAIRY											
42548	1909357	06/12/2019	38426	6122019	1929	265.49	265.49	06/12/2019	INV	PD	Milk and Juic
INVOICE:2949916				CHECKDATE:06/12/2019							
42549	1909357	06/12/2019	38427	6122019	1929	157.32	157.32	06/12/2019	INV	PD	Milk and Juic
INVOICE:2950935				CHECKDATE:06/12/2019							
43071	1909357	06/26/2019	38923	6262019	1941	52.36	52.36	06/26/2019	INV	PD	Milk and Juic
INVOICE:2960267				CHECKDATE:06/26/2019							
42788	1909357	06/20/2019	38653	6242019	1936	328.16	328.16	06/20/2019	INV	PD	Milk and Juic
INVOICE:2960268				CHECKDATE:06/24/2019							
42787	1909357	06/20/2019	38652	6242019	1936	78.54	78.54	06/20/2019	INV	PD	Milk and Juic
INVOICE:2961177				CHECKDATE:06/24/2019							
43072	1909357	06/26/2019	38924	6262019	1941	39.27	39.27	06/26/2019	INV	PD	Milk and Juic
INVOICE:2961178				CHECKDATE:06/26/2019							
42789	1909357	06/20/2019	38654	6242019	1936	157.08	157.08	06/20/2019	INV	PD	Milk and Juic
INVOICE:2962675				CHECKDATE:06/24/2019							
43117	1909357	06/26/2019	38970	6262019	1941	130.90	130.90	06/26/2019	INV	PD	Milk and Juic
INVOICE:2964287				CHECKDATE:06/26/2019							
43118	1909357	06/26/2019	38971	6262019	1941	117.81	117.81	06/26/2019	INV	PD	Milk and Juic
INVOICE:2966126				CHECKDATE:06/26/2019							
43120	1909357	06/26/2019	38973	6262019	1941	104.72	104.72	06/26/2019	INV	PD	Milk and Juic
INVOICE:2970108				CHECKDATE:06/26/2019							
43074	1909357	06/26/2019	38926	6262019	1941	52.36	52.36	06/26/2019	INV	PD	Milk and Juic
INVOICE:2970109				CHECKDATE:06/26/2019							
43121	1909357	06/26/2019	38974	6262019	1941	91.63	91.63	06/26/2019	INV	PD	Milk and Juic
INVOICE:2974208				CHECKDATE:06/26/2019							
43119	1909357	06/26/2019	38972	6262019	1941	125.02	125.02	06/26/2019	INV	PD	Milk and Juic
INVOICE:40199856				CHECKDATE:06/26/2019							
43073	1909357	06/26/2019	38925	6262019	1941	157.08	157.08	06/26/2019	INV	PD	Milk and Juic
INVOICE:40199857				CHECKDATE:06/26/2019							
43075	1909357	06/26/2019	38927	6262019	1941	95.89	95.89	06/26/2019	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
INVOICE:40200431											
43122	1909357	06/26/2019	38975	6262019	1941	261.65	261.65	06/26/2019	INV PD		Milk and Juic
INVOICE:40200432											
42550	1909357	06/12/2019	38428	6122019	1929	116.72	116.72	06/12/2019	INV PD		Milk and Juic
INVOICE:93103259											
						2,332.00					
21737 OFFICE DEPOT											
42312	1909779	06/10/2019	38196	6102019	13538	423.18	423.18	06/10/2019	INV PD		Clocks,marker
INVOICE:317803626001											
42311	1909779	06/10/2019	38195	6102019	13538	229.09	229.09	06/10/2019	INV PD		Clocks,marker
INVOICE:317805170001											
42107	1909827	06/05/2019	38003	6052019	13477	57.00	57.00	06/05/2019	INV PD		File Holder b
INVOICE:318227358001											
						709.27					
95741 OMNI 1RST INTEGRATED SYSTEMS											
43007	1910095	06/25/2019	38857	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32231											
43008	1910095	06/25/2019	38858	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32232											
43009	1910095	06/25/2019	38859	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32233											
43010	1910095	06/25/2019	38860	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32234											
43011	1910095	06/25/2019	38861	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32235											
43012	1910095	06/25/2019	38862	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32236											
43013	1910095	06/25/2019	38863	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32237											
43014	1910095	06/25/2019	38864	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32240											
43015	1910095	06/25/2019	38865	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32241											
43016	1910095	06/25/2019	38866	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32242											
43017	1910095	06/25/2019	38867	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32243											
43018	1910095	06/25/2019	38868	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32244											
43019	1910095	06/25/2019	38869	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32245											
43020	1910095	06/25/2019	38870	6262019	13739	120.00	120.00	06/25/2019	INV PD		3rd Quarter M
INVOICE:32246											
42206	1909999	06/06/2019	38104	6102019	13539	540.00	540.00	06/06/2019	INV PD		Moore/Batteri
INVOICE:32502											
43021	1910096	06/25/2019	38871	6262019	13739	720.00	720.00	06/25/2019	INV PD		Power Supply
INVOICE:32520											
						2,940.00					
16818 OPPEL TIRE & SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42119	1909634	06/05/2019	38015	6052019	13478	370.20	370.20	06/05/2019	INV	PD	Tires for uni
				CHECKDATE: 06/05/2019							
43261		06/30/2019	39116	6302019	13811	141.25	141.25	07/01/2019	INV	PD	TIRE REPAIRS
				CHECKDATE: 06/30/2019							
43260		06/30/2019	39115	6302019	13811	35.00	35.00	07/01/2019	INV	PD	TIRE REPAIRS
				CHECKDATE: 06/30/2019							
43259		06/30/2019	39114	6302019	13811	18.00	18.00	07/01/2019	INV	PD	TIRE REPAIRS
				CHECKDATE: 06/30/2019							
43263		06/30/2019	39118	6302019	13811	2,239.92	2,239.92	07/01/2019	INV	PD	11R225 GOODYE
				CHECKDATE: 06/30/2019							
43262		06/30/2019	39117	6302019	13811	876.72	876.72	07/01/2019	INV	PD	11R225 TIRES
				CHECKDATE: 06/30/2019							
						3,681.09					
96149 OPPENHEIMER FUNDS											
42940		06/25/2019	38784	June	1939	1,150.00	1,150.00	06/25/2019	INV	PD	Payroll Run 1
				CHECKDATE: 06/26/2019							
104115 ORACLE ELEVATOR											
42207	1909176	06/06/2019	38105	6102019	13540	675.00	675.00	06/06/2019	INV	PD	May 2019/Open
				CHECKDATE: 06/10/2019							
107775 JULIA ORTEGA											
42602	97500225	06/13/2019		SACHECK	1929	350.00	350.00	06/13/2019	INV	PD	
				CHECKDATE: 06/13/2019							
96335 BRITT OSBOURN											
43417		06/30/2019	39255	6302019	13860	79.15	79.15	06/30/2019	INV	PD	REIMB MILEAGE
				CHECKDATE: 06/30/2019							
42055	1909115	06/04/2019	37968	6052019	13479	57.90	57.90	06/04/2019	INV	PD	May Reimburse
				CHECKDATE: 06/05/2019							
						137.05					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
42953		06/25/2019	38797	June	1940	2,587.00	2,587.00	06/25/2019	INV	PD	Payroll Run 1
				CHECKDATE: 06/26/2019							
106763 CHRISTINE PATER											
42974	1909596	06/25/2019	38824	6262019	13740	900.00	900.00	06/25/2019	INV	PD	Piano Accompa
				CHECKDATE: 06/26/2019							
797 PENDER'S MUSIC CO											
42738	1909333	06/19/2019	38615	6192019	13688	368.82	368.82	06/19/2019	INV	PD	Music for ban
				CHECKDATE: 06/19/2019							
42739	1909333	06/19/2019	38616	6192019	13688	401.32	401.32	06/19/2019	INV	PD	Music for ban
				CHECKDATE: 06/19/2019							
42740	1909333	06/19/2019	38617	6192019	13688	92.59	92.59	06/19/2019	INV	PD	Music for ban
				CHECKDATE: 06/19/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						862.73					
103281 PETROLEUM TRADERS											
42242	1910006	06/06/2019	38139	6102019	13541	13,433.29	13,433.29	06/06/2019	INV PD		Fuel - June
INVOICE:1410095		CHECKDATE:06/10/2019									
106842 PHARMACY TECHNICIAN CERTIFICATION BOARD											
42754	1908458	06/19/2019	38627	6192019	13689	1,677.00	1,677.00	06/19/2019	INV PD		Pharmacy Tech
INVOICE:8658		CHECKDATE:06/19/2019									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
42613	1908000	06/13/2019	38489	6172019	13650	101.00	101.00	06/13/2019	INV PD		MAY POSTAGE M
INVOICE:3308723956		CHECKDATE:06/17/2019									
42612	1908589	06/13/2019	38488	6172019	13650	101.00	101.00	06/13/2019	INV PD		JUNE POSTAGE
INVOICE:3308943590		CHECKDATE:06/17/2019									
						202.00					
22399 PLAS-TIQUE PRODUCTS, INC.											
42960	1910155	06/25/2019	38806	6262019	1942	1,850.00	1,850.00	06/25/2019	INV PD		Student servi
INVOICE:975		CHECKDATE:06/26/2019									
104736 PPE/JAN-TEX											
42592	1908611	06/12/2019	38469	6122019	13610	22.50	22.50	06/12/2019	INV PD		Equipment Rep
INVOICE:51646		CHECKDATE:06/12/2019									
42593	1908611	06/12/2019	38470	6122019	13610	123.80	123.80	06/12/2019	INV PD		Equipment Rep
INVOICE:51647		CHECKDATE:06/12/2019									
42594	1908611	06/12/2019	38471	6122019	13610	120.00	120.00	06/12/2019	INV PD		Equipment Rep
INVOICE:51657		CHECKDATE:06/12/2019									
43405		06/30/2019	39243	6302019	13861	95.00	95.00	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51764		CHECKDATE:06/30/2019									
43406		06/30/2019	39244	6302019	13861	25.00	25.00	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51831		CHECKDATE:06/30/2019									
43407		06/30/2019	39245	6302019	13861	126.40	126.40	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51832		CHECKDATE:06/30/2019									
43408		06/30/2019	39246	6302019	13861	46.17	46.17	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51833		CHECKDATE:06/30/2019									
43409		06/30/2019	39247	6302019	13861	322.40	322.40	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51834		CHECKDATE:06/30/2019									
43410		06/30/2019	39248	6302019	13861	59.06	59.06	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51835		CHECKDATE:06/30/2019									
43411		06/30/2019	39249	6302019	13861	56.30	56.30	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51840		CHECKDATE:06/30/2019									
43412		06/30/2019	39250	6302019	13861	1,004.51	1,004.51	06/30/2019	INV PD		EQUIPMENT REP
INVOICE:51890		CHECKDATE:06/30/2019									
						2,001.14					
19900 PREMIER AGENDAS, INC.											
42608	1908551	06/13/2019	38484	6172019	13651	999.60	999.60	06/13/2019	INV PD		2019-2010 stu
INVOICE:53684381		CHECKDATE:06/17/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107071 BERT PRESCHER											
42750	1910231	06/19/2019	38623	6192019	13690	223.34	223.34	06/19/2019	INV PD		HOTEL ADV/TRA
INVOICE:1910231/ADV		CHECKDATE:06/19/2019									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
42616	1908560	06/13/2019	38492	6172019	13652	42,202.08	42,202.08	06/13/2019	INV PD		Ref. PO#19083
INVOICE:6013119004102		CHECKDATE:06/17/2019									
42582	1909348	06/12/2019	38459	6122019	13611	8,960.00	8,960.00	06/12/2019	INV PD		Smartnet Rene
INVOICE:6013119004366		CHECKDATE:06/12/2019									
42581	1909348	06/12/2019	38458	6122019	13611	16,842.00	16,842.00	06/12/2019	INV PD		Smartnet Rene
INVOICE:6013119004548		CHECKDATE:06/12/2019									
43422		06/30/2019	39260	6302019	13862	7,586.25	7,586.25	06/30/2019	INV PD		PHONES & LICE
INVOICE:6013119005145		CHECKDATE:06/30/2019									
43423		06/30/2019	39261	6302019	13862	5,622.75	5,622.75	06/30/2019	INV PD		PHONES & LICE
INVOICE:6013119005146		CHECKDATE:06/30/2019									
43421		06/30/2019	39259	6302019	13862	21,748.50	21,748.50	06/30/2019	INV PD		PHONES & LICE
INVOICE:6013119005147		CHECKDATE:06/30/2019									
42669	1909303	06/17/2019	38546	6172019	13652	655.00	655.00	06/17/2019	INV PD		Upgrade VMwar
INVOICE:6023119000698		CHECKDATE:06/17/2019									
42668	1908326	06/17/2019	38545	6172019	13652	8,375.00	8,375.00	06/17/2019	INV PD		DIR-TSO-4254
INVOICE:6023119000739		CHECKDATE:06/17/2019									
						111,991.58					
108678 WILLIAM PRESTON											
41930	1909077	06/03/2019	37843	6032019	13418	211.60	211.60	06/03/2019	INV PD		AVID Summer I
INVOICE:1909077/ADV		CHECKDATE:06/03/2019									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
42178	1909965	06/05/2019	38075	6052019	1253	12,945.00	12,945.00	06/05/2019	INV PD		Construction
INVOICE:00638149		CHECKDATE:06/05/2019									
108662 STACI PRUITT											
41937	1908914	06/03/2019	37850	6032019	13419	211.60	211.60	06/03/2019	INV PD		AVID Summer I
INVOICE:1908914/ADV		CHECKDATE:06/03/2019									
42971	1908914	06/25/2019	38820	6262019	13741	42.86	42.86	06/25/2019	INV PD		REIMB MEALS/A
INVOICE:1908914/REIMB		CHECKDATE:06/26/2019									
						254.46					
20200 PURCHASE POWER											
43042	1910052	06/26/2019	38894	6262019	13742	99.05	99.05	06/26/2019	INV PD		METERED POSTA
INVOICE:JUN 2019		CHECKDATE:06/26/2019									
108087 PYRO SHOWS OF TEXAS											
42417	1908532	06/11/2019	38300	6122019	13612	1,500.00	1,500.00	06/11/2019	INV PD		Pyro Show/201
INVOICE:1724		CHECKDATE:06/12/2019									
107302 QUALITY LOGO PRODUCTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43047	1910161	06/26/2019	38899	6262019	1943	988.85	988.85	06/26/2019	INV	PD	Employee ince
INVOICE:QSI-737388		CHECKDATE:06/26/2019									
15785 QUILL CORPORATION											
42167	1909657	06/05/2019	38064	6052019	13480	18.89	18.89	06/05/2019	INV	PD	Classroom sup
INVOICE:7365868		CHECKDATE:06/05/2019									
42168	1909657	06/05/2019	38065	6052019	13480	2,819.13	2,819.13	06/05/2019	INV	PD	Classroom sup
INVOICE:7378974		CHECKDATE:06/05/2019									
42166	1909657	06/05/2019	38063	6052019	13480	267.36	267.36	06/05/2019	INV	PD	Classroom sup
INVOICE:7384652		CHECKDATE:06/05/2019									
42169	1909657	06/05/2019	38066	6052019	13480	17.59	17.59	06/05/2019	INV	PD	Classroom sup
INVOICE:7388808		CHECKDATE:06/05/2019									
42170	1909657	06/05/2019	38067	6052019	13480	17.54	17.54	06/05/2019	INV	PD	Classroom sup
INVOICE:7424474		CHECKDATE:06/05/2019									
42164	1909657	06/05/2019	38061	6052019	13480	599.94	599.94	06/05/2019	INV	PD	Classroom sup
INVOICE:7424506		CHECKDATE:06/05/2019									
42165	1909657	06/05/2019	38062	6052019	13480	324.95	324.95	06/05/2019	INV	PD	Classroom sup
INVOICE:7492230		CHECKDATE:06/05/2019									
42756	1909815	06/19/2019	38629	6192019	13691	38.99	38.99	06/19/2019	INV	PD	Items needed
INVOICE:7672702		CHECKDATE:06/19/2019									
42755	1909815	06/19/2019	38628	6192019	13691	169.98	169.98	06/19/2019	INV	PD	Items needed
INVOICE:7710038		CHECKDATE:06/19/2019									
						4,274.37					
108120 RAB GROUP INC											
42252	1907376	06/06/2019	38149	6102019	13542	238.54	238.54	06/06/2019	INV	PD	VGA and 3.5mm
INVOICE:3157		CHECKDATE:06/10/2019									
42580	1905707	06/12/2019	38457	6122019	13613	500.00	500.00	06/12/2019	INV	PD	Install drops
INVOICE:3158		CHECKDATE:06/12/2019									
						738.54					
106121 RANK ONE SPORT											
42737	1909230	06/19/2019	38614	6192019	13692	700.00	700.00	06/19/2019	INV	PD	Rank One Spor
INVOICE:4148		CHECKDATE:06/19/2019									
100402 RAPTOR TECHNOLOGIES, INC.											
42382	1909662	06/10/2019	38265	6102019	13543	634.00	634.00	06/10/2019	INV	PD	Raptor scanne
INVOICE:109435		CHECKDATE:06/10/2019									
42222	1910057	06/06/2019	38120	6102019	13543	495.00	495.00	06/06/2019	INV	PD	Team Office S
INVOICE:110079		CHECKDATE:06/10/2019									
42223	1910058	06/06/2019	38121	6102019	13543	495.00	495.00	06/06/2019	INV	PD	Phoenix /DAEP
INVOICE:110080		CHECKDATE:06/10/2019									
						1,624.00					
105295 CURTIS REYNOLDS											
43416		06/30/2019	39254	6302019	13863	87.86	87.86	06/30/2019	INV	PD	REIMB MILEAGE
INVOICE:JUN 2019/REYNOLDS		CHECKDATE:06/30/2019									
42054	1909122	06/04/2019	37967	6052019	13481	78.64	78.64	06/04/2019	INV	PD	May Mileage R
INVOICE:MAY 2019/REYNOLDS		CHECKDATE:06/05/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						166.50					
	105795	JULIE REYNOLDS									
42530	1908931	06/12/2019	38408	6122019	13614	250.96	250.96	06/12/2019	INV PD		HOTEL ADV/CAM
INVOICE:1908931/ADV		CHECKDATE:06/12/2019									
	101491	RF SYSTEMS, INC.									
42531	1904941	06/12/2019	38409	6122019	13615	69.53	69.53	06/12/2019	INV PD		Parts for wal
INVOICE:7076		CHECKDATE:06/12/2019									
	20376	RIDDELL/ ALL AMERICAN SPORTS CORP.									
42631	1908964	06/13/2019	38507	6172019	13653	4,898.33	4,898.33	06/13/2019	INV PD		CHS Football
INVOICE:950910274		CHECKDATE:06/17/2019									
	106901	DARYL ROBBINS									
42186	1904140	06/06/2019	38079	6102019	13544	53.53	53.53	06/06/2019	INV PD		May 2019 Mile
INVOICE:MAY 2019/ROBBINS		CHECKDATE:06/10/2019									
	99125	ROCHESTER 100 INC.									
42295	1909842	06/10/2019	38179	6102019	13545	540.00	540.00	06/10/2019	INV PD		Take home fol
INVOICE:INV11966		CHECKDATE:06/10/2019									
	16863	ROGER'S LUBE SERVICE									
42133	1909083	06/05/2019	38029	6052019	13482	25.50	25.50	06/05/2019	INV PD		Contracted ma
INVOICE:35723		CHECKDATE:06/05/2019									
42134	1909083	06/05/2019	38030	6052019	13482	25.50	25.50	06/05/2019	INV PD		Contracted ma
INVOICE:35724		CHECKDATE:06/05/2019									
42135	1909083	06/05/2019	38031	6052019	13482	7.00	7.00	06/05/2019	INV PD		Contracted ma
INVOICE:35733		CHECKDATE:06/05/2019									
42136	1909083	06/05/2019	38032	6052019	13482	7.00	7.00	06/05/2019	INV PD		Contracted ma
INVOICE:35734		CHECKDATE:06/05/2019									
42137	1909083	06/05/2019	38033	6052019	13482	25.50	25.50	06/05/2019	INV PD		Contracted ma
INVOICE:35739		CHECKDATE:06/05/2019									
43270		06/30/2019	39125	6302019	13812	25.50	25.50	07/01/2019	INV PD		JUNE INSPECTI
INVOICE:35843		CHECKDATE:06/30/2019									
43271		06/30/2019	39126	6302019	13812	25.50	25.50	07/01/2019	INV PD		JUNE INSPECTI
INVOICE:35845		CHECKDATE:06/30/2019									
43272		06/30/2019	39127	6302019	13812	7.00	7.00	07/01/2019	INV PD		JUNE INSPECTI
INVOICE:35860		CHECKDATE:06/30/2019									
43273		06/30/2019	39128	6302019	13812	7.00	7.00	07/01/2019	INV PD		JUNE INSPECTI
INVOICE:35861		CHECKDATE:06/30/2019									
	108513	AUSTIN ROGERS									
42693	1908533	06/18/2019	38569	6192019	13693	17.25	17.25	06/18/2019	INV PD		HOTEL ADVANCE
INVOICE:1908533/REIMB		CHECKDATE:06/19/2019									
	106427	JANIS ROLLINS									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42071	97500219	06/05/2019		SACHECK	1926	1,050.00	1,050.00	06/05/2019	INV	PD	
INVOICE:97500219		CHECKDATE:06/05/2019									
100997 ROWLETT HARDWARE											
42316	1906669	06/10/2019	38200	6102019	1927	16.47	16.47	06/10/2019	INV	PD	Small emergen
INVOICE:A209116		CHECKDATE:06/10/2019									
42512	1909573	06/11/2019	38392	6122019	13616	7.99	7.99	06/11/2019	INV	PD	CHS/clear met
INVOICE:A209245		CHECKDATE:06/12/2019									
42317	1908877	06/10/2019	38201	6102019	1927	5.98	5.98	06/10/2019	INV	PD	Small emergen
INVOICE:A209250		CHECKDATE:06/10/2019									
42318	1908877	06/10/2019	38202	6102019	1927	18.27	18.27	06/10/2019	INV	PD	Small emergen
INVOICE:A209359		CHECKDATE:06/10/2019									
42325	1908165	06/10/2019	38209	6102019	13546	25.36	25.36	06/10/2019	INV	PD	Parts for rep
INVOICE:A209678		CHECKDATE:06/10/2019									
42320	1908877	06/10/2019	38204	6102019	1927	14.49	14.49	06/10/2019	INV	PD	Small emergen
INVOICE:A209759		CHECKDATE:06/10/2019									
42322	1908877	06/10/2019	38206	6102019	1927	10.26	10.26	06/10/2019	INV	PD	Small emergen
INVOICE:A210129		CHECKDATE:06/10/2019									
42488	1909941	06/11/2019	38372	6122019	13616	23.73	23.73	06/11/2019	INV	PD	CHS/items for
INVOICE:A210184		CHECKDATE:06/12/2019									
42323	1908877	06/10/2019	38207	6102019	1927	8.69	8.69	06/10/2019	INV	PD	Small emergen
INVOICE:A210244		CHECKDATE:06/10/2019									
42490	1910059	06/11/2019	38374	6122019	13616	9.43	9.43	06/11/2019	INV	PD	CHS/items for
INVOICE:A210276		CHECKDATE:06/12/2019									
42324	1908877	06/10/2019	38208	6102019	1927	9.99	9.99	06/10/2019	INV	PD	Small emergen
INVOICE:A210363		CHECKDATE:06/10/2019									
42659	1908877	06/17/2019	38535	6172019	1931	41.82	41.82	06/17/2019	INV	PD	Small emergen
INVOICE:A211523		CHECKDATE:06/17/2019									
42655	1908877	06/17/2019	38531	6172019	1931	4.77	4.77	06/17/2019	INV	PD	Small emergen
INVOICE:A211860		CHECKDATE:06/17/2019									
42656	1908877	06/17/2019	38532	6172019	1931	13.98	13.98	06/17/2019	INV	PD	Small emergen
INVOICE:A211924		CHECKDATE:06/17/2019									
42487	1909438	06/11/2019	38371	6122019	13616	49.90	49.90	06/11/2019	INV	PD	Maint/stock f
INVOICE:B214150		CHECKDATE:06/12/2019									
42319	1908877	06/10/2019	38203	6102019	1927	30.00	30.00	06/10/2019	INV	PD	Small emergen
INVOICE:B215229		CHECKDATE:06/10/2019									
42321	1908877	06/10/2019	38205	6102019	1927	5.99	5.99	06/10/2019	INV	PD	Small emergen
INVOICE:B215468		CHECKDATE:06/10/2019									
42489	1910040	06/11/2019	38373	6122019	13616	35.49	35.49	06/11/2019	INV	PD	CHS/strainers
INVOICE:B215823		CHECKDATE:06/12/2019									
42491	1910107	06/11/2019	38375	6122019	13616	31.97	31.97	06/11/2019	INV	PD	Maint/items t
INVOICE:B216697		CHECKDATE:06/12/2019									
42492	1910100	06/11/2019	38376	6122019	13616	13.96	13.96	06/11/2019	INV	PD	Smith/materia
INVOICE:B216749		CHECKDATE:06/12/2019									
42657	1908877	06/17/2019	38533	6172019	1931	18.36	18.36	06/17/2019	INV	PD	Small emergen
INVOICE:B216981		CHECKDATE:06/17/2019									
42658	1908877	06/17/2019	38534	6172019	1931	55.99	55.99	06/17/2019	INV	PD	Small emergen
INVOICE:B217270		CHECKDATE:06/17/2019									
43314		06/30/2019	39170	6302019	1945	2.79	2.79	07/02/2019	INV	PD	3/4" PVC TRAP
INVOICE:B218897		CHECKDATE:06/30/2019									
43315		06/30/2019	39171	6302019	1945	15.98	15.98	07/02/2019	INV	PD	METAL CLEANER
INVOICE:B219012		CHECKDATE:06/30/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						471.66					
650 RUNNELS GLASS CO. INC.											
43274		06/30/2019	39129	6302019	13813	227.00	227.00	07/01/2019	INV PD		2007 FORENZA/
INVOICE:119977		CHECKDATE:06/30/2019									
42416	1908341	06/11/2019	38299	6122019	13617	270.00	270.00	06/11/2019	INV PD		Dawn Hitt/201
INVOICE:123647		CHECKDATE:06/12/2019									
43275		06/30/2019	39130	6302019	13813	165.00	165.00	07/01/2019	INV PD		2019 FORD EXP
INVOICE:125339		CHECKDATE:06/30/2019									
42415	1909134	06/11/2019	38298	6122019	13617	350.00	350.00	06/11/2019	INV PD		May 2019/Open
INVOICE:125545		CHECKDATE:06/12/2019									
						1,012.00					
104702 MICHELLE SALDANA											
41907	1908072	06/03/2019	37820	6032019	13420	53.79	53.79	06/03/2019	INV PD		MAY TRAVEL
INVOICE:MAY 2019/SALDANA		CHECKDATE:06/03/2019									
108613 TERI SALGADO											
42606	1910011	06/13/2019	38482	6172019	13654	7.89	7.89	06/13/2019	INV PD		MILEAGE REIMB
INVOICE:JUNE 2019/SALGADO		CHECKDATE:06/17/2019									
41971	1908112	06/03/2019	37882	6032019	13421	54.49	54.49	06/03/2019	INV PD		MILEAGE REIMB
INVOICE:MAY 2019/SALGADO		CHECKDATE:06/03/2019									
						62.38					
8680 SAM'S CLUB DIRECT											
43040	1900911	06/25/2019	38891	6262019	13743	998.36	998.36	06/25/2019	INV PD		meat, veggie,
INVOICE:002602		CHECKDATE:06/26/2019									
43041		06/25/2019	38893	6262019	13743	49.87	49.87	06/25/2019	INV PD		Food for Teac
INVOICE:005215		CHECKDATE:06/26/2019									
						1,048.23					
107973 ADALBERTO SANCHEZ											
43419		06/30/2019	39257	6302019	13864	141.24	141.24	06/30/2019	INV PD		REIMB MILEAGE
INVOICE:JUN 2019/SANCHEZ		CHECKDATE:06/30/2019									
42057	1909125	06/04/2019	37970	6052019	13483	153.49	153.49	06/04/2019	INV PD		May Reimburse
INVOICE:MAY 2019/SANCHEZ		CHECKDATE:06/05/2019									
						294.73					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
42661	1908961	06/17/2019	38538	6172019	13655	2,500.00	2,500.00	06/17/2019	INV PD		Professional
INVOICE:1908961/6-15-19		CHECKDATE:06/17/2019									
6693 SUSAN K. SARCHET											
43276		06/30/2019	39131	6302019	13814	43.04	43.04	07/01/2019	INV PD		REIMBURSE MIL
INVOICE:JUN 2019/SARCHET		CHECKDATE:06/30/2019									
42211	1909149	06/06/2019	38109	6102019	13547	43.04	43.04	06/06/2019	INV PD		May 2019/Open
INVOICE:MAY 2019/SARCHET		CHECKDATE:06/10/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						86.08					
108794 PATRICIA SCHELER											
43427		07/08/2019	39265	6302019	7092	118.87	118.87	07/08/2019	INV PD		REIMB/ESL CER
INVOICE:1910205/REIMB		CHECKDATE:06/30/2019									
103755 SCHLOTZSKYS											
42700	1910190	06/18/2019	38576	6192019	13694	139.92	139.92	06/18/2019	INV PD		board meeting
INVOICE:425638		CHECKDATE:06/19/2019									
2790 SCHOLASTIC, INC											
42174	1909635	06/05/2019	38071	6052019	7082	4,459.00	4,459.00	06/05/2019	INV PD		LitCamp & Spa
INVOICE:19399315		CHECKDATE:06/05/2019									
22214 SCHOOL NURSE SUPPLY, INC.											
42411	1908745	06/11/2019	38294	6122019	13618	217.98	217.98	06/11/2019	INV PD		AED Triangle
INVOICE:0741564-IN		CHECKDATE:06/12/2019									
97490 SCHOOL OUTFITTERS											
42385	1909687	06/10/2019	38268	6102019	13548	559.13	559.13	06/10/2019	INV PD		paper rack fo
INVOICE:INV13127948		CHECKDATE:06/10/2019									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
43076	1909826	06/26/2019	38928	6262019	13744	7.50	7.50	06/26/2019	INV PD		June 2019/Ope
INVOICE:9066429/JUN2019		CHECKDATE:06/26/2019									
43077	1909826	06/26/2019	38929	6262019	13744	7.50	7.50	06/26/2019	INV PD		June 2019/Ope
INVOICE:9066430/JUN19		CHECKDATE:06/26/2019									
43078	1909826	06/26/2019	38930	6262019	13744	7.50	7.50	06/26/2019	INV PD		June 2019/Ope
INVOICE:9066431/JUN19		CHECKDATE:06/26/2019									
						22.50					
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
43037	1910116	06/25/2019	38887	6262019	13745	425.70	425.70	06/25/2019	INV PD		admission to
INVOICE:73182		CHECKDATE:06/26/2019									
42306	1910116	06/10/2019	38190	6102019	13549	100.00	100.00	06/10/2019	INV PD		admission to
INVOICE:73182/DEPOSIT		CHECKDATE:06/10/2019									
						525.70					
108327 SHANDS LANDSCAPE & IRRIGATION											
42208	1908433	06/06/2019	38106	6102019	13550	938.80	938.80	06/06/2019	INV PD		SMS/Football
INVOICE:1014		CHECKDATE:06/10/2019									
43348		06/30/2019	39205	6302019	13837	938.80	938.80	07/03/2019	INV PD		SMS/FOOTBALL
INVOICE:1014A		CHECKDATE:06/30/2019									
						1,877.60					
104996 TRACY SHEA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42260 INVOICE:MAY 2019	1904376 /SHEA	06/06/2019	38157	6102019	13551	30.82	30.82	06/06/2019	INV PD		May 2019 Mile
811 SHERWIN WILLIAMS COMPANY											
42209 INVOICE:8406-6	1910013	06/06/2019	38107	6102019	13552	899.00	899.00	06/06/2019	INV PD		Maint/Paint m
43023 INVOICE:9411-6	1910172	06/25/2019	38873	6262019	13746	16.92	16.92	06/25/2019	INV PD		Wheat/portabl
43022 INVOICE:9538-5	1910124	06/25/2019	38872	6262019	13746	248.30	248.30	06/25/2019	INV PD		Wheat/paint w
						1,164.22					
108705 SIGNATURE COINS											
42258 INVOICE:433472	1909388	06/06/2019	38155	6102019	13553	534.00	534.00	06/06/2019	INV PD		Challenge coi
108690 SIRCHIE FINGER PRINT LABORATORIES											
42183 INVOICE:0402981-IN	1909699	06/06/2019	38076	6102019	7083	2,087.33	2,087.33	06/06/2019	INV PD		Bodycam. cove
19162 SITEONE LANDSCAPE SUPPLY											
43398 INVOICE:92446777-001		06/30/2019	39236	6302019	13865	1,995.08	1,995.08	06/30/2019	INV PD		GROUNDS MATER
103317 ALYSON SMITH											
42101 INVOICE:MAY 2019/A.SMITH	1908058	06/05/2019	37997	6052019	13484	63.85	63.85	06/05/2019	INV PD		MAY TRAVEL
103957 SOLAR SUPPLY											
42257 INVOICE:1637732	1910041	06/06/2019	38154	6102019	13554	65.83	65.83	06/06/2019	INV PD		Maint/Plumbin
42653 INVOICE:1637757	1909057	06/17/2019	38529	6172019	1932	70.92	70.92	06/17/2019	INV PD		Emergency ref
43316 INVOICE:1638017		06/30/2019	39172	6302019	1946	148.11	148.11	07/02/2019	INV PD		R404A 24LB. C
43287 INVOICE:1638050		06/30/2019	39142	6302019	13815	71.33	71.33	07/02/2019	INV PD		COLEMAN/HVAC
						356.19					
108309 BERTHA SOLIS											
42725 INVOICE:1902774/REIMB	1902774	06/18/2019	38602	6192019	7086	118.87	118.87	06/18/2019	INV PD		REIMBURSE/ESL
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
42007 INVOICE:FP353661	1909244	06/04/2019	37918	6052019	13485	-420.00	-420.00	06/04/2019	CRM PD		CREDIT/COOLER
42011	1909244	06/04/2019	37922	6052019	13485	405.28	405.28	06/04/2019	INV PD		Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FP353694											
42008	1909244	06/04/2019	37919	6052019	13485	70.00	70.00	06/04/2019	INV PD		Parts for rep
INVOICE:FP353911											
42010	1909244	06/04/2019	37921	6052019	13485	763.84	763.84	06/04/2019	INV PD		Parts for rep
INVOICE:FP353967											
42009	1909244	06/04/2019	37920	6052019	13485	110.80	110.80	06/04/2019	INV PD		Parts for rep
INVOICE:FP354465											
43280		06/30/2019	39135	6302019	13816	133.68	133.68	07/01/2019	INV PD		PARTS FOR REP
INVOICE:FP355973											
43279		06/30/2019	39134	6302019	13816	211.83	211.83	07/01/2019	INV PD		PARTS FOR REP
INVOICE:FP356028											
43278		06/30/2019	39133	6302019	13816	11.18	11.18	07/01/2019	INV PD		PARTS FOR REP
INVOICE:FP356035											
43277		06/30/2019	39132	6302019	13816	46.44	46.44	07/01/2019	INV PD		PARTS FOR REP
INVOICE:FP356187											
						1,333.05					
108082 SPECIAL EVENT SEATING											
42210	1908763	06/06/2019	38108	6102019	13555	4,300.00	4,300.00	06/06/2019	INV PD		2019 Graduati
INVOICE:S101411											
22640 STAPLES ADVANTAGE											
42310	1909749	06/10/2019	38194	6102019	13556	95.50	95.50	06/10/2019	INV PD		Manilla envel
INVOICE:1909749											
42065	1909567	06/04/2019	37978	6052019	13486	-68.30	-68.30	06/04/2019	CRM PD		CREDIT/BINDCO
INVOICE:3373510054											
42067	1909566	06/04/2019	37980	6052019	13486	-33.39	-33.39	06/04/2019	CRM PD		CREDIT/WASHAB
INVOICE:3378570616											
41910	1910037	06/03/2019	37823	6032019	13422	948.14	948.14	06/03/2019	INV PD		printer ink,
INVOICE:3404794550											
42068	1909566	06/04/2019	37981	6052019	13486	49.36	49.36	06/04/2019	INV PD		Notepads, sor
INVOICE:3414194566											
42063	1909567	06/04/2019	37976	6052019	13486	286.04	286.04	06/04/2019	INV PD		Post it's, er
INVOICE:3414194567											
42066	1909567	06/04/2019	37979	6052019	13486	39.24	39.24	06/04/2019	INV PD		Post it's, er
INVOICE:3414194569											
42061	1909593	06/04/2019	37974	6052019	13486	117.36	117.36	06/04/2019	INV PD		manual pencil
INVOICE:3414194570											
42062	1909593	06/04/2019	37975	6052019	13486	5.84	5.84	06/04/2019	INV PD		manual pencil
INVOICE:3414194571											
42307	1909749	06/10/2019	38191	6102019	13556	1,673.19	1,673.19	06/10/2019	INV PD		Manilla envel
INVOICE:3414194572											
42414	1907080	06/11/2019	38297	6122019	13619	117.09	117.09	06/11/2019	INV PD		Monthly offic
INVOICE:3414717827											
42534	1908136	06/12/2019	38412	6122019	13619	420.35	420.35	06/12/2019	INV PD		Monthly suppl
INVOICE:3414717829											
42532	1908136	06/12/2019	38410	6122019	13619	44.99	44.99	06/12/2019	INV PD		Monthly suppl
INVOICE:3414717831											
42533	1908136	06/12/2019	38411	6122019	13619	35.80	35.80	06/12/2019	INV PD		Monthly suppl
INVOICE:3414717832											
42301	1909782	06/10/2019	38185	6102019	13556	399.70	399.70	06/10/2019	INV PD		Staples,stapl
INVOICE:3414717833											
42291	1909832	06/10/2019	38173	6102019	13556	610.08	610.08	06/10/2019	INV PD		anchor chart,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3414717834											
42302	1909834	06/10/2019	38186	6102019	13556	591.99	591.99	06/10/2019	INV PD		supplies for
INVOICE:3414717838											
42303	1909835	06/10/2019	38187	6102019	13556	244.12	244.12	06/10/2019	INV PD		Counselor sup
INVOICE:3414717839											
42599		06/12/2019	38477	6122019	13619	61.38	61.38	06/12/2019	INV PD		Assorted offi
INVOICE:3415599731											
42975	1908137	06/25/2019	38825	6262019	13747	492.16	492.16	06/25/2019	INV PD		Monthly suppl
INVOICE:3416221786											
43025	1909833	06/25/2019	38875	6262019	13747	27.57	27.57	06/25/2019	INV PD		June 2019/Ope
INVOICE:3416221787											
43281		06/30/2019	39136	6302019	13817	41.04	41.04	07/01/2019	INV PD		MAINT OFFICE
INVOICE:3416221788											
43024	1909833	06/25/2019	38874	6262019	13747	38.40	38.40	06/25/2019	INV PD		June 2019/Ope
INVOICE:3416221789											
42748	1910106	06/19/2019	38621	6192019	13695	122.64	122.64	06/19/2019	INV PD		PO lables for
INVOICE:3416221790											
43282		06/30/2019	39137	6302019	13817	104.08	104.08	07/01/2019	INV PD		MAINT OFFICE
INVOICE:3416739243											
42309	1909749	06/10/2019	38193	6102019	13556	518.50	518.50	06/10/2019	INV PD		Manilla envel
INVOICE:414194573											
						6,982.87					
99826 SUNBELT RENTALS											
43027	1907892	06/25/2019	38877	6262019	13748	2,679.80	2,679.80	06/25/2019	INV PD		Decking for g
INVOICE:89958053-0001											
43026	1907892	06/25/2019	38876	6262019	13748	686.80	686.80	06/25/2019	INV PD		Decking for g
INVOICE:89958107-0001											
						3,366.60					
102900 SUPERIOR PEDIATRIC CARE, INC.											
42610	1908118	06/13/2019	38486	6172019	13656	3,784.95	3,784.95	06/13/2019	INV PD		CONTRACTED PT
INVOICE:MAY2019A											
42611	1908056	06/13/2019	38487	6172019	13656	162.50	162.50	06/13/2019	INV PD		PROFESSIONAL
INVOICE:MAY2019B											
						3,947.45					
103094 THE LIFEGUARD STORE, INC. DBA SWIM SHOPS OF THE SW											
41983	1909171	06/03/2019	37894	6032019	13423	317.50	317.50	06/03/2019	INV PD		CHS Swim Caps
INVOICE:INV844354											
108796 SWINGLIFT TRANSPORT SERVICES, LLC											
43326		06/30/2019	39183	6302019	1263	300.00	300.00	07/02/2019	INV PD		ON SITE RELOC
INVOICE:STS113134											
43325		06/30/2019	39182	6302019	1263	1,700.00	1,700.00	07/02/2019	INV PD		ON SITE RELOC
INVOICE:STS113144											
						2,000.00					
106108 SWINK AIR AND HYDRAULICS											
42012	1909886	06/04/2019	37923	6052019	13487	500.00	500.00	06/04/2019	INV PD		Annual Serive

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:19671		CHECKDATE:06/05/2019									
10614 TASB, INC											
42263	1906457	06/06/2019	38160	6102019	13557	1,049.38	1,049.38	06/06/2019	INV PD		SHARS Reimbur
INVOICE:558629		CHECKDATE:06/10/2019									
42617	1910167	06/13/2019	38493	6172019	13657	2,279.67	2,279.67	06/13/2019	INV PD		SHARS Reimbur
INVOICE:562234		CHECKDATE:06/17/2019									
43148	1909535	06/27/2019	39002	6272019	13771	693.32	693.32	06/27/2019	INV PD		TASB monthly
INVOICE:562953		CHECKDATE:06/27/2019									
						4,022.37					
97722 TASBT											
43283		06/30/2019	39138	6302019	13818	220.00	220.00	07/01/2019	INV PD		TASBT CONF RE
INVOICE:6-23-19INV/BREWER		CHECKDATE:06/30/2019									
43285		06/30/2019	39140	6302019	13820	220.00	220.00	07/01/2019	INV PD		TASBT CNF REG
INVOICE:6-23-19INV/CUNNINGH		CHECKDATE:06/30/2019									
43284		06/30/2019	39139	6302019	13819	220.00	220.00	07/01/2019	INV PD		TASBT CONF RE
INVOICE:6-23-19INV/DAY		CHECKDATE:06/30/2019									
						660.00					
104876 ATIEH TASKINDOUST											
41906	1908077	06/03/2019	37819	6032019	13424	65.49	65.49	06/03/2019	INV PD		MAY TRAVEL
INVOICE:MAY 2019/TASKINDOUST		CHECKDATE:06/03/2019									
102276 TAYLOR MUSIC											
42904	1909406	06/24/2019	38748	6242019	1261	1,549.99	1,549.99	06/24/2019	INV PD		Instruments f
INVOICE:2125496-IN		CHECKDATE:06/24/2019									
42902	1909406	06/24/2019	38746	6242019	1261	859.00	859.00	06/24/2019	INV PD		Instruments f
INVOICE:2125726-IN		CHECKDATE:06/24/2019									
42901	1909406	06/24/2019	38745	6242019	1261	3,300.19	3,300.19	06/24/2019	INV PD		Instruments f
INVOICE:2125751-IN		CHECKDATE:06/24/2019									
41987	1909406	06/04/2019	37898	6052019	1254	3,368.00	3,368.00	06/04/2019	INV PD		Instruments f
INVOICE:2125770-IN		CHECKDATE:06/05/2019									
42564	1909406	06/12/2019	38442	6122019	1258	7,152.00	7,152.00	06/12/2019	INV PD		Instruments f
INVOICE:2125869-IN		CHECKDATE:06/12/2019									
43113	1909575	06/26/2019	38966	6262019	13749	2,377.00	2,377.00	06/26/2019	INV PD		Trombone
INVOICE:2125891-IN		CHECKDATE:06/26/2019									
42565	1909406	06/12/2019	38443	6122019	1258	701.37	701.37	06/12/2019	INV PD		Instruments f
INVOICE:2126011-IN		CHECKDATE:06/12/2019									
						19,307.55					
100171 TEACHING SYSTEMS, INC.											
43142	1903466	06/27/2019	38995	6272019	13772	1,275.00	1,275.00	06/27/2019	INV PD		Repairs on eq
INVOICE:43373		CHECKDATE:06/27/2019									
96552 TETA, INC.											
39285	1908747	04/24/2019	35519	4262019	13497	120.00	120.00	04/24/2019	INV PD		Registration
INVOICE:1908747/REGIS		CHECKDATE:06/06/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
43145	1910298	06/27/2019	38999	6272019	13773	135.00	135.00	06/27/2019	INV PD		TASBO Annual
INVOICE:31585/June2019		CHECKDATE:06/27/2019									
42615	1910072	06/13/2019	38491	6172019	13658	150.00	150.00	06/13/2019	INV PD		Registration
INVOICE:320515		CHECKDATE:06/17/2019									
						285.00					
17319 TEXAS CHRISTIAN UNIVERSITY											
42392	1910089	06/11/2019	38275	6122019	7085	450.00	450.00	06/11/2019	INV PD		Registration
INVOICE:CV267403030308		CHECKDATE:06/12/2019									
42403	1910090	06/11/2019	38286	6122019	13621	125.00	125.00	06/11/2019	INV PD		Registration
INVOICE:CV267403030308A		CHECKDATE:06/12/2019									
42391	1910049	06/11/2019	38274	6122019	7085	450.00	450.00	06/11/2019	INV PD		Regis/Summer
INVOICE:CV268603170331		CHECKDATE:06/12/2019									
42402	1910050	06/11/2019	38285	6122019	13621	125.00	125.00	06/11/2019	INV PD		Registration
INVOICE:CV268603170331A		CHECKDATE:06/12/2019									
						1,150.00					
100555 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS											
43286		06/30/2019	39141	6302019	13821	100.00	100.00	07/01/2019	INV PD		STATE OF TX C
INVOICE:S1263/JUN2019		CHECKDATE:06/30/2019									
17304 TRAVIS MEDICAL											
43046	1909323	06/26/2019	38898	6262019	7089	3,315.07	3,315.07	06/26/2019	INV PD		WHEELCHAIR AN
INVOICE:876486		CHECKDATE:06/26/2019									
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
42246	1910093	06/06/2019	38143	6102019	13559	60.00	60.00	06/06/2019	INV PD		Registration
INVOICE:1910093/REGIS		CHECKDATE:06/10/2019									
42245	1910105	06/06/2019	38142	6102019	13560	130.00	130.00	06/06/2019	INV PD		Registration
INVOICE:1910105/REGIS		CHECKDATE:06/10/2019									
43079	1910292	06/26/2019	38931	6262019	13750	130.00	130.00	06/26/2019	INV PD		Registration
INVOICE:1910292/REGIS		CHECKDATE:06/26/2019									
						320.00					
107612 TEXAS POLITICAL SUBDIVISIONS											
42104	1910071	06/05/2019	38000	6052019	13488	1,737.50	1,737.50	06/05/2019	INV PD		Deductible bi
INVOICE:902		CHECKDATE:06/05/2019									
42105	1910070	06/05/2019	38001	6052019	13489	3,074.91	3,074.91	06/05/2019	INV PD		Deductible bi
INVOICE:930		CHECKDATE:06/05/2019									
						4,812.41					
6303 TEXAS SCHOOL FOR THE BLIND AND											
42217	1901831	06/06/2019	38115	6102019	13561	1,200.00	1,200.00	06/06/2019	INV PD		TRANSPORTATIO
INVOICE:219013		CHECKDATE:06/10/2019									
100413 TEXAS TEACHERS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42948 INVOICE:42948		06/25/2019	38792	June	1941	2,480.00	2,480.00	06/25/2019	INV	PD	Payroll Run 1
				CHECKDATE:06/26/2019							
106994 THE BANDWAGON MUSIC STORE & REPAIR											
43109 INVOICE:0014074	1907169	06/26/2019	38962	6262019	13751	2,467.64	2,467.64	06/26/2019	INV	PD	Instrument re
				CHECKDATE:06/26/2019							
42157 INVOICE:0014082	1903850	06/05/2019	38054	6052019	13490	554.45	554.45	06/05/2019	INV	PD	Instrument re
				CHECKDATE:06/05/2019							
43146 INVOICE:0014097	1909356	06/27/2019	39000	6272019	13774	899.15	899.15	06/27/2019	INV	PD	Flip folder a
				CHECKDATE:06/27/2019							
						3,921.24					
108786 THE HOME DEPOT PRO											
42455 INVOICE:490406162	1908605	06/11/2019	38339	6122019	13622	1,458.68	1,458.68	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42456 INVOICE:490406188	1908605	06/11/2019	38340	6122019	13622	2,879.09	2,879.09	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42454 INVOICE:490406204	1908605	06/11/2019	38338	6122019	13622	689.66	689.66	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42458 INVOICE:491403218	1908605	06/11/2019	38342	6122019	13622	25.00	25.00	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42459 INVOICE:491403226	1908605	06/11/2019	38343	6122019	13622	131.76	131.76	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42457 INVOICE:491403234	1908605	06/11/2019	38341	6122019	13622	168.00	168.00	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42460 INVOICE:491641056	1908605	06/11/2019	38344	6122019	13622	2,190.36	2,190.36	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42453 INVOICE:491855888	1908605	06/11/2019	38337	6122019	13622	-.33	-.33	06/11/2019	CRM	PD	CREDIT/TAX CH
				CHECKDATE:06/12/2019							
42461 INVOICE:491855896	1908605	06/11/2019	38345	6122019	13622	50.16	50.16	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42450 INVOICE:491855904	1908605	06/11/2019	38334	6122019	13622	-65.12	-65.12	06/11/2019	CRM	PD	CREDIT/CLOROX
				CHECKDATE:06/12/2019							
42462 INVOICE:492545132	1908605	06/11/2019	38346	6122019	13622	12.32	12.32	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42467 INVOICE:492775135	1908605	06/11/2019	38351	6122019	13622	693.26	693.26	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42468 INVOICE:492775143	1908605	06/11/2019	38352	6122019	13622	1,136.41	1,136.41	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42465 INVOICE:492775150	1908605	06/11/2019	38349	6122019	13622	1,676.60	1,676.60	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42463 INVOICE:492775168	1908605	06/11/2019	38347	6122019	13622	535.44	535.44	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42466 INVOICE:492775176	1908605	06/11/2019	38350	6122019	13622	318.51	318.51	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42464 INVOICE:492775184	1908605	06/11/2019	38348	6122019	13622	2,971.67	2,971.67	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42452 INVOICE:492990494	1908605	06/11/2019	38336	6122019	13622	-144.76	-144.76	06/11/2019	CRM	PD	CREDIT/SWING
				CHECKDATE:06/12/2019							
42470 INVOICE:493890883	1908605	06/11/2019	38354	6122019	13622	198.81	198.81	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							
42469 INVOICE:493890891	1908605	06/11/2019	38353	6122019	13622	1,659.10	1,659.10	06/11/2019	INV	PD	Cleaning Supp
				CHECKDATE:06/12/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42471	1908605	06/11/2019	38355	6122019	13622	861.41	861.41	06/11/2019	INV	PD	Cleaning Supp
INVOICE:493974521				CHECKDATE:06/12/2019							
42476	1908605	06/11/2019	38360	6122019	13622	277.95	277.95	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786379				CHECKDATE:06/12/2019							
42483	1908605	06/11/2019	38367	6122019	13622	295.70	295.70	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786387				CHECKDATE:06/12/2019							
42478	1908605	06/11/2019	38362	6122019	13622	75.30	75.30	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786395				CHECKDATE:06/12/2019							
42474	1908605	06/11/2019	38358	6122019	13622	1,033.48	1,033.48	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786403				CHECKDATE:06/12/2019							
42481	1908605	06/11/2019	38365	6122019	13622	277.95	277.95	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786411				CHECKDATE:06/12/2019							
42472	1908605	06/11/2019	38356	6122019	13622	280.79	280.79	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786429				CHECKDATE:06/12/2019							
42477	1908605	06/11/2019	38361	6122019	13622	316.20	316.20	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786437				CHECKDATE:06/12/2019							
42473	1908605	06/11/2019	38357	6122019	13622	39.50	39.50	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786445				CHECKDATE:06/12/2019							
42289	1909950	06/10/2019	38171	6102019	13562	583.44	583.44	06/10/2019	INV	PD	2 Stripping M
INVOICE:494786452				CHECKDATE:06/10/2019							
42475	1908605	06/11/2019	38359	6122019	13622	277.95	277.95	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786460				CHECKDATE:06/12/2019							
42288	1909950	06/10/2019	38170	6102019	13562	583.44	583.44	06/10/2019	INV	PD	2 Stripping M
INVOICE:494786478				CHECKDATE:06/10/2019							
42482	1908605	06/11/2019	38366	6122019	13622	277.95	277.95	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786486				CHECKDATE:06/12/2019							
42480	1908605	06/11/2019	38364	6122019	13622	436.85	436.85	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786494				CHECKDATE:06/12/2019							
42479	1908605	06/11/2019	38363	6122019	13622	327.01	327.01	06/11/2019	INV	PD	Cleaning Supp
INVOICE:494786502				CHECKDATE:06/12/2019							
						22,529.54					
103789 AMY THOMAS											
42678		06/18/2019	38553	6192019	1914	33.70	33.70	06/18/2019	INV	PD	REIMBURSE CAN
INVOICE:THOMAS/REIMB				CHECKDATE:06/19/2019							
108420 STEPHANIE THOMPSON											
41924	1909511	06/03/2019	37837	6032019	13426	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1909511/ADV				CHECKDATE:06/03/2019							
43165	1909511	06/27/2019	39019	6272019	13775	73.03	73.03	06/27/2019	INV	PD	REIMB/MEALS-A
INVOICE:1909511/REIMB				CHECKDATE:06/27/2019							
						284.63					
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
42927		06/25/2019	38771	June	1942	840.00	840.00	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42927				CHECKDATE:06/26/2019							
104636 LANA TRAHERN											
41940	1909607	06/03/2019	37853	6032019	13427	450.00	450.00	06/03/2019	INV	PD	Student meal
INVOICE:1909607A				CHECKDATE:06/03/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105850 TRANSLATION & INTERPRETATION NETWORK											
41976 INVOICE:23491	1904120	06/03/2019	37887	6032019	13428	136.73	136.73	06/03/2019	INV PD		May 2019 Tran
96162 TRELIS COMPANY											
42942 INVOICE:42942		06/25/2019	38786	June CHECKDATE:06/26/2019	1943	1,478.22	1,478.22	06/25/2019	INV PD		Payroll Run 1
105444 DARBY TUCKER											
42406 INVOICE:1909307/TUCKER	1909307	06/11/2019	38289	6122019 CHECKDATE:06/12/2019	13623	105.00	105.00	06/11/2019	INV PD		Security/FOOT
42736 INVOICE:1909307A/TUCKER	1909307	06/19/2019	38613	6192019 CHECKDATE:06/19/2019	13696	148.75	148.75	06/19/2019	INV PD		Security 6-13
43328 INVOICE:1909307B/TUCKER		06/30/2019	39185	6302019 CHECKDATE:06/30/2019	13838	140.00	140.00	07/02/2019	INV PD		6-27-2019 FOO
						393.75					
105555 ANGIE TURNER											
43331 INVOICE:JUN 2019/TURNER		06/30/2019	39188	6302019 CHECKDATE:06/30/2019	13839	13.92	13.92	07/02/2019	INV PD		REIMB JUNE MI
41992 INVOICE:MAY 2019/TURNER	1907553	06/04/2019	37903	6052019 CHECKDATE:06/05/2019	13491	26.68	26.68	06/04/2019	INV PD		Monthly milea
						40.60					
99600 ULINE											
42712 INVOICE:109348551	1910118	06/18/2019	38588	6192019 CHECKDATE:06/19/2019	13697	70.82	70.82	06/18/2019	INV PD		Strapping Kit
20759 UNITED COOPERATIVE SERVICES											
42031 INVOICE:59848-002/JUN2019	1908591	06/04/2019	37942	6052019 CHECKDATE:06/05/2019	13492	3,433.24	3,433.24	06/04/2019	INV PD		Utilities Ele
96106 UNITED EDUCATORS ASSOCIATION											
42928 INVOICE:42928		06/25/2019	38772	June CHECKDATE:06/26/2019	1944	6,206.18	6,206.18	06/25/2019	INV PD		Payroll Run 1
20160 UNITED WAY OF JOHNSON COUNTY											
42925 INVOICE:42925		06/25/2019	38769	June CHECKDATE:06/26/2019	1945	99.00	99.00	06/25/2019	INV PD		Payroll Run 1
96974 U.S. DEPARTMENT OF EDUCATION AWG											
42943 INVOICE:42943		06/25/2019	38787	June CHECKDATE:06/26/2019	1946	436.94	436.94	06/25/2019	INV PD		Payroll Run 1
104762 US EMPLOYEE BENEFITS SERVICES GROUP											

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42952		06/25/2019	38796	June	1947	89,407.70	89,407.70	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42952				CHECKDATE:06/26/2019							
42314		06/10/2019	38198	6102019	1913	1,532.80	1,532.80	06/10/2019	INV	PD	LINCOLN GROUP
INVOICE:JUNE 2019				CHECKDATE:06/10/2019							
96117 VALIC C/O JP MORGAN CHASE						90,940.50					
42930		06/25/2019	38774	June	1948	500.00	500.00	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42930				CHECKDATE:06/26/2019							
102694 AMANDA VASQUEZ											
42050	1908620	06/04/2019	37963	6052019	13493	45.07	45.07	06/04/2019	INV	PD	Travel for Ma
INVOICE:MAY 2019/ASQUEZ				CHECKDATE:06/05/2019							
107379 ANAHI VILLANUEVA											
42638	1910214	06/13/2019	38514	6172019	13659	211.60	211.60	06/13/2019	INV	PD	AVID June 19-
INVOICE:1910214/ADV				CHECKDATE:06/17/2019							
108108 VIRTUCOM, INC.											
42583	1908807	06/12/2019	38460	6122019	1259	91,015.00	91,015.00	06/12/2019	INV	PD	Laptop Refres
INVOICE:48566				CHECKDATE:06/12/2019							
43031	1908764	06/25/2019	38881	6262019	13752	3,150.00	3,150.00	06/25/2019	INV	PD	Laptop Replac
INVOICE:48773				CHECKDATE:06/26/2019							
43115	1909237	06/26/2019	38968	6262019	13752	525.00	525.00	06/26/2019	INV	PD	2 Laptops for
INVOICE:48774				CHECKDATE:06/26/2019							
43095	1909316	06/26/2019	38947	6262019	13752	1,575.00	1,575.00	06/26/2019	INV	PD	new laptops f
INVOICE:48775				CHECKDATE:06/26/2019							
43114	1908714	06/26/2019	38967	6262019	13752	525.00	525.00	06/26/2019	INV	PD	Laptop for at
INVOICE:48776				CHECKDATE:06/26/2019							
11161 LISA WAITS						96,790.00					
42674	97500226	06/17/2019		SACHECK	1931	350.00	350.00	06/17/2019	INV	PD	
INVOICE:97500226				CHECKDATE:06/17/2019							
105433 MIKE WALLACE											
42033	1910062	06/04/2019	37944	6052019	13494	321.26	321.26	06/04/2019	INV	PD	HOTEL ADVANCE
INVOICE:1910062/ADV				CHECKDATE:06/05/2019							
42721	1910062	06/18/2019	38598	6192019	13698	.24	.24	06/18/2019	INV	PD	REIMB/CTO CLI
INVOICE:1910062/REIMB				CHECKDATE:06/19/2019							
721 WALMART COMMUNITY/GEMB						321.50					
42142	1908969	06/05/2019	38039	6052019	13495	135.40	135.40	06/05/2019	INV	PD	Vinegar, corn
INVOICE:00731A				CHECKDATE:06/05/2019							
42144	1903779	06/05/2019	38041	6052019	13495	20.38	20.38	06/05/2019	INV	PD	Paper goods,
INVOICE:00960				CHECKDATE:06/05/2019							
42150	1908462	06/05/2019	38048	6052019	13495	138.33	138.33	06/05/2019	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
INVOICE:00995				CHECKDATE:06/05/2019							
42155	1908665	06/05/2019	38052	6052019	13495	118.43	118.43	06/05/2019	INV PD		Items for gra
INVOICE:01036				CHECKDATE:06/05/2019							
42143	1907495	06/05/2019	38040	6052019	13495	52.05	52.05	06/05/2019	INV PD		balloons, str
INVOICE:01373				CHECKDATE:06/05/2019							
42145	1907481	06/05/2019	38042	6052019	13495	134.81	134.81	06/05/2019	INV PD		Food item, fa
INVOICE:01374				CHECKDATE:06/05/2019							
42140	1904301	06/05/2019	38037	6052019	13495	115.88	115.88	06/05/2019	INV PD		May 2019 Refr
INVOICE:01384				CHECKDATE:06/05/2019							
43361		07/03/2019		SACHECK	2718	21.76	21.76	07/03/2019	INV PD		
INVOICE:01494-				CHECKDATE:06/30/2019							
43368		07/03/2019		SACHECK	2718	31.59	31.59	07/03/2019	INV PD		
INVOICE:01496				CHECKDATE:06/30/2019							
42148	1908462	06/05/2019	38046	6052019	13495	159.20	159.20	06/05/2019	INV PD		Supplies for
INVOICE:01611				CHECKDATE:06/05/2019							
42883	1906003	06/24/2019	38727	6242019	13709	28.53	28.53	06/24/2019	INV PD		Meeting suppl
INVOICE:01788A				CHECKDATE:06/24/2019							
42726	1908505	06/18/2019	38603	6192019	13699	74.58	74.58	06/18/2019	INV PD		Underwear for
INVOICE:01931				CHECKDATE:06/19/2019							
42146	1907333	06/05/2019	38044	6052019	13495	982.11	982.11	06/05/2019	INV PD		Material, cri
INVOICE:03313				CHECKDATE:06/05/2019							
42141	1904301	06/05/2019	38038	6052019	13495	55.32	55.32	06/05/2019	INV PD		May 2019 Refr
INVOICE:03748				CHECKDATE:06/05/2019							
42152	1906371	06/05/2019	38049	6052019	13495	280.96	280.96	06/05/2019	INV PD		Clinic suppli
INVOICE:03818				CHECKDATE:06/05/2019							
42147	1901557	06/05/2019	38045	6052019	13495	31.20	31.20	06/05/2019	INV PD		Supplies for
INVOICE:03948A				CHECKDATE:06/05/2019							
42154	1908665	06/05/2019	38051	6052019	13495	20.97	20.97	06/05/2019	INV PD		Items for gra
INVOICE:04327				CHECKDATE:06/05/2019							
42153	1908665	06/05/2019	38050	6052019	13495	14.20	14.20	06/05/2019	INV PD		Items for gra
INVOICE:04698				CHECKDATE:06/05/2019							
43364		07/03/2019		SACHECK	2718	99.00	99.00	07/03/2019	INV PD		
INVOICE:04828-				CHECKDATE:06/30/2019							
43096	1910045	06/26/2019	38948	6262019	13753	115.20	115.20	06/26/2019	INV PD		snacks and cr
INVOICE:05173				CHECKDATE:06/26/2019							
42149	1908462	06/05/2019	38047	6052019	13495	31.23	31.23	06/05/2019	INV PD		Supplies for
INVOICE:06011				CHECKDATE:06/05/2019							
43363		07/03/2019		SACHECK	2718	299.36	299.36	07/03/2019	INV PD		
INVOICE:06419				CHECKDATE:06/30/2019							
42139	1909597	06/05/2019	38036	6052019	13495	79.60	79.60	06/05/2019	INV PD		Last minute i
INVOICE:06541				CHECKDATE:06/05/2019							
42138	1907642	06/05/2019	38035	6052019	13495	202.59	202.59	06/05/2019	INV PD		Dental floss,
INVOICE:06714				CHECKDATE:06/05/2019							
43097	1910045	06/26/2019	38949	6262019	13753	127.27	127.27	06/26/2019	INV PD		snacks and cr
INVOICE:06916				CHECKDATE:06/26/2019							
42882	1909604	06/24/2019	38726	6242019	13709	620.63	620.63	06/24/2019	INV PD		STEAM Friday
INVOICE:06940				CHECKDATE:06/24/2019							
42727	1904302	06/18/2019	38604	6192019	13699	94.24	94.24	06/18/2019	INV PD		June 2019 Ref
INVOICE:07147				CHECKDATE:06/19/2019							
43098	1910045	06/26/2019	38950	6262019	13753	192.68	192.68	06/26/2019	INV PD		snacks and cr
INVOICE:07164				CHECKDATE:06/26/2019							
43362		07/03/2019		SACHECK	2718	247.00	247.00	07/03/2019	INV PD		
INVOICE:08078				CHECKDATE:06/30/2019							
43365		07/03/2019		SACHECK	2718	121.92	121.92	07/03/2019	INV PD		
INVOICE:08318				CHECKDATE:06/30/2019							

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43099	1910045	06/26/2019	38951	6262019	13753	46.24	46.24	06/26/2019	INV	PD	snacks and cr
INVOICE:09216				CHECKDATE:06/26/2019							
43367		07/03/2019		SACHECK	2718	125.53	125.53	07/03/2019	INV	PD	
INVOICE:09560-				CHECKDATE:06/30/2019							
43359		07/03/2019		SACHECK	2718	26.81	26.81	07/03/2019	INV	PD	
INVOICE:09566				CHECKDATE:06/30/2019							
43350		07/03/2019		SACHECK	1932	309.20	309.20	07/03/2019	INV	PD	
INVOICE:09658				CHECKDATE:06/30/2019							
42728	1901557	06/18/2019	38605	6192019	13699	20.90	20.90	06/18/2019	INV	PD	Supplies for
INVOICE:09810A				CHECKDATE:06/19/2019							
43366		07/03/2019		SACHECK	2718	74.84	74.84	07/03/2019	INV	PD	
INVOICE:09811				CHECKDATE:06/30/2019							
43360		07/03/2019		SACHECK	2718	81.20	81.20	07/03/2019	INV	PD	
INVOICE:09900				CHECKDATE:06/30/2019							
						5,331.14					
4025 WALSH GALLEGOS TREVINO RUSSO											
42269	1908963	06/10/2019	38165	6102019	13563	295.00	295.00	06/10/2019	INV	PD	Legal Fees-Ma
INVOICE:562228				CHECKDATE:06/10/2019							
105528 WALSWORTH PUBLISHING COMPANY											
42280	1910111	06/10/2019		SACHECK	2700	430.92	430.92	06/10/2019	INV	PD	
INVOICE:1339106				CHECKDATE:06/10/2019							
42279	91070125	06/10/2019		SACHECK	2700	3,600.00	3,600.00	06/10/2019	INV	PD	
INVOICE:1339106				CHECKDATE:06/10/2019							
						4,030.92					
108521 KELLY WARNER											
41922	1909512	06/03/2019	37835	6032019	13429	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1909512/ADV				CHECKDATE:06/03/2019							
43166	1909512	06/27/2019	39020	6272019	13776	72.84	72.84	06/27/2019	INV	PD	REIMB/MEALS -
INVOICE:1909512/REIMB				CHECKDATE:06/27/2019							
						284.44					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
42926		06/25/2019	38770	June	1949	69.65	69.65	06/25/2019	INV	PD	Payroll Run 1
INVOICE:42926				CHECKDATE:06/26/2019							
2144 WATSON AND SON, INC.											
42645	1908578	06/13/2019	38521	6172019	13660	204.35	204.35	06/13/2019	INV	PD	Doormat Servi
INVOICE:33688620				CHECKDATE:06/17/2019							
42646	1908578	06/13/2019	38522	6172019	13660	148.62	148.62	06/13/2019	INV	PD	Doormat Servi
INVOICE:33688621				CHECKDATE:06/17/2019							
42647	1908578	06/13/2019	38523	6172019	13660	56.38	56.38	06/13/2019	INV	PD	Doormat Servi
INVOICE:33688622				CHECKDATE:06/17/2019							
42648	1908578	06/13/2019	38524	6172019	13660	128.81	128.81	06/13/2019	INV	PD	Doormat Servi
INVOICE:33688623				CHECKDATE:06/17/2019							
42649	1908578	06/13/2019	38525	6172019	13660	223.03	223.03	06/13/2019	INV	PD	Doormat Servi
INVOICE:33688624				CHECKDATE:06/17/2019							
42644	1908578	06/13/2019	38520	6172019	13660	152.60	152.60	06/13/2019	INV	PD	Doormat Servi

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INVOICE:33688625											
42643	1908578	06/13/2019	38519	6172019	13660	25.03	25.03	06/13/2019	INV PD		Doormat Servi
INVOICE:33688626											
42639	1908578	06/13/2019	38515	6172019	13660	134.86	134.86	06/13/2019	INV PD		Doormat Servi
INVOICE:33688627											
42640	1908578	06/13/2019	38516	6172019	13660	81.30	81.30	06/13/2019	INV PD		Doormat Servi
INVOICE:33688628											
42641	1908578	06/13/2019	38517	6172019	13660	20.80	20.80	06/13/2019	INV PD		Doormat Servi
INVOICE:33688629											
42642	1908578	06/13/2019	38518	6172019	13660	103.84	103.84	06/13/2019	INV PD		Doormat Servi
INVOICE:33688630											
						1,279.62					
105452 WASTE CONNECTIONS											
42591	1909353	06/12/2019	38468	6122019	13624	5,672.10	5,672.10	06/12/2019	INV PD		Dumpster serv
INVOICE:1203560862											
42654	1909857	06/17/2019	38530	6172019	1933	132.58	132.58	06/17/2019	INV PD		Trash pickup
INVOICE:1203561993											
						5,804.68					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
42923		06/25/2019	38767	June	1950	1,007.17	1,007.17	06/25/2019	INV PD		Payroll Run 1
INVOICE:42923				CHECKDATE:06/26/2019							
7278 WENGER CORPORATION											
42636	1908843	06/13/2019	38512	6172019	13661	4,830.00	4,830.00	06/13/2019	INV PD		CHS Stage Per
INVOICE:766200				CHECKDATE:06/17/2019							
21863 WEST MUSIC											
42297	1909563	06/10/2019	38181	6102019	13564	114.80	114.80	06/10/2019	INV PD		Items for mus
INVOICE:SI1752701				CHECKDATE:06/10/2019							
42298	1909563	06/10/2019	38182	6102019	13564	105.00	105.00	06/10/2019	INV PD		Items for mus
INVOICE:SI1757264				CHECKDATE:06/10/2019							
						219.80					
101085 AMBER WHITE											
42520	1906078	06/12/2019	38398	6122019	13625	562.27	562.27	06/12/2019	INV PD		HOTEL ADV/MOD
INVOICE:1906078/ADV				CHECKDATE:06/12/2019							
107096 REBEKAH WHITEHEAD											
42637	1910198	06/13/2019	38513	6172019	13662	211.60	211.60	06/13/2019	INV PD		AVID Summer I
INVOICE:1910198/ADV				CHECKDATE:06/17/2019							
43167	1910198	06/27/2019	39021	6272019	13777	25.73	25.73	06/27/2019	INV PD		REIMB/MEALS -
INVOICE:1910198/REIMB				CHECKDATE:06/27/2019							
						237.33					
107735 MEAGHAN WILLIAMS											
42710	1906187	06/18/2019	38586	6192019	13700	107.18	107.18	06/18/2019	INV PD		REIMB MEALS/S

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1906187/REIMB		CHECKDATE:06/19/2019									
108784 SHAY WILLINGHAM											
42070	97500218	06/05/2019		SACHECK	1927	140.00	140.00	06/05/2019	INV	PD	
INVOICE:97500218		CHECKDATE:06/05/2019									
101556 WORLDS FINEST CHOCOLATE, INC.											
42510	90010580	06/11/2019		SACHECK	2706	3,095.00	3,095.00	06/11/2019	INV	PD	
INVOICE:91190972		CHECKDATE:06/12/2019									
42508	90010580	06/11/2019		SACHECK	2706	930.00	930.00	06/11/2019	INV	PD	
INVOICE:91191375		CHECKDATE:06/12/2019									
42509	90010580	06/11/2019		SACHECK	2706	1,050.00	1,050.00	06/11/2019	INV	PD	
INVOICE:91191560		CHECKDATE:06/12/2019									
						5,075.00					
102336 WEX BANK											
42762	1909094	06/19/2019	38635	6192019	13701	170.40	170.40	06/19/2019	INV	PD	fuel May
INVOICE:59394400		CHECKDATE:06/19/2019									
758 WRIGHT TIRE CO											
42215	1909967	06/06/2019	38113	6102019	13565	16.64	16.64	06/06/2019	INV	PD	Grounds/fix t
INVOICE:11236		CHECKDATE:06/10/2019									
42212	1909202	06/06/2019	38110	6102019	13565	58.84	58.84	06/06/2019	INV	PD	May 2019/Open
INVOICE:11246		CHECKDATE:06/10/2019									
42214	1910012	06/06/2019	38112	6102019	13565	16.64	16.64	06/06/2019	INV	PD	Maint/tire re
INVOICE:11332		CHECKDATE:06/10/2019									
42213	1909202	06/06/2019	38111	6102019	13565	34.64	34.64	06/06/2019	INV	PD	May 2019/Open
INVOICE:11366		CHECKDATE:06/10/2019									
43390		06/30/2019	39228	6302019	13866	245.90	245.90	06/30/2019	INV	PD	TIRE REPAIRS
INVOICE:11708		CHECKDATE:06/30/2019									
						372.66					
22120 LEI ANN WRIGHT											
42267	1909829	06/10/2019	38164	6102019	13566	9.74	9.74	06/10/2019	INV	PD	Mileage- June
INVOICE:JUN 2019/L.WRIGHT		CHECKDATE:06/10/2019									
42185	1909288	06/06/2019	38078	6102019	13566	51.16	51.16	06/06/2019	INV	PD	Mileage-May
INVOICE:MAY 2019/L.WRIGHT		CHECKDATE:06/10/2019									
						60.90					
12612 XEROX CORP.											
42274	97500203	06/10/2019		SACHECK	2701	116.21	116.21	06/10/2019	INV	PD	
INVOICE:096781178		CHECKDATE:06/10/2019									
43309		06/30/2019	39165	6302019	13822	-53.58	-53.58	07/02/2019	CRM	PD	CREDIT/COPIER
INVOICE:096946433		CHECKDATE:06/30/2019									
43308		06/30/2019	39164	6302019	13822	-88.50	-88.50	07/02/2019	CRM	PD	CREDIT/COPIER
INVOICE:096946434		CHECKDATE:06/30/2019									
42514	91110079	06/12/2019		SACHECK	2707	184.23	184.23	06/12/2019	INV	PD	
INVOICE:097082111		CHECKDATE:06/12/2019									
42290	1908559	06/10/2019	38172	6102019	13567	5,045.44	5,045.44	06/10/2019	INV	PD	Copier Lease-

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:702299672 41984	1908585	06/03/2019	37895	6032019	13430	8,353.19	8,353.19	06/03/2019	INV	PD	Copier leases
INVOICE:800686271 43307		06/30/2019	39163	6302019	13822	8,433.44	8,433.44	07/02/2019	INV	PD	COPIER LEASES
INVOICE:800686838											
						21,990.43					
108663 PAMELA YORK											
41938	1908915	06/03/2019	37851	6032019	13431	211.60	211.60	06/03/2019	INV	PD	AVID Summer I
INVOICE:1908915/ADV											
						211.60					

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1,380 INVOICES	2,249,139.63
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