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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
105419 ACTION SIGN RENTAL											
43705	2000490	07/17/2019	39526	7172019	13981	75.00	75.00	07/17/2019	INV PD		CISD Ath Dept
INVOICE:932636		CHECKDATE:07/17/2019									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
43747	2000100	07/17/2019	39568	7172019	13982	110.00	110.00	07/17/2019	INV PD		Fees to run B
INVOICE:CRS-201905-170770		CHECKDATE:07/17/2019									
44034	2000100	07/29/2019	39853	7292019	14102	66.00	66.00	07/29/2019	INV PD		Fees to run B
INVOICE:CRS-201906-173013		CHECKDATE:07/29/2019									
						176.00					
108804 CHASE ALLEN											
43816		07/24/2019	39635	7242019	1105	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
107471 ALVARADO CHIROPRACTIC											
43973	2000138	07/25/2019	39793	7292019	14103	3,900.00	3,900.00	07/25/2019	INV PD		DOT physicals
INVOICE:6940		CHECKDATE:07/29/2019									
99162 MARISOL ALVAREZ											
43555		06/30/2019	39378	6302019	13919	58.34	58.34	06/30/2019	INV PD		Meal Reimb fo
INVOICE:1908872/REIMB		CHECKDATE:07/11/2019									
17579 AMERICAN EXPRESS											
43548		06/30/2019	39371	6302019	13920	31.66	31.66	06/30/2019	INV PD		Lyft for 6-20
INVOICE:6-20-19/LYFT		CHECKDATE:07/11/2019									
96119 THE AMERICAN FUNDS GROUP											
43912		07/25/2019	39732	JULY	1952	2,352.00	2,352.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43912		CHECKDATE:07/25/2019									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
43913		07/25/2019	39733	JULY	1953	220.04	220.04	07/25/2019	INV PD		Payroll Run 1
INVOICE:43913		CHECKDATE:07/25/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
43911		07/25/2019	39731	JULY	1954	300.00	300.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43911		CHECKDATE:07/25/2019									
107561 ETHAN ANDERSON											
43720	2000535	07/17/2019	39541	7172019	13983	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000535/ADV		CHECKDATE:07/17/2019									
108208 ARGYLE ISD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44044	2000571	07/29/2019	39862	7292019	14104	350.00	350.00	07/29/2019	INV PD		ENTRY FEE/Vol
INVOICE:2000571/ENTRY FEE CHECKDATE:07/29/2019											
108805 TAREK AROUSE											
43817		07/24/2019	39636	7242019	1106	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019 CHECKDATE:07/24/2019											
12371 AT&T MOBILITY											
43659		06/30/2019	39482	6302019	13948	189.95	189.95	06/30/2019	INV PD		Phone Service
INVOICE:287277977313X0702201 CHECKDATE:07/15/2019											
43649		06/30/2019	39472	6302019	13946	40.77	40.77	06/30/2019	INV PD		Hot Spots for
INVOICE:287286657102X022019 CHECKDATE:07/15/2019											
43650		06/30/2019	39473	6302019	13947	40.56	40.56	06/30/2019	INV PD		Phone Service
INVOICE:287286657594X0702201 CHECKDATE:07/15/2019											
43660		06/30/2019	39483	6302019	13949	190.44	190.44	06/30/2019	INV PD		Phone Service
INVOICE:825061830X06282019 CHECKDATE:07/15/2019											
						461.72					
7573 ATMOS ENERGY											
43672	2000146	07/15/2019	39494	7152019	13963	114.62	114.62	07/15/2019	INV PD		Utilities-Nat
INVOICE:000050192/JUL19 CHECKDATE:07/15/2019											
43892	2000146	07/24/2019	39712	7242019	14080	90.86	90.86	07/24/2019	INV PD		Utilities-Nat
INVOICE:000059263/JUL19 CHECKDATE:07/24/2019											
43671	2000146	07/15/2019	39493	7152019	13963	47.59	47.59	07/15/2019	INV PD		Utilities-Nat
INVOICE:000216469/JUL19 CHECKDATE:07/15/2019											
43759	2000146	07/22/2019	39579	7222019	14028	69.00	69.00	07/22/2019	INV PD		Utilities-Nat
INVOICE:000314355/JUL19 CHECKDATE:07/22/2019											
43669	2000146	07/15/2019	39491	7152019	13963	122.53	122.53	07/15/2019	INV PD		Utilities-Nat
INVOICE:000721008/JUL19 CHECKDATE:07/15/2019											
43758	2000146	07/22/2019	39578	7222019	14028	66.21	66.21	07/22/2019	INV PD		Utilities-Nat
INVOICE:000722599/JUL19 CHECKDATE:07/22/2019											
43762	2000146	07/22/2019	39582	7222019	14028	106.08	106.08	07/22/2019	INV PD		Utilities-Nat
INVOICE:000730789/JUL19 CHECKDATE:07/22/2019											
43761	2000146	07/22/2019	39581	7222019	14028	62.94	62.94	07/22/2019	INV PD		Utilities-Nat
INVOICE:000734000/JUL19 CHECKDATE:07/22/2019											
43675	2000146	07/15/2019	39497	7152019	13963	47.59	47.59	07/15/2019	INV PD		Utilities-Nat
INVOICE:003938417/JUL19 CHECKDATE:07/15/2019											
43678	2000146	07/15/2019	39500	7152019	13963	48.05	48.05	07/15/2019	INV PD		Utilities-Nat
INVOICE:006076478/JUL19 CHECKDATE:07/15/2019											
43893	2000146	07/24/2019	39713	7242019	14080	51.51	51.51	07/24/2019	INV PD		Utilities-Nat
INVOICE:041002643/JUL19 CHECKDATE:07/24/2019											
43891	2000146	07/24/2019	39711	7242019	14080	48.98	48.98	07/24/2019	INV PD		Utilities-Nat
INVOICE:042011511/JUL19 CHECKDATE:07/24/2019											
43670	2000146	07/15/2019	39492	7152019	13963	51.77	51.77	07/15/2019	INV PD		Utilities-Nat
INVOICE:117195445/JUL19 CHECKDATE:07/15/2019											
43674	2000146	07/15/2019	39496	7152019	13963	48.98	48.98	07/15/2019	INV PD		Utilities-Nat
INVOICE:11R132510/JUL19 CHECKDATE:07/15/2019											
43676	2000146	07/15/2019	39498	7152019	13963	58.76	58.76	07/15/2019	INV PD		Utilities-Nat
INVOICE:1711460/JUL19 CHECKDATE:07/15/2019											
43677	2000146	07/15/2019	39499	7152019	13963	49.92	49.92	07/15/2019	INV PD		Utilities-Nat
INVOICE:800133911/JUL19 CHECKDATE:07/15/2019											

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43757	2000146	07/22/2019	39577	7222019	14028	47.59	47.59	07/22/2019	INV	PD	Utilities-Nat
INVOICE:900108533/JUL19		CHECKDATE:07/22/2019									
43760	2000146	07/22/2019	39580	7222019	14028	178.36	178.36	07/22/2019	INV	PD	Utilities-Nat
INVOICE:900305326/JUL19		CHECKDATE:07/22/2019									
						1,311.34					
107463 AVID CENTER											
44048	2000650	07/29/2019	39866	7292019	14105	11,997.00	11,997.00	07/29/2019	INV	PD	AVID Contract
INVOICE:00044728		CHECKDATE:07/29/2019									
43754	2000546	07/18/2019	39574	7222019	14024	995.00	995.00	07/18/2019	INV	PD	Late registra
INVOICE:2000546/REGIS		CHECKDATE:07/18/2019									
						12,992.00					
96127 AXA EQUITABLE											
43914		07/25/2019	39734	JULY	1955	33,764.00	33,764.00	07/25/2019	INV	PD	Payroll Run 1
INVOICE:43914		CHECKDATE:07/25/2019									
19104 B & H PHOTO-VIDEO, INC.											
43781	2000300	07/23/2019	39601	7242019	14047	1,167.69	1,167.69	07/23/2019	INV	PD	AV Presentati
INVOICE:160065558		CHECKDATE:07/23/2019									
43889	2000300	07/24/2019	39709	7242019	14081	340.20	340.20	07/24/2019	INV	PD	AV Presentati
INVOICE:160178792		CHECKDATE:07/24/2019									
						1,507.89					
108806 CALEB BARKMAN											
43819		07/24/2019	39637	7242019	1107	750.00	750.00	07/24/2019	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
106647 DARLA MCNEELY BARNES											
43702	2000453	07/17/2019	39523	7172019	13984	289.80	289.80	07/17/2019	INV	PD	HOTEL ADV/TIT
INVOICE:2000453/ADV		CHECKDATE:07/17/2019									
44056	2000453	07/30/2019	39875	7312019	14142	93.50	93.50	07/30/2019	INV	PD	REIMBURSE/MEA
INVOICE:2000453/REIMB		CHECKDATE:07/31/2019									
						383.30					
106909 SARAH BENNER											
43871		07/24/2019	39689	7242019	1017	375.00	375.00	07/24/2019	INV	PD	GERARD SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
1032 BENNETT PRINTING & OFFICE SUPPLY											
43700		06/30/2019	39521	6302019	13965	54.99	54.99	06/30/2019	INV	PD	Stamp
INVOICE:474539-0		CHECKDATE:07/16/2019									
43772	2000356	07/22/2019	39592	7222019	14029	212.00	212.00	07/22/2019	INV	PD	Monthly print
INVOICE:807211-0		CHECKDATE:07/22/2019									
						266.99					
108807 JACK BENNETT											

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43820 INVOICE:FALL 2019		07/24/2019	39638	7242019	1108	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
108808 KAITLIN BENNETT											
43881 INVOICE:FALL 2019		07/24/2019	39700	7242019	14082	1,000.00	1,000.00	07/24/2019	INV PD		FRANCES NOONE
108809 LAUREN BENTLEY											
43886 INVOICE:FALL 2019		07/24/2019	39705	7242019	14083	1,125.00	1,125.00	07/24/2019	INV PD		WISEMAN NEAL
43822 INVOICE:FALL 2019		07/24/2019	39639	7242019	1109	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
						1,875.00					
108664 WENDY BIRMINGHAM											
43553 INVOICE:1908916/REIMB		06/30/2019	39376	6302019	13921	105.22	105.22	06/30/2019	INV PD		Meal/Parking
108015 CURTIS BISHOP											
43521 INVOICE: 10750004	10750004	07/10/2019		SACHECK	1939	600.00	600.00	07/10/2019	INV PD		
108810 LANEY BOLES											
43823 INVOICE:FALL 2019		07/24/2019	39640	7242019	1110	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
18272 GEORGINA BORDEN											
43495 INVOICE:JUNE 2019/G BORDEN		06/30/2019	39333	6302019	13896	20.00	20.00	06/30/2019	INV PD		JUNE 2019 Cel
108811 ELYSE BRADLEY											
43824 INVOICE:FALL 2019		07/24/2019	39641	7242019	1111	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
97978 BREWER HIGH SCHOOL											
43738 INVOICE:2000518/ENTRY FEE	2000518	07/17/2019	39559	7172019	13986	350.00	350.00	07/17/2019	INV PD		CHS Volleybal
103980 DEREK BREWER											
43722 INVOICE:2000526/ADV	2000526	07/17/2019	39543	7172019	13987	138.00	138.00	07/17/2019	INV PD		HOTEL ADV/THS
44055 INVOICE:2000526/REIMB	2000526	07/30/2019	39874	7312019	14143	68.47	68.47	07/30/2019	INV PD		REIMBRUSE/Lod
						206.47					
105607 TIM BREWER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44031 INVOICE:2000588/REIMB	2000588	07/29/2019	39850	7292019	14106	64.71	64.71	07/29/2019	INV PD		REIMB MEALS/T
105854 DAWN BROADWAY											
43496 INVOICE:1909483/REIMB		06/30/2019	39334	6302019	13897	1,074.08	1,074.08	06/30/2019	INV PD		REIMB for TRA
43497 INVOICE:1909944/REIMB		06/30/2019	39335	6302019	13897	101.84	101.84	06/30/2019	INV PD		REIMB for UBE
993 BSN SPORTS, INC.						1,175.92					
43696 INVOICE:301065661		06/30/2019	39517	6302019	13967	1,170.00	1,170.00	06/30/2019	INV PD		Tennis Clothi
43695 INVOICE:905462496		06/30/2019	39516	6302019	13966	576.00	576.00	06/30/2019	INV PD		Tennis Equipm
106985 HALEY BULLARD						1,746.00					
43752 INVOICE:10750010	10750010	07/18/2019		SACHECK	1945	800.00	800.00	07/18/2019	INV PD		
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
43566 INVOICE:87265	2000132	07/11/2019	39389	7112019	13937	184.40	184.40	07/11/2019	INV PD		Grounds/Troyb
43565 INVOICE:87519	2000133	07/11/2019	39388	7112019	13937	192.22	192.22	07/11/2019	INV PD		Mower Repair/
99922 BRENT BURTON						376.62					
43723 INVOICE:2000521/ADV	2000521	07/17/2019	39544	7172019	13988	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
44092 INVOICE:2000521/REIMB	2000521	07/31/2019	39913	7312019	14144	151.92	151.92	07/31/2019	INV PD		REIMB MEALS,P
108373 AMANDA CARLTON						289.92					
43557 INVOICE:1909510/REIMB		06/30/2019	39380	6302019	13922	79.22	79.22	06/30/2019	INV PD		Meal Reimb fo
1602 CARRIER ENTERPRISE, LLC - S.C.											
43550 INVOICE:61558312-00		06/30/2019	39373	6302019	13923	4,110.00	4,110.00	06/30/2019	INV PD		General HVAC
43549 INVOICE:62500669-00		06/30/2019	39372	6302019	13923	6,351.00	6,351.00	06/30/2019	INV PD		General HVAC
108812 KEIRSTYN CATRON						10,461.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43825		07/24/2019	39642	7242019	1112	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
103958 CAVALLO ENERGY TEXAS LLC											
43577	2000117	07/11/2019	39400	7112019	1947	1,043.11	1,043.11	07/11/2019	INV PD		Electricity f
INVOICE:B1906210215		CHECKDATE:07/11/2019									
43647		06/30/2019	39470	6302019	13950	67,990.21	67,990.21	06/30/2019	INV PD		Electric Serv
INVOICE:B1907030077		CHECKDATE:07/15/2019									
						69,033.32					
21104 CDW GOVERNMENT, INC.											
43483		06/30/2019	39321	6302019	13898	556.77	556.77	06/30/2019	INV PD		Printer Carti
INVOICE:STG4083		CHECKDATE:07/10/2019									
43699		06/30/2019	39520	6302019	13968	998.55	998.55	06/30/2019	INV PD		Printer Toner
INVOICE: SXG3495		CHECKDATE:07/16/2019									
						1,555.32					
13338 KIM CHANCE											
43900	2000575	07/24/2019	39720	7242019	1949	1,210.00	1,210.00	07/24/2019	INV PD		Start up mone
INVOICE:2000575/START-UP		CHECKDATE:07/24/2019									
108813 BENJAMIN CHANDLER											
43826		07/24/2019	39643	7242019	1113	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
107556 JOSEPH CHAVEZ											
43724	2000534	07/17/2019	39545	7172019	14022	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000534/ADV		CHECKDATE:07/01/2019									
98156 CHICK-FIL-A											
44104	2000955	07/31/2019	39922	7312019	14145	300.00	300.00	07/31/2019	INV PD		Staff Breakfa
INVOICE:8-05-2019 EVENT		CHECKDATE:07/31/2019									
107099 CINTAS CORPORATION #492											
44038	2000179	07/29/2019	39856	7292019	14107	64.75	64.75	07/29/2019	INV PD		July 2019/Ope
INVOICE:4025043733		CHECKDATE:07/29/2019									
44039	2000179	07/29/2019	39857	7292019	14107	62.36	62.36	07/29/2019	INV PD		July 2019/Ope
INVOICE:4025595654		CHECKDATE:07/29/2019									
44040	2000179	07/29/2019	39858	7292019	14107	62.36	62.36	07/29/2019	INV PD		July 2019/Ope
INVOICE:4026018698		CHECKDATE:07/29/2019									
44041	2000179	07/29/2019	39859	7292019	14107	62.36	62.36	07/29/2019	INV PD		July 2019/Ope
INVOICE:4026550882		CHECKDATE:07/29/2019									
						251.83					
13551 CISD ADMINISTRATION											
43905		07/25/2019	39725	JULY	1956	27,185.00	27,185.00	07/25/2019	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
INVOICE:43905		CHECKDATE:07/25/2019									
1959 CISD TRANSPORTATION											
43709	2000313	07/17/2019	39530	7172019	13990	60.00	60.00	07/17/2019	INV PD		KEY CLUB TO L
INVOICE:641		CHECKDATE:07/17/2019									
107423 LAWRENCE CISNEROZ											
43726	2000532	07/17/2019	39547	7172019	13991	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000532/ADV		CHECKDATE:07/17/2019									
1121 CITY OF CLEBURNE											
43656		06/30/2019	39479	6302019	13951	11,645.20	11,645.20	06/30/2019	INV PD		Water/Sewer S
INVOICE:JULY 2019		CHECKDATE:07/15/2019									
43576	2000007	07/11/2019	39399	7112019	1948	68.79	68.79	07/11/2019	INV PD		Water for Chi
INVOICE:July2019/CN		CHECKDATE:07/11/2019									
						11,713.99					
99245 CHERISH CLARK											
43517	10750007	07/10/2019		SACHECK	1938	400.00	400.00	07/10/2019	INV PD		
INVOICE: 10750007		CHECKDATE:07/10/2019									
103733 CLEBURNE EDUCATION FOUNDATION											
43931		07/25/2019	39751	JULY	1957	2,142.00	2,142.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43931		CHECKDATE:07/25/2019									
1145 CLEBURNE TIMES REVIEW											
43568	2000009	07/11/2019	39391	7112019	13938	323.64	323.64	07/11/2019	INV PD		Newspapers fo
INVOICE:2000009/RENEWAL		CHECKDATE:07/11/2019									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
43964	2000093	07/25/2019	39784	7292019	14108	42.30	42.30	07/25/2019	INV PD		July 2019/Ope
INVOICE:465509		CHECKDATE:07/29/2019									
43783	2000210	07/23/2019	39603	7242019	14048	70.50	70.50	07/23/2019	INV PD		Oxygen Acetyl
INVOICE:465510		CHECKDATE:07/23/2019									
43784	2000210	07/23/2019	39604	7242019	14048	7.05	7.05	07/23/2019	INV PD		Oxygen Acetyl
INVOICE:465511		CHECKDATE:07/23/2019									
						119.85					
108814 ALLISON COLEMAN											
43827		07/24/2019	39644	7242019	1114	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
106464 LYNDIE CONNER											
43803	2000331	07/23/2019	39620	7242019	14049	198.22	198.22	07/23/2019	INV PD		Amend PO #190
INVOICE:2000331/REIMB		CHECKDATE:07/23/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108878 COOL INK											
43979	2000795	07/25/2019	39798	7292019	14109	322.25	322.25	07/25/2019	INV PD		Staff School
INVOICE:1216		CHECKDATE:07/29/2019									
108892 CROWLEY VOLLEYBALL BOOSTER CLUB											
44072	2000864	07/30/2019	39892	7312019	14146	250.00	250.00	07/30/2019	INV PD		VOLLEYBALL TO
INVOICE:2000864/ENTRY		CHECKDATE:07/31/2019									
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
43569	2000211	07/11/2019	39392	7112019	13939	520.00	520.00	07/11/2019	INV PD		Conference Ju
INVOICE:200005006		CHECKDATE:07/11/2019									
44051	2000234	07/30/2019	39870	7312019	7101	495.00	495.00	07/30/2019	INV PD		Registration
INVOICE:200005236		CHECKDATE:07/31/2019									
43978	2000720	07/25/2019	39797	7292019	14110	175.00	175.00	07/25/2019	INV PD		Membership du
INVOICE:300001812		CHECKDATE:07/29/2019									
						1,190.00					
108196 KENNETH CULWELL											
43727	2000537	07/17/2019	39548	7172019	14023	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000537/ADV		CHECKDATE:07/01/2019									
102103 JONATHAN CUNNINGHAM											
44030	2000585	07/29/2019	39849	7292019	14111	107.79	107.79	07/29/2019	INV PD		REIMB MEALS/T
INVOICE:2000585/REIMB		CHECKDATE:07/29/2019									
105815 TONY CUNNINGHAM											
43728	2000531	07/17/2019	39549	7172019	13993	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANE/
INVOICE:2000531/ADV		CHECKDATE:07/17/2019									
44097	2000531	07/31/2019	39918	7312019	14147	54.13	54.13	07/31/2019	INV PD		REIMB/MEALS T
INVOICE:2000531/REIMB		CHECKDATE:07/31/2019									
						192.13					
98899 CYBERSOFT TECHNOLOGIES, INC.											
43899	2000648	07/24/2019	39719	7242019	1950	9,226.00	9,226.00	07/24/2019	INV PD		licensing and
INVOICE:87423		CHECKDATE:07/24/2019									
103637 JEFF DAY											
43701	2000434	07/17/2019	39522	7172019	13994	971.08	971.08	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000434/ADV		CHECKDATE:07/17/2019									
44032	2000434	07/29/2019	39851	7292019	14112	26.36	26.36	07/29/2019	INV PD		REIMB MEALS/T
INVOICE:2000434/REIMB		CHECKDATE:07/29/2019									
						997.44					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
43951	2000312	07/25/2019	39771	7292019	14113	207.07	207.07	07/25/2019	INV PD		CHS/material
INVOICE:2260452-00		CHECKDATE:07/29/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43950	2000361	07/25/2019	39770	7292019	14113	41.93	41.93	07/25/2019	INV	PD	Maint/mainten
INVOICE:2260492-00				CHECKDATE:07/29/2019							
44036	2000680	07/29/2019	39855	7292019	14113	97.60	97.60	07/29/2019	INV	PD	CHS/electrica
INVOICE:2260503-00				CHECKDATE:07/29/2019							
108815 LYDIAN DELANEY						346.60					
43828		07/24/2019	39645	7242019	1115	750.00	750.00	07/24/2019	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2019				CHECKDATE:07/24/2019							
107476 REAGAN DOBBINS											
43877		07/24/2019	39696	7242019	14084	62.50	62.50	07/24/2019	INV	PD	CLASS OF 42 S
INVOICE:FALL 2019				CHECKDATE:07/24/2019							
105659 AUDREY DOBRENN											
43704	2000446	07/17/2019	39525	7172019	13995	144.90	144.90	07/17/2019	INV	PD	HOTEL ADV/TIT
INVOICE:2000446/ADV				CHECKDATE:07/17/2019							
44090	2000446	07/31/2019	39911	7312019	14148	76.88	76.88	07/31/2019	INV	PD	REIMB/TITLE I
INVOICE:2000446/REIMB				CHECKDATE:07/31/2019							
108802 AMANDA DOERFLER						221.78					
43983	2000475	07/25/2019	39802	7292019	14114	48.36	48.36	07/25/2019	INV	PD	REIMB MEALS/C
INVOICE:2000475/REIMB				CHECKDATE:07/29/2019							
108817 STEPHANIE DOMINGUEZ											
43829		07/24/2019	39646	7242019	1116	750.00	750.00	07/24/2019	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2019				CHECKDATE:07/24/2019							
98640 DONUT EXPRESS											
44061	2000898	07/30/2019	39880	7312019	14149	34.60	34.60	07/30/2019	INV	PD	Refreshments
INVOICE:2048-9				CHECKDATE:07/31/2019							
108718 KRISTAN DUNCAN											
43558		06/30/2019	39381	6302019	13924	72.94	72.94	06/30/2019	INV	PD	Meal Reimb fo
INVOICE:1909513/REIMB				CHECKDATE:07/11/2019							
107764 DUNCANVILLE ATHLETICS											
43742	2000536	07/17/2019	39563	7172019	13996	300.00	300.00	07/17/2019	INV	PD	CHS Volleybal
INVOICE:2000536/ENTRY FEE				CHECKDATE:07/17/2019							
19119 DUNCANVILLE HIGH SCHOOL											
43750	2000390	07/18/2019	39571	7222019	14025	150.00	150.00	07/18/2019	INV	PD	V TENNIS TOUR
INVOICE:2000390/ENTRY FEE				CHECKDATE:07/18/2019							
108225 MALLORY DUNLAP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43645 INVOICE:1909075/REIMB		06/30/2019	39468	6302019	13952	63.23	63.23	06/30/2019	INV PD		Reimb Meals f
	107323 ED 311			CHECKDATE:07/15/2019							
43755 INVOICE:2000461/REGIS	2000461	07/22/2019	39575	7222019	14042	175.00	175.00	07/22/2019	INV PD		Behavior Chal
43775 INVOICE:2000649	2000649	07/22/2019	39595	7222019	14043	175.00	175.00	07/22/2019	INV PD		Behavior Chal
	313 ED311			CHECKDATE:07/22/2019		350.00					
43776 INVOICE:2000652/REGIS	2000652	07/22/2019	39596	7222019	14046	175.00	175.00	07/22/2019	INV PD		Registration
	106705 EDUPROJECT ELL, LLC			CHECKDATE:07/22/2019							
44054 INVOICE:1222	2000455	07/30/2019	39873	7312019	14150	11,976.00	11,976.00	07/30/2019	INV PD		Services for
	107450 EVLYN EDWARDS			CHECKDATE:07/31/2019							
43878 INVOICE:FALL 2019		07/24/2019	39697	7242019	14085	62.50	62.50	07/24/2019	INV PD		CLASS OF 42 S
43872 INVOICE:FALL 2019		07/24/2019	39690	7242019	1018	375.00	375.00	07/24/2019	INV PD		GERARD SCHOLA
	108818 JULIA EDWARDS			CHECKDATE:07/24/2019		437.50					
43830 INVOICE:FALL 2019		07/24/2019	39647	7242019	1117	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
	96152 EE CREDIT UNION			CHECKDATE:07/24/2019							
43748 INVOICE:2000417/REGIS	2000417	07/17/2019	39569	7172019	13997	35.00	35.00	07/17/2019	INV PD		Fee for TOTY
43921 INVOICE:43921		07/25/2019	39741	JULY	1958	3,411.00	3,411.00	07/25/2019	INV PD		Payroll Run 1
	18432 ELLIOTT ELECTRIC SUPPLY			CHECKDATE:07/25/2019		3,446.00					
43504 INVOICE:116-04059-01		06/30/2019	39342	6302019	13899	81.58	81.58	06/30/2019	INV PD		Electrical Su
43953 INVOICE:116-04489-01	2000319	07/25/2019	39773	7292019	14115	151.83	151.83	07/25/2019	INV PD		Irving/lamp r
43952 INVOICE:116-04582-01	2000389	07/25/2019	39772	7292019	14115	36.48	36.48	07/25/2019	INV PD		AG Barn/mater
	108867 EMILEE ENGELHARDT			CHECKDATE:07/29/2019		269.89					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43977 INVOICE:7-24-2019 INV	2000589	07/25/2019	39796	7292019	14116	325.00	325.00	07/25/2019	INV	PD	Custom Choreo
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
43573 INVOICE:92669	2000119	07/11/2019	39396	7112019	13940	389.35	389.35	07/11/2019	INV	PD	Monthly Monit
43567 INVOICE:92670	2000120	07/11/2019	39390	7112019	13940	1,995.96	1,995.96	07/11/2019	INV	PD	July 2019/Ope
43946 INVOICE:96854	2000172	07/25/2019	39766	7292019	1954	8,960.38	8,960.38	07/25/2019	INV	PD	Child Nutriti
						11,345.69					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
43961 INVOICE:17068	2000636	07/25/2019	39781	7292019	14117	195.00	195.00	07/25/2019	INV	PD	RE: 1910223/r
2221 ESC, REGION XI											
43965 INVOICE:291285	2000751	07/25/2019	39785	7292019	14118	130.00	130.00	07/25/2019	INV	PD	20 hour bus c
43970 INVOICE:291287	2000024	07/25/2019	39790	7292019	14118	130.00	130.00	07/25/2019	INV	PD	20 hour bus c
43969 INVOICE:291288	2000024	07/25/2019	39789	7292019	14118	130.00	130.00	07/25/2019	INV	PD	20 hour bus c
						390.00					
22241 ESC, REGION 12											
43770 INVOICE:084070	2000567	07/22/2019	39590	7222019	14031	9,000.00	9,000.00	07/22/2019	INV	PD	Ref PO# 19102
102786 CELESTE EVERTS											
43552 INVOICE:1909503/REIMB		06/30/2019	39375	6302019	13925	119.88	119.88	06/30/2019	INV	PD	Meal/Parking
108819 EDWIN FACUNDO											
43831 INVOICE:FALL 2019		07/24/2019	39648	7242019	1118	750.00	750.00	07/24/2019	INV	PD	ALUMNI SCHOLA
1260 FAMILY MEDICINE ASSOCIATES											
43968 INVOICE:38084C11970	2000011	07/25/2019	39788	7292019	14119	792.00	792.00	07/25/2019	INV	PD	DOT physicals
13411 FASTENAL COMPANY											
43506 INVOICE:TXCLE163858		06/30/2019	39344	6302019	13900	22.00	22.00	06/30/2019	INV	PD	Various Fastn
43505 INVOICE:TXCLE163859		06/30/2019	39343	6302019	13900	186.31	186.31	06/30/2019	INV	PD	Various Fastn
43507		06/30/2019	39345	6302019	13900	233.92	233.92	06/30/2019	INV	PD	Various Fastn

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1360 GATEWOOD ELECTRIC											
44086	2000012	07/30/2019	39906	7312019	14153	5.63	5.63	07/30/2019	INV PD		July 2019/Ope
INVOICE:S28901						CHECKDATE:07/31/2019					
44085	2000012	07/30/2019	39905	7312019	14153	227.54	227.54	07/30/2019	INV PD		July 2019/Ope
INVOICE:S28928						CHECKDATE:07/31/2019					
						233.17					
96132 GENERAL AMERICAN											
43916		07/25/2019	39736	JULY	1961	50.00	50.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43916						CHECKDATE:07/25/2019					
108823 ANNIE GERLOCK											
43835		07/24/2019	39652	7242019	1122	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019						CHECKDATE:07/24/2019					
108824 JUAN GONZALEZ											
43870		07/24/2019	39687	7242019	1017	375.00	375.00	07/24/2019	INV PD		GEEN/DAVIS SC
INVOICE:FALL 2019						CHECKDATE:07/24/2019					
43836		07/24/2019	39653	7242019	1123	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019						CHECKDATE:07/24/2019					
						1,125.00					
21602 ROBIN GOSDIN											
43944	2000225	07/25/2019	39764	7292019	7100	406.62	406.62	07/25/2019	INV PD		REIMB HOTEL &
INVOICE:2000225/REIMB						CHECKDATE:07/29/2019					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
43930		07/25/2019	39750	JULY	1962	320.00	320.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43930						CHECKDATE:07/25/2019					
108825 CHEYENNE GREEN											
43880		07/24/2019	39699	7242019	14086	1,000.00	1,000.00	07/24/2019	INV PD		FRANCES NOONE
INVOICE:FALL 2019						CHECKDATE:07/24/2019					
43837		07/24/2019	39654	7242019	1124	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019						CHECKDATE:07/24/2019					
						1,750.00					
108826 ERIKA GREEN											
43838		07/24/2019	39655	7242019	1125	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019						CHECKDATE:07/24/2019					
106638 MELISSA GREENE											
44065	2000333	07/30/2019	39884	7312019	14154	144.97	144.97	07/30/2019	INV PD		REIMB MEALS/K
INVOICE:2000333/REIMB						CHECKDATE:07/31/2019					
43984	2000452	07/25/2019	39803	7292019	14121	187.58	187.58	07/25/2019	INV PD		REIMB MEALS &
INVOICE:2000452/REIMB						CHECKDATE:07/29/2019					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						332.55					
	108860	LORETTA GREENWAY									
43522	10750002	07/10/2019		SACHECK	1940	400.00	400.00	07/10/2019	INV	PD	
INVOICE: 10750002		CHECKDATE: 07/11/2019									
43976	10750011	07/25/2019		SACHECK	1946	50.00	50.00	07/25/2019	INV	PD	
INVOICE: 10750011		CHECKDATE: 07/25/2019									
						450.00					
	21667	CHRISTI GREGORY									
43494		06/30/2019	39332	6302019	13901	20.00	20.00	06/30/2019	INV	PD	JUNE 2019 Cel
INVOICE: JUNE 2019/GREGORY		CHECKDATE: 07/10/2019									
	108166	ALEXANDRIA GRIFFITH									
43885		07/24/2019	39704	7242019	14087	1,000.00	1,000.00	07/24/2019	INV	PD	WISEMAN NEAL
INVOICE: FALL 2019		CHECKDATE: 07/24/2019									
	106409	JANA GRISSOM									
43559		06/30/2019	39382	6302019	13926	68.77	68.77	06/30/2019	INV	PD	Meal Reimb fo
INVOICE: 1908895/REIMB		CHECKDATE: 07/11/2019									
	108881	ALICIA GRUMBLES									
43945	2000735	07/25/2019	39765	7292019	1955	19.68	19.68	07/25/2019	INV	PD	Student refun
INVOICE: 2000735/REFUND		CHECKDATE: 07/29/2019									
	106787	PRESLIE GRUMBLES									
43875		07/24/2019	39694	7242019	14088	62.50	62.50	07/24/2019	INV	PD	CLASS OF 42 S
INVOICE: FALL 2019		CHECKDATE: 07/24/2019									
	108665	GENE HALL									
44063	2000473	07/30/2019	39882	7312019	14155	59.84	59.84	07/30/2019	INV	PD	REIMB MEALS/M
INVOICE: 2000473/REIMB		CHECKDATE: 07/31/2019									
	104926	JERI HALL									
43511		06/30/2019	39349	6302019	13902	222.79	222.79	06/30/2019	INV	PD	Additional Ho
INVOICE: 1906088/FEE REIMB		CHECKDATE: 07/10/2019									
43729	2000527	07/17/2019	39550	7172019	14000	276.00	276.00	07/17/2019	INV	PD	HOTEL ADVANCE
INVOICE: 2000527/ADV		CHECKDATE: 07/17/2019									
						498.79					
	108827	KAILI HALL									
43839		07/24/2019	39656	7242019	1126	750.00	750.00	07/24/2019	INV	PD	ALUMNI SCHOLA
INVOICE: FALL 2019		CHECKDATE: 07/24/2019									
	105387	KYLE HEATH									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43561 INVOICE:1910373/REIMB		06/30/2019	39384	6302019	13927	139.52	139.52	06/30/2019	INV	PD	Meal/Mileage
105640 ANDREA HENSLEY											
43499 INVOICE:1906089/REIMB		06/30/2019	39337	6302019	13903	195.02	195.02	06/30/2019	INV	PD	Reimb June Tr
108312 HESC											
43935 INVOICE:43935		07/25/2019	39755	JULY	1963	818.92	818.92	07/25/2019	INV	PD	Payroll Run 1
103974 RENEA HIPP											
43491 INVOICE:JUNE 2019/R HIPP		06/30/2019	39329	6302019	13904	20.00	20.00	06/30/2019	INV	PD	Cell hone rei
108144 KAREN HOLWEG											
43725 INVOICE:1905876/REIMB		06/30/2019	39546	6302019	14018	152.24	152.24	06/30/2019	INV	PD	Meal/Parking
16149 HOME DEPOT CREDIT SERVICES											
43604 INVOICE:1022047		06/30/2019	39427	6302019	13953	19.32	19.32	06/30/2019	INV	PD	Misc Hardware
43605 INVOICE:1022097		06/30/2019	39428	6302019	13953	40.70	40.70	06/30/2019	INV	PD	Misc Hardware
43619 INVOICE:1022912		06/30/2019	39442	6302019	13953	14.98	14.98	06/30/2019	INV	PD	Misc Hardware
43620 INVOICE:1022926		06/30/2019	39443	6302019	13953	64.40	64.40	06/30/2019	INV	PD	Misc Hardware
43621 INVOICE:1022934		06/30/2019	39444	6302019	13953	27.36	27.36	06/30/2019	INV	PD	Misc Hardware
43622 INVOICE:1184349		06/30/2019	39445	6302019	13953	-1.14	-1.14	06/30/2019	CRM	PD	Credit for ta
43623 INVOICE:1184350		06/30/2019	39446	6302019	13953	-13.84	-13.84	06/30/2019	CRM	PD	Credits/Retur
43624 INVOICE:1184351		06/30/2019	39447	6302019	13953	14.27	14.27	06/30/2019	INV	PD	Misc Hardware
43625 INVOICE:1184352		06/30/2019	39448	6302019	13953	-14.27	-14.27	06/30/2019	CRM	PD	Credits/retur
43626 INVOICE:1184353		06/30/2019	39449	6302019	13953	13.84	13.84	06/30/2019	INV	PD	Misc Hardware
43606 INVOICE:1250083		06/30/2019	39429	6302019	13953	1,431.78	1,431.78	06/30/2019	INV	PD	Misc Hardware
43627 INVOICE:1250160		06/30/2019	39450	6302019	13953	17.43	17.43	06/30/2019	INV	PD	Misc Hardware
43617 INVOICE:2012753		06/30/2019	39440	6302019	13953	7.73	7.73	06/30/2019	INV	PD	Misc Hardware
43585 INVOICE:2021029		06/30/2019	39408	6302019	13953	28.44	28.44	06/30/2019	INV	PD	Misc Hardware
43600 INVOICE:2021948		06/30/2019	39423	6302019	13953	21.32	21.32	06/30/2019	INV	PD	Misc Hardware

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43601		06/30/2019	39424	6302019	13953	89.12	89.12	06/30/2019	INV	PD	Misc Hardware
INVOICE:2021951				CHECKDATE:07/15/2019							
43602		06/30/2019	39425	6302019	13953	59.51	59.51	06/30/2019	INV	PD	Misc Hardware
INVOICE:2021952				CHECKDATE:07/15/2019							
43618		06/30/2019	39441	6302019	13953	250.92	250.92	06/30/2019	INV	PD	Misc Hardware
INVOICE:2184328				CHECKDATE:07/15/2019							
43607		06/30/2019	39430	6302019	13953	101.64	101.64	06/30/2019	INV	PD	Misc Hardware
INVOICE:22150				CHECKDATE:07/15/2019							
43603		06/30/2019	39426	6302019	13953	7.25	7.25	06/30/2019	INV	PD	Misc Hardware
INVOICE:2261568				CHECKDATE:07/15/2019							
43584		06/30/2019	39407	6302019	13953	289.00	289.00	06/30/2019	INV	PD	Misc Hardware
INVOICE:3020912				CHECKDATE:07/15/2019							
43615		06/30/2019	39438	6302019	13953	42.15	42.15	06/30/2019	INV	PD	Misc Hardware
INVOICE:3022758A				CHECKDATE:07/15/2019							
43616		06/30/2019	39439	6302019	13953	47.64	47.64	06/30/2019	INV	PD	Misc Hardware
INVOICE:3261648				CHECKDATE:07/15/2019							
43582		06/30/2019	39405	6302019	13953	23.24	23.24	06/30/2019	INV	PD	Misc Hardware
INVOICE:4011381				CHECKDATE:07/15/2019							
43583		06/30/2019	39406	6302019	13953	10.86	10.86	06/30/2019	INV	PD	Misc Hardware
INVOICE:4020817				CHECKDATE:07/15/2019							
43597		06/30/2019	39420	6302019	13953	34.42	34.42	06/30/2019	INV	PD	Misc Hardware
INVOICE:4021757				CHECKDATE:07/15/2019							
43598		06/30/2019	39421	6302019	13953	50.36	50.36	06/30/2019	INV	PD	Misc Hardware
INVOICE:4021758				CHECKDATE:07/15/2019							
43599		06/30/2019	39422	6302019	13953	973.88	973.88	06/30/2019	INV	PD	Misc Hardware
INVOICE:4021759				CHECKDATE:07/15/2019							
43614		06/30/2019	39437	6302019	13953	97.25	97.25	06/30/2019	INV	PD	Misc Hardware
INVOICE:4022656				CHECKDATE:07/15/2019							
43637		06/30/2019	39460	6302019	13953	63.98	63.98	06/30/2019	INV	PD	Misc Hardware
INVOICE:5013140				CHECKDATE:07/15/2019							
43638		06/30/2019	39461	6302019	13953	13.04	13.04	06/30/2019	INV	PD	Misc Hardware
INVOICE:5013141				CHECKDATE:07/15/2019							
43639		06/30/2019	39462	6302019	13953	10.10	10.10	06/30/2019	INV	PD	Misc Hardware
INVOICE:5013142				CHECKDATE:07/15/2019							
43595		06/30/2019	39418	6302019	13953	79.66	79.66	06/30/2019	INV	PD	Misc Hardware
INVOICE:5021667				CHECKDATE:07/15/2019							
43596		06/30/2019	39419	6302019	13953	52.72	52.72	06/30/2019	INV	PD	Misc Hardware
INVOICE:5021670				CHECKDATE:07/15/2019							
43613		06/30/2019	39436	6302019	13953	193.69	193.69	06/30/2019	INV	PD	Misc Hardware
INVOICE:5022561				CHECKDATE:07/15/2019							
43640		06/30/2019	39463	6302019	13953	235.68	235.68	06/30/2019	INV	PD	Misc Hardware
INVOICE:5023478				CHECKDATE:07/15/2019							
43641		06/30/2019	39464	6302019	13953	49.20	49.20	06/30/2019	INV	PD	Misc Hardware
INVOICE:5191123				CHECKDATE:07/15/2019							
43642		06/30/2019	39465	6302019	13953	17.23	17.23	06/30/2019	INV	PD	Misc Hardware
INVOICE:5191131				CHECKDATE:07/15/2019							
43643		06/30/2019	39466	6302019	13953	223.10	223.10	06/30/2019	INV	PD	Misc Hardware
INVOICE:5261697				CHECKDATE:07/15/2019							
43644		06/30/2019	39467	6302019	13953	23.51	23.51	06/30/2019	INV	PD	Misc Hardware
INVOICE:5261699				CHECKDATE:07/15/2019							
43592		06/30/2019	39415	6302019	13953	19.91	19.91	06/30/2019	INV	PD	Misc Hardware
INVOICE:6011819				CHECKDATE:07/15/2019							
43593		06/30/2019	39416	6302019	13953	192.86	192.86	06/30/2019	INV	PD	Misc Hardware
INVOICE:6011820				CHECKDATE:07/15/2019							
43594		06/30/2019	39417	6302019	13953	68.21	68.21	06/30/2019	INV	PD	Misc Hardware

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43719 INVOICE:710153727	2000219	07/17/2019	39540	7172019	7098	3,800.00	3,800.00	07/17/2019	INV PD		READ 180 year
99893 INDUSTRIAL ALLIANCE PACIFIC											
43927 INVOICE:43927		07/25/2019	39747	JULY	1965	585.00	585.00	07/25/2019	INV PD		Payroll Run 1
107530 INSTRUCTURE, INC											
43895 INVOICE:INV340981	2000533	07/24/2019	39715	7242019	14090	4,445.00	4,445.00	07/24/2019	INV PD		Instructure -
43687 INVOICE:INV341470	2000308	07/16/2019	39507	7172019	13975	3,000.00	3,000.00	07/16/2019	INV PD		Arc Cloud Sub
						7,445.00					
108828 MARA JACKSON											
43840 INVOICE:FALL 2019		07/24/2019	39657	7242019	1127	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
108829 RANDALL JAMES											
43841 INVOICE:FALL 2019		07/24/2019	39658	7242019	1128	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
104585 JJ & ZAK											
43751 INVOICE:7-16-2019 INV	2000440	07/18/2019	39572	7222019	14026	999.00	999.00	07/18/2019	INV PD		Annual Renewa
22589 JOHNSON COUNTY TREASURER											
43664 INVOICE:1128		06/30/2019	39486	6302019	13954	13,038.08	13,038.08	06/30/2019	INV PD		Reimb Request
43665 INVOICE:1135		06/30/2019	39487	6302019	13954	13,038.08	13,038.08	06/30/2019	INV PD		Request for R
						26,076.16					
101105 LORI JOHNSON											
43490 INVOICE:JUN 2019/L JOHNSON		06/30/2019	39328	6302019	13905	32.48	32.48	06/30/2019	INV PD		JUNE 2019 TRA
43493 INVOICE:JUN2019/L JOHNSON		06/30/2019	39331	6302019	13905	20.00	20.00	06/30/2019	INV PD		JUNE 2019 Cel
						52.48					
108830 MEREDITH JOHNSON											
43842 INVOICE:FALL 2019		07/24/2019	39659	7242019	1129	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
108831 ABIGAIL JONES											
43874		07/24/2019	39692	7242019	1019	500.00	500.00	07/24/2019	INV PD		GERARD SCHOLA

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FALL 2019 43843		07/24/2019	39660	7242019	1130	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019											
	108832					1,250.00					KYLER JONES
43844 INVOICE:FALL 2019		07/24/2019	39661	7242019	1131	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
	107562										RAELYNN JORDAN
43551 INVOICE:1909506/REIMB		06/30/2019	39374	6302019	13928	67.37	67.37	06/30/2019	INV PD		Travel Meal R
	108679										ROCIO JUAREZ
43560 INVOICE:1909078/REIMB		06/30/2019	39383	6302019	13929	44.90	44.90	06/30/2019	INV PD		Meal Reimb fo
	103970										DEREK KAMPEN
43730 INVOICE:2000525/ADV	2000525	07/17/2019	39552	7172019	14001	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
43966 INVOICE:2000785/REIMB	2000785	07/25/2019	39786	7292019	14122	10.00	10.00	07/25/2019	INV PD		Fuel reimburs
						148.00					
	16514										SUZANNE KEESEE
43501 INVOICE:1906061/FEE REIMB		06/30/2019	39339	6302019	13906	209.97	209.97	06/30/2019	INV PD		Additional Ho
	108833										CAROLINE KELLEY
43845 INVOICE:FALL 2019		07/24/2019	39662	7242019	1132	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
	16477										HOLLY KELLEY
43949 INVOICE:2000205/REIMB	2000205	07/25/2019	39769	7292019	14123	108.37	108.37	07/25/2019	INV PD		REIMB EXPS/FC
	108172										SARA KING
43873 INVOICE:FALL 2019		07/24/2019	39691	7242019	1020	437.50	437.50	07/24/2019	INV PD		GERARD SCHOLA
	104902										VICKIE KOHL
43556 INVOICE:1908890/REIMB		06/30/2019	39379	6302019	13930	53.70	53.70	06/30/2019	INV PD		Meal Reimb fo
	107382										ESPECIAL NEEDS LLC

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43661 INVOICE:232016		06/30/2019	39484	6302019	13955	628.13	628.13	06/30/2019	INV PD		5-Point Harne
2223 KROGER TEXAS LP											
44043 INVOICE:025628	2000344	07/29/2019	39861	7292019	14124	88.42	88.42	07/29/2019	INV PD		Board meeting
108834 AMELIA KUYKENDALL											
43883 INVOICE:FALL 2019		07/24/2019	39702	7242019	14091	250.00	250.00	07/24/2019	INV PD		JOHNNIE HYDE
43846 INVOICE:FALL 2019		07/24/2019	39663	7242019	1133	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
						1,000.00					
43763 INVOICE:022287	2000460	07/22/2019	39583	7222019	14033	249.75	249.75	07/22/2019	INV PD		Food for prof
108214 COLLIN LACKEY											
44095 INVOICE:2000539	2000539	07/31/2019	39916	7312019	14156	49.43	49.43	07/31/2019	INV PD		REIMB/MEALS-T
43731 INVOICE:2000539/ADV	2000539	07/17/2019	39553	7172019	14002	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
						187.43					
43848 INVOICE:FALL 2019		07/24/2019	39665	7242019	1134	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
108836 TABITHA LANE											
43888 INVOICE:FALL 2019		07/24/2019	39707	7242019	14092	500.00	500.00	07/24/2019	INV PD		BEN GILKER SC
43847 INVOICE:FALL 2019		07/24/2019	39664	7242019	1135	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
						1,250.00					
44057 INVOICE:2000494/REIMB	2000494	07/30/2019	39876	7312019	14157	66.44	66.44	07/30/2019	INV PD		REIMBURSE/Mea
1488 LAYLAND PLUMBING INC.											
43963 INVOICE:018280	2000684	07/25/2019	39783	7292019	14125	220.04	220.04	07/25/2019	INV PD		Marti/materia
103342 LEAD4WARD, LLC											
44058	2000638	07/30/2019	39877	7312019	14158	2,000.00	2,000.00	07/30/2019	INV PD		Software lice

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A9C2965151		CHECKDATE:07/31/2019									
98158 LEARNING WITHOUT TEARS											
43684	2000304	07/16/2019	39504	7172019	13976	2,940.00	2,940.00	07/16/2019	INV PD		Services for
INVOICE:SO50825		CHECKDATE:07/16/2019									
108353 LENOVO INC.											
43648		06/30/2019	39471	6302019	13956	325.80	325.80	06/30/2019	INV PD		Chromebook Co
INVOICE:6452221458		CHECKDATE:07/15/2019									
107324 ALANNA LEWALLEN											
43488		06/30/2019	39326	6302019	13907	65.30	65.30	06/30/2019	INV PD		Meals for Tra
INVOICE:1909505/REIMB		CHECKDATE:07/10/2019									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
43917		07/25/2019	39737	JULY	1966	14,717.72	14,717.72	07/25/2019	INV PD		Payroll Run 1
INVOICE:43917		CHECKDATE:07/25/2019									
106774 TERRI LIRA											
43703	2000456	07/17/2019	39524	7172019	14003	144.90	144.90	07/17/2019	INV PD		HOTEL ADV/TIT
INVOICE:2000456/ADV		CHECKDATE:07/17/2019									
44089	2000456	07/31/2019	39910	7312019	14159	41.82	41.82	07/31/2019	INV PD		REIMB MEALS/T
INVOICE:2000456/REIM		CHECKDATE:07/31/2019									
						186.72					
107489 HANNA LISENBE											
43868		07/24/2019	39685	7242019	1018	250.00	250.00	07/24/2019	INV PD		GEEN/DAVIS SC
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
18479 LONE STAR LEARNING											
43653		06/30/2019	39476	6302019	13957	1,116.65	1,116.65	06/30/2019	INV PD		Multi Grade O
INVOICE:55179		CHECKDATE:07/15/2019									
17944 LONE STAR PERCUSSION											
43484		06/30/2019	39322	6302019	13908	856.11	856.11	06/30/2019	INV PD		Drum heads, m
INVOICE:INV-59742		CHECKDATE:07/10/2019									
106921 MELANIE LOOPER											
43864		07/24/2019	39681	7242019	1136	875.00	875.00	07/24/2019	INV PD		BARBARA VOIGH
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
98049 LOWES											
43537		06/30/2019	39360	6302019	13931	144.23	144.23	06/30/2019	INV PD		General Harwa
INVOICE:902047		CHECKDATE:07/11/2019									
43538		06/30/2019	39361	6302019	13931	46.50	46.50	06/30/2019	INV PD		General Harwa

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44084	2000584	07/30/2019	39904	7312019	14160	504.71	504.71	07/30/2019	INV	PD	Folders, page
INVOICE:596887-0				CHECKDATE:07/31/2019							
44083	2000584	07/30/2019	39903	7312019	14160	6.99	6.99	07/30/2019	INV	PD	Folders, page
INVOICE:596887-1				CHECKDATE:07/31/2019							
						1,557.03					
99995 MARK MCCLURE											
43894	2000217	07/24/2019	39714	7242019	14093	564.08	564.08	07/24/2019	INV	PD	REIMB/HotelPr
INVOICE:2000217/REIMB				CHECKDATE:07/24/2019							
96571 MCCORMICK'S GROUP L.L.C.											
43482		06/30/2019	39320	6302019	13909	4,874.93	4,874.93	06/30/2019	INV	PD	Ladder, cart,
INVOICE:424153				CHECKDATE:07/10/2019							
22098 CHERI MCCULLOUGH											
43487		06/30/2019	39325	6302019	13910	5.19	5.19	06/30/2019	INV	PD	JUNE 2019 TRA
INVOICE:JUN 2019/MCCULLOUGH				CHECKDATE:07/10/2019							
108837 SARAH MEDINA											
43849		07/24/2019	39666	7242019	1137	750.00	750.00	07/24/2019	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2019				CHECKDATE:07/24/2019							
97864 MEMBERS CREDIT UNION											
43924		07/25/2019	39744	JULY	1967	1,195.00	1,195.00	07/25/2019	INV	PD	Payroll Run 1
INVOICE:43924				CHECKDATE:07/25/2019							
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
43929		07/25/2019	39749	JULY	1968	58.53	58.53	07/25/2019	INV	PD	Payroll Run 1
INVOICE:43929				CHECKDATE:07/25/2019							
96140 METROPOLITAN LIFE											
43918		07/25/2019	39738	JULY	1969	50.00	50.00	07/25/2019	INV	PD	Payroll Run 1
INVOICE:43918				CHECKDATE:07/25/2019							
99817 MGM PRINTING SERVICE, INC.											
43904	2000094	07/24/2019	39724	7242019	1951	862.00	862.00	07/24/2019	INV	PD	Free/Reduced
INVOICE:143850				CHECKDATE:07/24/2019							
107908 MOBILE MINI											
44080	2000185	07/30/2019	39900	7312019	14161	118.00	118.00	07/30/2019	INV	PD	Storage Conta
INVOICE:9006551234				CHECKDATE:07/31/2019							
44073	2000185	07/30/2019	39893	7312019	14161	118.00	118.00	07/30/2019	INV	PD	Storage Conta
INVOICE:9006559074				CHECKDATE:07/31/2019							
44074	2000185	07/30/2019	39894	7312019	14161	118.00	118.00	07/30/2019	INV	PD	Storage Conta
INVOICE:9006559075				CHECKDATE:07/31/2019							
44075	2000185	07/30/2019	39895	7312019	14161	118.00	118.00	07/30/2019	INV	PD	Storage Conta

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44100 INVOICE:2000542/REIMB	2000542	07/31/2019	39919	7312019	14162	31.20	31.20	07/31/2019	INV	PD	REIMB/THSCA
						169.20					
108210 BRENDA MYERS											
44064 INVOICE:2000468/REIMB	2000468	07/30/2019	39883	7312019	14163	76.07	76.07	07/30/2019	INV	PD	REIMB MEALS/M
6773 NASCO											
43654 INVOICE:413093		06/30/2019	39477	6302019	13959	332.40	332.40	06/30/2019	INV	PD	Misc Items
43655 INVOICE:425746		06/30/2019	39478	6302019	13959	74.64	74.64	06/30/2019	INV	PD	Misc Items
						407.04					
107887 NATIONAL LIFE-LSW											
43934 INVOICE:43934		07/25/2019	39754	JULY	1971	2,100.00	2,100.00	07/25/2019	INV	PD	Payroll Run 1
106616 NEARPOD, INC.											
43686 INVOICE:INV08011	2000311	07/16/2019	39506	7172019	13978	12,059.08	12,059.08	07/16/2019	INV	PD	Services for
106907 MATTHEW NGUYEN											
43867 INVOICE:FALL 2019		07/24/2019	39684	7242019	1019	200.00	200.00	07/24/2019	INV	PD	GEEN/DAVIS SC
96143 NTALIFE											
43919 INVOICE:43919		07/25/2019	39739	JULY	1972	89.85	89.85	07/25/2019	INV	PD	Payroll Run 1
21737 OFFICE DEPOT											
43975 INVOICE:340336972001	2000195	07/25/2019	39795	7292019	14128	162.35	162.35	07/25/2019	INV	PD	Clipboard sto
95741 OMNI 1RST INTEGRATED SYSTEMS											
43532 INVOICE:32547		06/30/2019	39355	6302019	13933	5,680.00	5,680.00	06/30/2019	INV	PD	Annual Fire A
43533 INVOICE:32548		06/30/2019	39356	6302019	13933	400.00	400.00	06/30/2019	INV	PD	Commercial Ca
						6,080.00					
96149 OPPENHEIMER FUNDS											
43920 INVOICE:43920		07/25/2019	39740	JULY	1973	1,150.00	1,150.00	07/25/2019	INV	PD	Payroll Run 1

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104115 ORACLE ELEVATOR											
43575	2000118	07/11/2019	39398	7112019	13942	409.00	409.00	07/11/2019	INV PD		July 2019/Ope
INVOICE:1248750		CHECKDATE:07/11/2019									
43531		06/30/2019	39354	6302019	13934	675.00	675.00	06/30/2019	INV PD		Elevator Serv
INVOICE:1257823		CHECKDATE:07/11/2019									
43574	2000118	07/11/2019	39397	7112019	13942	675.00	675.00	07/11/2019	INV PD		July 2019/Ope
INVOICE:1268456		CHECKDATE:07/11/2019									
						1,759.00					
108891 MA LEONOR ORTIZ											
44099	10750012	07/31/2019		SACHECK	1948	1,800.00	1,800.00	07/31/2019	INV PD		
INVOICE:10750012		CHECKDATE:07/31/2019									
108864 MYRA OVERTON											
43520	10750005	07/10/2019		SACHECK	1941	400.00	400.00	07/10/2019	INV PD		
INVOICE: 10750005		CHECKDATE:07/11/2019									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
43933		07/25/2019	39753	JULY	1974	2,587.00	2,587.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43933		CHECKDATE:07/25/2019									
103085 PAPA JOHN'S PIZZA											
44103	10001015	07/31/2019		SACHECK	2728	475.50	475.50	07/31/2019	INV PD		
INVOICE:10001015		CHECKDATE:07/31/2019									
22376 ALICE PARKER											
43564	2000077	07/11/2019	39387	7112019	13943	500.00	500.00	07/11/2019	INV PD		Start Up for
INVOICE:2000077/STARTUP		CHECKDATE:07/11/2019									
107375 PATILLO, BROWN & HILL, L.L.P.											
43562		06/30/2019	39385	6302019	13935	10,000.00	10,000.00	06/30/2019	INV PD		Interim Billi
INVOICE:406268		CHECKDATE:07/11/2019									
103952 JASON PAYNE											
43736	2000524	07/17/2019	39557	7172019	14005	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000524/ADV		CHECKDATE:07/17/2019									
108839 JOSEPH PENGELLEY											
43851		07/24/2019	39668	7242019	1140	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
106295 PERRY WEATHER CONSULTING INC											
44033	2000732	07/29/2019	39852	7292019	14129	2,467.00	2,467.00	07/29/2019	INV PD		Perry Weather
INVOICE:INV-0748		CHECKDATE:07/29/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
43713		06/30/2019	39534	6302019	14019	213.00	213.00	06/30/2019	INV PD		Postage Machi
INVOICE:3308233716		CHECKDATE:07/17/2019									
43712		06/30/2019	39533	6302019	14019	213.00	213.00	06/30/2019	INV PD		Postage Machi
INVOICE:3308526679		CHECKDATE:07/17/2019									
43711		06/30/2019	39532	6302019	14019	213.00	213.00	06/30/2019	INV PD		Postage Machi
INVOICE:3308719066		CHECKDATE:07/17/2019									
43710		06/30/2019	39531	6302019	14019	213.00	213.00	06/30/2019	INV PD		Postage Machi
INVOICE:3308891078		CHECKDATE:07/17/2019									
43708		06/30/2019	39529	6302019	14019	213.00	213.00	06/30/2019	INV PD		Postage Machi
INVOICE:3309183205		CHECKDATE:07/17/2019									
43785	2000386	07/23/2019	39605	7242019	14050	95.06	95.06	07/23/2019	INV PD		POSTAGE MACHI
INVOICE:3309235386		CHECKDATE:07/23/2019									
						1,160.06					
107581 RACHELL POPE											
44037	10001011	07/29/2019		SACHECK	2727	150.00	150.00	07/29/2019	INV PD		
INVOICE:10001011		CHECKDATE:07/29/2019									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
43715		06/30/2019	39536	6302019	14020	5,181.50	5,181.50	06/30/2019	INV PD		Switches & Po
INVOICE:6023119000894		CHECKDATE:07/17/2019									
108840 JORDAN PRICE											
43852		07/24/2019	39669	7242019	1141	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
108841 BIMOD PUN											
43853		07/24/2019	39670	7242019	1142	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
20200 PURCHASE POWER											
44070	2000059	07/30/2019	39889	7312019	14164	3,000.00	3,000.00	07/30/2019	INV PD		Postage for D
INVOICE:JULY 2019		CHECKDATE:07/31/2019									
105567 CYNTHIA RAMOS											
43756	2000547	07/22/2019	39576	7222019	14035	33.00	33.00	07/22/2019	INV PD		Postage
INVOICE:4818159550		CHECKDATE:07/22/2019									
100147 REGIONS BANK											
44091	2000097	07/31/2019	39912	7312019	1012	806.25	806.25	07/31/2019	INV PD		Paying agent
INVOICE:72211		CHECKDATE:07/31/2019									
108715 BEN RENNER											
43662		06/30/2019	39485	6302019	13960	299.60	299.60	06/30/2019	INV PD		Reimb for Tra
INVOICE:1909486/REIMB		CHECKDATE:07/15/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15990 RESOURCES FOR EDUCATORS-DIVISION OF CCH EDUCATORS											
44052	2000378	07/30/2019	39871	7312019	7102	663.50	663.50	07/30/2019	INV PD		Parent News L
INVOICE:2722356		CHECKDATE:07/31/2019									
107521 RESPONDUS, INC											
43685	2000340	07/16/2019	39505	7172019	13979	5,840.00	5,840.00	07/16/2019	INV PD		Lockdown Brow
INVOICE:22090		CHECKDATE:07/16/2019									
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
43698		06/30/2019	39519	6302019	13970	56,467.43	56,467.43	06/30/2019	INV PD		Draw 1
INVOICE:5045-1		CHECKDATE:07/16/2019									
105795 JULIE REYNOLDS											
43985	2000447	07/25/2019	39804	7292019	14130	99.17	99.17	07/25/2019	INV PD		REIMB MEALS/C
INVOICE:2000447/REIMB		CHECKDATE:07/29/2019									
106901 DARYL ROBBINS											
43485		06/30/2019	39323	6302019	13912	42.24	42.24	06/30/2019	INV PD		JUNE TRAVEL
INVOICE:JUN 2019/ROBBINS		CHECKDATE:07/10/2019									
107385 ROBOMATTER, INC.											
43782	2000307	07/23/2019	39602	7242019	14051	998.00	998.00	07/23/2019	INV PD		Robotics prog
INVOICE:10013277		CHECKDATE:07/23/2019									
108871 RICHARD RODGERS											
43735	2000540	07/17/2019	39556	7172019	14006	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000540/ADV		CHECKDATE:07/17/2019									
108863 MARIA RODRIGUEZ											
43519	10750003	07/10/2019		SACHECK	1942	1,600.00	1,600.00	07/10/2019	INV PD		
INVOICE: 10750003		CHECKDATE:07/11/2019									
108842 ARTURO ROLON											
43854		07/24/2019	39671	7242019	1143	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
108843 ANNE ROWLAND											
43866		07/24/2019	39683	7242019	1144	125.00	125.00	07/24/2019	INV PD		BARBARA VOIGH
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
43855		07/24/2019	39672	7242019	1145	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
						875.00					
100997 ROWLETT HARDWARE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43530		06/30/2019	39353	6302019	13936	106.97	106.97	06/30/2019	INV	PD	Hardware Supp
INVOICE:A213215		CHECKDATE:07/11/2019									
43527		06/30/2019	39350	6302019	13936	11.38	11.38	06/30/2019	INV	PD	Toilet Flush
INVOICE:B217359		CHECKDATE:07/11/2019									
43529		06/30/2019	39352	6302019	13936	36.94	36.94	06/30/2019	INV	PD	Hardware Supp
INVOICE:B218345		CHECKDATE:07/11/2019									
43528		06/30/2019	39351	6302019	13936	13.17	13.17	06/30/2019	INV	PD	Plumbing Supp
INVOICE:B218460		CHECKDATE:07/11/2019									
						168.46					
108844 SARAH ROY											
43882		07/24/2019	39701	7242019	14094	1,000.00	1,000.00	07/24/2019	INV	PD	JESSIE FANTRO
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
108858 RYAN SALES											
43890	2000218	07/24/2019	39710	7242019	14095	723.16	723.16	07/24/2019	INV	PD	REIMB/Hotel,
INVOICE:2000218/REIMB		CHECKDATE:07/24/2019									
103755 SCHLOTZSKYS											
44062	2000784	07/30/2019	39881	7312019	14165	223.10	223.10	07/30/2019	INV	PD	Meals for ext
INVOICE:431652		CHECKDATE:07/31/2019									
2790 SCHOLASTIC, INC											
43651		06/30/2019	39474	6302019	13961	468.70	468.70	06/30/2019	INV	PD	Listening Lib
INVOICE:19558049		CHECKDATE:07/15/2019									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
43571	2000068	07/11/2019	39394	7112019	13944	8.25	8.25	07/11/2019	INV	PD	July 2019/Ope
INVOICE:1076090/JULY19		CHECKDATE:07/11/2019									
43718	2000069	07/17/2019	39539	7172019	14007	39.75	39.75	07/17/2019	INV	PD	Vehicle Regis
INVOICE:2000069/REGIS		CHECKDATE:07/17/2019									
						48.00					
811 SHERWIN WILLIAMS COMPANY											
43503		06/30/2019	39341	6302019	13913	1,472.56	1,472.56	06/30/2019	INV	PD	Various paint
INVOICE:0435-3		CHECKDATE:07/10/2019									
21814 SIGNS OF SUCCESS											
43777	2000321	07/22/2019	39597	7222019	14045	260.00	260.00	07/22/2019	INV	PD	Banner for Re
INVOICE:606464		CHECKDATE:07/22/2019									
108845 KEVIN SILVA											
43856		07/24/2019	39673	7242019	1146	750.00	750.00	07/24/2019	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
108884 SKETR DALLAS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43981	2000736	07/25/2019	39800	7292019	14131	2,025.00	2,025.00	07/25/2019	INV PD		Escape the Ro
INVOICE:7-24-2019 INV		CHECKDATE:07/29/2019									
43982	2000736	07/25/2019	39801	7292019	14131	450.00	450.00	07/25/2019	INV PD		Escape the Ro
INVOICE:7-24-2019A-INV		CHECKDATE:07/29/2019									
						2,475.00					
100569 SKYWARD, INC.											
43692		06/30/2019	39513	6302019	13971	3,771.00	3,771.00	06/30/2019	INV PD		Student Manag
INVOICE:0000199905		CHECKDATE:07/16/2019									
103957 SOLAR SUPPLY											
43502		06/30/2019	39340	6302019	13914	38.33	38.33	06/30/2019	INV PD		Nitrogen and
INVOICE:1638189		CHECKDATE:07/10/2019									
101468 SOLUTION TREE											
43980	2000107	07/25/2019	39799	7292019	14132	689.00	689.00	07/25/2019	INV PD		Principal Con
INVOICE:S215754		CHECKDATE:07/29/2019									
108872 DANIEL SPENCER											
43753	2000548	07/18/2019	39573	7222019	14027	434.70	434.70	07/18/2019	INV PD		HOTEL ADVANCE
INVOICE:2000548/ADV		CHECKDATE:07/18/2019									
22640 STAPLES ADVANTAGE											
43901	2000517	07/24/2019	39721	7242019	1952	1,256.30	1,256.30	07/24/2019	INV PD		Ink, tape, wh
INVOICE:3417283883		CHECKDATE:07/24/2019									
43902	2000517	07/24/2019	39722	7242019	1952	75.74	75.74	07/24/2019	INV PD		Ink, tape, wh
INVOICE:3417855885		CHECKDATE:07/24/2019									
44047	2000226	07/29/2019	39865	7292019	14133	364.29	364.29	07/29/2019	INV PD		olders,paper,
INVOICE:3419244010		CHECKDATE:07/29/2019									
44045	2000226	07/29/2019	39863	7292019	14133	99.22	99.22	07/29/2019	INV PD		olders,paper,
INVOICE:3419244012		CHECKDATE:07/29/2019									
44096	2000079	07/31/2019	39917	7312019	14166	430.46	430.46	07/31/2019	INV PD		folders, stic
INVOICE:3419244013		CHECKDATE:07/31/2019									
44071	2000080	07/30/2019	39890	7312019	14166	480.74	480.74	07/30/2019	INV PD		Bankers boxes
INVOICE:3419244014		CHECKDATE:07/31/2019									
43967	2000227	07/25/2019	39787	7292019	14133	168.72	168.72	07/25/2019	INV PD		HD staples, t
INVOICE:3419244015		CHECKDATE:07/29/2019									
						2,875.47					
108874 JACQUELINE STEELE											
43679	10750009	07/15/2019		SACHECK	1944	400.00	400.00	07/15/2019	INV PD		
INVOICE:10750009		CHECKDATE:07/15/2019									
18903 DAVID RYAN STEPP											
43737	2000512	07/17/2019	39558	7172019	14008	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000512/ADV		CHECKDATE:07/17/2019									
44094	2000512	07/31/2019	39915	7312019	14167	45.06	45.06	07/31/2019	INV PD		REIMB MEALS/T

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2000512/REIMB		CHECKDATE:07/31/2019									
99904 TYLER STONE						183.06					
43739	2000520	07/17/2019	39560	7172019	14009	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000520/ADV		CHECKDATE:07/17/2019									
108846 IVAN SUASTE											
43887		07/24/2019	39706	7242019	14096	1,000.00	1,000.00	07/24/2019	INV PD		BALL-SNAVELY
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
43857		07/24/2019	39674	7242019	1147	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
99826 SUNBELT RENTALS						1,750.00					
44035	2000326	07/29/2019	39854	7292019	14134	2,007.47	2,007.47	07/29/2019	INV PD		Track Skidste
INVOICE:91441976-0001		CHECKDATE:07/29/2019									
43767	2000325	07/22/2019	39587	7222019	14036	395.07	395.07	07/22/2019	INV PD		SMS-Cooke-Mar
INVOICE:91525142-0001		CHECKDATE:07/22/2019									
102900 SUPERIOR PEDIATRIC CARE, INC.						2,402.54					
43498		06/30/2019	39336	6302019	13915	195.00	195.00	06/30/2019	INV PD		Contracted Su
INVOICE:JUNE 2019A		CHECKDATE:07/10/2019									
17397 SWATA											
43732	2000511	07/17/2019	39551	7172019	14010	275.00	275.00	07/17/2019	INV PD		Registration f
INVOICE:2000511/REGIS		CHECKDATE:07/17/2019									
11219 TASA											
43769	2000345	07/22/2019	39589	7222019	14037	802.40	802.40	07/22/2019	INV PD		TASA membersh
INVOICE:121824		CHECKDATE:07/22/2019									
44067	2000821	07/30/2019	39886	7312019	14169	425.00	425.00	07/30/2019	INV PD		TASA conventi
INVOICE:122158		CHECKDATE:07/31/2019									
44069	2000629	07/30/2019	39888	7312019	14170	425.00	425.00	07/30/2019	INV PD		Registration/
INVOICE:122173		CHECKDATE:07/31/2019									
44059	2000628	07/30/2019	39878	7312019	14168	339.00	339.00	07/30/2019	INV PD		Membership du
INVOICE:39519		CHECKDATE:07/31/2019									
10614 TASB, INC						1,991.40					
43690		06/30/2019	39511	6302019	13974	555.00	555.00	06/30/2019	INV PD		Summer Leader
INVOICE:561463		CHECKDATE:07/16/2019									
43691		06/30/2019	39512	6302019	13973	395.00	395.00	06/30/2019	INV PD		Summer Leader
INVOICE:561500		CHECKDATE:07/16/2019									
43689		06/30/2019	39510	6302019	13972	395.00	395.00	06/30/2019	INV PD		Summer Leader
INVOICE:561891		CHECKDATE:07/16/2019									
43668	2000035	07/15/2019	39490	7152019	13964	35.40	35.40	07/15/2019	INV PD		TASB monthly

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:563737		CHECKDATE:07/15/2019									
20458 TASP						1,380.40					
43743	2000346	07/17/2019	39564	7172019	14011	200.00	200.00	07/17/2019	INV PD		TASPA Fall Co
INVOICE:200009351		CHECKDATE:07/17/2019									
43744	2000346	07/17/2019	39565	7172019	14011	200.00	200.00	07/17/2019	INV PD		TASPA Fall Co
INVOICE:200009352		CHECKDATE:07/17/2019									
43745	2000346	07/17/2019	39566	7172019	14011	200.00	200.00	07/17/2019	INV PD		TASPA Fall Co
INVOICE:200009353		CHECKDATE:07/17/2019									
43746	2000346	07/17/2019	39567	7172019	14011	200.00	200.00	07/17/2019	INV PD		TASPA Fall Co
INVOICE:200009361		CHECKDATE:07/17/2019									
2845 TASSP						800.00					
43773	2000368	07/22/2019	39593	7222019	14038	240.00	240.00	07/22/2019	INV PD		Yearly dues f
INVOICE:47139		CHECKDATE:07/22/2019									
105871 SARAH TAYLOR											
43733	2000330	07/17/2019	39554	7172019	14012	134.95	134.95	07/17/2019	INV PD		Reimburse tra
INVOICE:2000330/REIMB		CHECKDATE:07/17/2019									
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
43570	2000201	07/11/2019	39393	7112019	13945	125.00	125.00	07/11/2019	INV PD		TCASE MEMBERS
INVOICE:300008124		CHECKDATE:07/11/2019									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
43749	2000377	07/17/2019	39570	7172019	14013	135.00	135.00	07/17/2019	INV PD		Membership fo
INVOICE:28693/MBRSH		CHECKDATE:07/17/2019									
43972	2000630	07/25/2019	39792	7292019	14135	135.00	135.00	07/25/2019	INV PD		TASBO Dues/Ch
INVOICE:47916-2019		CHECKDATE:07/29/2019									
97705 TEXAS BANDMASTERS ASSOCIATION						270.00					
43780	2000581	07/23/2019	39600	7242019	14054	175.00	175.00	07/23/2019	INV PD		TBA-registrat
INVOICE:2000581/REGIS		CHECKDATE:07/23/2019									
43778	2000582	07/23/2019	39598	7242019	14052	175.00	175.00	07/23/2019	INV PD		TBA- registra
INVOICE:2000582/REGIS		CHECKDATE:07/23/2019									
43779	2000583	07/23/2019	39599	7242019	14053	175.00	175.00	07/23/2019	INV PD		TBA-Registrat
INVOICE:2000583/REGIS		CHECKDATE:07/23/2019									
97543 TEXAS HEALTH OCCUPATION ASSOC						525.00					
43578	2000229	07/11/2019	39401	7112019	7093	520.00	520.00	07/11/2019	INV PD		Registration
INVOICE:0010/KAMP		CHECKDATE:07/11/2019									
43579	2000228	07/11/2019	39402	7112019	7094	520.00	520.00	07/11/2019	INV PD		Registration
INVOICE:0010/SHERWOOD		CHECKDATE:07/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,040.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
43714	2000406	07/17/2019	39535	7172019	14014	75.00	75.00	07/17/2019	INV PD		Registration
INVOICE:2000406/REGIS				CHECKDATE:07/17/2019							
43764	2000515	07/22/2019	39584	7222019	14039	70.00	70.00	07/22/2019	INV PD		THSCA Dues Wa
INVOICE:2000515/DUES				CHECKDATE:07/22/2019							
43765	2000516	07/22/2019	39585	7222019	14039	70.00	70.00	07/22/2019	INV PD		THSCA Dues Ro
INVOICE:2000516/DUES				CHECKDATE:07/22/2019							
						215.00					
99525 TEXAS OVERHEAD DOOR CO											
44087	2000846	07/30/2019	39907	7312019	14171	250.00	250.00	07/30/2019	INV PD		CHS/Indoor Pr
INVOICE:76491				CHECKDATE:07/31/2019							
102351 TEXAS ROYAL PIZZA											
43681	2000348	07/16/2019	39501	7172019	13980	101.98	101.98	07/16/2019	INV PD		7-15-19 board
INVOICE:0001				CHECKDATE:07/16/2019							
100413 TEXAS TEACHERS											
43928		07/25/2019	39748	JULY	1975	425.00	425.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43928				CHECKDATE:07/25/2019							
11786 TEXAS WORKFORCE COMMISSION											
43986		07/25/2019	39805	7292019	14136	181.86	181.86	07/25/2019	INV PD		UNEMPLOYMENT
INVOICE:99-991021-1/JUL2019				CHECKDATE:07/29/2019							
108847 DANIEL THOMPSON											
43858		07/24/2019	39675	7242019	1148	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019				CHECKDATE:07/24/2019							
106518 SHELBY THOMPSON											
43518	10750006	07/10/2019		SACHECK	1943	480.00	480.00	07/10/2019	INV PD		
INVOICE: 10750006				CHECKDATE:07/11/2019							
108848 TAYTUM THOMPSON											
43859		07/24/2019	39676	7242019	1149	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019				CHECKDATE:07/24/2019							
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
43910		07/25/2019	39730	JULY	1976	840.00	840.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43910				CHECKDATE:07/25/2019							
94901 TRACTOR SUPPLY CREDIT PLAN											
44042	2000323	07/29/2019	39860	7292019	14137	199.99	199.99	07/29/2019	INV PD		Maint/trailer

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:100603689		CHECKDATE:07/29/2019									
108800 TRANSWORLD SYSTEMS, INC.											
43936		07/25/2019	39756	JULY	1977	208.85	208.85	07/25/2019	INV PD		Payroll Run 1
INVOICE:43936		CHECKDATE:07/25/2019									
96162 TRELIS COMPANY											
43922		07/25/2019	39742	JULY	1978	1,235.64	1,235.64	07/25/2019	INV PD		Payroll Run 1
INVOICE:43922		CHECKDATE:07/25/2019									
96105 UMB BANK											
43771	2000085	07/22/2019	39591	7222019	14040	530.00	530.00	07/22/2019	INV PD		Bond Series 2
INVOICE:664840		CHECKDATE:07/22/2019									
20160 UNITED WAY OF JOHNSON COUNTY											
43908		07/25/2019	39728	JULY	1979	99.00	99.00	07/25/2019	INV PD		Payroll Run 1
INVOICE:43908		CHECKDATE:07/25/2019									
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
44066	2000600	07/30/2019	39885	7312019	14172	1,950.00	1,950.00	07/30/2019	INV PD		UIL membershi
INVOICE:2000600/MBR		CHECKDATE:07/31/2019									
96974 U.S. DEPARTMENT OF EDUCATION AWG											
43923		07/25/2019	39743	JULY	1980	436.94	436.94	07/25/2019	INV PD		Payroll Run 1
INVOICE:43923		CHECKDATE:07/25/2019									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
43932		07/25/2019	39752	JULY	1981	88,293.21	88,293.21	07/25/2019	INV PD		Payroll Run 1
INVOICE:43932		CHECKDATE:07/25/2019									
43563		07/11/2019	39386	7112019	1951	1,532.80	1,532.80	07/11/2019	INV PD		Lincoln Group
INVOICE:JULY 2019		CHECKDATE:07/11/2019									
						89,826.01					
107379 ANAHI VILLANUEVA											
43486		06/30/2019	39324	6302019	13916	49.47	49.47	06/30/2019	INV PD		Meals for tra
INVOICE:1910214/REIMB		CHECKDATE:07/10/2019									
101708 VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TEXAS											
43688	2000236	07/16/2019	39508	7172019	7097	320.00	320.00	07/16/2019	INV PD		Registration
INVOICE:41324		CHECKDATE:07/16/2019									
43580	2000237	07/11/2019	39403	7112019	7096	345.00	345.00	07/11/2019	INV PD		Registration
INVOICE:43280		CHECKDATE:07/11/2019									
43581	2000235	07/11/2019	39404	7112019	7095	300.00	300.00	07/11/2019	INV PD		Registration
INVOICE:43548		CHECKDATE:07/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						965.00					
	107425	CASEY WALRAVEN									
43716	2000491	07/17/2019	39537	7172019	14015	276.00	276.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000491/ADV		CHECKDATE:07/17/2019									
	4025	WALSH GALLEGOS TREVINO RUSSO									
43667		06/30/2019	39489	6302019	1264	1,593.00	1,593.00	06/30/2019	INV PD		Professional
INVOICE:564382		CHECKDATE:07/15/2019									
	21790	WASHINGTON NATIONAL INSURANCE COMPANY									
43909		07/25/2019	39729	JULY	1982	69.65	69.65	07/25/2019	INV PD		Payroll Run 1
INVOICE:43909		CHECKDATE:07/25/2019									
	108849	MADELINE WATKINS									
43860		07/24/2019	39677	7242019	1150	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
	105452	WASTE CONNECTIONS									
43646		06/30/2019	39469	6302019	13962	5,672.13	5,672.13	06/30/2019	INV PD		Trash pickup
INVOICE:1203594315		CHECKDATE:07/15/2019									
43903	2000529	07/24/2019	39723	7242019	1953	132.58	132.58	07/24/2019	INV PD		Trash pick up
INVOICE:1203595437		CHECKDATE:07/24/2019									
	19197	WE BELIEVE IN YOU SCHOLARSHIP									
43906		07/25/2019	39726	JULY	1983	987.17	987.17	07/25/2019	INV PD		Payroll Run 1
INVOICE:43906		CHECKDATE:07/25/2019									
	108850	ALEXIS WHITE									
43861		07/24/2019	39678	7242019	1151	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
	101085	AMBER WHITE									
43500		06/30/2019	39338	6302019	13917	95.65	95.65	06/30/2019	INV PD		Additional Ho
INVOICE:1906078/FEE REIMB		CHECKDATE:07/10/2019									
	105413	MARK WHITFILL									
43740	2000528	07/17/2019	39561	7172019	14016	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000528/ADV		CHECKDATE:07/17/2019									
	100496	DONALD WILLIAMS									
43741	2000522	07/17/2019	39562	7172019	14017	138.00	138.00	07/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000522/ADV		CHECKDATE:07/17/2019									

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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
108186 SAMANTHA WILLIS											
43869		07/24/2019	39686	7242019	1020	250.00	250.00	07/24/2019	INV PD		GEEN/DAVIS SC
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
108851 JACOB WITTE											
43862		07/24/2019	39679	7242019	1152	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
108852 EMILY WREN											
43863		07/24/2019	39680	7242019	1153	750.00	750.00	07/24/2019	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2019		CHECKDATE:07/24/2019									
758 WRIGHT TIRE CO											
43766	2000353	07/22/2019	39586	7222019	14041	16.64	16.64	07/22/2019	INV PD		Maint/truck t
INVOICE:11892		CHECKDATE:07/22/2019									
108663 PAMELA YORK											
43489		06/30/2019	39327	6302019	13918	54.00	54.00	06/30/2019	INV PD		Meals for Tra
INVOICE:1908915/REIMB		CHECKDATE:07/10/2019									
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
43959	2000738	07/25/2019	39779	7292019	14138	249.87	249.87	07/25/2019	INV PD		Grounds/repla
INVOICE:4032026		CHECKDATE:07/29/2019									
101731 ZONAR SYSTEMS											
43974	2000673	07/25/2019	39794	7292019	14139	14,508.00	14,508.00	07/25/2019	INV PD		Annual renewe
INVOICE:SI416143		CHECKDATE:07/29/2019									
43960	2000165	07/25/2019	39780	7292019	14139	5,828.76	5,828.76	07/25/2019	INV PD		Annual Renewa
INVOICE:SI416144		CHECKDATE:07/29/2019									
						20,336.76					
=====							=====				
505 INVOICES						656,668.62					
=====							=====				

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