

06/10/2019 13:20
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

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apinvlst

| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 21924 24/7 MOBILE DRUG & ALCOHOL TESTING | | | | | | | | | | | |
| 40018 | 1907412 | 05/06/2019 | 36157 | 5062019 | 12858 | 560.00 | 560.00 | 05/06/2019 | INV PD | | Monthly rando |
| INVOICE:GK6728 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 108303 JOBOB AANENSON | | | | | | | | | | | |
| 39780 | 1902603 | 05/02/2019 | 35934 | 5032019 | 12783 | 577.36 | 577.36 | 05/02/2019 | INV PD | | PSP Services |
| INVOICE:7 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 21890 AATSP | | | | | | | | | | | |
| 40796 | 90010523 | 05/17/2019 | | SACHECK | 1904 | 240.00 | 240.00 | 05/17/2019 | INV PD | | |
| INVOICE:200025881 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40794 | 90010523 | 05/17/2019 | | SACHECK | 1904 | 10.00 | 10.00 | 05/17/2019 | INV PD | | |
| INVOICE:200025925 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 250.00 | | | | | |
| 97621 ACP DIRECT | | | | | | | | | | | |
| 41549 | 1909688 | 05/28/2019 | 37540 | 5292019 | 13252 | 842.70 | 842.70 | 05/28/2019 | INV PD | | Headphones fo |
| INVOICE:0227118 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 22493 ACTION CLEANING SYSTEMS | | | | | | | | | | | |
| 40143 | 1908284 | 05/07/2019 | 36272 | 5082019 | 12888 | 565.00 | 565.00 | 05/07/2019 | INV PD | | ACS700 55 gal |
| INVOICE:d31938 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 98133 ACTION SIGNS | | | | | | | | | | | |
| 40797 | 1909569 | 05/17/2019 | 36843 | 5172019 | 13071 | 122.00 | 122.00 | 05/17/2019 | INV PD | | banner for di |
| INVOICE:11696 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 104959 TEXAS BALL, INC. DBA ADRENALINE FUNDRAISING | | | | | | | | | | | |
| 40955 | 90410315 | 05/20/2019 | | SACHECK | 2657 | 250.00 | 250.00 | 05/20/2019 | INV PD | | |
| INVOICE:5180 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 40956 | 90410225 | 05/20/2019 | | SACHECK | 2657 | 2,300.00 | 2,300.00 | 05/20/2019 | INV PD | | |
| INVOICE:5180- | | CHECKDATE:05/20/2019 | | | | | | | | | |
| | | | | | | 2,550.00 | | | | | |
| 108533 AEROWAVE TECHNOLOGIES | | | | | | | | | | | |
| 40908 | 1907978 | 05/17/2019 | 36946 | 5172019 | 7073 | 1,020.00 | 1,020.00 | 05/17/2019 | INV PD | | Portable Radi |
| INVOICE:32058132 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40481 | 1908693 | 05/14/2019 | 36562 | 5152019 | 13005 | 3,359.60 | 3,359.60 | 05/14/2019 | INV PD | | Walkie Talkie |
| INVOICE:32058848 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41597 | 1909332 | 05/28/2019 | 37587 | 5292019 | 13253 | 1,341.50 | 1,341.50 | 05/28/2019 | INV PD | | Charger stati |
| INVOICE:32059598 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 5,721.10 | | | | | |
| 100889 AGENCY 405 - CRIME RECORDS SERVICE | | | | | | | | | | | |
| 40527 | 1908986 | 05/15/2019 | 36608 | 5152019 | 13006 | 233.00 | 233.00 | 05/15/2019 | INV PD | | monthly fees |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:CRS201904-168872 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 96368 ALL-TEX LOCKSMITHS | | | | | | | | | | | |
| 40886 | 1909686 | 05/17/2019 | 36924 | 5172019 | 13072 | 40.00 | 40.00 | 05/17/2019 | INV PD | | Maint/key sto |
| INVOICE:109461 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 106898 KIMBERLY ALLEN | | | | | | | | | | | |
| 40075 | 1908084 | 05/07/2019 | 36204 | 5082019 | 12889 | 124.61 | 124.61 | 05/07/2019 | INV PD | | APRIL TRAVEL |
| INVOICE:APR 2019/K ALLEN | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 21053 SYNCB/AMAZON | | | | | | | | | | | |
| 40983 | 1908596 | 05/20/2019 | 37000 | 5202019 | 13111 | 149.98 | 149.98 | 05/20/2019 | INV PD | | Organizationa |
| INVOICE:1908596 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41035 | 1909002 | 05/20/2019 | 37052 | 5202019 | 13111 | 18.48 | 18.48 | 05/20/2019 | INV PD | | Specialty pen |
| INVOICE:433336845677 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 40974 | 91080087 | 05/20/2019 | | SACHECK | 2658 | 307.75 | 307.75 | 05/20/2019 | INV PD | | |
| INVOICE:433336898949 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 41005 | 1908741 | 05/20/2019 | 37022 | 5202019 | 13111 | 60.90 | 60.90 | 05/20/2019 | INV PD | | utility carts |
| INVOICE:433573857348 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41034 | 1909008 | 05/20/2019 | 37051 | 5202019 | 13111 | 790.00 | 790.00 | 05/20/2019 | INV PD | | Standing Desk |
| INVOICE:434359699935 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 40988 | 1908595 | 05/20/2019 | 37005 | 5202019 | 13111 | 25.29 | 25.29 | 05/20/2019 | INV PD | | Sharpie, rein |
| INVOICE:434394774759 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 40987 | 1908595 | 05/20/2019 | 37004 | 5202019 | 13111 | 13.40 | 13.40 | 05/20/2019 | INV PD | | Sharpie, rein |
| INVOICE:434433366677 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41014 | 1908385 | 05/20/2019 | 37031 | 5202019 | 13111 | 99.95 | 99.95 | 05/20/2019 | INV PD | | CEF Grant 3D |
| INVOICE:437748345739 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41006 | 1908741 | 05/20/2019 | 37023 | 5202019 | 13111 | 227.88 | 227.88 | 05/20/2019 | INV PD | | utility carts |
| INVOICE:438344576498 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41061 | 1909428 | 05/20/2019 | 37077 | 5202019 | 13111 | 109.53 | 109.53 | 05/20/2019 | INV PD | | post it easel |
| INVOICE:438564945339 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41000 | 1908685 | 05/20/2019 | 37017 | 5202019 | 13111 | 24.59 | 24.59 | 05/20/2019 | INV PD | | Award for top |
| INVOICE:443398675968 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41108 | 1909284 | 05/21/2019 | 37121 | 5202019 | 13111 | 55.99 | 55.99 | 05/21/2019 | INV PD | | supplies for |
| INVOICE:443636743558 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 40968 | 1908594 | 05/20/2019 | 36993 | 5202019 | 7074 | 793.68 | 793.68 | 05/20/2019 | INV PD | | Supplies for |
| INVOICE:443675735838 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 40969 | 91070178 | 05/20/2019 | | SACHECK | 1907 | 3.98 | 3.98 | 05/20/2019 | INV PD | | |
| INVOICE:444455797599 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 41038 | 1909003 | 05/20/2019 | 37055 | 5202019 | 13111 | 138.44 | 138.44 | 05/20/2019 | INV PD | | Summer readin |
| INVOICE:444493643885 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41049 | 1909213 | 05/20/2019 | 37066 | 5202019 | 13111 | 347.63 | 347.63 | 05/20/2019 | INV PD | | label maker/t |
| INVOICE:446379368955 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41107 | 1909284 | 05/21/2019 | 37120 | 5202019 | 13111 | 25.99 | 25.99 | 05/21/2019 | INV PD | | supplies for |
| INVOICE:446475356333 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 40999 | 1908623 | 05/20/2019 | 37016 | 5202019 | 13111 | 733.00 | 733.00 | 05/20/2019 | INV PD | | Laminating fi |
| INVOICE:446897777674 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41001 | 1908470 | 05/20/2019 | 37018 | 5202019 | 13111 | 99.95 | 99.95 | 05/20/2019 | INV PD | | Vision Board |
| INVOICE:447364545786 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 40966 | 1908594 | 05/20/2019 | 36991 | 5202019 | 7074 | 217.10 | 217.10 | 05/20/2019 | INV PD | | Supplies for |
| INVOICE:447579538637 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 41040 | 1908856 | 05/20/2019 | 37057 | 5202019 | 13111 | 22.45 | 22.45 | 05/20/2019 | INV PD | | Classroom-ste |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE: 447694584459 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41028 | 1908979 | 05/20/2019 | 37045 | 5202019 | 13111 | 3.30 | 3.30 | 05/20/2019 | INV PD | | Books; easel |
| INVOICE: 448594857633 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41007 | 1902681 | 05/20/2019 | 37024 | 5202019 | 13111 | 111.92 | 111.92 | 05/20/2019 | INV PD | | Scrubs for st |
| INVOICE: 449374689434 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 40985 | 1908596 | 05/20/2019 | 37002 | 5202019 | 13111 | 374.32 | 374.32 | 05/20/2019 | INV PD | | Organizationa |
| INVOICE: 453473464364 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41080 | 1909004 | 05/21/2019 | 37093 | 5202019 | 13111 | 217.46 | 217.46 | 05/21/2019 | INV PD | | Library Books |
| INVOICE: 453559858936 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41029 | 1908979 | 05/20/2019 | 37046 | 5202019 | 13111 | 13.77 | 13.77 | 05/20/2019 | INV PD | | Books; easel |
| INVOICE: 455869586743 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41054 | 1909375 | 05/20/2019 | 37071 | 5202019 | 13111 | 82.29 | 82.29 | 05/20/2019 | INV PD | | pens, digital |
| INVOICE: 456447547346 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41017 | 1908708 | 05/20/2019 | 37034 | 5202019 | 13111 | 29.98 | 29.98 | 05/20/2019 | INV PD | | tubes for tir |
| INVOICE: 456534874375 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41104 | 1909285 | 05/21/2019 | 37117 | 5202019 | 13111 | 15.72 | 15.72 | 05/21/2019 | INV PD | | Sensory fidge |
| INVOICE: 456745874356 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 40991 | 1908684 | 05/20/2019 | 37008 | 5202019 | 13111 | 237.12 | 237.12 | 05/20/2019 | INV PD | | English and S |
| INVOICE: 457663675638 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41022 | 1908739 | 05/20/2019 | 37039 | 5202019 | 13111 | 100.77 | 100.77 | 05/20/2019 | INV PD | | SMS Tennis Eq |
| INVOICE: 457885337689 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41023 | 1908739 | 05/20/2019 | 37040 | 5202019 | 13111 | 268.20 | 268.20 | 05/20/2019 | INV PD | | SMS Tennis Eq |
| INVOICE: 463365896365 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41003 | 1908646 | 05/20/2019 | 37020 | 5202019 | 13111 | 104.07 | 104.07 | 05/20/2019 | INV PD | | First aid bag |
| INVOICE: 463489378865 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 40970 | 91070178 | 05/20/2019 | | SACHECK | 1907 | 116.78 | 116.78 | 05/20/2019 | INV PD | | |
| INVOICE: 464446637549 | | | | CHECKDATE: 05/20/2019 | | | | | | | |
| 41012 | 1908858 | 05/20/2019 | 37029 | 5202019 | 13111 | 591.19 | 591.19 | 05/20/2019 | INV PD | | Tech supplies |
| INVOICE: 464487478777 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41052 | 1909376 | 05/20/2019 | 37069 | 5202019 | 13111 | 181.52 | 181.52 | 05/20/2019 | INV PD | | Pocket folder |
| INVOICE: 464636859549 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41030 | 1908979 | 05/20/2019 | 37047 | 5202019 | 13111 | 12.99 | 12.99 | 05/20/2019 | INV PD | | Books; easel |
| INVOICE: 465437545753 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41053 | 1909214 | 05/20/2019 | 37070 | 5202019 | 13111 | 165.04 | 165.04 | 05/20/2019 | INV PD | | Book-Patterns |
| INVOICE: 465656974899 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41009 | 1908804 | 05/20/2019 | 37026 | 5202019 | 13111 | 712.48 | 712.48 | 05/20/2019 | INV PD | | Furniture |
| INVOICE: 466837662474 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41082 | 1909285 | 05/21/2019 | 37095 | 5202019 | 13111 | 15.54 | 15.54 | 05/21/2019 | INV PD | | Sensory fidge |
| INVOICE: 469397876565 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41055 | 1909326 | 05/20/2019 | 37072 | 5202019 | 13111 | 232.32 | 232.32 | 05/20/2019 | INV PD | | Books; Cardst |
| INVOICE: 469445754655 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41002 | 1908646 | 05/20/2019 | 37019 | 5202019 | 13111 | 113.25 | 113.25 | 05/20/2019 | INV PD | | First aid bag |
| INVOICE: 469587947755 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 40972 | 91070178 | 05/20/2019 | | SACHECK | 1907 | 163.76 | 163.76 | 05/20/2019 | INV PD | | |
| INVOICE: 473388866363 | | | | CHECKDATE: 05/20/2019 | | | | | | | |
| 40998 | 1908623 | 05/20/2019 | 37015 | 5202019 | 13111 | 112.50 | 112.50 | 05/20/2019 | INV PD | | Laminating fi |
| INVOICE: 493635693558 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41026 | 1908979 | 05/20/2019 | 37043 | 5202019 | 13111 | 662.04 | 662.04 | 05/20/2019 | INV PD | | Books; easel |
| INVOICE: 497768879566 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 40993 | 1908673 | 05/20/2019 | 37010 | 5202019 | 13111 | 125.64 | 125.64 | 05/20/2019 | INV PD | | items for Avi |
| INVOICE: 533989935888 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 41046 | 1908856 | 05/20/2019 | 37063 | 5202019 | 13111 | 497.09 | 497.09 | 05/20/2019 | INV PD | | Classroom-ste |
| INVOICE: 543657555883 | | | | CHECKDATE: 05/21/2019 | | | | | | | |
| 40975 | 91080087 | 05/20/2019 | | SACHECK | 2658 | 21.99 | 21.99 | 05/20/2019 | INV PD | | |
| INVOICE: 545586374396 | | | | CHECKDATE: 05/20/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------|----------|-----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|----------------|
| 41047 | 1909031 | 05/20/2019 | 37064 | 5202019 | 13111 | 26.53 | 26.53 | 05/20/2019 | INV | PD | Poster Frame |
| INVOICE: 546646374689 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41044 | 1908856 | 05/20/2019 | 37061 | 5202019 | 13111 | 248.48 | 248.48 | 05/20/2019 | INV | PD | Classroom-ste |
| INVOICE: 553555745543 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40979 | 91080087 | 05/20/2019 | | SACHECK | 2658 | 28.10 | 28.10 | 05/20/2019 | INV | PD | |
| INVOICE: 564346984975 | | CHECKDATE: 05/20/2019 | | | | | | | | | |
| 41083 | 1909285 | 05/21/2019 | 37096 | 5202019 | 13111 | 259.57 | 259.57 | 05/21/2019 | INV | PD | Sensory fidge |
| INVOICE: 568346765464 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41062 | 1908738 | 05/20/2019 | 37078 | 5202019 | 13111 | 462.03 | 462.03 | 05/20/2019 | INV | PD | Door Prizes f |
| INVOICE: 585884477435 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41027 | 1908979 | 05/20/2019 | 37044 | 5202019 | 13111 | 137.28 | 137.28 | 05/20/2019 | INV | PD | Books; easel |
| INVOICE: 587675677877 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41058 | 1909373 | 05/20/2019 | 37075 | 5202019 | 13111 | 25.90 | 25.90 | 05/20/2019 | INV | PD | Scissors and |
| INVOICE: 594646975865 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40990 | 1908595 | 05/20/2019 | 37007 | 5202019 | 13111 | 263.78 | 263.78 | 05/20/2019 | INV | PD | Sharpie, rein |
| INVOICE: 635969755858 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40971 | 1908594 | 05/20/2019 | 36994 | 5202019 | 7074 | 480.00 | 480.00 | 05/20/2019 | INV | PD | Supplies for |
| INVOICE: 638657334847 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40995 | 1908673 | 05/20/2019 | 37012 | 5202019 | 13111 | 6.43 | 6.43 | 05/20/2019 | INV | PD | items for Avi |
| INVOICE: 639856735974 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41041 | 1908856 | 05/20/2019 | 37058 | 5202019 | 13111 | 32.11 | 32.11 | 05/20/2019 | INV | PD | Classroom-ste |
| INVOICE: 644559453378 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41032 | 1908924 | 05/20/2019 | 37049 | 5202019 | 13111 | 269.08 | 269.08 | 05/20/2019 | INV | PD | Chess and che |
| INVOICE: 648486366958 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41013 | 1908917 | 05/20/2019 | 37030 | 5202019 | 13111 | 17.98 | 17.98 | 05/20/2019 | INV | PD | Sparco Storang |
| INVOICE: 669838463693 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41081 | 1909004 | 05/21/2019 | 37094 | 5202019 | 13111 | 21.00 | 21.00 | 05/21/2019 | INV | PD | Library Books |
| INVOICE: 676578955595 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41043 | 1908856 | 05/20/2019 | 37060 | 5202019 | 13111 | 111.05 | 111.05 | 05/20/2019 | INV | PD | Classroom-ste |
| INVOICE: 685669436657 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41039 | 1908856 | 05/20/2019 | 37056 | 5202019 | 13111 | 730.01 | 730.01 | 05/20/2019 | INV | PD | Classroom-ste |
| INVOICE: 689857579983 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41033 | 1908924 | 05/20/2019 | 37050 | 5202019 | 13111 | 186.00 | 186.00 | 05/20/2019 | INV | PD | Chess and che |
| INVOICE: 695654599596 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41105 | 1909285 | 05/21/2019 | 37118 | 5202019 | 13111 | 10.12 | 10.12 | 05/21/2019 | INV | PD | Sensory fidge |
| INVOICE: 696587653493 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40980 | 1908452 | 05/20/2019 | 36997 | 5202019 | 13111 | 300.58 | 300.58 | 05/20/2019 | INV | PD | folders, bind |
| INVOICE: 698476387446 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41059 | 1909374 | 05/20/2019 | 37076 | 5202019 | 13111 | 42.38 | 42.38 | 05/20/2019 | INV | PD | Supplies for |
| INVOICE: 736393979553 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41015 | 1908819 | 05/20/2019 | 37032 | 5202019 | 13111 | 120.15 | 120.15 | 05/20/2019 | INV | PD | Awards for Po |
| INVOICE: 736869645393 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40989 | 1908595 | 05/20/2019 | 37006 | 5202019 | 13111 | 15.00 | 15.00 | 05/20/2019 | INV | PD | Sharpie, rein |
| INVOICE: 737868977348 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41011 | 1908858 | 05/20/2019 | 37028 | 5202019 | 13111 | 13.19 | 13.19 | 05/20/2019 | INV | PD | Tech supplies |
| INVOICE: 745638534833 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41008 | 1908742 | 05/20/2019 | 37025 | 5202019 | 13111 | 329.90 | 329.90 | 05/20/2019 | INV | PD | KEEKAROO CHAI |
| INVOICE: 746746948876 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40962 | 1908594 | 05/20/2019 | 36987 | 5202019 | 7074 | 89.96 | 89.96 | 05/20/2019 | INV | PD | Supplies for |
| INVOICE: 755556436879 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40996 | 1908673 | 05/20/2019 | 37013 | 5202019 | 13111 | 13.17 | 13.17 | 05/20/2019 | INV | PD | items for Avi |
| INVOICE: 758397978944 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40967 | 1908594 | 05/20/2019 | 36992 | 5202019 | 7074 | 5.89 | 5.89 | 05/20/2019 | INV | PD | Supplies for |
| INVOICE: 758639894863 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 41019 | 1908818 | 05/20/2019 | 37036 | 5202019 | 13111 | 93.97 | 93.97 | 05/20/2019 | INV | PD | Awards for Po |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 40964 | 1908594 | 05/20/2019 | 36989 | 5202019 | 7074 | 97.65 | 97.65 | 05/20/2019 | INV | PD | Supplies for |
| INVOICE:975498358458 | | | | CHECKDATE:05/21/2019 | | | | | | | |
| 41004 | 1908741 | 05/20/2019 | 37021 | 5202019 | 13111 | 255.42 | 255.42 | 05/20/2019 | INV | PD | utility carts |
| INVOICE:994668656448 | | | | CHECKDATE:05/21/2019 | | | | | | | |
| 41057 | 1909390 | 05/20/2019 | 37074 | 5202019 | 13111 | 96.76 | 96.76 | 05/20/2019 | INV | PD | Batteries and |
| INVOICE:996653387733 | | | | CHECKDATE:05/21/2019 | | | | | | | |
| | | | | | | 23,473.90 | | | | | |
| 99301 ACECO, LLC | | | | | | | | | | | |
| 41222 | 1909785 | 05/22/2019 | 37226 | 5222019 | 13160 | 270.00 | 270.00 | 05/22/2019 | INV | PD | CHS/repair dr |
| INVOICE:23152 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 17579 AMERICAN EXPRESS | | | | | | | | | | | |
| 40196 | 1908977 | 05/09/2019 | 36306 | 5102019 | 12949 | 494.60 | 494.60 | 05/09/2019 | INV | PD | ISTE Flights |
| INVOICE:2019042400/DAVIS | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40195 | 1908977 | 05/09/2019 | 36305 | 5102019 | 12949 | 494.60 | 494.60 | 05/09/2019 | INV | PD | ISTE Flights |
| INVOICE:2019042400/FLYNN | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40194 | 1908977 | 05/09/2019 | 36304 | 5102019 | 12949 | 494.60 | 494.60 | 05/09/2019 | INV | PD | ISTE Flights |
| INVOICE:2019042400/GRIJALVA | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40192 | 1908274 | 05/09/2019 | 36302 | 5102019 | 12949 | 840.00 | 840.00 | 05/09/2019 | INV | PD | Toll way Fee' |
| INVOICE:3863710000 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40193 | 1906974 | 05/09/2019 | 36303 | 5102019 | 12949 | 49.00 | 49.00 | 05/09/2019 | INV | PD | Google IT Tra |
| INVOICE:4KCODG5B | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40306 | | 05/10/2019 | | SACHECK | 2608 | 518.00 | 518.00 | 05/10/2019 | INV | PD | |
| INVOICE:61681876129 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40291 | 90010508 | 05/10/2019 | | SACHECK | 2608 | 315.96 | 315.96 | 05/10/2019 | INV | PD | |
| INVOICE:79002428250/arouse | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40289 | 90010508 | 05/10/2019 | | SACHECK | 2608 | 315.96 | 315.96 | 05/10/2019 | INV | PD | |
| INVOICE:79002428250/barkman | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40302 | 90010508 | 05/10/2019 | | SACHECK | 2608 | 315.96 | 315.96 | 05/10/2019 | INV | PD | |
| INVOICE:79002428250/bennett | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40298 | 90010508 | 05/10/2019 | | SACHECK | 2608 | 315.96 | 315.96 | 05/10/2019 | INV | PD | |
| INVOICE:79002428250/moulden | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40294 | 90010508 | 05/10/2019 | | SACHECK | 2608 | 315.96 | 315.96 | 05/10/2019 | INV | PD | |
| INVOICE:79002428250/rolon | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40309 | | 05/10/2019 | | SACHECK | 1900 | 365.60 | 365.60 | 05/10/2019 | INV | PD | |
| INVOICE:PO 91070166 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| | | | | | | 4,836.20 | | | | | |
| 96119 THE AMERICAN FUNDS GROUP | | | | | | | | | | | |
| 41302 | | 05/24/2019 | 37304 | May 2019 | 1875 | 2,432.00 | 2,432.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41302 | | | | CHECKDATE:05/23/2019 | | | | | | | |
| 103864 AMERICAN READING COMPANY | | | | | | | | | | | |
| 41179 | 1908920 | 05/22/2019 | 37184 | 5222019 | 13115 | 3,000.00 | 3,000.00 | 05/22/2019 | INV | PD | IRLA training |
| INVOICE:0000122348 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 96121 AMERICO FINANCIAL LIFE & ANNUITY CO. | | | | | | | | | | | |
| 41303 | | 05/24/2019 | 37305 | May 2019 | 1876 | 220.04 | 220.04 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41303 | | | | CHECKDATE:05/23/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 96116 AMERIPRISE FINANCIAL SERVICES, INC. | | | | | | | | | | | |
| 41300 | | 05/24/2019 | 37302 | May 2019 | 1877 | 300.00 | 300.00 | 05/24/2019 | INV PD | | Payroll Run 1 |
| INVOICE:41300 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 107561 ETHAN ANDERSON | | | | | | | | | | | |
| 40179 | 1909485 | 05/07/2019 | 36300 | 5082019 | 12890 | 301.30 | 301.30 | 05/07/2019 | INV PD | | Expenses whil |
| INVOICE:1909485/ADV | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 41823 | 1909485 | 05/30/2019 | 37739 | 5312019 | 13334 | 55.38 | 55.38 | 05/30/2019 | INV PD | | Expenses whil |
| INVOICE:1909485/REIMB | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 356.68 | | | | | |
| 105417 DANIEL ANDREWS | | | | | | | | | | | |
| 41866 | 1906188 | 05/31/2019 | 37783 | 5312019 | 13335 | 296.37 | 296.37 | 05/31/2019 | INV PD | | Estiamted tra |
| INVOICE:1906188/ADV | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 22076 PATRICIA ANGLADA | | | | | | | | | | | |
| 40446 | 1908019 | 05/13/2019 | 36537 | 5132019 | 12990 | 44.01 | 44.01 | 05/13/2019 | INV PD | | APRIL TRAVEL |
| INVOICE:APR 2019/ANGLADA | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 103474 APPLE, INC. | | | | | | | | | | | |
| 39742 | 1908697 | 05/01/2019 | 35906 | 5012019 | 12731 | 1,817.00 | 1,817.00 | 05/01/2019 | INV PD | | CEF Grant im |
| INVOICE:AA15020768 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 40020 | 1908886 | 05/06/2019 | 36159 | 5062019 | 12859 | 1,299.00 | 1,299.00 | 05/06/2019 | INV PD | | IPAD for SC s |
| INVOICE:AA15669444 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 41199 | 1908690 | 05/22/2019 | 37204 | 5222019 | 13116 | 1,000.00 | 1,000.00 | 05/22/2019 | INV PD | | APPLE VOUCHER |
| INVOICE:AA15689923 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 40197 | 1908697 | 05/09/2019 | 36307 | 5102019 | 12950 | 2,390.00 | 2,390.00 | 05/09/2019 | INV PD | | CEF Grant im |
| INVOICE:AA16329478 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 41201 | 1909577 | 05/22/2019 | 37206 | 5222019 | 13116 | 500.00 | 500.00 | 05/22/2019 | INV PD | | APPLE VOUCHER |
| INVOICE:AA17925522 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| | | | | | | 7,006.00 | | | | | |
| 2931 AREA VIII FFA | | | | | | | | | | | |
| 40882 | 1909709 | 05/17/2019 | 36920 | 5172019 | 13073 | 150.00 | 150.00 | 05/17/2019 | INV PD | | Regis./State |
| INVOICE:1909709/REGIS | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 108484 TARJO ARELONG | | | | | | | | | | | |
| 39904 | | 05/02/2019 | 36051 | 5032019 | 12784 | 83.25 | 83.25 | 05/02/2019 | INV PD | | TRANSLATION S |
| INVOICE:4/15/2019 INV | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 108709 ROBERT W. ARMOUR | | | | | | | | | | | |
| 39925 | 1909070 | 05/02/2019 | 36072 | 5032019 | 12785 | 125.00 | 125.00 | 05/02/2019 | INV PD | | Officials for |
| INVOICE:4-26-2019/ARMOUR | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 98675 AT & T | | | | | | | | | | | |

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| 41850 | 1908116 | 05/31/2019 | 37767 | 5312019 | 13336 | 3,179.67 | 3,179.67 | 05/31/2019 | INV | PD | Monthly Phone |
| INVOICE:817A4400381230/MAY19 CHECKDATE:05/31/2019 | | | | | | | | | | | |
| 41851 | 1908116 | 05/31/2019 | 37768 | 5312019 | 13337 | 562.05 | 562.05 | 05/31/2019 | INV | PD | Monthly Phone |
| INVOICE:8310006534445/MAY19 CHECKDATE:05/31/2019 | | | | | | | | | | | |
| 41852 | 1908116 | 05/31/2019 | 37769 | 5312019 | 13338 | 829.39 | 829.39 | 05/31/2019 | INV | PD | Monthly Phone |
| INVOICE:8310006534450/MAY19 CHECKDATE:05/31/2019 | | | | | | | | | | | |
| | | | | | | 4,571.11 | | | | | |
| 12371 AT&T MOBILITY | | | | | | | | | | | |
| 40072 | 1907994 | 05/07/2019 | 36201 | 5082019 | 12891 | 189.95 | 189.95 | 05/07/2019 | INV | PD | Wireless Tran |
| INVOICE:287277977313X0502201 CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 40071 | 1907039 | 05/07/2019 | 36200 | 5082019 | 12892 | 40.56 | 40.56 | 05/07/2019 | INV | PD | Monthly Hot S |
| INVOICE:287286657102X0502201 CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 40122 | 1908362 | 05/07/2019 | 36251 | 5082019 | 12891 | 40.56 | 40.56 | 05/07/2019 | INV | PD | At&T hotspot |
| INVOICE:287286657594X0502201 CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 39716 | 1907993 | 05/01/2019 | 35889 | 5012019 | 12732 | 190.84 | 190.84 | 05/01/2019 | INV | PD | AirCards Mont |
| INVOICE:825061830X04282019 CHECKDATE:05/01/2019 | | | | | | | | | | | |
| | | | | | | 461.91 | | | | | |
| 7573 ATMOS ENERGY | | | | | | | | | | | |
| 40213 | 1908114 | 05/09/2019 | 36323 | 5102019 | 12951 | 158.19 | 158.19 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:000050192/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40218 | 1908114 | 05/09/2019 | 36328 | 5102019 | 12951 | 146.34 | 146.34 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:000059263/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40215 | 1908114 | 05/09/2019 | 36325 | 5102019 | 12951 | 49.51 | 49.51 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:000216469/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 41113 | 1908580 | 05/21/2019 | 37126 | 5222019 | 13117 | 134.09 | 134.09 | 05/21/2019 | INV | PD | Utilities-Nat |
| INVOICE:000314355/MAY2019 CHECKDATE:05/22/2019 | | | | | | | | | | | |
| 40774 | 1908580 | 05/17/2019 | 36822 | 5172019 | 13074 | 105.23 | 105.23 | 05/17/2019 | INV | PD | Utilities-Nat |
| INVOICE:000722599/MAY19 CHECKDATE:05/17/2019 | | | | | | | | | | | |
| 40772 | 1908580 | 05/17/2019 | 36820 | 5172019 | 13074 | 159.42 | 159.42 | 05/17/2019 | INV | PD | Utilities-Nat |
| INVOICE:000730789/MAY19 CHECKDATE:05/17/2019 | | | | | | | | | | | |
| 40777 | 1908580 | 05/17/2019 | 36824 | 5172019 | 13074 | 135.28 | 135.28 | 05/17/2019 | INV | PD | Utilities-Nat |
| INVOICE:000734000/MAY19 CHECKDATE:05/17/2019 | | | | | | | | | | | |
| 39970 | 1909336 | 05/03/2019 | 36111 | 5032019 | 12786 | 39,590.34 | 39,590.34 | 05/03/2019 | INV | PD | Catch Up Bill |
| INVOICE:000739976/MAY2019 CHECKDATE:05/03/2019 | | | | | | | | | | | |
| 40216 | 1908114 | 05/09/2019 | 36326 | 5102019 | 12951 | 48.71 | 48.71 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:00393817/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40217 | 1908114 | 05/09/2019 | 36327 | 5102019 | 12951 | 54.65 | 54.65 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:006076478/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40214 | 1908114 | 05/09/2019 | 36324 | 5102019 | 12951 | 153.07 | 153.07 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:00721008/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40781 | 1908580 | 05/17/2019 | 36829 | 5172019 | 13074 | 53.59 | 53.59 | 05/17/2019 | INV | PD | Utilities-Nat |
| INVOICE:041002643/MAY19 CHECKDATE:05/17/2019 | | | | | | | | | | | |
| 41831 | 1906255 | 05/31/2019 | 37747 | 5312019 | 1917 | 49.12 | 49.12 | 05/31/2019 | INV | PD | Food Service |
| INVOICE:042011511/MAY19 CHECKDATE:05/31/2019 | | | | | | | | | | | |
| 40212 | 1908114 | 05/09/2019 | 36322 | 5102019 | 12951 | 66.51 | 66.51 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:117195445/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40221 | 1908114 | 05/09/2019 | 36331 | 5102019 | 12951 | 56.63 | 56.63 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:11R132510/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40211 | 1908114 | 05/09/2019 | 36321 | 5102019 | 12951 | 91.79 | 91.79 | 05/09/2019 | INV | PD | Utilities-Nat |
| INVOICE:1711460/MAY 2019 CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40219 | 1908114 | 05/09/2019 | 36329 | 5102019 | 12951 | 51.89 | 51.89 | 05/09/2019 | INV | PD | Utilities-Nat |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:800133911/MAY 2019 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40778 | 1908580 | 05/17/2019 | 36826 | 5172019 | 13074 | 83.89 | 83.89 | 05/17/2019 | INV | PD | Utilities-Nat |
| INVOICE:900108533/MAY19 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40780 | 1908580 | 05/17/2019 | 36828 | 5172019 | 13074 | 234.88 | 234.88 | 05/17/2019 | INV | PD | Utilities-Nat |
| INVOICE:900305326/MAY19 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| | | | | | | 41,423.13 | | | | | |
| 96124 ATPE | | | | | | | | | | | |
| 41304 | | 05/24/2019 | 37306 | May 2019 | 1878 | 1,669.89 | 1,669.89 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41304 | | | | CHECKDATE:05/23/2019 | | | | | | | |
| 103240 AUTO-CHLOR SERVICES | | | | | | | | | | | |
| 39853 | 1908336 | 05/02/2019 | 36007 | 5032019 | 1890 | 387.30 | 387.30 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534177 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39852 | 1908336 | 05/02/2019 | 36006 | 5032019 | 1890 | 97.43 | 97.43 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534178 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39857 | 1908336 | 05/02/2019 | 36011 | 5032019 | 1890 | 61.45 | 61.45 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534179 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39855 | 1908336 | 05/02/2019 | 36009 | 5032019 | 1890 | 97.90 | 97.90 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534180 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39854 | 1908336 | 05/02/2019 | 36008 | 5032019 | 1890 | 99.93 | 99.93 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534182 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39858 | 1908336 | 05/02/2019 | 36012 | 5032019 | 1890 | 127.05 | 127.05 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534183 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39859 | 1908336 | 05/02/2019 | 36013 | 5032019 | 1890 | 151.40 | 151.40 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534186 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39856 | 1908336 | 05/02/2019 | 36010 | 5032019 | 1890 | 79.95 | 79.95 | 05/02/2019 | INV | PD | Cleaning supp |
| INVOICE:0534187 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| | | | | | | 1,102.41 | | | | | |
| 98498 PRESLEY AUVENSHINE | | | | | | | | | | | |
| 40102 | 1908029 | 05/07/2019 | 36231 | 5082019 | 12893 | 132.89 | 132.89 | 05/07/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/AUVENSHINE | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 101666 AWARDS BY MASTERCRAFT | | | | | | | | | | | |
| 40344 | 90010331 | 05/10/2019 | | SACHECK | 2609 | 171.50 | 171.50 | 05/10/2019 | INV | PD | |
| INVOICE:10220 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 41556 | 1905425 | 05/28/2019 | 37547 | 5292019 | 13254 | 342.00 | 342.00 | 05/28/2019 | INV | PD | CHS VBall Awa |
| INVOICE:10220A | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41076 | 1906181 | 05/20/2019 | 37091 | 5222019 | 13118 | 57.00 | 57.00 | 05/20/2019 | INV | PD | Awards for St |
| INVOICE:10445 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 39956 | 1908689 | 05/03/2019 | 36103 | 5032019 | 12787 | 29.50 | 29.50 | 05/03/2019 | INV | PD | Awards and en |
| INVOICE:10918 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 41401 | 91020050 | 05/24/2019 | | SACHECK | 2668 | 225.00 | 225.00 | 05/24/2019 | INV | PD | |
| INVOICE:11101 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41402 | 91020053 | 05/24/2019 | | SACHECK | 2668 | 209.00 | 209.00 | 05/24/2019 | INV | PD | |
| INVOICE:11101- | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 39957 | 1908689 | 05/03/2019 | 36104 | 5032019 | 12787 | 159.50 | 159.50 | 05/03/2019 | INV | PD | Awards and en |
| INVOICE:11114 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 41397 | 90010526 | 05/24/2019 | | SACHECK | 1916 | 2,171.50 | 2,171.50 | 05/24/2019 | INV | PD | |
| INVOICE:11135 | | | | CHECKDATE:05/24/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 41077 | 1909304 | 05/20/2019 | 37092 | 5222019 | 13118 | 175.00 | 175.00 | 05/20/2019 | INV | PD | CHS Girls Soc |
| INVOICE:11149 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 40785 | 1908689 | 05/17/2019 | 36833 | 5172019 | 13075 | 32.50 | 32.50 | 05/17/2019 | INV | PD | Awards and en |
| INVOICE:11221 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41166 | 1908689 | 05/22/2019 | 37171 | 5222019 | 13118 | 15.00 | 15.00 | 05/22/2019 | INV | PD | Awards and en |
| INVOICE:11232 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41165 | 1908689 | 05/22/2019 | 37170 | 5222019 | 13118 | 31.00 | 31.00 | 05/22/2019 | INV | PD | Awards and en |
| INVOICE:11234 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41555 | 1909455 | 05/28/2019 | 37546 | 5292019 | 13254 | 106.00 | 106.00 | 05/28/2019 | INV | PD | Awards |
| INVOICE:11306 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 40559 | 91070170 | 05/15/2019 | | SACHECK | 2629 | 341.00 | 341.00 | 05/15/2019 | INV | PD | |
| INVOICE:94 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 4,065.50 | | | | | |
| 96127 AXA EQUITABLE | | | | | | | | | | | |
| 41305 | | 05/24/2019 | 37307 | May 2019 | 1879 | 34,264.00 | 34,264.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41305 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 19104 B & H PHOTO-VIDEO, INC. | | | | | | | | | | | |
| 40483 | 1908854 | 05/14/2019 | 36564 | 5152019 | 13007 | 205.37 | 205.37 | 05/14/2019 | INV | PD | Silhouette Ca |
| INVOICE:157351291 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41646 | 1909885 | 05/29/2019 | 37628 | 5292019 | 13255 | 292.04 | 292.04 | 05/29/2019 | INV | PD | Programmable |
| INVOICE:1583349464 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 497.41 | | | | | |
| 108721 JENNIFER BAADSGAARD | | | | | | | | | | | |
| 40254 | 1909515 | 05/09/2019 | 36364 | 5102019 | 12952 | 177.95 | 177.95 | 05/09/2019 | INV | PD | Baadsgaard Un |
| INVOICE:1909515/BAADSGAARD | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 106647 DARLA MCNEELY BARNES | | | | | | | | | | | |
| 39907 | 1908311 | 05/02/2019 | 36054 | 5032019 | 12788 | 55.22 | 55.22 | 05/02/2019 | INV | PD | April travel |
| INVOICE:APR 2019/BARNES | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 97045 BARRERA'S | | | | | | | | | | | |
| 40004 | 1909379 | 05/06/2019 | 36143 | 5062019 | 12861 | 205.00 | 205.00 | 05/06/2019 | INV | PD | STAAR lunch f |
| INVOICE:1909379/TACOS | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 7524 BAUVILLE, INC. | | | | | | | | | | | |
| 40535 | 1909270 | 05/15/2019 | 36616 | 5152019 | 13008 | 64.25 | 64.25 | 05/15/2019 | INV | PD | new EL teache |
| INVOICE:3503169 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 108670 BAYLOR DEBATE WORKSHOP | | | | | | | | | | | |
| 39947 | 1909239 | 05/03/2019 | 36094 | 5032019 | 12789 | 850.00 | 850.00 | 05/03/2019 | INV | PD | Summer camp f |
| INVOICE:2019-2 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 107655 BAYLOR INSTITUTE FOR REHABILITATION | | | | | | | | | | | |
| 41838 | 1908691 | 05/31/2019 | 37755 | 5312019 | 13339 | 580.45 | 580.45 | 05/31/2019 | INV | PD | Training Serv |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:15898 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 108765 COREY BAYSINGER | | | | | | | | | | | |
| 41337 | 1909488 | 05/23/2019 | 37339 | 5242019 | 13177 | 299.80 | 299.80 | 05/23/2019 | INV PD | | Officials/wor |
| INVOICE:5-10-19/BAYSINGER | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108712 RONALD BEAM | | | | | | | | | | | |
| 39941 | 1909170 | 05/03/2019 | 36088 | 5032019 | 12790 | 100.00 | 100.00 | 05/03/2019 | INV PD | | Officials for |
| INVOICE:4-27-2019/R.BEAM | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 107430 MELINDA BEARD | | | | | | | | | | | |
| 41806 | 90010487 | 05/30/2019 | | SACHECK | 2681 | 709.20 | 709.20 | 05/30/2019 | INV PD | | |
| INVOICE:004368 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 108738 DEBRA BECK | | | | | | | | | | | |
| 40957 | 91010090 | 05/20/2019 | | SACHECK | 2659 | 58.00 | 58.00 | 05/20/2019 | INV PD | | |
| INVOICE:91010090 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 1032 BENNETT PRINTING & OFFICE SUPPLY | | | | | | | | | | | |
| 40208 | 1908835 | 05/09/2019 | 36318 | 5102019 | 12953 | 10.00 | 10.00 | 05/09/2019 | INV PD | | Name plate fo |
| INVOICE:471707-0 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40209 | 1908722 | 05/09/2019 | 36319 | 5102019 | 12953 | 55.00 | 55.00 | 05/09/2019 | INV PD | | printed maps |
| INVOICE:471767-0 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40415 | 1909461 | 05/10/2019 | 36511 | 5102019 | 12975 | 27.15 | 27.15 | 05/10/2019 | INV PD | | Paper for inv |
| INVOICE:471875-0 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 41356 | 1909362 | 05/24/2019 | 37359 | 5242019 | 13178 | 139.50 | 139.50 | 05/24/2019 | INV PD | | End of year a |
| INVOICE:472189-0 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41649 | 1909803 | 05/29/2019 | 37631 | 5292019 | 13256 | 21.95 | 21.95 | 05/29/2019 | INV PD | | Cardstock for |
| INVOICE:472477-0 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 40126 | 1907108 | 05/07/2019 | 36255 | 5082019 | 12894 | 299.20 | 299.20 | 05/07/2019 | INV PD | | Tardy Slips |
| INVOICE:806216-0 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 39722 | 91070177 | 05/01/2019 | | SACHECK | 1887 | 59.00 | 59.00 | 05/01/2019 | INV PD | | |
| INVOICE:806424-0 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39589 | 1904619 | 04/30/2019 | 35803 | 5012019 | 12733 | 185.00 | 185.00 | 04/30/2019 | INV PD | | Monthly print |
| INVOICE:806514-0 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41855 | 1908837 | 05/31/2019 | 37772 | 5312019 | 13340 | 49.95 | 49.95 | 05/31/2019 | INV PD | | Business card |
| INVOICE:806574-0 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41854 | 1908837 | 05/31/2019 | 37771 | 5312019 | 13340 | 134.00 | 134.00 | 05/31/2019 | INV PD | | Business card |
| INVOICE:806575-0 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41220 | 1908991 | 05/22/2019 | 37224 | 5222019 | 13161 | 78.00 | 78.00 | 05/22/2019 | INV PD | | Thank you not |
| INVOICE:806625-0 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 40588 | 90410258 | 05/15/2019 | | SACHECK | 2630 | 284.00 | 284.00 | 05/15/2019 | INV PD | | |
| INVOICE:806655-0 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41219 | 1909240 | 05/22/2019 | 37223 | 5222019 | 13119 | 897.00 | 897.00 | 05/22/2019 | INV PD | | 2019 Summer C |
| INVOICE:806675-0 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41818 | 1907389 | 05/30/2019 | 37734 | 5312019 | 13340 | 133.10 | 133.10 | 05/30/2019 | INV PD | | Monthly print |
| INVOICE:806846-0 | | CHECKDATE:05/31/2019 | | | | | | | | | |

2,372.85

105721 KURT BENSON

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 41864 | 1908428 | 05/31/2019 | 37781 | 5312019 | 13341 | 106.86 | 106.86 | 05/31/2019 | INV | PD | April mileage |
| INVOICE:MAY 2019/BENSON CHECKDATE:05/31/2019 | | | | | | | | | | | |
| 108749 JEFFREY BERRYMAN | | | | | | | | | | | |
| 41252 | 1909305 | 05/23/2019 | 37254 | 5242019 | 13179 | 243.00 | 243.00 | 05/23/2019 | INV | PD | Officials/wor |
| INVOICE:5-04-19/BERRYMAN CHECKDATE:05/24/2019 | | | | | | | | | | | |
| 107868 DAMIEN BETHELL | | | | | | | | | | | |
| 39671 | 1906423 | 05/01/2019 | 35871 | 5012019 | 12734 | 105.00 | 105.00 | 05/01/2019 | INV | PD | Security BASE |
| INVOICE:1906423A/BETHELL CHECKDATE:05/01/2019 | | | | | | | | | | | |
| 39944 | 1907698 | 05/03/2019 | 36091 | 5032019 | 12791 | 87.50 | 87.50 | 05/03/2019 | INV | PD | Security Base |
| INVOICE:1907698/BETHELL CHECKDATE:05/03/2019 | | | | | | | | | | | |
| 41591 | 1908478 | 05/28/2019 | 37581 | 5292019 | 13257 | 210.00 | 210.00 | 05/28/2019 | INV | PD | Security for |
| INVOICE:5-24-19/BETHELL CHECKDATE:05/29/2019 | | | | | | | | | | | |
| | | | | | | 402.50 | | | | | |
| 108015 CURTIS BISHOP | | | | | | | | | | | |
| 41097 | 1909507 | 05/21/2019 | 37110 | 5222019 | 13120 | 71.92 | 71.92 | 05/21/2019 | INV | PD | REIMB MEALS/T |
| INVOICE:1909507/REIMB CHECKDATE:05/22/2019 | | | | | | | | | | | |
| 41586 | 1909947 | 05/28/2019 | 37576 | 5292019 | 13258 | 38.13 | 38.13 | 05/28/2019 | INV | PD | Fuel reimburs |
| INVOICE:1909947/REIMB CHECKDATE:05/29/2019 | | | | | | | | | | | |
| | | | | | | 110.05 | | | | | |
| 108660 BLACKBOARD INC. | | | | | | | | | | | |
| 39667 | 1908967 | 05/01/2019 | 35867 | 5012019 | 12735 | 17,866.12 | 17,866.12 | 05/01/2019 | INV | PD | Blackboard Di |
| INVOICE:1318063 CHECKDATE:05/01/2019 | | | | | | | | | | | |
| 98050 SHARYN BLAIR | | | | | | | | | | | |
| 39977 | 1908027 | 05/03/2019 | 36118 | 5032019 | 12792 | 122.41 | 122.41 | 05/03/2019 | INV | PD | Monthly milea |
| INVOICE:APR 2019/BLAIR CHECKDATE:05/03/2019 | | | | | | | | | | | |
| 41373 | 1908028 | 05/24/2019 | 37376 | 5242019 | 13180 | 106.06 | 106.06 | 05/24/2019 | INV | PD | Monthly milea |
| INVOICE:MAY 2019/BLAIR CHECKDATE:05/24/2019 | | | | | | | | | | | |
| | | | | | | 228.47 | | | | | |
| 96977 BLICK ART MATERIALS LLC | | | | | | | | | | | |
| 39962 | 1908956 | 05/03/2019 | 36108 | 5032019 | 12793 | 198.21 | 198.21 | 05/03/2019 | INV | PD | Classroom sup |
| INVOICE:1455319 CHECKDATE:05/03/2019 | | | | | | | | | | | |
| 40123 | 1909039 | 05/07/2019 | 36252 | 5082019 | 12895 | 1,542.33 | 1,542.33 | 05/07/2019 | INV | PD | Art supplies- |
| INVOICE:1471508 CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 41188 | 1909039 | 05/22/2019 | 37194 | 5222019 | 13121 | 121.37 | 121.37 | 05/22/2019 | INV | PD | Art supplies- |
| INVOICE:1491128 CHECKDATE:05/22/2019 | | | | | | | | | | | |
| 41189 | 1909039 | 05/22/2019 | 37195 | 5222019 | 13121 | 52.85 | 52.85 | 05/22/2019 | INV | PD | Art supplies- |
| INVOICE:1502243 CHECKDATE:05/22/2019 | | | | | | | | | | | |
| | | | | | | 1,914.76 | | | | | |
| 17575 BMA ARCHITECTS | | | | | | | | | | | |
| 40073 | 1902514 | 05/07/2019 | 36202 | 5082019 | 12896 | 7,901.10 | 7,901.10 | 05/07/2019 | INV | PD | Architectural |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:1809-08 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 536 BOBS AUTO SUPPLY | | | | | | | | | | | |
| 40545 | 1909254 | 05/15/2019 | 36626 | 5152019 | 13009 | 216.19 | 216.19 | 05/15/2019 | INV PD | | Grounds/Items |
| INVOICE:03PU1110 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40546 | 1909407 | 05/15/2019 | 36627 | 5152019 | 13009 | 24.18 | 24.18 | 05/15/2019 | INV PD | | Fulton/belts |
| INVOICE:03PU6278 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 240.37 | | | | | |
| 20231 CORY BORDEN | | | | | | | | | | | |
| 39753 | 1908010 | 05/01/2019 | 35917 | 5012019 | 12736 | 114.62 | 114.62 | 05/01/2019 | INV PD | | APRIL TRAVEL |
| INVOICE:APR 2019/C.BORDEN | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 18272 GEORGINA BORDEN | | | | | | | | | | | |
| 40066 | 1908006 | 05/07/2019 | 36195 | 5082019 | 12897 | 24.64 | 24.64 | 05/07/2019 | INV PD | | Monthly Milea |
| INVOICE:APR 2019/G.BORDEN | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 39737 | 1908004 | 05/01/2019 | 35901 | 5012019 | 12737 | 20.00 | 20.00 | 05/01/2019 | INV PD | | Monthly Cell |
| INVOICE:APR2019/BORDEN | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41572 | 1908007 | 05/28/2019 | 37563 | 5292019 | 13259 | 23.28 | 23.28 | 05/28/2019 | INV PD | | Monthly Milea |
| INVOICE:MAY 2019/G. BORDEN | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 67.92 | | | | | |
| 108212 WILLIE BOYD | | | | | | | | | | | |
| 40409 | 1909508 | 05/10/2019 | 36506 | 5102019 | 12976 | 301.30 | 301.30 | 05/10/2019 | INV PD | | Expenses whil |
| INVOICE:1909508/ADV | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 41821 | 1909508 | 05/30/2019 | 37737 | 5312019 | 13342 | 43.85 | 43.85 | 05/30/2019 | INV PD | | Expenses whil |
| INVOICE:1909508/REIMB | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 345.15 | | | | | |
| 108672 ELYSE BRADLEY | | | | | | | | | | | |
| 39768 | 90010560 | 05/01/2019 | | SACHECK | 1888 | 500.00 | 500.00 | 05/01/2019 | INV PD | | |
| INVOICE:90010560 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 102149 TAMMY BRIGHT | | | | | | | | | | | |
| 39954 | 1908050 | 05/03/2019 | 36101 | 5032019 | 12794 | 68.18 | 68.18 | 05/03/2019 | INV PD | | Monthly trave |
| INVOICE:APR 2019/BRIGHT | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 105854 DAWN BROADWAY | | | | | | | | | | | |
| 40104 | 1908482 | 05/07/2019 | 36233 | 5082019 | 12898 | 37.52 | 37.52 | 05/07/2019 | INV PD | | Teacher meal |
| INVOICE:1908482/REIMB | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 106214 DEIDRE BROWN | | | | | | | | | | | |
| 39782 | 1908550 | 05/02/2019 | 35936 | 5032019 | 12795 | 52.31 | 52.31 | 05/02/2019 | INV PD | | Teacher Month |
| INVOICE:APR 2019/BROWN | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 41344 | 1909483 | 05/23/2019 | 37346 | 5242019 | 13181 | 36.97 | 36.97 | 05/23/2019 | INV PD | | Teacher Trave |
| INVOICE:MAY 2019/BROWN | | CHECKDATE:05/24/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 89.28 | | | | | |
| 993 BSN SPORTS, INC. | | | | | | | | | | | |
| 40474 | 1909060 | 05/14/2019 | 36555 | 5152019 | 13011 | 266.99 | 266.99 | 05/14/2019 | INV PD | | CHS Baseball/ |
| INVOICE:905171331 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40473 | 1908937 | 05/14/2019 | 36554 | 5152019 | 13010 | 1,962.50 | 1,962.50 | 05/14/2019 | INV PD | | SMS Tennis Eq |
| INVOICE:905208292 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41075 | 1909259 | 05/20/2019 | 37090 | 5222019 | 13122 | 1,601.94 | 1,601.94 | 05/20/2019 | INV PD | | CHS Baseball/ |
| INVOICE:905212670 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 40342 | 90010535 | 05/10/2019 | | SACHECK | 2610 | 2,156.00 | 2,156.00 | 05/10/2019 | INV PD | | |
| INVOICE:905218602 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40808 | 90010571 | 05/17/2019 | | SACHECK | 2645 | 1,925.00 | 1,925.00 | 05/17/2019 | INV PD | | |
| INVOICE:905228436 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41074 | 1909396 | 05/20/2019 | 37089 | 5222019 | 13122 | 201.00 | 201.00 | 05/20/2019 | INV PD | | SMS Tennis Eq |
| INVOICE:905231311 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41552 | 1909139 | 05/28/2019 | 37543 | 5292019 | 13262 | 1,986.25 | 1,986.25 | 05/28/2019 | INV PD | | CHS Swim Equi |
| INVOICE:905257836 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41551 | 1909525 | 05/28/2019 | 37542 | 5292019 | 13261 | 1,432.80 | 1,432.80 | 05/28/2019 | INV PD | | SMS VBall Equ |
| INVOICE:905275900 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41553 | 1909612 | 05/28/2019 | 37544 | 5292019 | 13260 | 212.00 | 212.00 | 05/28/2019 | INV PD | | CHS Baseball |
| INVOICE:905280346 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 11,744.48 | | | | | |
| 1056 BUCK'S WHEEL & EQUIPMENT | | | | | | | | | | | |
| 40132 | 1908257 | 05/07/2019 | 36261 | 5082019 | 12900 | 656.34 | 656.34 | 05/07/2019 | INV PD | | Parts for rep |
| INVOICE:85833 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40131 | 1908257 | 05/07/2019 | 36260 | 5082019 | 12899 | 54.87 | 54.87 | 05/07/2019 | INV PD | | Parts for rep |
| INVOICE:85973 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40130 | 1908257 | 05/07/2019 | 36259 | 5082019 | 12899 | 148.95 | 148.95 | 05/07/2019 | INV PD | | Parts for rep |
| INVOICE:86080 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| | | | | | | 860.16 | | | | | |
| 7533 BUECHLER & ASSOCIATES, P.C. | | | | | | | | | | | |
| 41545 | 1909932 | 05/28/2019 | 37536 | 5292019 | 13263 | 238.90 | 238.90 | 05/28/2019 | INV PD | | AMMENDMENT TO |
| INVOICE:19265 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41331 | 1902470 | 05/23/2019 | 37333 | 5242019 | 13182 | 795.00 | 795.00 | 05/23/2019 | INV PD | | LEGAL SERVICE |
| INVOICE:19304 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 1,033.90 | | | | | |
| 108708 MICHAEL BUFORD | | | | | | | | | | | |
| 39926 | 1909102 | 05/02/2019 | 36073 | 5032019 | 12796 | 150.00 | 150.00 | 05/02/2019 | INV PD | | Officials for |
| INVOICE:4-25-2019/BUFORD | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 106985 HALEY BULLARD | | | | | | | | | | | |
| 41871 | 1908313 | 05/31/2019 | 37787 | 5312019 | 13343 | 31.04 | 31.04 | 05/31/2019 | INV PD | | Monthly trave |
| INVOICE:APRIL 2019/BULLARD | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41869 | 1906523 | 05/31/2019 | 37785 | 5312019 | 13343 | 35.98 | 35.98 | 05/31/2019 | INV PD | | Reimbursement |
| INVOICE:FEB 2019/BULLARD | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41876 | 1905847 | 05/31/2019 | 37792 | 5312019 | 13343 | 36.20 | 36.20 | 05/31/2019 | INV PD | | January trave |
| INVOICE:JAN2019/BULLARD | | CHECKDATE:05/31/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 41870 | 1907634 | 05/31/2019 | 37786 | 5312019 | 13343 | 24.68 | 24.68 | 05/31/2019 | INV | PD | March travel |
| INVOICE:MARCH 2019/BULLARD | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41872 | 1909234 | 05/31/2019 | 37788 | 5312019 | 13343 | 45.35 | 45.35 | 05/31/2019 | INV | PD | Travel for Ma |
| INVOICE:MAY 2019/BULLARD | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 173.25 | | | | | |
| 102961 BURGERS LAKE | | | | | | | | | | | |
| 40598 | 91080080 | 05/15/2019 | | SACHECK | 2631 | 930.00 | 930.00 | 05/15/2019 | INV | PD | |
| INVOICE:91080080 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC | | | | | | | | | | | |
| 41223 | 1909791 | 05/22/2019 | 37227 | 5222019 | 13162 | 121.00 | 121.00 | 05/22/2019 | INV | PD | Grounds/suppl |
| INVOICE:83667 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 99922 BRENT BURTON | | | | | | | | | | | |
| 40095 | 1909453 | 05/07/2019 | 36224 | 5082019 | 12901 | 279.00 | 279.00 | 05/07/2019 | INV | PD | 5/9-11/19 |
| INVOICE:1909453B | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40096 | 1909453 | 05/07/2019 | 36225 | 5082019 | 12903 | 279.00 | 279.00 | 05/07/2019 | INV | PD | 5/16-18/2019 |
| INVOICE:1909453C | | CHECKDATE:05/08/2019 | | | | | | | | | |
| | | | | | | 558.00 | | | | | |
| 20190 CHRISTY BURTON | | | | | | | | | | | |
| 40099 | 1908277 | 05/07/2019 | 36228 | 5082019 | 12905 | 62.52 | 62.52 | 05/07/2019 | INV | PD | April travel |
| INVOICE:APR 2019/BURTON | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 106222 NIKKI BYFORD | | | | | | | | | | | |
| 39777 | 1908083 | 05/02/2019 | 35931 | 5032019 | 12797 | 74.70 | 74.70 | 05/02/2019 | INV | PD | Travel expens |
| INVOICE:APR 2019/BYFORD | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 41889 | 1908990 | 05/31/2019 | 37805 | 5312019 | 13344 | 77.95 | 77.95 | 05/31/2019 | INV | PD | Travel expens |
| INVOICE:MAY 2019/BYFORD | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 152.65 | | | | | |
| 100729 CLEBURNE ATHLETIC BOOSTER CLUB | | | | | | | | | | | |
| 39900 | 97500209 | 05/03/2019 | | SACHECK | 2585 | 350.00 | 350.00 | 05/03/2019 | INV | PD | |
| INVOICE:97500209 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 108770 LUCAS CADLE | | | | | | | | | | | |
| 41370 | 1909595 | 05/24/2019 | 37373 | 5242019 | 13183 | 210.90 | 210.90 | 05/24/2019 | INV | PD | Officials/Wor |
| INVOICE:5-11-2019/CADLE | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 105856 CAMERON PARK ZOO | | | | | | | | | | | |
| 40024 | 91010071 | 05/06/2019 | | SACHECK | 2595 | 575.00 | 575.00 | 05/06/2019 | INV | PD | |
| INVOICE:91010071 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 39898 | 91080051 | 05/03/2019 | | SACHECK | 2594 | 430.00 | 430.00 | 05/03/2019 | INV | PD | |
| INVOICE:91080051 | | CHECKDATE:05/03/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 1,005.00 | | | | | |
| 108560 CAMPBELL'S MACHINE & CONSULTING | | | | | | | | | | | |
| 39566 | 1908911 | 04/30/2019 | 35780 | 5012019 | 7067 | 1,500.00 | 1,500.00 | 04/30/2019 | INV PD | | Consulting CT |
| INVOICE:182054 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 101151 CLAYTON CARMACK | | | | | | | | | | | |
| 41588 | 1908478 | 05/28/2019 | 37578 | 5292019 | 13264 | 210.00 | 210.00 | 05/28/2019 | INV PD | | Security for |
| INVOICE:5-24-19/CARMACK | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 1602 CARRIER ENTERPRISE, LLC - S.C. | | | | | | | | | | | |
| 40657 | 1908203 | 05/16/2019 | 36705 | 5172019 | 13076 | 575.00 | 575.00 | 05/16/2019 | INV PD | | April 2019/Op |
| INVOICE:56798514-00 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 108778 KYLE CARSON | | | | | | | | | | | |
| 41538 | 1909224 | 05/28/2019 | 37529 | 5292019 | 13265 | 232.70 | 232.70 | 05/28/2019 | INV PD | | Waco Midway v |
| INVOICE:5-03-2019/CARSON | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41639 | 1909985 | 05/29/2019 | 37620 | 5292019 | 13265 | 232.70 | 232.70 | 05/29/2019 | INV PD | | Officials/Wor |
| INVOICE:5-2-19/CARSON | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 465.40 | | | | | |
| 105329 CASTLE COLLECTION | | | | | | | | | | | |
| 39964 | 90010520 | 05/03/2019 | | SACHECK | 2586 | 8.66 | 8.66 | 05/03/2019 | INV PD | | |
| INVOICE:90010520- | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 103958 CAVALLO ENERGY TEXAS LLC | | | | | | | | | | | |
| 39567 | 1908300 | 04/30/2019 | 35781 | 5012019 | 1886 | 968.50 | 968.50 | 04/30/2019 | INV PD | | Food Service |
| INVOICE:B1904230145 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 40426 | 1907128 | 05/10/2019 | 36522 | 5102019 | 12977 | 72,918.89 | 72,918.89 | 05/10/2019 | INV PD | | Electric Bill |
| INVOICE:B1905030029 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 41835 | 1908300 | 05/31/2019 | 37751 | 5312019 | 1918 | 947.67 | 947.67 | 05/31/2019 | INV PD | | Food Service |
| INVOICE:B1905220171 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 74,835.06 | | | | | |
| 21104 CDW GOVERNMENT, INC. | | | | | | | | | | | |
| 40531 | 1908859 | 05/15/2019 | 36612 | 5152019 | 13012 | 928.21 | 928.21 | 05/15/2019 | INV PD | | Printer/Scann |
| INVOICE:RXP0277 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40533 | 1908777 | 05/15/2019 | 36614 | 5152019 | 13012 | 928.21 | 928.21 | 05/15/2019 | INV PD | | Printer/Scann |
| INVOICE:RXP0279 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40419 | 1909032 | 05/10/2019 | 36515 | 5102019 | 12978 | 299.32 | 299.32 | 05/10/2019 | INV PD | | HP Laser Prin |
| INVOICE:SBF9674 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40418 | 1909216 | 05/10/2019 | 36514 | 5102019 | 12978 | 185.99 | 185.99 | 05/10/2019 | INV PD | | Printer for U |
| INVOICE:SCH9837 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 41817 | 1909193 | 05/30/2019 | 37733 | 5312019 | 13345 | 7,596.00 | 7,596.00 | 05/30/2019 | INV PD | | 36 Chromebook |
| INVOICE:SCN8716 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41816 | 1909193 | 05/30/2019 | 37732 | 5312019 | 13345 | 864.00 | 864.00 | 05/30/2019 | INV PD | | 36 Chromebook |
| INVOICE:SCP2785 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41192 | 1909562 | 05/22/2019 | 37198 | 5222019 | 13123 | 373.99 | 373.99 | 05/22/2019 | INV PD | | Airtame 2 Wir |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:SGM0905 | | | | | | | | | | | |
| 41814 | 1909193 | 05/30/2019 | 37730 | 5312019 | 13345 | 739.00 | 739.00 | 05/30/2019 | INV | PD | 36 Chromebook |
| INVOICE:SJC9363 | | | | | | | | | | | |
| 41836 | 1907963 | 05/31/2019 | 37753 | 5312019 | 7080 | 3,568.75 | 3,568.75 | 05/31/2019 | INV | PD | CLassroom fil |
| INVOICE:SJK4771 | | | | | | | | | | | |
| | | | | | | 15,483.47 | | | | | |
| 100313 CENGAGE LEARNING | | | | | | | | | | | |
| 40256 | 1909092 | 05/09/2019 | 36366 | 5102019 | 12954 | 4,462.15 | 4,462.15 | 05/09/2019 | INV | PD | Textbook Dent |
| INVOICE:66997908 | | | | | | | | | | | |
| 13187 CERTIFIED LABORATORIES | | | | | | | | | | | |
| 41567 | 1909151 | 05/28/2019 | 37558 | 5292019 | 13266 | 855.96 | 855.96 | 05/28/2019 | INV | PD | Diesel Mate-M |
| INVOICE:3525180 | | | | | | | | | | | |
| 97585 CEV MULTIMEDIA | | | | | | | | | | | |
| 39936 | 1908998 | 05/02/2019 | 36083 | 5032019 | 12798 | 150.00 | 150.00 | 05/02/2019 | INV | PD | Certification |
| INVOICE:107670 | | | | | | | | | | | |
| 13338 KIM CHANCE | | | | | | | | | | | |
| 39726 | 1908441 | 05/01/2019 | 35890 | 5012019 | 1887 | 67.57 | 67.57 | 05/01/2019 | INV | PD | Mileage reimb |
| INVOICE:APR 2019/CHANCE | | | | | | | | | | | |
| 41834 | 1908441 | 05/31/2019 | 37750 | 5312019 | 1919 | 71.90 | 71.90 | 05/31/2019 | INV | PD | Mileage reimb |
| INVOICE:MAY 2019/CHANCE | | | | | | | | | | | |
| | | | | | | 139.47 | | | | | |
| 97098 CHARTER COMMUNICATIONS | | | | | | | | | | | |
| 40070 | 1908026 | 05/07/2019 | 36199 | 5082019 | 12906 | 3,500.00 | 3,500.00 | 05/07/2019 | INV | PD | Utilities - A |
| INVOICE:0000343042419 | | | | | | | | | | | |
| 108368 ROCIO CHAVEZ | | | | | | | | | | | |
| 40081 | 1908108 | 05/07/2019 | 36210 | 5082019 | 12907 | 37.47 | 37.47 | 05/07/2019 | INV | PD | Travel for Ap |
| INVOICE:APR 2019/R CHAVEZ | | | | | | | | | | | |
| 6740 KELLI CHAVEZ | | | | | | | | | | | |
| 41212 | 1908958 | 05/22/2019 | 37216 | 5222019 | 13124 | 50.00 | 50.00 | 05/22/2019 | INV | PD | Officials/Wor |
| INVOICE:4-25-19/CHAVEZ | | | | | | | | | | | |
| 39929 | 1909102 | 05/02/2019 | 36076 | 5032019 | 12799 | 50.00 | 50.00 | 05/02/2019 | INV | PD | Officials for |
| INVOICE:4-25-2019/CHAVEZ | | | | | | | | | | | |
| 39932 | 1909069 | 05/02/2019 | 36079 | 5032019 | 12799 | 50.00 | 50.00 | 05/02/2019 | INV | PD | Officials for |
| INVOICE:4-25-2019A/CHAVEZ | | | | | | | | | | | |
| 41207 | 1909071 | 05/22/2019 | 37211 | 5222019 | 13124 | 50.00 | 50.00 | 05/22/2019 | INV | PD | Officials for |
| INVOICE:4-26-19/CHAVEZ | | | | | | | | | | | |
| 41213 | 1908958 | 05/22/2019 | 37217 | 5222019 | 13124 | 50.00 | 50.00 | 05/22/2019 | INV | PD | Officials/Wor |
| INVOICE:4-26-19A/CHAVEZ | | | | | | | | | | | |
| 39923 | 1909070 | 05/02/2019 | 36070 | 5032019 | 12799 | 50.00 | 50.00 | 05/02/2019 | INV | PD | Officials for |
| INVOICE:4-26-2019/CHAVEZ | | | | | | | | | | | |
| 41275 | 1909221 | 05/23/2019 | 37277 | 5242019 | 13186 | 50.00 | 50.00 | 05/23/2019 | INV | PD | Burleson vs B |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:4-30-19/CHAVEZ | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 39940 | 1908928 | 05/03/2019 | 36087 | 5032019 | 12799 | 20.00 | 20.00 | 05/03/2019 | INV | PD | CHS Baseball |
| INVOICE:4-30-2019/CHAVEZ | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 41267 | | 05/23/2019 | 37269 | 5242019 | 13185 | 50.00 | 50.00 | 05/23/2019 | INV | PD | Waco Midway v |
| INVOICE:5-01-19/CHAVEZ | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41341 | 1909490 | 05/23/2019 | 37343 | 5242019 | 13184 | 50.00 | 50.00 | 05/23/2019 | INV | PD | Officials/wor |
| INVOICE:5-11-19/CHAVEZ | | | | CHECKDATE:05/24/2019 | | | | | | | |
| | | | | | | 470.00 | | | | | |
| 107746 CHEERLEADING COMPANY | | | | | | | | | | | |
| 40183 | 91070187 | 05/08/2019 | | SACHECK | 2604 | 1,870.36 | 1,870.36 | 05/08/2019 | INV | PD | |
| INVOICE:559218 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 98156 CHICK-FIL-A | | | | | | | | | | | |
| 41349 | 1908918 | 05/24/2019 | 37350 | 5242019 | 13187 | 511.52 | 511.52 | 05/24/2019 | INV | PD | Food for End |
| INVOICE:4147445 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 40030 | 91070193 | 05/06/2019 | | SACHECK | 2596 | 200.00 | 200.00 | 05/06/2019 | INV | PD | |
| INVOICE:91070193 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| | | | | | | 711.52 | | | | | |
| 3397 CHS STUDENT COUNCIL | | | | | | | | | | | |
| 40466 | 90410289 | 05/13/2019 | | SACHECK | 2618 | 65.00 | 65.00 | 05/13/2019 | INV | PD | |
| INVOICE:90410289 | | | | CHECKDATE:05/13/2019 | | | | | | | |
| 22433 CICI'S PIZZA | | | | | | | | | | | |
| 40435 | 91070180 | 05/13/2019 | | SACHECK | 2619 | 312.00 | 312.00 | 05/13/2019 | INV | PD | |
| INVOICE:5027 | | | | CHECKDATE:05/13/2019 | | | | | | | |
| 40434 | 91070180 | 05/13/2019 | | SACHECK | 2619 | 62.00 | 62.00 | 05/13/2019 | INV | PD | |
| INVOICE:5027- | | | | CHECKDATE:05/13/2019 | | | | | | | |
| 40810 | 90010500 | 05/17/2019 | | SACHECK | 1905 | 144.00 | 144.00 | 05/17/2019 | INV | PD | |
| INVOICE:5201 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 41399 | 91020045 | 05/24/2019 | | SACHECK | 2669 | 107.35 | 107.35 | 05/24/2019 | INV | PD | |
| INVOICE:5241 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41079 | 91030093 | 05/20/2019 | | SACHECK | 2661 | 446.22 | 446.22 | 05/20/2019 | INV | PD | |
| INVOICE:5243 | | | | CHECKDATE:05/20/2019 | | | | | | | |
| 40433 | 91070105 | 05/13/2019 | | SACHECK | 2619 | 190.00 | 190.00 | 05/13/2019 | INV | PD | |
| INVOICE:5994 | | | | CHECKDATE:05/13/2019 | | | | | | | |
| 40436 | 91070180 | 05/13/2019 | | SACHECK | 2619 | 276.00 | 276.00 | 05/13/2019 | INV | PD | |
| INVOICE:5996 | | | | CHECKDATE:05/13/2019 | | | | | | | |
| 40952 | 90410221 | 05/20/2019 | | SACHECK | 1908 | 36.00 | 36.00 | 05/20/2019 | INV | PD | |
| INVOICE:90410221 | | | | CHECKDATE:05/20/2019 | | | | | | | |
| | | | | | | 1,573.57 | | | | | |
| 107099 CINTAS CORPORATION #492 | | | | | | | | | | | |
| 40538 | 1908245 | 05/15/2019 | 36619 | 5152019 | 13013 | 70.96 | 70.96 | 05/15/2019 | INV | PD | April 2019/Op |
| INVOICE:4019364889 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40537 | 1908245 | 05/15/2019 | 36618 | 5152019 | 13013 | 70.96 | 70.96 | 05/15/2019 | INV | PD | April 2019/Op |
| INVOICE:4019804738 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40539 | 1908245 | 05/15/2019 | 36620 | 5152019 | 13013 | 70.96 | 70.96 | 05/15/2019 | INV | PD | April 2019/Op |
| INVOICE:4020205376 | | | | CHECKDATE:05/15/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 40540 | 1908245 | 05/15/2019 | 36621 | 5152019 | 13013 | 70.96 | 70.96 | 05/15/2019 | INV | PD | April 2019/Op |
| INVOICE:4020644647 | | | | | | | | | | | |
| | | | | | | 283.84 | | | | | |
| 13551 CISD ADMINISTRATION | | | | | | | | | | | |
| 41292 | | 05/24/2019 | 37294 | May 2019 | 1880 | 24,955.00 | 24,955.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41292 | | | | | | | | | | | |
| CHECKDATE:05/23/2019 | | | | | | | | | | | |
| 4615 CISD CHILD NUTRITION | | | | | | | | | | | |
| 39905 | 1907457 | 05/02/2019 | 36052 | 5032019 | 12800 | 47.71 | 47.71 | 05/02/2019 | INV | PD | CARE Water bo |
| INVOICE:5-02-2019/CARE | | | | | | | | | | | |
| CHECKDATE:05/03/2019 | | | | | | | | | | | |
| 39960 | 1908707 | 05/03/2019 | 36106 | 5032019 | 12800 | 468.00 | 468.00 | 05/03/2019 | INV | PD | Student meals |
| INVOICE:5-02-2019/JKT ACAD | | | | | | | | | | | |
| CHECKDATE:05/03/2019 | | | | | | | | | | | |
| 41153 | 91020054 | 05/21/2019 | | | 2663 | 89.10 | 89.10 | 05/21/2019 | INV | PD | |
| INVOICE:91020054 | | | | | | | | | | | |
| CHECKDATE:05/22/2019 | | | | | | | | | | | |
| | | | | | | 604.81 | | | | | |
| 2068 CISD GENERAL FUND | | | | | | | | | | | |
| 40200 | 1906702 | 05/09/2019 | 36310 | 5102019 | 12955 | 1.00 | 1.00 | 05/09/2019 | INV | PD | Postage for A |
| INVOICE:APR 2019/ADAMS | | | | | | | | | | | |
| CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40124 | 1908262 | 05/07/2019 | 36253 | 5082019 | 12908 | 84.45 | 84.45 | 05/07/2019 | INV | PD | Postage for A |
| INVOICE:APR 2019/COLEMAN | | | | | | | | | | | |
| CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 40231 | 1905442 | 05/09/2019 | 36341 | 5102019 | 12955 | 3.50 | 3.50 | 05/09/2019 | INV | PD | April 2019 Po |
| INVOICE:APR 2019/COOKE | | | | | | | | | | | |
| CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40009 | 1904044 | 05/06/2019 | 36148 | 5062019 | 12862 | 19.55 | 19.55 | 05/06/2019 | INV | PD | April 2019 Po |
| INVOICE:APR 2019/CURRIC | | | | | | | | | | | |
| CHECKDATE:05/06/2019 | | | | | | | | | | | |
| 40201 | 1907983 | 05/09/2019 | 36311 | 5102019 | 12955 | 3.65 | 3.65 | 05/09/2019 | INV | PD | APRIL Postage |
| INVOICE:APR 2019/GERARD | | | | | | | | | | | |
| CHECKDATE:05/09/2019 | | | | | | | | | | | |
| 40084 | 1907984 | 05/07/2019 | 36213 | 5082019 | 12908 | 11.65 | 11.65 | 05/07/2019 | INV | PD | Postage for A |
| INVOICE:APR 2019/IRVING | | | | | | | | | | | |
| CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 40083 | 1908355 | 05/07/2019 | 36212 | 5082019 | 12908 | 24.00 | 24.00 | 05/07/2019 | INV | PD | Postage for A |
| INVOICE:APR 2019/MARTI | | | | | | | | | | | |
| CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 40064 | 1907981 | 05/07/2019 | 36193 | 5082019 | 12908 | 3.30 | 3.30 | 05/07/2019 | INV | PD | Postage April |
| INVOICE:APR 2019/STUSERV | | | | | | | | | | | |
| CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 40472 | 1905448 | 05/14/2019 | 36553 | 5152019 | 13014 | 68.95 | 68.95 | 05/14/2019 | INV | PD | MONTHLY POSTA |
| INVOICE:APR 2019/TEAM | | | | | | | | | | | |
| CHECKDATE:05/15/2019 | | | | | | | | | | | |
| 40125 | 1900348 | 05/07/2019 | 36254 | 5082019 | 12908 | 162.30 | 162.30 | 05/07/2019 | INV | PD | Postage for c |
| INVOICE:APR 2019/WMS | | | | | | | | | | | |
| CHECKDATE:05/08/2019 | | | | | | | | | | | |
| 40014 | 1906701 | 05/06/2019 | 36153 | 5062019 | 12862 | 8.50 | 8.50 | 05/06/2019 | INV | PD | Postage for M |
| INVOICE:APR2019/ADAMS | | | | | | | | | | | |
| CHECKDATE:05/06/2019 | | | | | | | | | | | |
| 40017 | 1901359 | 05/06/2019 | 36156 | 5062019 | 12862 | 443.45 | 443.45 | 05/06/2019 | INV | PD | Postage for J |
| INVOICE:APR2019/CHS | | | | | | | | | | | |
| CHECKDATE:05/06/2019 | | | | | | | | | | | |
| 40032 | 1909268 | 05/06/2019 | 36167 | 5062019 | 12862 | 38.54 | 38.54 | 05/06/2019 | INV | PD | postage |
| INVOICE:DEC 2018/SMS | | | | | | | | | | | |
| CHECKDATE:05/06/2019 | | | | | | | | | | | |
| 39578 | 1900348 | 04/30/2019 | 35792 | 5012019 | 12738 | 155.35 | 155.35 | 04/30/2019 | INV | PD | Postage for c |
| INVOICE:FEB2019/WHEAT | | | | | | | | | | | |
| CHECKDATE:05/01/2019 | | | | | | | | | | | |
| 39577 | 1900348 | 04/30/2019 | 35791 | 5012019 | 12738 | 69.35 | 69.35 | 04/30/2019 | INV | PD | Postage for c |
| INVOICE:JAN2019/WHEAT | | | | | | | | | | | |
| CHECKDATE:05/01/2019 | | | | | | | | | | | |
| 39586 | 1901359 | 04/30/2019 | 35800 | 5012019 | 12738 | 920.40 | 920.40 | 04/30/2019 | INV | PD | Postage for J |
| INVOICE:MAR2019/CHS | | | | | | | | | | | |
| CHECKDATE:05/01/2019 | | | | | | | | | | | |
| 39669 | 1907617 | 05/01/2019 | 35869 | 5012019 | 12738 | 11.50 | 11.50 | 05/01/2019 | INV | PD | Postage for M |
| INVOICE:MAR2019/COLEMAN | | | | | | | | | | | |
| CHECKDATE:05/01/2019 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 39666 | 1907337 | 05/01/2019 | 35866 | 5012019 | 12738 | 5.15 | 5.15 | 05/01/2019 | INV | PD | MARCH Postage |
| INVOICE:MAR2019 | GERARD | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39670 | 1907398 | 05/01/2019 | 35870 | 5012019 | 12738 | 28.80 | 28.80 | 05/01/2019 | INV | PD | postage for M |
| INVOICE:MAR2019 | IRVING | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39574 | 1907112 | 04/30/2019 | 35788 | 5012019 | 12738 | 13.50 | 13.50 | 04/30/2019 | INV | PD | postage for M |
| INVOICE:MAR2019 | SANTA FE | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39579 | 1900348 | 04/30/2019 | 35793 | 5012019 | 12738 | 82.55 | 82.55 | 04/30/2019 | INV | PD | Postage for c |
| INVOICE:MAR2019 | WHEAT | | | CHECKDATE:05/01/2019 | | | | | | | |
| 40034 | 1909268 | 05/06/2019 | 36168 | 5062019 | 12862 | 81.78 | 81.78 | 05/06/2019 | INV | PD | postage |
| INVOICE:NOV 2018 | SMS | | | CHECKDATE:05/06/2019 | | | | | | | |
| | | | | | | 2,241.22 | | | | | |
| 1959 CISD TRANSPORTATION | | | | | | | | | | | |
| 40180 | 91030058 | 05/08/2019 | | SACHECK | 2605 | 103.00 | 103.00 | 05/08/2019 | INV | PD | |
| INVOICE:125 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 41064 | 1906055 | 05/20/2019 | 37079 | 5222019 | 13125 | 167.00 | 167.00 | 05/20/2019 | INV | PD | Travel to Aus |
| INVOICE:129 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 40841 | 1906147 | 05/17/2019 | 36880 | 5172019 | 13077 | 99.00 | 99.00 | 05/17/2019 | INV | PD | District tran |
| INVOICE:130 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40188 | 91080043 | 05/09/2019 | | SACHECK | 2611 | 66.00 | 66.00 | 05/09/2019 | INV | PD | |
| INVOICE:152 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 41065 | 1906135 | 05/20/2019 | 37080 | 5222019 | 13125 | 250.00 | 250.00 | 05/20/2019 | INV | PD | Travel to San |
| INVOICE:154 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 39763 | 1906150 | 05/01/2019 | 35924 | 5012019 | 12739 | 184.00 | 184.00 | 05/01/2019 | INV | PD | Transportatio |
| INVOICE:170 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 40000 | 1906237 | 05/06/2019 | 36139 | 5062019 | 12863 | 123.00 | 123.00 | 05/06/2019 | INV | PD | transportatio |
| INVOICE:185 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40001 | 1906339 | 05/06/2019 | 36140 | 5062019 | 12863 | 96.00 | 96.00 | 05/06/2019 | INV | PD | transportatio |
| INVOICE:200 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40846 | 1907011 | 05/17/2019 | 36885 | 5172019 | 13077 | 134.00 | 134.00 | 05/17/2019 | INV | PD | Season Transp |
| INVOICE:210 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40849 | 1906630 | 05/17/2019 | 36888 | 5172019 | 13077 | 20.00 | 20.00 | 05/17/2019 | INV | PD | District tran |
| INVOICE:219 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40850 | 1906630 | 05/17/2019 | 36889 | 5172019 | 13077 | 115.00 | 115.00 | 05/17/2019 | INV | PD | District tran |
| INVOICE:220 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 41155 | 90010528 | 05/21/2019 | | SACHECK | 1915 | 100.00 | 100.00 | 05/21/2019 | INV | PD | |
| INVOICE:237 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 41157 | 90010585 | 05/21/2019 | | SACHECK | 1915 | 79.50 | 79.50 | 05/21/2019 | INV | PD | |
| INVOICE:237- | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 40127 | 1907234 | 05/07/2019 | 36256 | 5082019 | 12909 | 123.50 | 123.50 | 05/07/2019 | INV | PD | CISD TRANSPOR |
| INVOICE:244 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 40820 | 1906833 | 05/17/2019 | 36858 | 5172019 | 13077 | 55.00 | 55.00 | 05/17/2019 | INV | PD | Tennis transp |
| INVOICE:248 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40821 | 1906833 | 05/17/2019 | 36859 | 5172019 | 13077 | 9.00 | 9.00 | 05/17/2019 | INV | PD | Tennis transp |
| INVOICE:249 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40833 | 1906695 | 05/17/2019 | 36871 | 5172019 | 13077 | 182.00 | 182.00 | 05/17/2019 | INV | PD | Track transpo |
| INVOICE:252 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40834 | 1906695 | 05/17/2019 | 36873 | 5172019 | 13077 | 120.50 | 120.50 | 05/17/2019 | INV | PD | Track transpo |
| INVOICE:253 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40835 | 1906695 | 05/17/2019 | 36874 | 5172019 | 13077 | 50.50 | 50.50 | 05/17/2019 | INV | PD | Track transpo |
| INVOICE:254 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 41634 | 91080055 | 05/29/2019 | | SACHECK | 2678 | 271.00 | 271.00 | 05/29/2019 | INV | PD | |
| INVOICE:257 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41633 | 91080054 | 05/29/2019 | | SACHECK | 2678 | 152.00 | 152.00 | 05/29/2019 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:258 40813 | 1906696 | 05/17/2019 | 36851 | 5172019 | 13077 | 172.50 | 172.50 | 05/17/2019 | INV PD | | Track transpo |
| INVOICE:271 40814 | 1906696 | 05/17/2019 | 36852 | 5172019 | 13077 | 154.00 | 154.00 | 05/17/2019 | INV PD | | Track transpo |
| INVOICE:272 40815 | 1906696 | 05/17/2019 | 36853 | 5172019 | 13077 | 83.50 | 83.50 | 05/17/2019 | INV PD | | Track transpo |
| INVOICE:273 40816 | 1906697 | 05/17/2019 | 36854 | 5172019 | 13077 | 236.00 | 236.00 | 05/17/2019 | INV PD | | Track transpo |
| INVOICE:276 40817 | 1906697 | 05/17/2019 | 36855 | 5172019 | 13077 | 152.00 | 152.00 | 05/17/2019 | INV PD | | Track transpo |
| INVOICE:277 40818 | 1906697 | 05/17/2019 | 36856 | 5172019 | 13077 | 58.00 | 58.00 | 05/17/2019 | INV PD | | Track transpo |
| INVOICE:278 40836 | 1906958 | 05/17/2019 | 36875 | 5172019 | 13077 | 39.00 | 39.00 | 05/17/2019 | INV PD | | Transportatio |
| INVOICE:279 40837 | 1906958 | 05/17/2019 | 36876 | 5172019 | 13077 | 95.00 | 95.00 | 05/17/2019 | INV PD | | Transportatio |
| INVOICE:280 40838 | 1906958 | 05/17/2019 | 36877 | 5172019 | 13077 | 48.00 | 48.00 | 05/17/2019 | INV PD | | Transportatio |
| INVOICE:281 40839 | 1906958 | 05/17/2019 | 36878 | 5172019 | 13077 | 71.00 | 71.00 | 05/17/2019 | INV PD | | Transportatio |
| INVOICE:282 41644 | 1907111 | 05/29/2019 | 37626 | 5292019 | 13267 | 14.00 | 14.00 | 05/29/2019 | INV PD | | Hill College |
| INVOICE:293 40827 | 1907057 | 05/17/2019 | 36865 | 5172019 | 13077 | 122.00 | 122.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:296 40828 | 1907057 | 05/17/2019 | 36866 | 5172019 | 13077 | 242.00 | 242.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:297 40829 | 1907057 | 05/17/2019 | 36867 | 5172019 | 13077 | 44.00 | 44.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:298 41348 | 91080057 | 05/23/2019 | | SACHECK | 2670 | 273.00 | 273.00 | 05/23/2019 | INV PD | | |
| INVOICE:303 41632 | 91080056 | 05/29/2019 | | SACHECK | 2678 | 28.00 | 28.00 | 05/29/2019 | INV PD | | |
| INVOICE:304 40830 | 1907057 | 05/17/2019 | 36868 | 5172019 | 13077 | 65.50 | 65.50 | 05/17/2019 | INV PD | | District tran |
| INVOICE:324 40831 | 1907057 | 05/17/2019 | 36869 | 5172019 | 13077 | 121.00 | 121.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:325 40832 | 1907057 | 05/17/2019 | 36870 | 5172019 | 13077 | 52.00 | 52.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:326 40842 | 1905671 | 05/17/2019 | 36881 | 5172019 | 13077 | 159.00 | 159.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:353 40189 | 91080062 | 05/09/2019 | | SACHECK | 2611 | 4.00 | 4.00 | 05/09/2019 | INV PD | | |
| INVOICE:362 40010 | 1907253 | 05/06/2019 | 36149 | 5062019 | 12863 | 358.50 | 358.50 | 05/06/2019 | INV PD | | 3 SUVS to Ret |
| INVOICE:381 40448 | 1908465 | 05/13/2019 | 36539 | 5132019 | 12991 | 346.00 | 346.00 | 05/13/2019 | INV PD | | Transportaion |
| INVOICE:391 40037 | 91020036 | 05/06/2019 | | SACHECK | 2597 | 22.00 | 22.00 | 05/06/2019 | INV PD | | |
| INVOICE:392 40617 | 1902110 | 05/15/2019 | 36673 | 5152019 | 13015 | 140.00 | 140.00 | 05/15/2019 | INV PD | | 4-02-2019 SOF |
| INVOICE:396 40618 | 1902110 | 05/15/2019 | 36674 | 5152019 | 13015 | 245.00 | 245.00 | 05/15/2019 | INV PD | | District tran |
| INVOICE:397 40619 | 1902110 | 05/15/2019 | 36675 | 5152019 | 13015 | 201.00 | 201.00 | 05/15/2019 | INV PD | | District tran |
| INVOICE:398 | | | | CHECKDATE:05/15/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 40622 | 1908663 | 05/15/2019 | 36678 | 5152019 | 13015 | 86.00 | 86.00 | 05/15/2019 | INV | PD | SMS Choir UIL |
| INVOICE:400 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40175 | 91040053 | 05/08/2019 | | SACHECK | 2605 | 215.00 | 215.00 | 05/08/2019 | INV | PD | |
| INVOICE:404 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 41899 | 91010056 | 05/31/2019 | | SACHECK | 2682 | 147.00 | 147.00 | 05/31/2019 | INV | PD | |
| INVOICE:406 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39993 | 1908260 | 05/06/2019 | 36133 | 5062019 | 12863 | 54.00 | 54.00 | 05/06/2019 | INV | PD | mileage to BE |
| INVOICE:409 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40181 | 91030071 | 05/08/2019 | | SACHECK | 2605 | 29.00 | 29.00 | 05/08/2019 | INV | PD | |
| INVOICE:415 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 41631 | 91080072 | 05/29/2019 | | SACHECK | 2678 | 124.00 | 124.00 | 05/29/2019 | INV | PD | |
| INVOICE:416 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 40176 | 91040058 | 05/08/2019 | | SACHECK | 2605 | 54.00 | 54.00 | 05/08/2019 | INV | PD | |
| INVOICE:426 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 40564 | 91110028 | 05/15/2019 | | SACHECK | 2632 | 152.00 | 152.00 | 05/15/2019 | INV | PD | |
| INVOICE:430 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40567 | 91110077 | 05/15/2019 | | SACHECK | 2632 | 261.00 | 261.00 | 05/15/2019 | INV | PD | |
| INVOICE:431 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40186 | 91010058 | 05/09/2019 | | SACHECK | 2611 | 213.00 | 213.00 | 05/09/2019 | INV | PD | |
| INVOICE:432 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40171 | 90010458 | 05/08/2019 | | SACHECK | 1899 | 552.50 | 552.50 | 05/08/2019 | INV | PD | |
| INVOICE:439 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 40043 | 1907676 | 05/06/2019 | 36172 | 5062019 | 12863 | 12.00 | 12.00 | 05/06/2019 | INV | PD | Transport JA |
| INVOICE:441 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40044 | 1907676 | 05/06/2019 | 36173 | 5062019 | 12863 | 12.00 | 12.00 | 05/06/2019 | INV | PD | Transport JA |
| INVOICE:442 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40045 | 1907676 | 05/06/2019 | 36174 | 5062019 | 12863 | 11.50 | 11.50 | 05/06/2019 | INV | PD | Transport JA |
| INVOICE:444 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40178 | 91030073 | 05/08/2019 | | SACHECK | 2605 | 121.00 | 121.00 | 05/08/2019 | INV | PD | |
| INVOICE:450 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 40174 | 91040025 | 05/08/2019 | | SACHECK | 2605 | 214.00 | 214.00 | 05/08/2019 | INV | PD | |
| INVOICE:459 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 40812 | 1907706 | 05/17/2019 | 36850 | 5172019 | 13077 | 46.00 | 46.00 | 05/17/2019 | INV | PD | District tran |
| INVOICE:461 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40187 | 91010061 | 05/09/2019 | | SACHECK | 2611 | 159.00 | 159.00 | 05/09/2019 | INV | PD | |
| INVOICE:462 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 39999 | 1901862 | 05/06/2019 | 36138 | 5062019 | 12863 | 217.00 | 217.00 | 05/06/2019 | INV | PD | field trip-5T |
| INVOICE:464 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40185 | 91010024 | 05/09/2019 | | SACHECK | 2611 | 116.00 | 116.00 | 05/09/2019 | INV | PD | |
| INVOICE:467 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40623 | 90410303 | 05/15/2019 | | SACHECK | 2632 | 225.00 | 225.00 | 05/15/2019 | INV | PD | |
| INVOICE:471 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40628 | 90410304 | 05/15/2019 | | SACHECK | 2632 | 117.00 | 117.00 | 05/15/2019 | INV | PD | |
| INVOICE:472 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40627 | 90410302 | 05/15/2019 | | SACHECK | 2632 | 120.00 | 120.00 | 05/15/2019 | INV | PD | |
| INVOICE:474 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40629 | 90410305 | 05/15/2019 | | SACHECK | 2632 | 114.00 | 114.00 | 05/15/2019 | INV | PD | |
| INVOICE:475 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40621 | 1907869 | 05/15/2019 | 36677 | 5152019 | 13015 | 179.50 | 179.50 | 05/15/2019 | INV | PD | District tran |
| INVOICE:478 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40565 | 91110075 | 05/15/2019 | | SACHECK | 2632 | 78.00 | 78.00 | 05/15/2019 | INV | PD | |
| INVOICE:483 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40568 | 91110074 | 05/15/2019 | | SACHECK | 2632 | 39.00 | 39.00 | 05/15/2019 | INV | PD | |
| INVOICE:484 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 41803 | 91010072 | 05/30/2019 | | SACHECK | 2682 | 281.00 | 281.00 | 05/30/2019 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:486 40843 | 1905671 | 05/17/2019 | 36882 | 5172019 | 13077 | 169.00 | 169.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:495 40046 | 1908204 | 05/06/2019 | 36175 | 5062019 | 12863 | 64.00 | 64.00 | 05/06/2019 | INV PD | | Student trave |
| INVOICE:499 40047 | 1908205 | 05/06/2019 | 36176 | 5062019 | 12863 | 107.00 | 107.00 | 05/06/2019 | INV PD | | Student trave |
| INVOICE:500 40035 | 91020034 | 05/06/2019 | | SACHECK | 2597 | 127.00 | 127.00 | 05/06/2019 | INV PD | | |
| INVOICE:501 40036 | 91020033 | 05/06/2019 | | SACHECK | 2597 | 141.00 | 141.00 | 05/06/2019 | INV PD | | |
| INVOICE:503 39994 | 1908261 | 05/06/2019 | 36134 | 5062019 | 12863 | 76.50 | 76.50 | 05/06/2019 | INV PD | | travel to Ric |
| INVOICE:506 40177 | 91030076 | 05/08/2019 | | SACHECK | 2605 | 123.00 | 123.00 | 05/08/2019 | INV PD | | |
| INVOICE:511 40822 | 1908350 | 05/17/2019 | 36860 | 5172019 | 13077 | 48.00 | 48.00 | 05/17/2019 | INV PD | | Student trans |
| INVOICE:520 40823 | 1908350 | 05/17/2019 | 36861 | 5172019 | 13077 | 5.00 | 5.00 | 05/17/2019 | INV PD | | Student trans |
| INVOICE:521 40491 | 1909526 | 05/14/2019 | 36572 | 5152019 | 13015 | 63.00 | 63.00 | 05/14/2019 | INV PD | | Transportatio |
| INVOICE:525 40172 | 90010505 | 05/08/2019 | | SACHECK | 1899 | 23.50 | 23.50 | 05/08/2019 | INV PD | | |
| INVOICE:533 40091 | 1908353 | 05/07/2019 | 36220 | 5082019 | 12909 | 21.50 | 21.50 | 05/07/2019 | INV PD | | TEAM /SUV |
| INVOICE:535 40092 | 1908572 | 05/07/2019 | 36221 | 5082019 | 12909 | 2.00 | 2.00 | 05/07/2019 | INV PD | | TEAM /SUV |
| INVOICE:536 40093 | 1908573 | 05/07/2019 | 36222 | 5082019 | 12909 | 19.50 | 19.50 | 05/07/2019 | INV PD | | TEAM /SUV |
| INVOICE:537 40094 | 1908574 | 05/07/2019 | 36223 | 5082019 | 12909 | 17.50 | 17.50 | 05/07/2019 | INV PD | | TEAM /SUV |
| INVOICE:538 40198 | 1909463 | 05/09/2019 | 36308 | 5102019 | 12956 | 38.50 | 38.50 | 05/09/2019 | INV PD | | PHOENIX/DAEP |
| INVOICE:542 41158 | 90010538 | 05/21/2019 | | SACHECK | 1915 | 50.00 | 50.00 | 05/21/2019 | INV PD | | |
| INVOICE:544 41159 | 90010586 | 05/21/2019 | | SACHECK | 1915 | 17.50 | 17.50 | 05/21/2019 | INV PD | | |
| INVOICE:544- 40840 | 1908446 | 05/17/2019 | 36879 | 5172019 | 13077 | 77.00 | 77.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:556 40825 | 1908507 | 05/17/2019 | 36863 | 5172019 | 13077 | 42.00 | 42.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:557 40826 | 1908507 | 05/17/2019 | 36864 | 5172019 | 13077 | 79.00 | 79.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:558 40662 | 1908352 | 05/16/2019 | 36710 | 5172019 | 13077 | 97.00 | 97.00 | 05/16/2019 | INV PD | | transport Co |
| INVOICE:561 40049 | 1908635 | 05/06/2019 | 36178 | 5062019 | 12863 | 105.00 | 105.00 | 05/06/2019 | INV PD | | Transport BAN |
| INVOICE:564 40089 | 1902271 | 05/07/2019 | 36218 | 5082019 | 12909 | 8.00 | 8.00 | 05/07/2019 | INV PD | | TEAM /SUV'S |
| INVOICE:567 40128 | 1908705 | 05/07/2019 | 36257 | 5082019 | 12909 | 16.00 | 16.00 | 05/07/2019 | INV PD | | Transport Ban |
| INVOICE:568 40048 | 1908706 | 05/06/2019 | 36177 | 5062019 | 12863 | 26.00 | 26.00 | 05/06/2019 | INV PD | | Transport Ban |
| INVOICE:569 40851 | 1906630 | 05/17/2019 | 36890 | 5172019 | 13077 | 51.00 | 51.00 | 05/17/2019 | INV PD | | District tran |
| INVOICE:570 | | | | CHECKDATE:05/17/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 40852 | 1906630 | 05/17/2019 | 36891 | 5172019 | 13077 | 23.00 | 23.00 | 05/17/2019 | INV | PD | District tran |
| INVOICE:571 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40620 | 1902110 | 05/15/2019 | 36676 | 5152019 | 13015 | 47.00 | 47.00 | 05/15/2019 | INV | PD | 4-05-2019 SOF |
| INVOICE:576 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40050 | 1908811 | 05/06/2019 | 36179 | 5062019 | 12863 | 487.50 | 487.50 | 05/06/2019 | INV | PD | Transport Dra |
| INVOICE:577 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40090 | 1908726 | 05/07/2019 | 36219 | 5082019 | 12909 | 26.50 | 26.50 | 05/07/2019 | INV | PD | TEAM /SUV |
| INVOICE:579 | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 40824 | 1908464 | 05/17/2019 | 36862 | 5172019 | 13077 | 83.00 | 83.00 | 05/17/2019 | INV | PD | Distraict tra |
| INVOICE:581 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40811 | 1908840 | 05/17/2019 | 36849 | 5172019 | 13077 | 197.00 | 197.00 | 05/17/2019 | INV | PD | 4-22-2019 AVI |
| INVOICE:584 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40944 | 1908993 | 05/17/2019 | 36982 | 5172019 | 13077 | 297.00 | 297.00 | 05/17/2019 | INV | PD | Transporation |
| INVOICE:585 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40847 | 1905518 | 05/17/2019 | 36886 | 5172019 | 13077 | 43.00 | 43.00 | 05/17/2019 | INV | PD | Tansportation |
| INVOICE:588 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 41804 | 90010549 | 05/30/2019 | | SACHECK | 2682 | 146.00 | 146.00 | 05/30/2019 | INV | PD | |
| INVOICE:590 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41805 | 90010569 | 05/30/2019 | | SACHECK | 2682 | 141.00 | 141.00 | 05/30/2019 | INV | PD | |
| INVOICE:591 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 40959 | 90410312 | 05/20/2019 | | SACHECK | 2660 | 52.00 | 52.00 | 05/20/2019 | INV | PD | |
| INVOICE:592 | | | | CHECKDATE:05/20/2019 | | | | | | | |
| 40958 | 90410311 | 05/20/2019 | | SACHECK | 2660 | 45.00 | 45.00 | 05/20/2019 | INV | PD | |
| INVOICE:593 | | | | CHECKDATE:05/20/2019 | | | | | | | |
| 40570 | 91110078 | 05/15/2019 | | SACHECK | 2632 | 310.00 | 310.00 | 05/15/2019 | INV | PD | |
| INVOICE:595 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40848 | 1905518 | 05/17/2019 | 36887 | 5172019 | 13077 | 21.50 | 21.50 | 05/17/2019 | INV | PD | Tansportation |
| INVOICE:601 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40844 | 1908799 | 05/17/2019 | 36883 | 5172019 | 13077 | 112.00 | 112.00 | 05/17/2019 | INV | PD | District tran |
| INVOICE:602 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40845 | 1908799 | 05/17/2019 | 36884 | 5172019 | 13077 | 234.00 | 234.00 | 05/17/2019 | INV | PD | District tran |
| INVOICE:603 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40954 | 90410300 | 05/20/2019 | | SACHECK | 1909 | 154.00 | 154.00 | 05/20/2019 | INV | PD | |
| INVOICE:609 | | | | CHECKDATE:05/20/2019 | | | | | | | |
| 41868 | 91020048 | 05/31/2019 | | SACHECK | 2682 | 50.00 | 50.00 | 05/31/2019 | INV | PD | |
| INVOICE:610 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 40572 | 91110080 | 05/15/2019 | | SACHECK | 2632 | 46.00 | 46.00 | 05/15/2019 | INV | PD | |
| INVOICE:611 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 41630 | 91030083 | 05/29/2019 | | SACHECK | 2678 | 23.00 | 23.00 | 05/29/2019 | INV | PD | |
| INVOICE:628 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41802 | 91010088 | 05/30/2019 | | SACHECK | 2682 | 152.00 | 152.00 | 05/30/2019 | INV | PD | |
| INVOICE:630 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39998 | | 05/06/2019 | | SACHECK | 2597 | 167.00 | 167.00 | 05/06/2019 | INV | PD | |
| INVOICE:PO 91030064 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 40432 | | 05/10/2019 | | SACHECK | 2617 | 150.00 | 150.00 | 05/10/2019 | INV | PD | |
| INVOICE:PO 91040046/trip 283 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| | | | | | | 14,617.50 | | | | | |
| 1121 CITY OF CLEBURNE | | | | | | | | | | | |
| 40917 | 1906905 | 05/17/2019 | 36953 | 5172019 | 13078 | 550.00 | 550.00 | 05/17/2019 | INV | PD | 2019 Board El |
| INVOICE:109 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 41087 | 1907443 | 05/21/2019 | 37100 | 5222019 | 13126 | 61,250.00 | 61,250.00 | 05/21/2019 | INV | PD | Quarterly Pay |
| INVOICE:201904290019 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 40068 | 1907109 | 05/07/2019 | 36197 | 5082019 | 12948 | 17,853.88 | 17,853.88 | 05/07/2019 | INV | PD | Utility Water |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 108197 COACH CLIFF'S GAGA BALL PITS LLC | | | | | | | | | | | |
| 41364 | 91080090 | 05/24/2019 | | SACHECK | 2676 | 1,762.00 | 1,762.00 | 05/24/2019 | INV | PD | |
| INVOICE:29756 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 106959 COCHLEAR AMERICAS | | | | | | | | | | | |
| 40786 | 1909331 | 05/17/2019 | 36834 | 5172019 | 13079 | 410.00 | 410.00 | 05/17/2019 | INV | PD | COCHLEAR WIRE |
| INVOICE:2676705 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 21645 TRINA CODY | | | | | | | | | | | |
| 39839 | 1907686 | 05/02/2019 | 35993 | 5032019 | 12801 | 97.81 | 97.81 | 05/02/2019 | INV | PD | Expenses for |
| INVOICE:APR 2019/CODY | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 40008 | 1904067 | 05/06/2019 | 36147 | 5062019 | 12864 | 47.64 | 47.64 | 05/06/2019 | INV | PD | April 2019 Mi |
| INVOICE:APR2019/CODY | | CHECKDATE:05/06/2019 | | | | | | | | | |
| | | | | | | 145.45 | | | | | |
| 17999 GARY SCOTT COLE | | | | | | | | | | | |
| 41270 | 1909223 | 05/23/2019 | 37272 | 5242019 | 13188 | 109.75 | 109.75 | 05/23/2019 | INV | PD | Moody vs Vall |
| INVOICE:5-02-19/COLE | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108673 ALLISON COLEMAN | | | | | | | | | | | |
| 39766 | 90010562 | 05/01/2019 | | SACHECK | 1889 | 500.00 | 500.00 | 05/01/2019 | INV | PD | |
| INVOICE:90010562 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 104131 COLORADO BOXED BEEF CO. | | | | | | | | | | | |
| 41404 | 1908754 | 05/28/2019 | 37395 | 5292019 | 1910 | 111.94 | 111.94 | 05/28/2019 | INV | PD | Commodities |
| INVOICE:8948050 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 104752 COOL DOG GRAPHICS, LLC | | | | | | | | | | | |
| 40592 | 90410079 | 05/15/2019 | | SACHECK | 2633 | 195.00 | 195.00 | 05/15/2019 | INV | PD | |
| INVOICE:3775 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 99911 COOLE SCHOOL | | | | | | | | | | | |
| 40770 | 1907543 | 05/17/2019 | 36818 | 5172019 | 13080 | 2,132.31 | 2,132.31 | 05/17/2019 | INV | PD | Student Plann |
| INVOICE:190837 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 108477 JUSTINE COOPER | | | | | | | | | | | |
| 39967 | 90010570 | 05/03/2019 | | SACHECK | 1897 | 82.93 | 82.93 | 05/03/2019 | INV | PD | |
| INVOICE:90010570 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 108707 MICHAEL COOPER | | | | | | | | | | | |
| 39927 | 1909102 | 05/02/2019 | 36074 | 5032019 | 12802 | 150.00 | 150.00 | 05/02/2019 | INV | PD | Officials for |
| INVOICE:4-25-2019/COOPER | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 106400 CORGAN ASSOCIATES, INC. | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 41388 | 1908122 | 05/24/2019 | 37391 | 5242019 | 1248 | 43,011.00 | 43,011.00 | 05/24/2019 | INV | PD | Professional |
| INVOICE:16039.0000-53 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41389 | 1908122 | 05/24/2019 | 37392 | 5242019 | 1248 | 17,039.00 | 17,039.00 | 05/24/2019 | INV | PD | Professional |
| INVOICE:16039.0000-54 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 108342 DEREK COUCH | | | | | | 60,050.00 | | | | | |
| 39675 | 1902725 | 05/01/2019 | 35875 | 5012019 | 12741 | 96.25 | 96.25 | 05/01/2019 | INV | PD | Security Serv |
| INVOICE:1902725B/COUCH | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 40023 | 1907028 | 05/06/2019 | 36162 | 5062019 | 12865 | 183.75 | 183.75 | 05/06/2019 | INV | PD | Security Prom |
| INVOICE:5-4-2019/COUCH | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 108704 SCOTT COULSON | | | | | | 280.00 | | | | | |
| 41819 | 1909580 | 05/30/2019 | 37735 | 5312019 | 13347 | 1,000.00 | 1,000.00 | 05/30/2019 | INV | PD | 2019 Marching |
| INVOICE:001 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 8218 COWTOWN MATERIALS, INC. | | | | | | | | | | | |
| 41860 | 1909271 | 05/31/2019 | 37777 | 5312019 | 13348 | 2,118.73 | 2,118.73 | 05/31/2019 | INV | PD | Maint/ceiling |
| INVOICE:1559505-00 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 108750 KEVIN CROWDER | | | | | | | | | | | |
| 41263 | 1909222 | 05/23/2019 | 37265 | 5242019 | 13190 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Waco Midway v |
| INVOICE:5-01-19/CROWDER | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41265 | 1909222 | 05/23/2019 | 37267 | 5242019 | 13189 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Waco Midway v |
| INVOICE:5-02-19/CROWDER | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41259 | 1909222 | 05/23/2019 | 37261 | 5242019 | 13191 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Waco Midway v |
| INVOICE:5-03-19/CROWDER | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 22705 CROWN AWARDS | | | | | | 405.00 | | | | | |
| 40948 | 91090047 | 05/17/2019 | | SACHECK | 2648 | 74.22 | 74.22 | 05/17/2019 | INV | PD | |
| INVOICE:34034209 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 108654 DAEDALUS TECHNOLOGIES, INC. | | | | | | | | | | | |
| 39760 | 1908767 | 05/01/2019 | 35922 | 5012019 | 12742 | 535.00 | 535.00 | 05/01/2019 | INV | PD | TWIST CASE HO |
| INVOICE:19U12249 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 18078 FABIOLA DAVIS | | | | | | | | | | | |
| 39980 | 1908002 | 05/03/2019 | 36121 | 5032019 | 12804 | 97.91 | 97.91 | 05/03/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/DAVIS | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 1210 DEALER'S ELECTRICAL SUPPLY CO. | | | | | | | | | | | |
| 39748 | 1909015 | 05/01/2019 | 35912 | 5012019 | 12743 | 294.19 | 294.19 | 05/01/2019 | INV | PD | Maint/Shop st |
| INVOICE:2258892-00 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39749 | 1909014 | 05/01/2019 | 35913 | 5012019 | 12743 | 150.29 | 150.29 | 05/01/2019 | INV | PD | Maint/Shop st |
| INVOICE:2258893-00 | | | | CHECKDATE:05/01/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 39747 | 1909016 | 05/01/2019 | 35911 | 5012019 | 12743 | 82.77 | 82.77 | 05/01/2019 | INV | PD | Maint/shop st |
| INVOICE:2258907-00 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 40548 | 1909261 | 05/15/2019 | 36629 | 5152019 | 13016 | 10.87 | 10.87 | 05/15/2019 | INV | PD | SMS/Tennis Co |
| INVOICE:2258931-00 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40547 | 1909262 | 05/15/2019 | 36628 | 5152019 | 13016 | 44.20 | 44.20 | 05/15/2019 | INV | PD | Gerard/Electr |
| INVOICE:2258948-00 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40860 | 1909264 | 05/17/2019 | 36900 | 5172019 | 13081 | 234.96 | 234.96 | 05/17/2019 | INV | PD | Fulton/Gym Fl |
| INVOICE:2259018-01 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40857 | 1909263 | 05/17/2019 | 36897 | 5172019 | 13081 | 88.83 | 88.83 | 05/17/2019 | INV | PD | Fulton/instal |
| INVOICE:2259044-00 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40858 | 1908940 | 05/17/2019 | 36898 | 5172019 | 13081 | 1,342.58 | 1,342.58 | 05/17/2019 | INV | PD | Wheat/items f |
| INVOICE:2259080-01 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40859 | 1909409 | 05/17/2019 | 36899 | 5172019 | 13081 | 9.05 | 9.05 | 05/17/2019 | INV | PD | Coleman/repai |
| INVOICE:2259130-00 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40861 | 1909631 | 05/17/2019 | 36901 | 5172019 | 13081 | 26.57 | 26.57 | 05/17/2019 | INV | PD | Maint/mainten |
| INVOICE:2259197-00 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41229 | 1909665 | 05/22/2019 | 37233 | 5222019 | 13164 | 25.97 | 25.97 | 05/22/2019 | INV | PD | Maint/stock e |
| INVOICE:2259239-00 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41227 | 1909666 | 05/22/2019 | 37231 | 5222019 | 13164 | 196.02 | 196.02 | 05/22/2019 | INV | PD | Maint/stock - |
| INVOICE:2259273-00 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41228 | 1909664 | 05/22/2019 | 37232 | 5222019 | 13164 | 244.53 | 244.53 | 05/22/2019 | INV | PD | Smith/materia |
| INVOICE:2259274-00 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41610 | 1909755 | 05/29/2019 | 37598 | 5292019 | 13269 | 11.52 | 11.52 | 05/29/2019 | INV | PD | Santa Fe/mate |
| INVOICE:2259310-01 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41614 | 1909667 | 05/29/2019 | 37602 | 5292019 | 13269 | 74.92 | 74.92 | 05/29/2019 | INV | PD | Smith/stock f |
| INVOICE:2259334-00 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41858 | 1909952 | 05/31/2019 | 37775 | 5312019 | 13349 | 230.40 | 230.40 | 05/31/2019 | INV | PD | Maint/stock f |
| INVOICE:2259405-01 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41621 | 1909953 | 05/29/2019 | 37609 | 5292019 | 13269 | 63.44 | 63.44 | 05/29/2019 | INV | PD | TEAM/stock fo |
| INVOICE:2259451-00 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 3,131.11 | | | | | |
| 108735 DELTA MANAGEMENT ASSOCIATES, INC. | | | | | | | | | | | |
| 41328 | | 05/24/2019 | 37330 | May 2019 | 1882 | 615.02 | 615.02 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41328 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 91786 DEMCO INC | | | | | | | | | | | |
| 40012 | 1908746 | 05/06/2019 | 36151 | 5062019 | 12866 | 130.10 | 130.10 | 05/06/2019 | INV | PD | Library Suppl |
| INVOICE:6598258 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 41577 | 1908982 | 05/28/2019 | 37568 | 5292019 | 13270 | 556.28 | 556.28 | 05/28/2019 | INV | PD | Jacket covers |
| INVOICE:6611898 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41849 | 1909702 | 05/31/2019 | 37766 | 5312019 | 13350 | 307.07 | 307.07 | 05/31/2019 | INV | PD | Label protect |
| INVOICE:6618205 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 993.45 | | | | | |
| 22544 PAUL DERENGOWSKI | | | | | | | | | | | |
| 41272 | 1909221 | 05/23/2019 | 37274 | 5242019 | 13192 | 120.00 | 120.00 | 05/23/2019 | INV | PD | Burleson vs B |
| INVOICE:4-30-19/DERENGOWSKI | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 22296 DIAMOND AUTO GLASS | | | | | | | | | | | |
| 41357 | 1906810 | 05/24/2019 | 37360 | 5242019 | 13193 | 375.00 | 375.00 | 05/24/2019 | INV | PD | MIsc Contract |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:115606 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108731 DISTRICT KEY CLUB | | | | | | | | | | | |
| 41164 | 1909864 | 05/22/2019 | 37169 | 5222019 | 13128 | 940.00 | 940.00 | 05/22/2019 | INV PD | | Regis for KEY |
| INVOICE:1909864/REGIS | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 40528 | 1909652 | 05/15/2019 | 36609 | 5152019 | 13017 | 8,160.00 | 8,160.00 | 05/15/2019 | INV PD | | Registration |
| INVOICE:909652/REGIS | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 9,100.00 | | | | | |
| 98640 DONUT EXPRESS | | | | | | | | | | | |
| 41807 | 1907450 | 05/30/2019 | 37723 | 5312019 | 13351 | 18.00 | 18.00 | 05/30/2019 | INV PD | | Refreshments |
| INVOICE:1907450A | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 39745 | 1907450 | 05/01/2019 | 35909 | 5012019 | 12744 | 17.00 | 17.00 | 05/01/2019 | INV PD | | Refreshments |
| INVOICE:2048-7 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 40442 | 1908548 | 05/13/2019 | 36533 | 5132019 | 12992 | 81.50 | 81.50 | 05/13/2019 | INV PD | | Donuts fpr st |
| INVOICE:5-14-19/DONUTS | | CHECKDATE:05/13/2019 | | | | | | | | | |
| | | | | | | 116.50 | | | | | |
| 99115 MELANIE DOTY | | | | | | | | | | | |
| 41355 | 1907922 | 05/24/2019 | 37358 | 5242019 | 13194 | 61.00 | 61.00 | 05/24/2019 | INV PD | | License renew |
| INVOICE:1907922/REIMB | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 21370 DRY CLEAN SUPER CENTER | | | | | | | | | | | |
| 40784 | 1907261 | 05/17/2019 | 36832 | 5172019 | 13082 | 203.90 | 203.90 | 05/17/2019 | INV PD | | Dry Cleaning |
| INVOICE:2236 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41395 | 90010089 | 05/24/2019 | | SACHECK | 2671 | 315.00 | 315.00 | 05/24/2019 | INV PD | | |
| INVOICE:90010089 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 518.90 | | | | | |
| 19179 ECAP | | | | | | | | | | | |
| 41293 | | 05/24/2019 | 37295 | May 2019 | 1883 | 850.00 | 850.00 | 05/24/2019 | INV PD | | Payroll Run 1 |
| INVOICE:41293 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 11565 EDUCATIONAL THEATRE ASSOCIATION | | | | | | | | | | | |
| 39981 | 90010577 | 05/06/2019 | | SACHECK | 2598 | 600.00 | 600.00 | 05/06/2019 | INV PD | | |
| INVOICE:748415 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 108745 NORMAN EDWARDS | | | | | | | | | | | |
| 41208 | 1909071 | 05/22/2019 | 37212 | 5222019 | 13129 | 169.28 | 169.28 | 05/22/2019 | INV PD | | Officials for |
| INVOICE:4-26-2019/EDWARDS | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 96152 EE CREDIT UNION | | | | | | | | | | | |
| 41312 | | 05/24/2019 | 37314 | May 2019 | 1884 | 3,411.00 | 3,411.00 | 05/24/2019 | INV PD | | Payroll Run 1 |
| INVOICE:41312 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 107634 SYLVIA ELIZALDE | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|----------|-----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40067 | 1905758 | 05/07/2019 | 36196 | 5082019 | 12913 | 39.71 | 39.71 | 05/07/2019 | INV | PD | Monthly Milea |
| INVOICE: APR 2019/ELIZALDE | | CHECKDATE: 05/08/2019 | | | | | | | | | |
| 41853 | 1905759 | 05/31/2019 | 37770 | 5312019 | 13352 | 41.09 | 41.09 | 05/31/2019 | INV | PD | Monthly Milea |
| INVOICE: MAY 2019/ELIZALDE | | CHECKDATE: 05/31/2019 | | | | | | | | | |
| | | | | | | 80.80 | | | | | |
| 18432 ELLIOTT ELECTRIC SUPPLY | | | | | | | | | | | |
| 39985 | 1908950 | 05/06/2019 | 36125 | 5062019 | 12867 | 41.96 | 41.96 | 05/06/2019 | INV | PD | Marti/items f |
| INVOICE: 116-01387-01 | | CHECKDATE: 05/06/2019 | | | | | | | | | |
| 39986 | 1909029 | 05/06/2019 | 36126 | 5062019 | 12867 | 218.81 | 218.81 | 05/06/2019 | INV | PD | Gerard/items |
| INVOICE: 116-01595-01 | | CHECKDATE: 05/06/2019 | | | | | | | | | |
| 40551 | 1909283 | 05/15/2019 | 36632 | 5152019 | 13018 | 298.94 | 298.94 | 05/15/2019 | INV | PD | Coleman/2 RTU |
| INVOICE: 116-01694-01 | | CHECKDATE: 05/15/2019 | | | | | | | | | |
| 40552 | 1909282 | 05/15/2019 | 36633 | 5152019 | 13018 | 18.73 | 18.73 | 05/15/2019 | INV | PD | Coleman/RTU R |
| INVOICE: 116-01713-01 | | CHECKDATE: 05/15/2019 | | | | | | | | | |
| 40862 | 1909281 | 05/17/2019 | 36902 | 5172019 | 13083 | 185.00 | 185.00 | 05/17/2019 | INV | PD | Coleman/RTU r |
| INVOICE: 116-01742-01 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 40863 | 1909426 | 05/17/2019 | 36903 | 5172019 | 13083 | 47.46 | 47.46 | 05/17/2019 | INV | PD | Smith/tennis |
| INVOICE: 116-01829-01 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 40864 | 1909425 | 05/17/2019 | 36904 | 5172019 | 13083 | 35.56 | 35.56 | 05/17/2019 | INV | PD | Smith/tennis |
| INVOICE: 116-01884-01 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 40865 | 1909427 | 05/17/2019 | 36905 | 5172019 | 13083 | 25.07 | 25.07 | 05/17/2019 | INV | PD | Santa Fe/bath |
| INVOICE: 116-01985-01 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 41618 | 1909677 | 05/29/2019 | 37606 | 5292019 | 13271 | 8.37 | 8.37 | 05/29/2019 | INV | PD | Smith/tennis |
| INVOICE: 116-02131-02 | | CHECKDATE: 05/29/2019 | | | | | | | | | |
| 41612 | 1909678 | 05/29/2019 | 37600 | 5292019 | 13271 | 40.25 | 40.25 | 05/29/2019 | INV | PD | Smith/repairs |
| INVOICE: 116-02205-01 | | CHECKDATE: 05/29/2019 | | | | | | | | | |
| 41613 | 1909676 | 05/29/2019 | 37601 | 5292019 | 13271 | 75.01 | 75.01 | 05/29/2019 | INV | PD | Marti/supplie |
| INVOICE: 116-02257-01 | | CHECKDATE: 05/29/2019 | | | | | | | | | |
| 41863 | 1909975 | 05/31/2019 | 37780 | 5312019 | 13353 | 195.63 | 195.63 | 05/31/2019 | INV | PD | Smith/LED wal |
| INVOICE: 116-02466-01 | | CHECKDATE: 05/31/2019 | | | | | | | | | |
| | | | | | | 1,190.79 | | | | | |
| 108774 JASON EMBRY | | | | | | | | | | | |
| 41523 | 1909224 | 05/28/2019 | 37514 | 5292019 | 13272 | 125.00 | 125.00 | 05/28/2019 | INV | PD | Waco Midway v |
| INVOICE: 05-02-19/EMBRY | | CHECKDATE: 05/29/2019 | | | | | | | | | |
| 41522 | 1909224 | 05/28/2019 | 37513 | 5292019 | 13272 | 125.00 | 125.00 | 05/28/2019 | INV | PD | Waco Midway v |
| INVOICE: 05-03-19/EMBRY | | CHECKDATE: 05/29/2019 | | | | | | | | | |
| | | | | | | 250.00 | | | | | |
| 108640 EMERGENCY SUPPORT SERVICE | | | | | | | | | | | |
| 40463 | 91020049 | 05/13/2019 | | SACHECK | 2620 | 75.00 | 75.00 | 05/13/2019 | INV | PD | |
| INVOICE: 91020049 | | CHECKDATE: 05/13/2019 | | | | | | | | | |
| 103146 SEIDLITZ EDUCATION, LLC | | | | | | | | | | | |
| 40451 | 1909310 | 05/13/2019 | 36542 | 5132019 | 12993 | 1,266.85 | 1,266.85 | 05/13/2019 | INV | PD | Professional |
| INVOICE: 20691 | | CHECKDATE: 05/13/2019 | | | | | | | | | |
| 108746 STEVE ENGLAND | | | | | | | | | | | |
| 41214 | 1908958 | 05/22/2019 | 37218 | 5222019 | 13130 | 110.00 | 110.00 | 05/22/2019 | INV | PD | Officials/Wor |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 40586 | 1907558 | 05/15/2019 | 36656 | 5152019 | 13020 | 31.00 | 31.00 | 05/15/2019 | INV | PD | March 2019/Op |
| INVOICE:17811 | | | | | | CHECKDATE:05/15/2019 | | | | | |
| 41431 | 1908530 | 05/28/2019 | 37422 | 5292019 | 1911 | 31.00 | 31.00 | 05/28/2019 | INV | PD | April Pest Co |
| INVOICE:17812 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| 41424 | 1908530 | 05/28/2019 | 37415 | 5292019 | 1911 | 31.00 | 31.00 | 05/28/2019 | INV | PD | April Pest Co |
| INVOICE:17813 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| 40573 | 1907558 | 05/15/2019 | 36644 | 5152019 | 13020 | 31.00 | 31.00 | 05/15/2019 | INV | PD | March 2019/Op |
| INVOICE:17814 | | | | | | CHECKDATE:05/15/2019 | | | | | |
| 40589 | 1907558 | 05/15/2019 | 36658 | 5152019 | 13020 | 21.00 | 21.00 | 05/15/2019 | INV | PD | March 2019/Op |
| INVOICE:17815 | | | | | | CHECKDATE:05/15/2019 | | | | | |
| 41432 | 1908530 | 05/28/2019 | 37423 | 5292019 | 1911 | 31.00 | 31.00 | 05/28/2019 | INV | PD | April Pest Co |
| INVOICE:17816 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| 40591 | 1907558 | 05/15/2019 | 36660 | 5152019 | 13020 | 40.00 | 40.00 | 05/15/2019 | INV | PD | March 2019/Op |
| INVOICE:17817 | | | | | | CHECKDATE:05/15/2019 | | | | | |
| 40574 | 1907558 | 05/15/2019 | 36645 | 5152019 | 13020 | 35.00 | 35.00 | 05/15/2019 | INV | PD | March 2019/Op |
| INVOICE:17818 | | | | | | CHECKDATE:05/15/2019 | | | | | |
| 41230 | 1909792 | 05/22/2019 | 37234 | 5222019 | 13165 | 525.00 | 525.00 | 05/22/2019 | INV | PD | Fulton/Termit |
| INVOICE:17842 | | | | | | CHECKDATE:05/24/2019 | | | | | |
| | | | | | | 1,482.00 | | | | | |
| 99932 ENVIROMATIC SYSTEMS SERVICES, INC. | | | | | | | | | | | |
| 41231 | 1909646 | 05/22/2019 | 37235 | 5222019 | 13166 | 260.00 | 260.00 | 05/22/2019 | INV | PD | Marti/ABB dri |
| INVOICE:16776 | | | | | | CHECKDATE:05/24/2019 | | | | | |
| 41616 | 1908927 | 05/29/2019 | 37604 | 5292019 | 13273 | 241.22 | 241.22 | 05/29/2019 | INV | PD | Child Nutriti |
| INVOICE:16785 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| 41615 | 1909299 | 05/29/2019 | 37603 | 5292019 | 13273 | 460.00 | 460.00 | 05/29/2019 | INV | PD | Fulton/Servic |
| INVOICE:16786 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| 41862 | 1909787 | 05/31/2019 | 37779 | 5312019 | 13354 | 325.00 | 325.00 | 05/31/2019 | INV | PD | Coleman/repla |
| INVOICE:16824 | | | | | | CHECKDATE:05/31/2019 | | | | | |
| 41861 | 1909435 | 05/31/2019 | 37778 | 5312019 | 13354 | 382.00 | 382.00 | 05/31/2019 | INV | PD | Adams/HVAC ro |
| INVOICE:16845 | | | | | | CHECKDATE:05/31/2019 | | | | | |
| | | | | | | 1,668.22 | | | | | |
| 2221 ESC, REGION XI | | | | | | | | | | | |
| 40142 | 1906968 | 05/07/2019 | 36271 | 5082019 | 12914 | 70.00 | 70.00 | 05/07/2019 | INV | PD | 8 hour bus ce |
| INVOICE:289487 | | | | | | CHECKDATE:05/08/2019 | | | | | |
| 40141 | 1906968 | 05/07/2019 | 36270 | 5082019 | 12914 | 70.00 | 70.00 | 05/07/2019 | INV | PD | 8 hour bus ce |
| INVOICE:289488 | | | | | | CHECKDATE:05/08/2019 | | | | | |
| 40140 | 1906968 | 05/07/2019 | 36269 | 5082019 | 12914 | 70.00 | 70.00 | 05/07/2019 | INV | PD | 8 hour bus ce |
| INVOICE:289489 | | | | | | CHECKDATE:05/08/2019 | | | | | |
| 40139 | 1906968 | 05/07/2019 | 36268 | 5082019 | 12914 | 70.00 | 70.00 | 05/07/2019 | INV | PD | 8 hour bus ce |
| INVOICE:289490 | | | | | | CHECKDATE:05/08/2019 | | | | | |
| 40138 | 1906968 | 05/07/2019 | 36267 | 5082019 | 12914 | 70.00 | 70.00 | 05/07/2019 | INV | PD | 8 hour bus ce |
| INVOICE:289491 | | | | | | CHECKDATE:05/08/2019 | | | | | |
| 41606 | 1907338 | 05/29/2019 | 37594 | 5292019 | 13274 | 130.00 | 130.00 | 05/29/2019 | INV | PD | 20 Hour Bus C |
| INVOICE:289736 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| 41607 | 1907338 | 05/29/2019 | 37595 | 5292019 | 13274 | 130.00 | 130.00 | 05/29/2019 | INV | PD | 20 Hour Bus C |
| INVOICE:289737 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| 41608 | 1908728 | 05/29/2019 | 37596 | 5292019 | 13274 | 130.00 | 130.00 | 05/29/2019 | INV | PD | 20 Hour bus c |
| INVOICE:289738 | | | | | | CHECKDATE:05/29/2019 | | | | | |
| | | | | | | 740.00 | | | | | |
| 104986 ESTES MCCLURE AND ASSOCIATES, INC. | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 41824 INVOICE:34734 | 1900203 | 05/31/2019 | 37740 | 5312019 | 1250 | 28,400.00 | 28,400.00 | 05/31/2019 | INV PD | | Commissioning |
| 108591 AARON EVERETT | | | | | | | | | | | |
| 41535 INVOICE:5-09-2019/EVERETT | 1904675 | 05/28/2019 | 37526 | 5292019 | 13275 | 75.00 | 75.00 | 05/28/2019 | INV PD | | SMS Girls Soc |
| 41534 INVOICE:5-9-19/EVERETT | 1904676 | 05/28/2019 | 37525 | 5292019 | 13275 | 75.00 | 75.00 | 05/28/2019 | INV PD | | SMS Boys Soc |
| | | | | | | 150.00 | | | | | |
| 103647 ROBERT EWING | | | | | | | | | | | |
| 40478 INVOICE:04-25-2019/EWING | 1904676 | 05/14/2019 | 36559 | 5152019 | 13021 | 75.00 | 75.00 | 05/14/2019 | INV PD | | SMS Boys Soc |
| 41533 INVOICE:05-09-19/EWING | 1904676 | 05/28/2019 | 37524 | 5292019 | 13276 | 75.00 | 75.00 | 05/28/2019 | INV PD | | SMS Boys Soc |
| 40477 INVOICE:4-25-19/EWING | 1904675 | 05/14/2019 | 36558 | 5152019 | 13021 | 75.00 | 75.00 | 05/14/2019 | INV PD | | SMS Girls Soc |
| 41532 INVOICE:75-9-2019/EWING | 1904675 | 05/28/2019 | 37523 | 5292019 | 13276 | 75.00 | 75.00 | 05/28/2019 | INV PD | | SMS Girls Soc |
| | | | | | | 300.00 | | | | | |
| 21519 FAMILY & CONSUMER SCIENCES | | | | | | | | | | | |
| 40210 INVOICE:1909471/REGIS | 1909471 | 05/09/2019 | 36320 | 5102019 | 12957 | 125.00 | 125.00 | 05/09/2019 | INV PD | | Registration |
| 1260 FAMILY MEDICINE ASSOCIATES | | | | | | | | | | | |
| 41602 INVOICE:35989C11970 | 1907571 | 05/28/2019 | 37592 | 5292019 | 13277 | 72.00 | 72.00 | 05/28/2019 | INV PD | | DOT Physical |
| 106611 MATTIE FARRER | | | | | | | | | | | |
| 39908 INVOICE:APR 2019/FARRER | 1908310 | 05/02/2019 | 36055 | 5032019 | 12806 | 59.59 | 59.59 | 05/02/2019 | INV PD | | April travel |
| 108070 CHRIS FENN | | | | | | | | | | | |
| 41209 INVOICE:4-26-19/FENN | 1909071 | 05/22/2019 | 37213 | 5222019 | 13131 | 75.00 | 75.00 | 05/22/2019 | INV PD | | Officials for |
| 41216 INVOICE:4-26-19A/FENN | 1908958 | 05/22/2019 | 37220 | 5222019 | 13131 | 75.00 | 75.00 | 05/22/2019 | INV PD | | Officials/Wor |
| 39924 INVOICE:4-26-2019/FENN | 1909070 | 05/02/2019 | 36071 | 5032019 | 12807 | 75.00 | 75.00 | 05/02/2019 | INV PD | | Officials for |
| | | | | | | 225.00 | | | | | |
| 14508 FIRST CHOICE COFFEE SERVICE | | | | | | | | | | | |
| 39746 INVOICE:011014 | 1908944 | 05/01/2019 | 35910 | 5012019 | 12745 | 188.65 | 188.65 | 05/01/2019 | INV PD | | Coffee Servic |
| 41642 INVOICE:012269 | 1908448 | 05/29/2019 | 37624 | 5292019 | 13278 | 70.55 | 70.55 | 05/29/2019 | INV PD | | Coffee for CT |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---|
| 41643 INVOICE:012270 | 1909866 | 05/29/2019 | 37625 | 5292019 | 13278 | 252.05 | 252.05 | 05/29/2019 | INV | PD | Coffee Servic |
| | | | | CHECKDATE:05/29/2019 | | | | | | | |
| | | | | | | 511.25 | | | | | |
| | | | | | | | | | | | 98355 FIRST INVESTORS CORPORATION |
| 41316 INVOICE:41316 | | 05/24/2019 | 37318 | May 2019 | 1885 | 430.00 | 430.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| | | | | CHECKDATE:05/23/2019 | | | | | | | |
| | | | | | | | | | | | 108470 STACY FISHER-STACY'S SPECIALTIES |
| 40555 INVOICE:0148 | 91070157 | 05/15/2019 | | SACHECK | 1903 | 90.00 | 90.00 | 05/15/2019 | INV | PD | |
| | | | | CHECKDATE:05/15/2019 | | | | | | | |
| | | | | | | | | | | | 105034 FLIGHT DECK TRAMPOLINE PARK |
| 40949 INVOICE:90410313 | 90410313 | 05/20/2019 | | SACHECK | 2655 | 270.00 | 270.00 | 05/20/2019 | INV | PD | |
| | | | | CHECKDATE:05/20/2019 | | | | | | | |
| | | | | | | | | | | | 95752 FLINN SCIENTIFIC, INC. |
| 40223 INVOICE:2332271 | 1908454 | 05/09/2019 | 36333 | 5102019 | 12958 | 888.74 | 888.74 | 05/09/2019 | INV | PD | Dual electrop |
| | | | | CHECKDATE:05/09/2019 | | | | | | | |
| | | | | | | | | | | | 102504 FLOWERS BAKING CO OF DENTON, LLC |
| 39848 INVOICE:2045358543 | 1908335 | 05/02/2019 | 36002 | 5032019 | 1891 | 92.96 | 92.96 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39850 INVOICE:2045358548 | 1908335 | 05/02/2019 | 36004 | 5032019 | 1891 | 58.84 | 58.84 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39845 INVOICE:2045358549 | 1908335 | 05/02/2019 | 35999 | 5032019 | 1891 | 88.23 | 88.23 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39843 INVOICE:2045358550 | 1908335 | 05/02/2019 | 35997 | 5032019 | 1891 | 156.40 | 156.40 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39849 INVOICE:2045358551 | 1908335 | 05/02/2019 | 36003 | 5032019 | 1891 | 63.70 | 63.70 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39842 INVOICE:2045358552 | 1908335 | 05/02/2019 | 35996 | 5032019 | 1891 | 12.74 | 12.74 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39844 INVOICE:2045358553 | 1908335 | 05/02/2019 | 35998 | 5032019 | 1891 | 87.43 | 87.43 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39851 INVOICE:2045358554 | 1908335 | 05/02/2019 | 36005 | 5032019 | 1891 | 127.96 | 127.96 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39847 INVOICE:2045358555 | 1908335 | 05/02/2019 | 36001 | 5032019 | 1891 | 66.01 | 66.01 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39841 INVOICE:2045358640 | 1908335 | 05/02/2019 | 35995 | 5032019 | 1891 | 141.90 | 141.90 | 05/02/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 40275 INVOICE:2045358728 | 1908335 | 05/10/2019 | 36385 | 5102019 | 1895 | 193.34 | 193.34 | 05/10/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40283 INVOICE:2045358731 | 1908335 | 05/10/2019 | 36393 | 5102019 | 1895 | 120.24 | 120.24 | 05/10/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40280 INVOICE:2045358737 | 1908335 | 05/10/2019 | 36390 | 5102019 | 1895 | 39.58 | 39.58 | 05/10/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40278 INVOICE:2045358738 | 1908335 | 05/10/2019 | 36388 | 5102019 | 1895 | 195.88 | 195.88 | 05/10/2019 | INV | PD | Bread |
| | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40284 | 1908335 | 05/10/2019 | 36394 | 5102019 | 1895 | 63.70 | 63.70 | 05/10/2019 | INV | PD | Bread |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 41407 | 1908335 | 05/28/2019 | 37398 | 5292019 | 1912 | 42.35 | 42.35 | 05/28/2019 | INV | PD | Bread |
| INVOICE:2045359226 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41408 | 1908335 | 05/28/2019 | 37399 | 5292019 | 1912 | 18.60 | 18.60 | 05/28/2019 | INV | PD | Bread |
| INVOICE:2045359251 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41409 | 1908335 | 05/28/2019 | 37400 | 5292019 | 1912 | 15.51 | 15.51 | 05/28/2019 | INV | PD | Bread |
| INVOICE:2045359258 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 39846 | 1908335 | 05/02/2019 | 36000 | 5032019 | 1891 | 87.38 | 87.38 | 05/02/2019 | INV | PD | Bread |
| INVOICE:2074946607 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 40281 | 1908335 | 05/10/2019 | 36391 | 5102019 | 1895 | 67.83 | 67.83 | 05/10/2019 | INV | PD | Bread |
| INVOICE:2074946755 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40684 | 1908335 | 05/16/2019 | 36732 | 5172019 | 1904 | 46.07 | 46.07 | 05/16/2019 | INV | PD | Bread |
| INVOICE:2074946886 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 41438 | 1908335 | 05/28/2019 | 37429 | 5292019 | 1912 | 25.48 | 25.48 | 05/28/2019 | INV | PD | Bread |
| INVOICE:2074947058 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| | | | | | | 4,440.86 | | | | | |
| 103841 FLOYETTE ORIGINALS | | | | | | | | | | | |
| 41578 | 90010488 | 05/28/2019 | | SACHECK | 2679 | 2,325.50 | 2,325.50 | 05/28/2019 | INV | PD | |
| INVOICE:1057647 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 10753 JANE FLYNN | | | | | | | | | | | |
| 40007 | 1904228 | 05/06/2019 | 36146 | 5062019 | 12869 | 42.15 | 42.15 | 05/06/2019 | INV | PD | April 2019 Mi |
| INVOICE:APR 2019/FLYNN | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 105212 FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | | | | | | |
| 40441 | 1908142 | 05/13/2019 | 36532 | 5132019 | 12994 | 465.72 | 465.72 | 05/13/2019 | INV | PD | books for Lib |
| INVOICE:452104C | | | | CHECKDATE:05/13/2019 | | | | | | | |
| 40486 | 1908306 | 05/14/2019 | 36567 | 5152019 | 13022 | 1,486.47 | 1,486.47 | 05/14/2019 | INV | PD | Library books |
| INVOICE:453526F | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40412 | 91080086 | 05/10/2019 | | SACHECK | 2612 | 641.67 | 641.67 | 05/10/2019 | INV | PD | |
| INVOICE:471363 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40803 | 91080086 | 05/17/2019 | | SACHECK | 2649 | 341.50 | 341.50 | 05/17/2019 | INV | PD | |
| INVOICE:471363F | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40665 | 1909228 | 05/16/2019 | 36713 | 5172019 | 13084 | 490.36 | 490.36 | 05/16/2019 | INV | PD | Library Books |
| INVOICE:480230 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 41888 | 1909228 | 05/31/2019 | 37804 | 5312019 | 13355 | 292.71 | 292.71 | 05/31/2019 | INV | PD | Library Books |
| INVOICE:480230F | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41291 | 1909457 | 05/23/2019 | 37293 | 5242019 | 13195 | 846.21 | 846.21 | 05/23/2019 | INV | PD | Library Books |
| INVOICE:485866F | | | | CHECKDATE:05/24/2019 | | | | | | | |
| | | | | | | 4,564.64 | | | | | |
| 108723 FORD PIANO TUNING/STANLEY FORD | | | | | | | | | | | |
| 40771 | 1909598 | 05/17/2019 | 36819 | 5172019 | 13085 | 350.00 | 350.00 | 05/17/2019 | INV | PD | Piano Tuning |
| INVOICE:5-13-2019 INV | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 102362 BRITT FORD | | | | | | | | | | | |
| 41269 | 1909223 | 05/23/2019 | 37271 | 5242019 | 13196 | 123.97 | 123.97 | 05/23/2019 | INV | PD | Moody vs Vall |
| INVOICE:5-02-19/FORD | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 108751 RICHARD FORD | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 41262 | 1909222 | 05/23/2019 | 37264 | 5242019 | 13197 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Waco Midway v |
| INVOICE:5-01-19/FORD | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41264 | 1909222 | 05/23/2019 | 37266 | 5242019 | 13198 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Waco Midway v |
| INVOICE:5-02-19/FORD | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 270.00 | | | | | |
| 2177 FORT WORTH ZOO | | | | | | | | | | | |
| 40469 | 91070148 | 05/13/2019 | | SACHECK | 2621 | 702.20 | 702.20 | 05/13/2019 | INV | PD | |
| INVOICE:91070148-A&M team | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40470 | 91070148 | 05/13/2019 | | SACHECK | 2626 | 567.00 | 567.00 | 05/13/2019 | INV | PD | |
| INVOICE:91070148-TCU team | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40026 | 91080050 | 05/06/2019 | | SACHECK | 2599 | 400.00 | 400.00 | 05/06/2019 | INV | PD | |
| INVOICE:91080050 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| | | | | | | 1,669.20 | | | | | |
| 91192 ROBIN FORT | | | | | | | | | | | |
| 41398 | 90010525 | 05/24/2019 | | SACHECK | 1917 | 1,050.00 | 1,050.00 | 05/24/2019 | INV | PD | |
| INVOICE:M-171777 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108752 JACKIE FOWLER | | | | | | | | | | | |
| 41246 | 1909306 | 05/23/2019 | 37248 | 5242019 | 13199 | 105.00 | 105.00 | 05/23/2019 | INV | PD | Officials/wor |
| INVOICE:5-04-19/FOWLER | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108311 KEITH FOX | | | | | | | | | | | |
| 40439 | 1906617 | 05/13/2019 | 36530 | 5132019 | 12995 | 113.75 | 113.75 | 05/13/2019 | INV | PD | Security for |
| INVOICE:5-09-19/FOX | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 96131 FRANKLIN TEMPLETON BANK & TRUST | | | | | | | | | | | |
| 41306 | | 05/24/2019 | 37308 | May 2019 | 1886 | 1,375.00 | 1,375.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41306 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 1283 FRIOU FLORAL | | | | | | | | | | | |
| 41152 | 90010588 | 05/21/2019 | | SACHECK | 2664 | 100.00 | 100.00 | 05/21/2019 | INV | PD | |
| INVOICE:1216877 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41151 | | 05/21/2019 | | SACHECK | 2664 | 84.02 | 84.02 | 05/21/2019 | INV | PD | |
| INVOICE:1216877/PO90010243 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 39966 | | 05/03/2019 | | SACHECK | 2587 | 150.00 | 150.00 | 05/03/2019 | INV | PD | |
| INVOICE:PO 90010243 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| | | | | | | 334.02 | | | | | |
| 108730 BRIAN FULLBRIGHT | | | | | | | | | | | |
| 41069 | 1903156 | 05/20/2019 | 37084 | 5222019 | 13132 | 122.50 | 122.50 | 05/20/2019 | INV | PD | Security for |
| INVOICE:1903156/FULLBRIGHT | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41595 | 1908478 | 05/28/2019 | 37585 | 5292019 | 13279 | 210.00 | 210.00 | 05/28/2019 | INV | PD | Security for |
| INVOICE:5-24-19/FULLBRIGHT | | CHECKDATE:05/29/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 332.50 | | | | | |
| 106633 MIGUEL GARCIA | | | | | | | | | | | |
| 40480 | 1904675 | 05/14/2019 | 36561 | 5152019 | 13023 | 75.00 | 75.00 | 05/14/2019 | INV PD | | SMS Girls Soc |
| INVOICE:04-25-2019/GARCIA | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40479 | 1904676 | 05/14/2019 | 36560 | 5152019 | 13023 | 75.00 | 75.00 | 05/14/2019 | INV PD | | SMS Boys Soc |
| INVOICE:4-25-19/GARCIA | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 1360 GATEWOOD ELECTRIC | | | | | | | | | | | |
| 40553 | 1909410 | 05/15/2019 | 36634 | 5152019 | 13024 | 426.98 | 426.98 | 05/15/2019 | INV PD | | CHS/parts for |
| INVOICE:s28433 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41232 | 1909668 | 05/22/2019 | 37236 | 5222019 | 13167 | 193.65 | 193.65 | 05/22/2019 | INV PD | | Smith/supplie |
| INVOICE:S28498 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 620.63 | | | | | |
| 100585 GDX-GROUP DYNAMIX | | | | | | | | | | | |
| 39969 | 90410223 | 05/03/2019 | | SACHECK | 1898 | 1,170.00 | 1,170.00 | 05/03/2019 | INV PD | | |
| INVOICE:90410223- | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 96132 GENERAL AMERICAN | | | | | | | | | | | |
| 41307 | | 05/24/2019 | 37309 | May 2019 | 1887 | 50.00 | 50.00 | 05/24/2019 | INV PD | | Payroll Run 1 |
| INVOICE:41307 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 101870 GENWORTH LIFE INSURANCE COMPANY | | | | | | | | | | | |
| 41320 | | 05/24/2019 | 37322 | May 2019 | 1888 | 24.48 | 24.48 | 05/24/2019 | INV PD | | Payroll Run 1 |
| INVOICE:41320 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 106853 KEVEN WAYNE GEORGE | | | | | | | | | | | |
| 39945 | 1907698 | 05/03/2019 | 36092 | 5032019 | 12808 | 70.00 | 70.00 | 05/03/2019 | INV PD | | Security Base |
| INVOICE:1907863/GEORGE | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 41590 | 1908478 | 05/28/2019 | 37580 | 5292019 | 13280 | 210.00 | 210.00 | 05/28/2019 | INV PD | | Security for |
| INVOICE:5-24-19/GEORGE | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 280.00 | | | | | |
| 108622 AMY GERLOCK/THE MESS HALL | | | | | | | | | | | |
| 40334 | 90010559 | 05/10/2019 | | SACHECK | 1901 | 550.00 | 550.00 | 05/10/2019 | INV PD | | |
| INVOICE:NAHS Banquet | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 108562 ASHLEE GILBERT | | | | | | | | | | | |
| 41390 | 1907054 | 05/24/2019 | 37393 | 5242019 | 7078 | 118.87 | 118.87 | 05/24/2019 | INV PD | | ESL Certifica |
| INVOICE:1907054/REIMB | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 6856 WAYNE GILES | | | | | | | | | | | |
| 41268 | 1909223 | 05/23/2019 | 37270 | 5242019 | 13200 | 123.15 | 123.15 | 05/23/2019 | INV PD | | Moody vs Vall |
| INVOICE:5-02-19/GILES | | CHECKDATE:05/24/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 107240 GIOVANNI'S ITALIAN RESTAURANT | | | | | | | | | | | |
| 40519 | 1909445 | 05/14/2019 | 36600 | 5152019 | 13026 | 659.40 | 659.40 | 05/14/2019 | INV PD | | CHS Girls Soc |
| INVOICE:1909445/SOCCER | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40520 | 1909660 | 05/14/2019 | 36601 | 5152019 | 13025 | 121.18 | 121.18 | 05/14/2019 | INV PD | | CHS Tennis Ba |
| INVOICE:1909660/TENNIS | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 780.58 | | | | | |
| 20819 BLAKE GLENN | | | | | | | | | | | |
| 40526 | 1908013 | 05/15/2019 | 36607 | 5152019 | 13027 | 26.83 | 26.83 | 05/15/2019 | INV PD | | Travel - Apri |
| INVOICE:APR 2019/GLENN | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40525 | 1908014 | 05/15/2019 | 36606 | 5152019 | 13027 | 40.00 | 40.00 | 05/15/2019 | INV PD | | Cell usage - |
| INVOICE:APR2019/GLENN | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 66.83 | | | | | |
| 108747 WILLIAM GLOVER II | | | | | | | | | | | |
| 41217 | 1908958 | 05/22/2019 | 37221 | 5222019 | 13133 | 110.00 | 110.00 | 05/22/2019 | INV PD | | Officials/Wor |
| INVOICE:4-25-2019/GLOVER | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41218 | 1908958 | 05/22/2019 | 37222 | 5222019 | 13133 | 110.00 | 110.00 | 05/22/2019 | INV PD | | Officials/Wor |
| INVOICE:4-26-2019/GLOVER | | CHECKDATE:05/22/2019 | | | | | | | | | |
| | | | | | | 220.00 | | | | | |
| 105690 DAWN GOAINS | | | | | | | | | | | |
| 39919 | 1908427 | 05/02/2019 | 36066 | 5032019 | 12809 | 541.37 | 541.37 | 05/02/2019 | INV PD | | Teacher Hotel |
| INVOICE:1908427/REIMB | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 104014 GOING PLACES ORIENT. & MOB. SERV | | | | | | | | | | | |
| 40429 | 1908068 | 05/10/2019 | 36525 | 5102019 | 12979 | 382.50 | 382.50 | 05/10/2019 | INV PD | | APRIL PROFESS |
| INVOICE:498 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40428 | 1908069 | 05/10/2019 | 36524 | 5102019 | 12979 | 692.10 | 692.10 | 05/10/2019 | INV PD | | PROFESSIONAL |
| INVOICE:501 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| | | | | | | 1,074.60 | | | | | |
| 107374 GONZALES FLORAL | | | | | | | | | | | |
| 40953 | 90410241 | 05/20/2019 | | SACHECK | 1910 | 33.75 | 33.75 | 05/20/2019 | INV PD | | |
| INVOICE:6116 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 108776 ALBERT GONZALES | | | | | | | | | | | |
| 41520 | 1909489 | 05/28/2019 | 37511 | 5292019 | 13281 | 324.52 | 324.52 | 05/28/2019 | INV PD | | Officials/wor |
| INVOICE:05-09-19/GONZALES | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 16933 GRAINGER | | | | | | | | | | | |
| 41111 | 1909549 | 05/21/2019 | 37124 | 5222019 | 13134 | 30.05 | 30.05 | 05/21/2019 | INV PD | | Maintenance S |
| INVOICE:9171828727 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41825 | 1909550 | 05/31/2019 | 37741 | 5312019 | 1920 | 1,972.51 | 1,972.51 | 05/31/2019 | INV PD | | Repair tools |
| INVOICE:9171988307 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41112 | 1909549 | 05/21/2019 | 37125 | 5222019 | 13134 | 48.84 | 48.84 | 05/21/2019 | INV PD | | Maintenance S |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------|---------------------------------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 700.00 | | | | | |
| 108689 | KIMBERLY HAMBY | | | | | | | | | | |
| 39899 | 90410282 | 05/03/2019 | | SACHECK | 2588 | 140.00 | 140.00 | 05/03/2019 | INV | PD | |
| INVOICE:90410282 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 108491 | HARCOURT OUTLINES, INC. | | | | | | | | | | |
| 40626 | 90410243 | 05/15/2019 | | SACHECK | 2634 | 289.60 | 289.60 | 05/15/2019 | INV | PD | |
| INVOICE:INV023471 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 106244 | CHRISTIAN HARDIN | | | | | | | | | | |
| 41086 | 1909877 | 05/21/2019 | 37099 | 5222019 | 13136 | 999.00 | 999.00 | 05/21/2019 | INV | PD | 6/2-5/2019 Ro |
| INVOICE:1909877 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 104714 | EMILIE HARMON | | | | | | | | | | |
| 40079 | 1908073 | 05/07/2019 | 36208 | 5082019 | 12915 | 29.60 | 29.60 | 05/07/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/HARMON | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 106261 | JOSHUA HAY | | | | | | | | | | |
| 39672 | 1907698 | 05/01/2019 | 35872 | 5012019 | 12747 | 70.00 | 70.00 | 05/01/2019 | INV | PD | Security Base |
| INVOICE:1907698/HAY | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41592 | 1908478 | 05/28/2019 | 37582 | 5292019 | 13284 | 210.00 | 210.00 | 05/28/2019 | INV | PD | Security for |
| INVOICE:5-24-19/HAY | | | | CHECKDATE:05/29/2019 | | | | | | | |
| | | | | | | 280.00 | | | | | |
| 19440 | LESA HAZLE | | | | | | | | | | |
| 39783 | 1908541 | 05/02/2019 | 35937 | 5032019 | 12810 | 65.86 | 65.86 | 05/02/2019 | INV | PD | Teacher Month |
| INVOICE:APR 2019/HAZLE | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 41605 | 1909470 | 05/29/2019 | 37593 | 5292019 | 13285 | 35.79 | 35.79 | 05/29/2019 | INV | PD | Teacher Trave |
| INVOICE:MAY 2019/HAZLE | | | | CHECKDATE:05/29/2019 | | | | | | | |
| | | | | | | 101.65 | | | | | |
| 108754 | NELSON KYLE HEARD | | | | | | | | | | |
| 41278 | 1909383 | 05/23/2019 | 37280 | 5242019 | 13204 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Grandview vs |
| INVOICE:5-03-19/HEARD | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 105387 | KYLE HEATH | | | | | | | | | | |
| 40943 | 1909385 | 05/17/2019 | 36981 | 5172019 | 13086 | 366.56 | 366.56 | 05/17/2019 | INV | PD | Reimburse for |
| INVOICE:1909385/REIMB | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 92609 | HEB CREDIT RECEIVABLES-DEPT 308 | | | | | | | | | | |
| 40507 | 1907265 | 05/14/2019 | 36588 | 5152019 | 13030 | 175.94 | 175.94 | 05/14/2019 | INV | PD | meat, veggies |
| INVOICE:001250 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40601 | 90010460 | 05/15/2019 | | SACHECK | 2635 | 86.62 | 86.62 | 05/15/2019 | INV | PD | |
| INVOICE:002020 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40501 | 1903698 | 05/14/2019 | 36582 | 5152019 | 13030 | 18.98 | 18.98 | 05/14/2019 | INV | PD | Refreshments |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:031307 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40599 | 90010514 | 05/15/2019 | | SACHECK | 2635 | 93.89 | 93.89 | 05/15/2019 | INV | PD | |
| INVOICE:032782 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40600 | 90010514 | 05/15/2019 | | SACHECK | 2635 | 37.98 | 37.98 | 05/15/2019 | INV | PD | |
| INVOICE:032853 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40503 | 1905114 | 05/14/2019 | 36584 | 5152019 | 13030 | 114.16 | 114.16 | 05/14/2019 | INV | PD | meat, veggie, |
| INVOICE:034616 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40499 | 1908955 | 05/14/2019 | 36580 | 5152019 | 13030 | 2,304.33 | 2,304.33 | 05/14/2019 | INV | PD | Misc food for |
| INVOICE:050669 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40508 | 1905115 | 05/14/2019 | 36589 | 5152019 | 13030 | 105.61 | 105.61 | 05/14/2019 | INV | PD | M/M family si |
| INVOICE:051509 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40504 | 1905114 | 05/14/2019 | 36585 | 5152019 | 13030 | 29.95 | 29.95 | 05/14/2019 | INV | PD | meat, veggie, |
| INVOICE:058740 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40500 | 1908124 | 05/14/2019 | 36581 | 5152019 | 13030 | 138.48 | 138.48 | 05/14/2019 | INV | PD | Snacks for st |
| INVOICE:063442 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40502 | 1903698 | 05/14/2019 | 36583 | 5152019 | 13030 | 41.88 | 41.88 | 05/14/2019 | INV | PD | Refreshments |
| INVOICE:063567 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40505 | 1907265 | 05/14/2019 | 36586 | 5152019 | 13030 | 140.54 | 140.54 | 05/14/2019 | INV | PD | meat, veggies |
| INVOICE:072622 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40506 | 1907265 | 05/14/2019 | 36587 | 5152019 | 13030 | 119.79 | 119.79 | 05/14/2019 | INV | PD | meat, veggies |
| INVOICE:087076 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40603 | 90010460 | 05/15/2019 | | SACHECK | 2635 | 62.48 | 62.48 | 05/15/2019 | INV | PD | |
| INVOICE:088246 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 40602 | 90010460 | 05/15/2019 | | SACHECK | 2635 | 14.94 | 14.94 | 05/15/2019 | INV | PD | |
| INVOICE:088295 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 41156 | 1908867 | 05/21/2019 | 37163 | 5212019 | 13114 | 674.83 | 674.83 | 05/21/2019 | INV | PD | Asorted food |
| INVOICE:1908867 | | | | CHECKDATE:05/21/2019 | | | | | | | |
| | | | | | | 4,160.40 | | | | | |
| 99854 HEINEMANN | | | | | | | | | | | |
| 41176 | 1909298 | 05/22/2019 | 37181 | 5222019 | 13137 | 1,071.42 | 1,071.42 | 05/22/2019 | INV | PD | Dual Language |
| INVOICE:7070375 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 8896 JANET HELMCAMP | | | | | | | | | | | |
| 40204 | 1907991 | 05/09/2019 | 36314 | 5102019 | 12959 | 32.34 | 32.34 | 05/09/2019 | INV | PD | Monthly trave |
| INVOICE:APR 2019/HELMCAMP | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 108755 RANDALL HENDRICK | | | | | | | | | | | |
| 41247 | 1909306 | 05/23/2019 | 37249 | 5242019 | 13205 | 211.21 | 211.21 | 05/23/2019 | INV | PD | Officials/wor |
| INVOICE:5-04-19/HENDRICK | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 105640 ANDREA HENSLEY | | | | | | | | | | | |
| 40006 | 1904112 | 05/06/2019 | 36145 | 5062019 | 12871 | 46.49 | 46.49 | 05/06/2019 | INV | PD | April 2019 Mi |
| INVOICE:APR 2019/HENSLEY | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 104756 HERITAGE FOOD SERVICE EQUIPMENT, INC. | | | | | | | | | | | |
| 41830 | 1909073 | 05/31/2019 | 37746 | 5312019 | 1921 | 451.46 | 451.46 | 05/31/2019 | INV | PD | Repair Wheat |
| INVOICE:0005786197-IN | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41829 | 1909480 | 05/31/2019 | 37745 | 5312019 | 1921 | 513.93 | 513.93 | 05/31/2019 | INV | PD | Repair Smith |
| INVOICE:0005795612-IN | | | | CHECKDATE:05/31/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 41826 | 1908305 | 05/31/2019 | 37742 | 5312019 | 1921 | 91.54 | 91.54 | 05/31/2019 | INV | PD | Repair Colema |
| INVOICE:0005817897-IN | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41827 | 1909517 | 05/31/2019 | 37743 | 5312019 | 1921 | 299.20 | 299.20 | 05/31/2019 | INV | PD | Replacement c |
| INVOICE:0005819195-IN | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41828 | 1909072 | 05/31/2019 | 37744 | 5312019 | 1921 | 303.94 | 303.94 | 05/31/2019 | INV | PD | New can opene |
| INVOICE:0005825319-IN | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 1,660.07 | | | | | |
| 108756 RAMON HERNANDEZ | | | | | | | | | | | |
| 41251 | 1909305 | 05/23/2019 | 37253 | 5242019 | 13206 | 379.92 | 379.92 | 05/23/2019 | INV | PD | Officials/wor |
| INVOICE:5-04-19/HERNANDEZ | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108729 ROBERT HEROD | | | | | | | | | | | |
| 41594 | 1908478 | 05/28/2019 | 37584 | 5292019 | 13286 | 210.00 | 210.00 | 05/28/2019 | INV | PD | Security for |
| INVOICE:5-24-19/HEROD | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 108312 HESC | | | | | | | | | | | |
| 41327 | | 05/24/2019 | 37329 | May 2019 | 1890 | 818.92 | 818.92 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41327 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 97440 HEWLETT OFFICE SYSTEMS, LLC | | | | | | | | | | | |
| 40206 | 1908688 | 05/09/2019 | 36316 | 5102019 | 12960 | 125.00 | 125.00 | 05/09/2019 | INV | PD | Service Call/ |
| INVOICE:43179 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 19902 HILL COLLEGE | | | | | | | | | | | |
| 41387 | 1909936 | 05/24/2019 | 37390 | 5242019 | 13207 | 116,989.05 | 116,989.05 | 05/24/2019 | INV | PD | tuition |
| INVOICE:2018-2019/F-Sp | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41624 | 1901691 | 05/29/2019 | 37612 | 5292019 | 13287 | 50,238.80 | 50,238.80 | 05/29/2019 | INV | PD | Tuition Fall |
| INVOICE:FALL'18/SPRING'19 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 167,227.85 | | | | | |
| 108669 APRIL HILL | | | | | | | | | | | |
| 39719 | 91010081 | 05/01/2019 | | SACHECK | 2574 | 18.00 | 18.00 | 05/01/2019 | INV | PD | |
| INVOICE:91010081 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 100426 MATTHEW HILLER | | | | | | | | | | | |
| 39968 | 90410273 | 05/03/2019 | | SACHECK | 2589 | 660.00 | 660.00 | 05/03/2019 | INV | PD | |
| INVOICE:90410273 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 103974 RENE HIPP | | | | | | | | | | | |
| 39953 | 1908065 | 05/03/2019 | 36100 | 5032019 | 12811 | 53.88 | 53.88 | 05/03/2019 | INV | PD | Monthly Milea |
| INVOICE:APR 2019/R.HIPP | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39738 | 1908062 | 05/01/2019 | 35902 | 5012019 | 12748 | 20.00 | 20.00 | 05/01/2019 | INV | PD | Monthly Cell |
| INVOICE:APR2019/HIPP | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41374 | 1908064 | 05/24/2019 | 37377 | 5242019 | 13208 | 32.48 | 32.48 | 05/24/2019 | INV | PD | Monthly Milea |
| INVOICE:MAY 2019/R.HIPP | | CHECKDATE:05/24/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 106.36 | | | | | |
| 101723 HIRED HANDS | | | | | | | | | | | |
| 41884 | 1909594 | 05/31/2019 | 37800 | 5312019 | 13356 | 395.00 | 395.00 | 05/31/2019 | INV | PD | Sign language |
| INVOICE:19-4197 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 12188 HOBART SERVICE | | | | | | | | | | | |
| 40288 | 1908732 | 05/10/2019 | 36397 | 5102019 | 1896 | 417.04 | 417.04 | 05/10/2019 | INV | PD | Repair Gerard |
| INVOICE:34002523 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40290 | 1909063 | 05/10/2019 | 36398 | 5102019 | 1896 | 533.95 | 533.95 | 05/10/2019 | INV | PD | Additional Fu |
| INVOICE:34013962 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| | | | | | | 950.99 | | | | | |
| 108771 JON WILTON HODDE | | | | | | | | | | | |
| 41371 | 1909595 | 05/24/2019 | 37374 | 5242019 | 13209 | 210.90 | 210.90 | 05/24/2019 | INV | PD | Officials/Wor |
| INVOICE:5-11-2019/HODDE | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 16149 HOME DEPOT CREDIT SERVICES | | | | | | | | | | | |
| 40885 | 1907620 | 05/17/2019 | 36923 | 5172019 | 13087 | 97.45 | 97.45 | 05/17/2019 | INV | PD | Lumber, plywo |
| INVOICE:1013928 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40931 | 1909026 | 05/17/2019 | 36969 | 5172019 | 13087 | 14.49 | 14.49 | 05/17/2019 | INV | PD | Maint/truck s |
| INVOICE:1015233 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40773 | 1906652 | 05/17/2019 | 36821 | 5172019 | 1905 | 67.88 | 67.88 | 05/17/2019 | INV | PD | Small emergen |
| INVOICE:1021272 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40916 | 1908269 | 05/17/2019 | 36955 | 5172019 | 13087 | 350.03 | 350.03 | 05/17/2019 | INV | PD | Powerlifting |
| INVOICE:1022117 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40932 | 1909027 | 05/17/2019 | 36970 | 5172019 | 13087 | 22.38 | 22.38 | 05/17/2019 | INV | PD | Wheat/paint f |
| INVOICE:1022799 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40887 | 1908784 | 05/17/2019 | 36925 | 5172019 | 13087 | 37.89 | 37.89 | 05/17/2019 | INV | PD | CHS Baseball |
| INVOICE:14017 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40889 | 1908587 | 05/17/2019 | 36927 | 5172019 | 13087 | 32.44 | 32.44 | 05/17/2019 | INV | PD | Maint/Truck # |
| INVOICE:14032 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40893 | 1903189 | 05/17/2019 | 36931 | 5172019 | 13087 | 124.97 | 124.97 | 05/17/2019 | INV | PD | hand tool, sp |
| INVOICE:192107 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40904 | 1907137 | 05/17/2019 | 36942 | 5172019 | 13087 | 27.65 | 27.65 | 05/17/2019 | INV | PD | lumber nail, |
| INVOICE:2014542 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40911 | 1908800 | 05/17/2019 | 36949 | 5172019 | 13087 | 12.77 | 12.77 | 05/17/2019 | INV | PD | CHS/items for |
| INVOICE:2014559 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40912 | 1908787 | 05/17/2019 | 36950 | 5172019 | 13087 | 15.27 | 15.27 | 05/17/2019 | INV | PD | Maint/truck s |
| INVOICE:2014560 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40913 | 1908786 | 05/17/2019 | 36951 | 5172019 | 13087 | 14.31 | 14.31 | 05/17/2019 | INV | PD | Maint/truck s |
| INVOICE:2021996 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40775 | 1906652 | 05/17/2019 | 36823 | 5172019 | 1905 | 58.18 | 58.18 | 05/17/2019 | INV | PD | Small emergen |
| INVOICE:2022012 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40894 | 1908588 | 05/17/2019 | 36932 | 5172019 | 13087 | 97.37 | 97.37 | 05/17/2019 | INV | PD | Wheat/items t |
| INVOICE:21369 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40914 | 1906138 | 05/17/2019 | 36952 | 5172019 | 13087 | 28.93 | 28.93 | 05/17/2019 | INV | PD | lumber, glue, |
| INVOICE:2261128 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40933 | 1909028 | 05/17/2019 | 36971 | 5172019 | 13087 | 89.69 | 89.69 | 05/17/2019 | INV | PD | CHS/items to |
| INVOICE:22926 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40915 | 1908946 | 05/17/2019 | 36954 | 5172019 | 13087 | 441.94 | 441.94 | 05/17/2019 | INV | PD | CHS/chemical |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40941 | 1909279 | 05/17/2019 | 36979 | 5172019 | 13087 | 14.52 | 14.52 | 05/17/2019 | INV | PD | Grounds/Edger |
| INVOICE:7023128 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40923 | 1907620 | 05/17/2019 | 36961 | 5172019 | 13087 | 190.77 | 190.77 | 05/17/2019 | INV | PD | Lumber, plywo |
| INVOICE:7261160 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40924 | 1908846 | 05/17/2019 | 36962 | 5172019 | 13087 | 15.99 | 15.99 | 05/17/2019 | INV | PD | Maint/truck s |
| INVOICE:7261164 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40925 | 1908847 | 05/17/2019 | 36963 | 5172019 | 13087 | 85.93 | 85.93 | 05/17/2019 | INV | PD | Coleman/repla |
| INVOICE:7972691 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40937 | 1909275 | 05/17/2019 | 36975 | 5172019 | 13087 | 6.37 | 6.37 | 05/17/2019 | INV | PD | WMS/keys for |
| INVOICE:8015447 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40920 | 1908801 | 05/17/2019 | 36958 | 5172019 | 13087 | 33.93 | 33.93 | 05/17/2019 | INV | PD | Maint/post dr |
| INVOICE:8022339 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40938 | 1909274 | 05/17/2019 | 36976 | 5172019 | 13087 | 23.98 | 23.98 | 05/17/2019 | INV | PD | WMS/ Band Hal |
| INVOICE:8023048 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40867 | 91070181 | 05/17/2019 | | SACHECK | 2650 | 90.62 | 90.62 | 05/17/2019 | INV | PD | |
| INVOICE:8901852/7171704/6182 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40895 | 1908624 | 05/17/2019 | 36933 | 5172019 | 13087 | 16.04 | 16.04 | 05/17/2019 | INV | PD | CHS/baseball |
| INVOICE:9014119 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40934 | 1909415 | 05/17/2019 | 36972 | 5172019 | 13087 | 13.89 | 13.89 | 05/17/2019 | INV | PD | Grounds/P. Ge |
| INVOICE:9015376 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40935 | 1909277 | 05/17/2019 | 36973 | 5172019 | 13087 | 9.37 | 9.37 | 05/17/2019 | INV | PD | CHS/Irrigatio |
| INVOICE:9022965 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40936 | 1909276 | 05/17/2019 | 36974 | 5172019 | 13087 | 131.75 | 131.75 | 05/17/2019 | INV | PD | Grounds |
| INVOICE:9172105 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40896 | 1908449 | 05/17/2019 | 36934 | 5172019 | 13087 | 2,397.87 | 2,397.87 | 05/17/2019 | INV | PD | Lumber, nails |
| INVOICE:9972337 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 7,363.51 | | | | | |
| 108733 HOMEWOOD SUITES TECH RIDGE | | | | | | | | | | | |
| 40437 | 1908930 | 05/13/2019 | 36528 | 5132019 | 12997 | 2,248.25 | 2,248.25 | 05/13/2019 | INV | PD | Student Hotel |
| INVOICE:1908930/ADV | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 108203 SHELLY HOPPS | | | | | | | | | | | |
| 40077 | 1908102 | 05/07/2019 | 36206 | 5082019 | 12916 | 37.00 | 37.00 | 05/07/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/HOPPS | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 19536 HORACE MANN LIFE INS. CO. | | | | | | | | | | | |
| 41295 | | 05/24/2019 | 37297 | May 2019 | 1891 | 3,669.99 | 3,669.99 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41295 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 104368 JOE HOUGH | | | | | | | | | | | |
| 40782 | 1909227 | 05/17/2019 | 36830 | 5172019 | 13088 | 85.32 | 85.32 | 05/17/2019 | INV | PD | Award for Gra |
| INVOICE:1909227/REIMB | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | | | | | | | | | | | |
| 40199 | 1908838 | 05/09/2019 | 36309 | 5102019 | 12961 | 5,029.04 | 5,029.04 | 05/09/2019 | INV | PD | Consumables f |
| INVOICE:954301492 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 108683 HOUSE OF AIR | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40033 INVOICE:91070202 | 91070202 | 05/06/2019 | | SACHECK | 2600 | 294.00 | 294.00 | 05/06/2019 | INV | PD | |
| 21429 HUNDLEY HYDRAULIC | | | | | | | | | | | |
| 41358 INVOICE:32813 | 1909086 | 05/24/2019 | 37361 | 5242019 | 13210 | 371.68 | 371.68 | 05/24/2019 | INV | PD | Bulk Oil Tank |
| 108657 INCLUSIVE TLC SPECIAL NEEDS | | | | | | | | | | | |
| 40074 INVOICE:29835 | 1908832 | 05/07/2019 | 36203 | 5082019 | 12917 | 120.00 | 120.00 | 05/07/2019 | INV | PD | ONLINE SUBSCR |
| 99893 INDUSTRIAL ALLIANCE PACIFIC | | | | | | | | | | | |
| 41318 INVOICE:41318 | | 05/24/2019 | 37320 | May 2019 | 1892 | 585.00 | 585.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| 108485 INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION | | | | | | | | | | | |
| 40207 INVOICE:DBNBBL8VKK4 | 1909411 | 05/09/2019 | 36317 | 5102019 | 12962 | 970.00 | 970.00 | 05/09/2019 | INV | PD | MSC Registrat |
| 97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES | | | | | | | | | | | |
| 39997 INVOICE:113051 | 1907319 | 05/06/2019 | 36137 | 5062019 | 12872 | 980.00 | 980.00 | 05/06/2019 | INV | PD | Drug Dogs Ser |
| 100608 IRLLEN INSTITUTE | | | | | | | | | | | |
| 41896 INVOICE:68897 | 1909788 | 05/31/2019 | 37812 | 5312019 | 13357 | 146.00 | 146.00 | 05/31/2019 | INV | PD | color overlay |
| 7350 J.W. PEPPER & SON, INC. | | | | | | | | | | | |
| 41542 INVOICE:05B59740 | 1909533 | 05/28/2019 | 37533 | 5292019 | 13288 | 60.99 | 60.99 | 05/28/2019 | INV | PD | Music for ban |
| 41541 INVOICE:1762570 | 1909533 | 05/28/2019 | 37532 | 5292019 | 13288 | 59.99 | 59.99 | 05/28/2019 | INV | PD | Music for ban |
| 41540 INVOICE:1803478 | 1909533 | 05/28/2019 | 37531 | 5292019 | 13288 | 264.99 | 264.99 | 05/28/2019 | INV | PD | Music for ban |
| 39585 INVOICE:1954123 | 1908775 | 04/30/2019 | 35799 | 5012019 | 12749 | 242.99 | 242.99 | 04/30/2019 | INV | PD | Arrangements |
| 40484 INVOICE:3038087 | 1903783 | 05/14/2019 | 36565 | 5152019 | 13031 | 75.99 | 75.99 | 05/14/2019 | INV | PD | Music for Ban |
| | | | | | | 704.95 | | | | | |
| 105398 PATRICIA JACOCKS | | | | | | | | | | | |
| 39588 INVOICE:APR 2019/JACOCKS | 1908078 | 04/30/2019 | 35802 | 5012019 | 12750 | 61.25 | 61.25 | 04/30/2019 | INV | PD | APRIL TRAVEL |
| 41635 INVOICE:MAY 2019/JACOCKS | 1908079 | 05/29/2019 | 37616 | 5292019 | 13289 | 22.27 | 22.27 | 05/29/2019 | 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 |
|------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 83.52 | | | | | |
| 101687 JASONS DELI | | | | | | | | | | | |
| 40624 | 90410244 | 05/15/2019 | | SACHECK | 2636 | 543.79 | 543.79 | 05/15/2019 | INV | PD | |
| INVOICE:90410244 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 22589 JOHNSON COUNTY TREASURER | | | | | | | | | | | |
| 41090 | 1907444 | 05/21/2019 | 37103 | 5222019 | 13138 | 13,038.08 | 13,038.08 | 05/21/2019 | INV | PD | Truancy Progr |
| INVOICE:1114 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 20211 LANDY JOHNSON | | | | | | | | | | | |
| 39979 | 1908008 | 05/03/2019 | 36120 | 5032019 | 12812 | 59.48 | 59.48 | 05/03/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/L.JOHNSON | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 101105 LORI JOHNSON | | | | | | | | | | | |
| 40065 | 1908043 | 05/07/2019 | 36194 | 5082019 | 12918 | 37.58 | 37.58 | 05/07/2019 | INV | PD | Monthly Milea |
| INVOICE:APR 2019/L.JOHNSON | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 39735 | 1908041 | 05/01/2019 | 35899 | 5012019 | 12751 | 20.00 | 20.00 | 05/01/2019 | INV | PD | Monthly cell |
| INVOICE:APR2019/JOHNSON | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41622 | 1908044 | 05/29/2019 | 37610 | 5292019 | 13290 | 35.50 | 35.50 | 05/29/2019 | INV | PD | Monthly Milea |
| INVOICE:MAY 2019/L JOHNSON | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 93.08 | | | | | |
| 6374 JONES SCHOOL SUPPLY CO., INC. | | | | | | | | | | | |
| 40410 | 1909207 | 05/10/2019 | 36507 | 5102019 | 12980 | 232.26 | 232.26 | 05/10/2019 | INV | PD | awards for ba |
| INVOICE:1655841 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40616 | 1908782 | 05/15/2019 | 36672 | 5152019 | 13032 | 488.26 | 488.26 | 05/15/2019 | INV | PD | EOY Certifica |
| INVOICE:1666820 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40013 | 1908730 | 05/06/2019 | 36152 | 5062019 | 12873 | 155.41 | 155.41 | 05/06/2019 | INV | PD | Certificate A |
| INVOICE:1672006 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 40487 | 1909127 | 05/14/2019 | 36568 | 5152019 | 13032 | 183.53 | 183.53 | 05/14/2019 | INV | PD | Awards for en |
| INVOICE:1675810 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 1,059.46 | | | | | |
| 108675 ABBY JONES | | | | | | | | | | | |
| 39767 | 90010561 | 05/01/2019 | | SACHECK | 1892 | 500.00 | 500.00 | 05/01/2019 | INV | PD | |
| INVOICE:90010561 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 15825 COURTNEY JONES | | | | | | | | | | | |
| 41334 | 1907995 | 05/23/2019 | 37336 | 5242019 | 13211 | 25.08 | 25.08 | 05/23/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/C.JONES | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 22583 JASON JONES | | | | | | | | | | | |
| 39949 | 1908925 | 05/03/2019 | 36096 | 5032019 | 12814 | 1,584.00 | 1,584.00 | 05/03/2019 | INV | PD | Student meals |
| INVOICE:1908925A | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39951 | 1907413 | 05/03/2019 | 36098 | 5032019 | 12813 | 40.00 | 40.00 | 05/03/2019 | INV | PD | Monthly cell |
| INVOICE:APR2019/J.JONES | | CHECKDATE:05/03/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 1,624.00 | | | | | |
| 107562 RAELYNN JORDAN | | | | | | | | | | | |
| 40462 | | 05/13/2019 | | SACHECK | 2622 | 120.00 | 120.00 | 05/13/2019 | INV | PD | |
| INVOICE:PO 90410173 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 9553 JOSTENS, INC. | | | | | | | | | | | |
| 39901 | 91010012 | 05/03/2019 | | SACHECK | 2590 | 775.00 | 775.00 | 05/03/2019 | INV | PD | |
| INVOICE:1166018 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39902 | 91010084 | 05/03/2019 | | SACHECK | 2590 | 60.00 | 60.00 | 05/03/2019 | INV | PD | |
| INVOICE:1166018- | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 41599 | 1908670 | 05/28/2019 | 37589 | 5292019 | 13291 | 270.00 | 270.00 | 05/28/2019 | INV | PD | Diplomas, cov |
| INVOICE:23-MAY-2019 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 40783 | 1908670 | 05/17/2019 | 36831 | 5172019 | 13089 | 36.00 | 36.00 | 05/17/2019 | INV | PD | Diplomas, cov |
| INVOICE:23243988 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41167 | 1908670 | 05/22/2019 | 37172 | 5222019 | 13139 | 1,076.04 | 1,076.04 | 05/22/2019 | INV | PD | Diplomas, cov |
| INVOICE:23289390 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| | | | | | | 2,217.04 | | | | | |
| 21264 JOURNEY ED.COM | | | | | | | | | | | |
| 41391 | 1909661 | 05/24/2019 | 37394 | 5242019 | 7079 | 1,900.00 | 1,900.00 | 05/24/2019 | INV | PD | Annual renewa |
| INVOICE:10323957 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 100033 ROBIN JOWELL | | | | | | | | | | | |
| 41073 | 1908033 | 05/20/2019 | 37088 | 5222019 | 13140 | 32.11 | 32.11 | 05/20/2019 | INV | PD | APRIL MILEAGE |
| INVOICE:APR 2019/JOWELL | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 97995 JUNIOR LIBRARY GUILD | | | | | | | | | | | |
| 40417 | 1907417 | 05/10/2019 | 36513 | 5102019 | 12981 | 1,229.20 | 1,229.20 | 05/10/2019 | INV | PD | Young adult b |
| INVOICE:457641 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 41598 | 1907417 | 05/28/2019 | 37588 | 5292019 | 13292 | 12.00 | 12.00 | 05/28/2019 | INV | PD | Young adult b |
| INVOICE:464767 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 1,241.20 | | | | | |
| 108779 JODY JUVERA | | | | | | | | | | | |
| 41539 | 1909224 | 05/28/2019 | 37530 | 5292019 | 13293 | 201.62 | 201.62 | 05/28/2019 | INV | PD | Waco Midway v |
| INVOICE:05-03-19/JUVERA | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41638 | 1909985 | 05/29/2019 | 37619 | 5292019 | 13293 | 201.62 | 201.62 | 05/29/2019 | INV | PD | Officials/Wor |
| INVOICE:5-2-19/JUVERA | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 403.24 | | | | | |
| 101697 KADUCEUS | | | | | | | | | | | |
| 41641 | 1907630 | 05/29/2019 | 37623 | 5292019 | 13294 | 500.00 | 500.00 | 05/29/2019 | INV | PD | Proctoring fe |
| INVOICE:SPAT523LR11 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 108483 KAGAN PUBLISHING, INC. | | | | | | | | | | | |
| 39939 | 1908692 | 05/02/2019 | 36086 | 5032019 | 12815 | 429.00 | 429.00 | 05/02/2019 | INV | PD | books and sma |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:610968 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 100792 KAPLAN EARLY LEARNING COMPANY | | | | | | | | | | | |
| 39743 | 1908696 | 05/01/2019 | 35907 | 5012019 | 12752 | 618.90 | 618.90 | 05/01/2019 | INV PD | | CEF Grant A |
| INVOICE:0005089567 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39959 | 1908696 | 05/03/2019 | 36105 | 5032019 | 12816 | 4,143.95 | 4,143.95 | 05/03/2019 | INV PD | | CEF Grant A |
| INVOICE:0005096699 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| | | | | | | 4,762.85 | | | | | |
| 16477 HOLLY KELLEY | | | | | | | | | | | |
| 40100 | 1907997 | 05/07/2019 | 36229 | 5082019 | 12919 | 58.12 | 58.12 | 05/07/2019 | INV PD | | April trave w |
| INVOICE:APR 2019/H KELLEY | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 41822 | 1907998 | 05/30/2019 | 37738 | 5312019 | 13358 | 52.20 | 52.20 | 05/30/2019 | INV PD | | May travel to |
| INVOICE:MAY 2019/KELLEY | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 110.32 | | | | | |
| 108757 RICHARD JOSEPH KERVIN, JR. | | | | | | | | | | | |
| 41249 | 1909305 | 05/23/2019 | 37251 | 5242019 | 13212 | 95.00 | 95.00 | 05/23/2019 | INV PD | | Officials/wor |
| INVOICE:5-04-19/KERVIN | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 104920 KLEEN-AIR FILTER SERVICE | | | | | | | | | | | |
| 41234 | 1907895 | 05/22/2019 | 37238 | 5222019 | 13168 | 8,046.70 | 8,046.70 | 05/22/2019 | INV PD | | District Air |
| INVOICE:189679 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 106951 KLEMENT DISTRIBUTION, INC. | | | | | | | | | | | |
| 40266 | 1908431 | 05/10/2019 | 36376 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506485 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40272 | 1908431 | 05/10/2019 | 36382 | 5102019 | 1897 | 183.89 | 183.89 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506486 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40259 | 1908431 | 05/10/2019 | 36369 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506487 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40271 | 1908431 | 05/10/2019 | 36381 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506490 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40261 | 1908431 | 05/10/2019 | 36371 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506491 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40270 | 1908431 | 05/10/2019 | 36380 | 5102019 | 1897 | 201.02 | 201.02 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506492 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40269 | 1908431 | 05/10/2019 | 36379 | 5102019 | 1897 | 122.59 | 122.59 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506493 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40264 | 1908431 | 05/10/2019 | 36374 | 5102019 | 1897 | 209.05 | 209.05 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506494 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40265 | 1908431 | 05/10/2019 | 36375 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506495 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40263 | 1908431 | 05/10/2019 | 36373 | 5102019 | 1897 | 148.28 | 148.28 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506496 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40262 | 1908431 | 05/10/2019 | 36372 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506497 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40273 | 1908431 | 05/10/2019 | 36383 | 5102019 | 1897 | 97.29 | 97.29 | 05/10/2019 | INV PD | | Ice Cream |
| INVOICE:10506498 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40274 | 1908431 | 05/10/2019 | 36384 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV PD | | Ice Cream |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:10506499 | | | | | | | | | | | |
| 40267 | 1908431 | 05/10/2019 | 36377 | 5102019 | 1897 | 153.24 | 153.24 | 05/10/2019 | INV | PD | Ice Cream |
| INVOICE:10506500 | | | | | | | | | | | |
| | | | | | | 2,188.04 | | | | | |
| 2223 KROGER TEXAS LP | | | | | | | | | | | |
| 40053 | 1907254 | 05/07/2019 | 36182 | 5082019 | 12920 | 475.85 | 475.85 | 05/07/2019 | INV | PD | French toast |
| INVOICE:0319247741 | | | | | | | | | | | |
| 40054 | 1907932 | 05/07/2019 | 36183 | 5082019 | 12920 | 205.97 | 205.97 | 05/07/2019 | INV | PD | french toast |
| INVOICE:0319247742 | | | | | | | | | | | |
| 40055 | 1905753 | 05/07/2019 | 36184 | 5082019 | 12920 | 38.97 | 38.97 | 05/07/2019 | INV | PD | Veggie, fruit |
| INVOICE:0319247743 | | | | | | | | | | | |
| 40056 | 1907932 | 05/07/2019 | 36185 | 5082019 | 12920 | 186.10 | 186.10 | 05/07/2019 | INV | PD | french toast |
| INVOICE:0319247892 | | | | | | | | | | | |
| 40057 | 1908729 | 05/07/2019 | 36186 | 5082019 | 12920 | 25.94 | 25.94 | 05/07/2019 | INV | PD | board meeting |
| INVOICE:0319248113 | | | | | | | | | | | |
| 40058 | 1907932 | 05/07/2019 | 36187 | 5082019 | 12920 | 54.99 | 54.99 | 05/07/2019 | INV | PD | french toast |
| INVOICE:0319248114 | | | | | | | | | | | |
| 40059 | 1907932 | 05/07/2019 | 36188 | 5082019 | 12920 | 222.47 | 222.47 | 05/07/2019 | INV | PD | french toast |
| INVOICE:0319248289 | | | | | | | | | | | |
| 40060 | 1907932 | 05/07/2019 | 36189 | 5082019 | 12920 | -9.95 | -9.95 | 05/07/2019 | CRM | PD | Credits/Retur |
| INVOICE:0319248290 | | | | | | | | | | | |
| 40061 | 1907932 | 05/07/2019 | 36190 | 5082019 | 12920 | 517.20 | 517.20 | 05/07/2019 | INV | PD | french toast |
| INVOICE:0319248424 | | | | | | | | | | | |
| | | | | | | 1,717.54 | | | | | |
| 108775 HAROLD KUISEL III | | | | | | | | | | | |
| 41521 | 1909751 | 05/28/2019 | 37512 | 5292019 | 13295 | 215.00 | 215.00 | 05/28/2019 | INV | PD | Officials/Wor |
| INVOICE:05-17-19/KUISELL | | | | | | | | | | | |
| 108676 AMELIA KUYKENDALL | | | | | | | | | | | |
| 39765 | 90010563 | 05/01/2019 | | SACHECK | 1893 | 500.00 | 500.00 | 05/01/2019 | INV | PD | |
| INVOICE:90010563 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 7006 LA FIESTA | | | | | | | | | | | |
| 40337 | 90010482 | 05/10/2019 | | SACHECK | 1902 | 2,390.00 | 2,390.00 | 05/10/2019 | INV | PD | |
| INVOICE:097870 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 10269 LA QUINTA INN & SUITES | | | | | | | | | | | |
| 40631 | 90410197 | 05/15/2019 | | SACHECK | 2637 | 1,424.00 | 1,424.00 | 05/15/2019 | INV | PD | |
| INVOICE:90410197 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 108555 LAB RESOURCES | | | | | | | | | | | |
| 40253 | 1908910 | 05/09/2019 | 36363 | 5102019 | 7070 | 4,975.00 | 4,975.00 | 05/09/2019 | INV | PD | Milling Machi |
| INVOICE:3875 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 96513 LABATT FOOD SERVICE | | | | | | | | | | | |
| 40326 | 1908333 | 05/10/2019 | 36428 | 5102019 | 1898 | -7.03 | -7.03 | 05/10/2019 | CRM | PD | Credits/ Retu |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|--------------|
| 40347 | 1908406 | 05/10/2019 | 36444 | 5102019 | 1898 | 577.98 | 577.98 | 05/10/2019 | INV | PD | Smart Snacks |
| INVOICE:04280831 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40332 | 1908333 | 05/10/2019 | 36434 | 5102019 | 1898 | 245.54 | 245.54 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013636 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40335 | 1908333 | 05/10/2019 | 36436 | 5102019 | 1898 | 1,069.01 | 1,069.01 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013637 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40336 | 1908333 | 05/10/2019 | 36437 | 5102019 | 1898 | 1,174.86 | 1,174.86 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013638 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40343 | 1908333 | 05/10/2019 | 36441 | 5102019 | 1898 | 747.66 | 747.66 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013639 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40333 | 1908333 | 05/10/2019 | 36435 | 5102019 | 1898 | 2,743.05 | 2,743.05 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013640 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40331 | 1908333 | 05/10/2019 | 36433 | 5102019 | 1898 | 2,375.42 | 2,375.42 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013737 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40341 | 1908333 | 05/10/2019 | 36440 | 5102019 | 1898 | 2,196.16 | 2,196.16 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013738 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40349 | 1908406 | 05/10/2019 | 36446 | 5102019 | 1898 | 436.28 | 436.28 | 05/10/2019 | INV | PD | Smart Snacks |
| INVOICE:05013739 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40338 | 1908333 | 05/10/2019 | 36438 | 5102019 | 1898 | 870.65 | 870.65 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013740 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40348 | 1908406 | 05/10/2019 | 36445 | 5102019 | 1898 | 39.72 | 39.72 | 05/10/2019 | INV | PD | Smart Snacks |
| INVOICE:05013741 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40345 | 1908333 | 05/10/2019 | 36442 | 5102019 | 1898 | 1,082.00 | 1,082.00 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013742 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40339 | 1908333 | 05/10/2019 | 36439 | 5102019 | 1898 | 938.27 | 938.27 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013743 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40350 | 1908406 | 05/10/2019 | 36447 | 5102019 | 1898 | 67.34 | 67.34 | 05/10/2019 | INV | PD | Smart Snacks |
| INVOICE:05013744 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40346 | 1908333 | 05/10/2019 | 36443 | 5102019 | 1898 | 1,187.06 | 1,187.06 | 05/10/2019 | INV | PD | Food |
| INVOICE:05013745 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40757 | 1908333 | 05/16/2019 | 36805 | 5172019 | 1906 | 1,401.19 | 1,401.19 | 05/16/2019 | INV | PD | Food |
| INVOICE:05050647 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40760 | 1908333 | 05/16/2019 | 36808 | 5172019 | 1906 | 756.64 | 756.64 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083522 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40761 | 1908333 | 05/16/2019 | 36809 | 5172019 | 1906 | 1,744.97 | 1,744.97 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083523 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40767 | 1908333 | 05/16/2019 | 36815 | 5172019 | 1906 | 1,456.53 | 1,456.53 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083524 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40759 | 1908333 | 05/16/2019 | 36807 | 5172019 | 1906 | 3,817.28 | 3,817.28 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083525 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40758 | 1908333 | 05/16/2019 | 36806 | 5172019 | 1906 | 3,827.86 | 3,827.86 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083619 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40765 | 1908333 | 05/16/2019 | 36813 | 5172019 | 1906 | 1,908.97 | 1,908.97 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083620 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40766 | 1908333 | 05/16/2019 | 36814 | 5172019 | 1906 | 56.30 | 56.30 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083621 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40755 | 1908406 | 05/16/2019 | 36803 | 5172019 | 1906 | 39.72 | 39.72 | 05/16/2019 | INV | PD | Smart Snacks |
| INVOICE:05083622 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40762 | 1908333 | 05/16/2019 | 36810 | 5172019 | 1906 | 1,354.68 | 1,354.68 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083623 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40763 | 1908333 | 05/16/2019 | 36811 | 5172019 | 1906 | 128.92 | 128.92 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083624 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40768 | 1908333 | 05/16/2019 | 36816 | 5172019 | 1906 | 1,319.10 | 1,319.10 | 05/16/2019 | INV | PD | Food |
| INVOICE:05083625 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40764 | 1908333 | 05/16/2019 | 36812 | 5172019 | 1906 | 1,684.18 | 1,684.18 | 05/16/2019 | INV | PD | Food |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|----------------|
| INVOICE:05083626 | | | | | | | | | | | |
| 40769 | 1908333 | 05/16/2019 | 36817 | 5172019 | 1906 | 1,863.08 | 1,863.08 | 05/16/2019 | INV PD | | Food |
| INVOICE:05083627 | | | | | | | | | | | |
| 40756 | 1908406 | 05/16/2019 | 36804 | 5172019 | 1906 | 107.06 | 107.06 | 05/16/2019 | INV PD | | Smart Snacks |
| INVOICE:05083628 | | | | | | | | | | | |
| 41410 | 1908333 | 05/28/2019 | 37401 | 5292019 | 1913 | 591.83 | 591.83 | 05/28/2019 | INV PD | | Food |
| INVOICE:05199323 | | | | | | | | | | | |
| 41411 | 1908333 | 05/28/2019 | 37402 | 5292019 | 1913 | 32.24 | 32.24 | 05/28/2019 | INV PD | | Food |
| INVOICE:05228482 | | | | | | | | | | | |
| 41412 | 1908333 | 05/28/2019 | 37403 | 5292019 | 1913 | 2,952.77 | 2,952.77 | 05/28/2019 | INV PD | | Food |
| INVOICE:05228483 | | | | | | | | | | | |
| 40329 | 1908333 | 05/10/2019 | 36431 | 5102019 | 1898 | -16.92 | -16.92 | 05/10/2019 | CRM PD | | Food |
| INVOICE:11148761CM | | | | | | | | | | | |
| | | | | | | 63,518.30 | | | | | |
| 2145 LAKESHORE LEARNING MATERIALS | | | | | | | | | | | |
| 40946 | 1908356 | 05/17/2019 | 36984 | 5172019 | 13090 | 1,750.00 | 1,750.00 | 05/17/2019 | INV PD | | CEF Grant STE |
| INVOICE:1938230519 | | | | | | | | | | | |
| 39741 | 1908356 | 05/01/2019 | 35905 | 5012019 | 12754 | 59.98 | 59.98 | 05/01/2019 | INV PD | | CEF Grant STE |
| INVOICE:1938240419 | | | | | | | | | | | |
| 40945 | 1908356 | 05/17/2019 | 36983 | 5172019 | 13090 | 104.46 | 104.46 | 05/17/2019 | INV PD | | CEF Grant STE |
| INVOICE:1938890419 | | | | | | | | | | | |
| 39740 | 1908356 | 05/01/2019 | 35904 | 5012019 | 12754 | 49.99 | 49.99 | 05/01/2019 | INV PD | | CEF Grant STE |
| INVOICE:1938900419 | | | | | | | | | | | |
| 41330 | 1909586 | 05/23/2019 | 37332 | 5242019 | 13213 | 290.87 | 290.87 | 05/23/2019 | INV PD | | Word games, a |
| INVOICE:2869980519 | | | | | | | | | | | |
| 41329 | 1909530 | 05/23/2019 | 37331 | 5242019 | 13213 | 183.92 | 183.92 | 05/23/2019 | INV PD | | Interactive C |
| INVOICE:2872960519 | | | | | | | | | | | |
| 41809 | 1909529 | 05/30/2019 | 37725 | 5312019 | 13359 | 218.50 | 218.50 | 05/30/2019 | INV PD | | Learning cent |
| INVOICE:2874720519 | | | | | | | | | | | |
| 41811 | 1909615 | 05/30/2019 | 37727 | 5312019 | 13359 | 109.25 | 109.25 | 05/30/2019 | INV PD | | Items for Bro |
| INVOICE:2985090519 | | | | | | | | | | | |
| | | | | | | 2,766.97 | | | | | |
| 106643 LATHAM & SONS/ALLIANCE AWARDS | | | | | | | | | | | |
| 40922 | 1909010 | 05/17/2019 | 36960 | 5172019 | 13091 | 1,081.00 | 1,081.00 | 05/17/2019 | INV PD | | employee awar |
| INVOICE:15816 | | | | | | | | | | | |
| 108758 JAMES LAUDERDALE | | | | | | | | | | | |
| 41277 | 1909383 | 05/23/2019 | 37279 | 5242019 | 13214 | 135.00 | 135.00 | 05/23/2019 | INV PD | | Grandview vs |
| INVOICE:5-0319/LAUDERDALE | | | | | | | | | | | |
| 1488 LAYLAND PLUMBING INC. | | | | | | | | | | | |
| 40888 | 1909669 | 05/17/2019 | 36926 | 5172019 | 13092 | 160.00 | 160.00 | 05/17/2019 | INV PD | | Irving/Service |
| INVOICE:018257 | | | | | | | | | | | |
| 41611 | 1909757 | 05/29/2019 | 37599 | 5292019 | 13296 | 275.00 | 275.00 | 05/29/2019 | INV PD | | Irving/emerge |
| INVOICE:32411 | | | | | | | | | | | |
| | | | | | | 435.00 | | | | | |
| 98158 LEARNING WITHOUT TEARS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40609 INVOICE:INV16421 | 1908984 | 05/15/2019 | 36666 | 5152019 | 13033 | 335.21 | 335.21 | 05/15/2019 | INV | PD | ABC flip card |
| 104706 LEASOR CRASS, P.C. | | | | | | | | | | | |
| 39995 INVOICE:15424 | 1908327 | 05/06/2019 | 36135 | 5062019 | 12874 | 3,425.50 | 3,425.50 | 05/06/2019 | INV | PD | Legal Fees-Ap |
| 100717 MATT LEE | | | | | | | | | | | |
| 39912 INVOICE:APR 2019/LEE | 1908293 | 05/02/2019 | 36059 | 5032019 | 12817 | 31.03 | 31.03 | 05/02/2019 | INV | PD | April Mileage |
| 102722 LEGO EDUCATION | | | | | | | | | | | |
| 40051 INVOICE:1190352493 | 1909246 | 05/06/2019 | 36180 | 5062019 | 12875 | 6,596.55 | 6,596.55 | 05/06/2019 | INV | PD | LEGO EV3 and |
| 96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST | | | | | | | | | | | |
| 41308 INVOICE:41308 | | 05/24/2019 | 37310 | May 2019 | 1893 | 13,017.72 | 13,017.72 | 05/24/2019 | INV | PD | Payroll Run 1 |
| 106480 LITERACY RESOURCES INC | | | | | | | | | | | |
| 39676 INVOICE:37806 | 1908829 | 05/01/2019 | 35876 | 5012019 | 12755 | 86.99 | 86.99 | 05/01/2019 | INV | PD | Book for New |
| 39776 INVOICE:37843 | 1909007 | 05/02/2019 | 35930 | 5032019 | 12818 | 86.99 | 86.99 | 05/02/2019 | INV | PD | Pre-K Phonemi |
| | | | | | | 173.98 | | | | | |
| 100142 LONE STAR AUTOPLEX | | | | | | | | | | | |
| 41601 INVOICE:6069777 | 1907658 | 05/28/2019 | 37591 | 5292019 | 13297 | 158.70 | 158.70 | 05/28/2019 | INV | PD | Parts for rep |
| 108018 LONE STAR CHEERLEADING ASSOCIATION LLC | | | | | | | | | | | |
| 39754 INVOICE:11147.1 | 90010507 | 05/01/2019 | | SACHECK | 2575 | 10,425.00 | 10,425.00 | 05/01/2019 | INV | PD | |
| 39744 INVOICE:11147.2 | 1908761 | 05/01/2019 | 35908 | 5012019 | 12756 | 425.00 | 425.00 | 05/01/2019 | INV | PD | Housing for C |
| 41244 INVOICE:90410280 | 90410280 | 05/23/2019 | | SACHECK | 2672 | 589.68 | 589.68 | 05/23/2019 | INV | PD | |
| 41245 INVOICE:90410319 | 90410319 | 05/23/2019 | | SACHECK | 2672 | 2,358.72 | 2,358.72 | 05/23/2019 | INV | PD | |
| | | | | | | 13,798.40 | | | | | |
| 105790 LONE STAR MOWER REPAIR | | | | | | | | | | | |
| 41235 INVOICE:1584 | 1908429 | 05/22/2019 | 37239 | 5222019 | 13169 | 109.96 | 109.96 | 05/22/2019 | INV | PD | April 2019/Op |
| 40558 INVOICE:1595 | 1909313 | 05/15/2019 | 36637 | 5152019 | 13034 | 499.25 | 499.25 | 05/15/2019 | INV | PD | Grounds/Repla |
| 39752 | 1908989 | 05/01/2019 | 35916 | 5012019 | 12757 | 1,475.00 | 1,475.00 | 05/01/2019 | INV | PD | Grounds/New b |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:1658 | | | | | | | | | | | |
| 40557 | 1909314 | 05/15/2019 | 36636 | 5152019 | 13034 | 637.54 | 637.54 | 05/15/2019 | INV | PD | Grounds/Mower |
| INVOICE:1660 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | 2,721.75 | | | | | |
| 20348 LONE STAR NEWS GROUP | | | | | | | | | | | |
| 40411 | 1908504 | 05/10/2019 | 36508 | 5102019 | 12982 | 469.50 | 469.50 | 05/10/2019 | INV | PD | Advertisement |
| INVOICE:00236756 | | | | | | | | | | | |
| 40413 | 1908662 | 05/10/2019 | 36509 | 5102019 | 12982 | 270.00 | 270.00 | 05/10/2019 | INV | PD | Advertisement |
| INVOICE:00236861 | | | | | | | | | | | |
| 40414 | 1908662 | 05/10/2019 | 36510 | 5102019 | 12982 | 312.00 | 312.00 | 05/10/2019 | INV | PD | Advertisement |
| INVOICE:00236862 | | | | | | | | | | | |
| | | | | | | 1,051.50 | | | | | |
| 17944 LONE STAR PERCUSSION | | | | | | | | | | | |
| 40496 | 1909400 | 05/14/2019 | 36577 | 5152019 | 13035 | 1,638.32 | 1,638.32 | 05/14/2019 | INV | PD | Drum heads, m |
| INVOICE:INV-59043 | | | | | | | | | | | |
| 98509 LONESTAR COLLISION & TOWING | | | | | | | | | | | |
| 41846 | 1909984 | 05/31/2019 | 37763 | 5312019 | 13360 | 50.00 | 50.00 | 05/31/2019 | INV | PD | Contracted Ma |
| INVOICE:45928 | | | | | | | | | | | |
| 108546 AMANDA LOUDERMILK | | | | | | | | | | | |
| 39663 | 91020038 | 04/30/2019 | | SACHECK | 2576 | 93.00 | 93.00 | 04/30/2019 | INV | PD | |
| INVOICE:91020038 | | | | | | | | | | | |
| 98049 LOWES | | | | | | | | | | | |
| 40647 | 1909041 | 05/16/2019 | 36695 | 5172019 | 13093 | 15.16 | 15.16 | 05/16/2019 | INV | PD | Adams/items t |
| INVOICE:02333 | | | | | | | | | | | |
| 40651 | 1909476 | 05/16/2019 | 36699 | 5172019 | 13093 | 19.69 | 19.69 | 05/16/2019 | INV | PD | Smith/tennis |
| INVOICE:02346 | | | | | | | | | | | |
| 40652 | 1909295 | 05/16/2019 | 36700 | 5172019 | 13093 | 64.30 | 64.30 | 05/16/2019 | INV | PD | WMS/Re-secure |
| INVOICE:02406A | | | | | | | | | | | |
| 40648 | 1909043 | 05/16/2019 | 36696 | 5172019 | 13093 | 67.93 | 67.93 | 05/16/2019 | INV | PD | Smith/items f |
| INVOICE:02429 | | | | | | | | | | | |
| 40649 | 1909045 | 05/16/2019 | 36697 | 5172019 | 13093 | 41.04 | 41.04 | 05/16/2019 | INV | PD | Maint/tool st |
| INVOICE:02485 | | | | | | | | | | | |
| 40650 | 1909044 | 05/16/2019 | 36698 | 5172019 | 13093 | 63.96 | 63.96 | 05/16/2019 | INV | PD | Irving/items |
| INVOICE:02486 | | | | | | | | | | | |
| 40645 | 1908795 | 05/16/2019 | 36693 | 5172019 | 13093 | 64.77 | 64.77 | 05/16/2019 | INV | PD | Maint/mainten |
| INVOICE:02663 | | | | | | | | | | | |
| 40646 | 1909042 | 05/16/2019 | 36694 | 5172019 | 13093 | 28.86 | 28.86 | 05/16/2019 | INV | PD | CHS/items for |
| INVOICE:02799 | | | | | | | | | | | |
| 40642 | 1908649 | 05/16/2019 | 36690 | 5172019 | 13093 | 77.22 | 77.22 | 05/16/2019 | INV | PD | Stadium/items |
| INVOICE:02900 | | | | | | | | | | | |
| 40643 | 1908648 | 05/16/2019 | 36691 | 5172019 | 13093 | 54.24 | 54.24 | 05/16/2019 | INV | PD | CHS/items for |
| INVOICE:09590 | | | | | | | | | | | |
| 40644 | 1908749 | 05/16/2019 | 36692 | 5172019 | 13093 | 154.06 | 154.06 | 05/16/2019 | INV | PD | CHS/items to |
| INVOICE:10315 | | | | | | | | | | | |
| 40654 | 1909432 | 05/16/2019 | 36702 | 5172019 | 13093 | 23.69 | 23.69 | 05/16/2019 | INV | PD | Cooke/replace |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:20134 | | | | | | | | | | | |
| 40052 | 1908779 | 05/07/2019 | 36181 | 5082019 | 12921 | 110.25 | 110.25 | 05/07/2019 | INV | PD | Pipe Insulati |
| INVOICE:37322 | | | | | | | | | | | |
| | | | | | | 785.17 | | | | | |
| 103987 WESLEY LYNCH | | | | | | | | | | | |
| 40080 | 1908066 | 05/07/2019 | 36209 | 5082019 | 12922 | 88.33 | 88.33 | 05/07/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/LYNCH | | | | | | | | | | | |
| | | | | | | | | | | | |
| 7178 WESLEY MACKEY | | | | | | | | | | | |
| 40021 | 1907028 | 05/06/2019 | 36160 | 5062019 | 12876 | 175.00 | 175.00 | 05/06/2019 | INV | PD | Security Prom |
| INVOICE:5-4-2019/MACKEY | | | | | | | | | | | |
| 40488 | 1902725 | 05/14/2019 | 36569 | 5152019 | 13036 | 87.50 | 87.50 | 05/14/2019 | INV | PD | Security Serv |
| INVOICE:5-9-19/MACKEY | | | | | | | | | | | |
| | | | | | | 262.50 | | | | | |
| 101609 MAIN EVENT ENTERTAINMENT | | | | | | | | | | | |
| 40806 | 90410238 | 05/17/2019 | | SACHECK | 2651 | 1,895.00 | 1,895.00 | 05/17/2019 | INV | PD | |
| INVOICE:297253-1 | | | | | | | | | | | |
| 40805 | 90410250 | 05/17/2019 | | SACHECK | 2654 | 348.75 | 348.75 | 05/17/2019 | INV | PD | |
| INVOICE:300264-1 | | | | | | | | | | | |
| | | | | | | 2,243.75 | | | | | |
| 97977 MALLORY SCREENPRINT & EMBROIDERY | | | | | | | | | | | |
| 40576 | 90410071 | 05/15/2019 | | SACHECK | 2638 | 736.00 | 736.00 | 05/15/2019 | INV | PD | |
| INVOICE:1491 | | | | | | | | | | | |
| 40807 | 90410265 | 05/17/2019 | | SACHECK | 2652 | 330.00 | 330.00 | 05/17/2019 | INV | PD | |
| INVOICE:18762 | | | | | | | | | | | |
| 40465 | 90410266 | 05/13/2019 | | SACHECK | 2623 | 660.00 | 660.00 | 05/13/2019 | INV | PD | |
| INVOICE:18905 | | | | | | | | | | | |
| 40561 | 91070182 | 05/15/2019 | | SACHECK | 2638 | 181.50 | 181.50 | 05/15/2019 | INV | PD | |
| INVOICE:18911 | | | | | | | | | | | |
| 41394 | 90010510 | 05/24/2019 | | SACHECK | 2673 | 2,400.00 | 2,400.00 | 05/24/2019 | INV | PD | |
| INVOICE:18991 | | | | | | | | | | | |
| 41393 | 90010587 | 05/24/2019 | | SACHECK | 2673 | 512.00 | 512.00 | 05/24/2019 | INV | PD | |
| INVOICE:18991- | | | | | | | | | | | |
| | | | | | | 4,819.50 | | | | | |
| 108759 JAMES MANLY | | | | | | | | | | | |
| 41255 | 1909225 | 05/23/2019 | 37257 | 5242019 | 13215 | 284.40 | 284.40 | 05/23/2019 | INV | PD | Moody vs Sant |
| INVOICE:5-02-19/MANLEY | | | | | | | | | | | |
| | | | | | | | | | | | |
| 22152 MANSFIELD ISD | | | | | | | | | | | |
| 40145 | 1909377 | 05/07/2019 | 36274 | 5082019 | 12923 | 200.00 | 200.00 | 05/07/2019 | INV | PD | DOT License T |
| INVOICE:2019-0010014 | | | | | | | | | | | |
| | | | | | | | | | | | |
| 103497 MARENEM, INC. | | | | | | | | | | | |
| 41579 | 1909233 | 05/28/2019 | 37569 | 5292019 | 13298 | 47.18 | 47.18 | 05/28/2019 | INV | PD | Secret Storie |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:6408 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 108668 MONICA LOPEZ MARTINEZ | | | | | | | | | | | |
| 39720 | 91010082 | 05/01/2019 | | SACHECK | 2577 | 18.00 | 18.00 | 05/01/2019 | INV | PD | |
| INVOICE:91010082 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 105905 MARTINS OFFICE SUPPLY, INC. | | | | | | | | | | | |
| 41544 | 1907056 | 05/28/2019 | 37535 | 5292019 | 13299 | 31.68 | 31.68 | 05/28/2019 | INV | PD | PENS, FOLDERS |
| INVOICE:121128 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41333 | 1907056 | 05/23/2019 | 37335 | 5242019 | 13216 | 9.85 | 9.85 | 05/23/2019 | INV | PD | PENS, FOLDERS |
| INVOICE:121672 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 41.53 | | | | | |
| 98805 TEDDY MARTYNIUK | | | | | | | | | | | |
| 32652 | 1906073 | 01/14/2019 | 29485 | 1142019 | 12989 | 135.00 | 135.00 | 01/14/2019 | INV | PD | REIMB/Board m |
| INVOICE:1906073/REIMB | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 98067 MATTHEWS OFFICE CITY | | | | | | | | | | | |
| 39576 | 1908650 | 04/30/2019 | 35790 | 5012019 | 12758 | 717.27 | 717.27 | 04/30/2019 | INV | PD | Lamination pa |
| INVOICE:592651-0 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39778 | 1908983 | 05/02/2019 | 35932 | 5032019 | 12819 | 201.30 | 201.30 | 05/02/2019 | INV | PD | Laminator Fil |
| INVOICE:593568 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 40002 | 1909296 | 05/06/2019 | 36141 | 5062019 | 12877 | 81.22 | 81.22 | 05/06/2019 | INV | PD | spiral notebo |
| INVOICE:593711-0 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 40062 | 1909330 | 05/07/2019 | 36191 | 5082019 | 12924 | 630.51 | 630.51 | 05/07/2019 | INV | PD | Toner, writin |
| INVOICE:593745-0 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40063 | 1909330 | 05/07/2019 | 36192 | 5082019 | 12924 | 84.00 | 84.00 | 05/07/2019 | INV | PD | Toner, writin |
| INVOICE:593746-0 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 41092 | 1909380 | 05/21/2019 | 37105 | 5222019 | 13141 | 143.04 | 143.04 | 05/21/2019 | INV | PD | Spiral notebo |
| INVOICE:593820-0 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 40229 | 1909434 | 05/09/2019 | 36339 | 5102019 | 12963 | 439.32 | 439.32 | 05/09/2019 | INV | PD | highlighters, |
| INVOICE:593884-0 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 41178 | 1909452 | 05/22/2019 | 37183 | 5222019 | 13141 | 73.32 | 73.32 | 05/22/2019 | INV | PD | markers, penc |
| INVOICE:593957-0 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41177 | 1909452 | 05/22/2019 | 37182 | 5222019 | 13141 | 4.47 | 4.47 | 05/22/2019 | INV | PD | markers, penc |
| INVOICE:593957-1 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41543 | 1909477 | 05/28/2019 | 37534 | 5292019 | 13300 | 860.03 | 860.03 | 05/28/2019 | INV | PD | Envelopes,col |
| INVOICE:594008-0 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41874 | 1909784 | 05/31/2019 | 37790 | 5312019 | 13361 | 1,717.38 | 1,717.38 | 05/31/2019 | INV | PD | Sticky notes, |
| INVOICE:594495-0 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41200 | 1904077 | 05/22/2019 | 37205 | 5222019 | 13141 | 99.94 | 99.94 | 05/22/2019 | INV | PD | May 2019 Supp |
| INVOICE:594501-0 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41290 | 1909924 | 05/23/2019 | 37292 | 5242019 | 13217 | 36.46 | 36.46 | 05/23/2019 | INV | PD | board supplie |
| INVOICE:594597-0 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41857 | 1909716 | 05/31/2019 | 37774 | 5312019 | 13361 | 2,220.09 | 2,220.09 | 05/31/2019 | INV | PD | PHOENIX-note |
| INVOICE:594736-0 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41856 | 1909716 | 05/31/2019 | 37773 | 5312019 | 13361 | 25.58 | 25.58 | 05/31/2019 | INV | PD | PHOENIX-note |
| INVOICE:594736-1 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41625 | 1909960 | 05/29/2019 | 37613 | 5292019 | 13300 | 66.72 | 66.72 | 05/29/2019 | INV | PD | Binders |
| INVOICE:594780-0 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41878 | 1910002 | 05/31/2019 | 37794 | 5312019 | 13361 | 198.63 | 198.63 | 05/31/2019 | INV | PD | Middle School |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:594839-0 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41879 | 1910001 | 05/31/2019 | 37795 | 5312019 | 13361 | 68.76 | 68.76 | 05/31/2019 | INV PD | | Middle School |
| INVOICE:594841-0 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41880 | 1910000 | 05/31/2019 | 37796 | 5312019 | 13361 | 135.23 | 135.23 | 05/31/2019 | INV PD | | CHS Office Su |
| INVOICE:594842-0 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41881 | 1909983 | 05/31/2019 | 37797 | 5312019 | 13361 | 132.50 | 132.50 | 05/31/2019 | INV PD | | CHS Summer Sc |
| INVOICE:594844-0 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41883 | 1909982 | 05/31/2019 | 37799 | 5312019 | 13361 | 495.96 | 495.96 | 05/31/2019 | INV PD | | Elementary Su |
| INVOICE:594846-0 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41882 | 1909981 | 05/31/2019 | 37798 | 5312019 | 13361 | 293.70 | 293.70 | 05/31/2019 | INV PD | | Elementary Su |
| INVOICE:594849-0 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41877 | 1909980 | 05/31/2019 | 37793 | 5312019 | 13361 | 173.55 | 173.55 | 05/31/2019 | INV PD | | Supplies for |
| INVOICE:594851-0 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| | | | | | | 8,898.98 | | | | | |
| 106321 MAVERICK JACKETS | | | | | | | | | | | |
| 41841 | 1906122 | 05/31/2019 | 37758 | 5312019 | 13362 | 35.00 | 35.00 | 05/31/2019 | INV PD | | CHS Girls Tra |
| INVOICE:53779 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41840 | 1906123 | 05/31/2019 | 37757 | 5312019 | 13362 | 35.00 | 35.00 | 05/31/2019 | INV PD | | CHS Girls Vol |
| INVOICE:53780 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| | | | | | | 70.00 | | | | | |
| 22606 MAYBORN MUSEUM/BAYLOR UNIVERSITY | | | | | | | | | | | |
| 39724 | 91040059 | 05/01/2019 | | SACHECK | 2578 | 310.00 | 310.00 | 05/01/2019 | INV PD | | |
| INVOICE:91040059 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 99995 MARK MCCLURE | | | | | | | | | | | |
| 40103 | 1906987 | 05/07/2019 | 36232 | 5082019 | 12925 | 100.57 | 100.57 | 05/07/2019 | INV PD | | Director's tr |
| INVOICE:APR 2019/MCCLURE | | | | CHECKDATE:05/08/2019 | | | | | | | |
| 100045 SARAH MCCLURE | | | | | | | | | | | |
| 39731 | 1908035 | 05/01/2019 | 35895 | 5012019 | 12759 | 182.95 | 182.95 | 05/01/2019 | INV PD | | Monthly milea |
| INVOICE:APR 2019/S.McCLURE | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41375 | 1908036 | 05/24/2019 | 37378 | 5242019 | 13218 | 109.19 | 109.19 | 05/24/2019 | INV PD | | Monthly milea |
| INVOICE:MAY 2019/S/McCLURE | | | | CHECKDATE:05/24/2019 | | | | | | | |
| | | | | | | 292.14 | | | | | |
| 22098 CHERI MCCULLOUGH | | | | | | | | | | | |
| 39734 | 1908021 | 05/01/2019 | 35898 | 5012019 | 12760 | 25.54 | 25.54 | 05/01/2019 | INV PD | | Monthly trave |
| INVOICE:APR 2019/McCULLOUGH | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 107731 MIKE MCFADDEN | | | | | | | | | | | |
| 41273 | 1909221 | 05/23/2019 | 37275 | 5242019 | 13219 | 120.00 | 120.00 | 05/23/2019 | INV PD | | Burleson vs B |
| INVOICE:4-30-19/McFADDEN | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 96741 PATRICK MCHARGUE | | | | | | | | | | | |
| 39909 | 1908794 | 05/02/2019 | 36056 | 5032019 | 12820 | 103.24 | 103.24 | 05/02/2019 | INV PD | | REIMB MEALS/G |
| INVOICE:1908794/REIMB | | | | CHECKDATE:05/03/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|---|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|--|
| 107604 DEBI MCKITTRICK | | | | | | | | | | | | |
| 39952 | 1907053 | 05/03/2019 | 36099 | 5032019 | 12821 | 36.37 | 36.37 | 05/03/2019 | INV PD | | Monthly milea | |
| INVOICE: APR 2019/MCKITTRICK CHECKDATE: 05/03/2019 | | | | | | | | | | | | |
| 102383 MARK MEARS | | | | | | | | | | | | |
| 39930 | 1909069 | 05/02/2019 | 36077 | 5032019 | 12822 | 110.00 | 110.00 | 05/02/2019 | INV PD | | Officials for | |
| INVOICE: 4-25-2019/MEARS CHECKDATE: 05/03/2019 | | | | | | | | | | | | |
| 107692 MEDCO SUPPLY COMPANY | | | | | | | | | | | | |
| 40111 | 1908315 | 05/07/2019 | 36240 | 5082019 | 12926 | 337.24 | 337.24 | 05/07/2019 | INV PD | | Exam gloves - | |
| INVOICE: IN91283278 CHECKDATE: 05/08/2019 | | | | | | | | | | | | |
| 96433 HEATH MELAND | | | | | | | | | | | | |
| 39911 | 1908291 | 05/02/2019 | 36058 | 5032019 | 12823 | 21.23 | 21.23 | 05/02/2019 | INV PD | | April Mileage | |
| INVOICE: APR 2019/MELAND CHECKDATE: 05/03/2019 | | | | | | | | | | | | |
| 97864 MEMBERS CREDIT UNION | | | | | | | | | | | | |
| 41315 | | 05/24/2019 | 37317 | May 2019 | 1894 | 460.00 | 460.00 | 05/24/2019 | INV PD | | Payroll Run 1 | |
| INVOICE: 41315 CHECKDATE: 05/23/2019 | | | | | | | | | | | | |
| 20824 MENTORING MINDS | | | | | | | | | | | | |
| 39571 | 1908737 | 04/30/2019 | 35785 | 5012019 | 12761 | 160.55 | 160.55 | 04/30/2019 | INV PD | | Door Prizes f | |
| INVOICE: 231983 CHECKDATE: 05/01/2019 | | | | | | | | | | | | |
| 40427 | 1909325 | 05/10/2019 | 36523 | 5102019 | 12983 | 1,882.32 | 1,882.32 | 05/10/2019 | INV PD | | 5th grade Mat | |
| INVOICE: 232104 CHECKDATE: 05/10/2019 | | | | | | | | | | | | |
| | | | | | | 2,042.87 | | | | | | |
| 102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA | | | | | | | | | | | | |
| 41321 | | 05/24/2019 | 37323 | May 2019 | 1895 | 58.53 | 58.53 | 05/24/2019 | INV PD | | Payroll Run 1 | |
| INVOICE: 41321 CHECKDATE: 05/23/2019 | | | | | | | | | | | | |
| 96140 METROPOLITAN LIFE | | | | | | | | | | | | |
| 41309 | | 05/24/2019 | 37311 | May 2019 | 1896 | 50.00 | 50.00 | 05/24/2019 | INV PD | | Payroll Run 1 | |
| INVOICE: 41309 CHECKDATE: 05/23/2019 | | | | | | | | | | | | |
| 108201 LANA MILSAP | | | | | | | | | | | | |
| 39759 | 1908098 | 05/01/2019 | 35921 | 5012019 | 12762 | 55.92 | 55.92 | 05/01/2019 | INV PD | | APRIL TRAVEL | |
| INVOICE: APR 2019/MILSAP CHECKDATE: 05/01/2019 | | | | | | | | | | | | |
| 41558 | 1908099 | 05/28/2019 | 37549 | 5292019 | 13301 | 36.33 | 36.33 | 05/28/2019 | INV PD | | MAY TRAVEL | |
| INVOICE: MAY 2019/MILSAP CHECKDATE: 05/29/2019 | | | | | | | | | | | | |
| | | | | | | 92.25 | | | | | | |
| 101342 MISSION RESTAURANT SUPPLY | | | | | | | | | | | | |
| 40292 | 1907587 | 05/10/2019 | 36399 | 5102019 | 1899 | 3,917.13 | 3,917.13 | 05/10/2019 | INV PD | | CHS Outdoor K | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:2349360 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 107908 MOBILE MINI | | | | | | | | | | | |
| 40666 | 1908095 | 05/16/2019 | 36714 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006241094 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40667 | 1908095 | 05/16/2019 | 36715 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249712 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40668 | 1908095 | 05/16/2019 | 36716 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249713 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40669 | 1908095 | 05/16/2019 | 36717 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249714 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40670 | 1908095 | 05/16/2019 | 36718 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249715 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40671 | 1908095 | 05/16/2019 | 36719 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249716 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40672 | 1908095 | 05/16/2019 | 36720 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249717 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40673 | 1908095 | 05/16/2019 | 36721 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249718 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40674 | 1908095 | 05/16/2019 | 36722 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249719 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40675 | 1908095 | 05/16/2019 | 36723 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006249720 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40676 | 1908095 | 05/16/2019 | 36724 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006301529 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40677 | 1908095 | 05/16/2019 | 36725 | 5172019 | 1246 | 118.00 | 118.00 | 05/16/2019 | INV PD | | Storage Conta |
| INVOICE:9006301530 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 1,416.00 | | | | | |
| 99608 MODERN WOODMEN OF AMERICA | | | | | | | | | | | |
| 41317 | | 05/24/2019 | 37319 | May 2019 | 1897 | 355.00 | 355.00 | 05/24/2019 | INV PD | | Payroll Run 1 |
| INVOICE:41317 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 107697 LANNY MOONEY | | | | | | | | | | | |
| 40560 | 1908094 | 05/15/2019 | 36638 | 5152019 | 13037 | 66.42 | 66.42 | 05/15/2019 | INV PD | | Travel - Apri |
| INVOICE:APR 2019/MOONEY | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 105614 MOORE RECYCLING LLC | | | | | | | | | | | |
| 40088 | 1908080 | 05/07/2019 | 36217 | 5082019 | 12927 | 342.35 | 342.35 | 05/07/2019 | INV PD | | Recycling Pic |
| INVOICE:0001520371 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 22210 MOORE SUPPLY CO. | | | | | | | | | | | |
| 39982 | 1909033 | 05/06/2019 | 36122 | 5062019 | 12878 | 13.45 | 13.45 | 05/06/2019 | INV PD | | CHS/items for |
| INVOICE:S155506233.001 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 40872 | 1909473 | 05/17/2019 | 36910 | 5172019 | 13094 | 76.89 | 76.89 | 05/17/2019 | INV PD | | Maint/truck s |
| INVOICE:S155575182.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 39983 | 1909034 | 05/06/2019 | 36123 | 5062019 | 12878 | 85.36 | 85.36 | 05/06/2019 | INV PD | | CHS/items for |
| INVOICE:S155576703.001 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 39984 | 1909035 | 05/06/2019 | 36124 | 5062019 | 12878 | 15.62 | 15.62 | 05/06/2019 | INV PD | | Admin/items t |
| INVOICE:S155599075.001 | | CHECKDATE:05/06/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40866 | 1909036 | 05/17/2019 | 36906 | 5172019 | 13094 | 482.39 | 482.39 | 05/17/2019 | INV | PD | Smith/items t |
| INVOICE:S155602708.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40562 | 1909289 | 05/15/2019 | 36639 | 5152019 | 13038 | 46.83 | 46.83 | 05/15/2019 | INV | PD | TEAM |
| INVOICE:S155619921.001 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40875 | 1909565 | 05/17/2019 | 36913 | 5172019 | 13094 | 31.43 | 31.43 | 05/17/2019 | INV | PD | Coleman/repla |
| INVOICE:S155636911.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40869 | 1909404 | 05/17/2019 | 36908 | 5172019 | 13094 | 28.24 | 28.24 | 05/17/2019 | INV | PD | Gerard/4th Gr |
| INVOICE:S155641800.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40868 | 1909290 | 05/17/2019 | 36907 | 5172019 | 13094 | 45.89 | 45.89 | 05/17/2019 | INV | PD | CHS/Staff RR |
| INVOICE:S155648387 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40870 | 1909291 | 05/17/2019 | 36909 | 5172019 | 13094 | 15.38 | 15.38 | 05/17/2019 | INV | PD | CHS/Baseball |
| INVOICE:S155660542.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40873 | 1909429 | 05/17/2019 | 36911 | 5172019 | 13094 | 206.87 | 206.87 | 05/17/2019 | INV | PD | Irving/repair |
| INVOICE:S155666450.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41859 | 1909959 | 05/31/2019 | 37776 | 5312019 | 13363 | 143.61 | 143.61 | 05/31/2019 | INV | PD | Wheat/sink an |
| INVOICE:S155709895.001 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41236 | 1909685 | 05/22/2019 | 37240 | 5222019 | 13170 | 56.35 | 56.35 | 05/22/2019 | INV | PD | Marti/repeair |
| INVOICE:S155722873.001 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 40876 | 1909564 | 05/17/2019 | 36914 | 5172019 | 13094 | 20.98 | 20.98 | 05/17/2019 | INV | PD | Admin/repair |
| INVOICE:S155728050.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40878 | 1909640 | 05/17/2019 | 36916 | 5172019 | 13094 | 32.19 | 32.19 | 05/17/2019 | INV | PD | Smith/replace |
| INVOICE:S155740084.001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 1,301.48 | | | | | |
| 95586 DONNA MOORE | | | | | | | | | | | |
| 39733 | 1908025 | 05/01/2019 | 35897 | 5012019 | 12763 | 40.70 | 40.70 | 05/01/2019 | INV | PD | Monthly trave |
| INVOICE:APR 2019/MOORE | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 107549 TERI MORALES | | | | | | | | | | | |
| 39910 | 1908092 | 05/02/2019 | 36057 | 5032019 | 12824 | 100.69 | 100.69 | 05/02/2019 | INV | PD | Monthly Milea |
| INVOICE:APR 2019/MORALES | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39739 | 1908090 | 05/01/2019 | 35903 | 5012019 | 12764 | 20.00 | 20.00 | 05/01/2019 | INV | PD | Monthly Cell |
| INVOICE:APR2019/MORALES | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41623 | 1908093 | 05/29/2019 | 37611 | 5292019 | 13302 | 77.02 | 77.02 | 05/29/2019 | INV | PD | Monthly Milea |
| INVOICE:MAY 2019/MORALES | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 197.71 | | | | | |
| 108482 MOVE SOLUTIONS LTD | | | | | | | | | | | |
| 41206 | 1909698 | 05/22/2019 | 37210 | 5222019 | 1247 | 382.94 | 382.94 | 05/22/2019 | INV | PD | Furniture Mov |
| INVOICE:167759DI | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 17824 MUSIC IN MOTION | | | | | | | | | | | |
| 40951 | 1909590 | 05/20/2019 | 36986 | 5202019 | 13112 | 183.59 | 183.59 | 05/20/2019 | INV | PD | Dvd, cds, egg |
| INVOICE:00733969 | | CHECKDATE:05/21/2019 | | | | | | | | | |
| 21817 MUSIC THEATRE INTERNATIONAL | | | | | | | | | | | |
| 39946 | 1901377 | 05/03/2019 | 36093 | 5032019 | 12825 | 1,498.07 | 1,498.07 | 05/03/2019 | INV | PD | Royalties for |
| INVOICE:689275 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 101928 NAPA AUTO PARTS #347 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40152 | 1908295 | 05/07/2019 | 36281 | 5082019 | 12928 | -18.00 | -18.00 | 05/07/2019 | CRM | PD | Credits/Retur |
| INVOICE:246377CM | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40151 | 1908295 | 05/07/2019 | 36280 | 5082019 | 12928 | 824.25 | 824.25 | 05/07/2019 | INV | PD | Parts for rep |
| INVOICE:346675 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40150 | 1908295 | 05/07/2019 | 36279 | 5082019 | 12928 | -267.00 | -267.00 | 05/07/2019 | CRM | PD | Credits/Retur |
| INVOICE:346747CM | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40149 | 1908295 | 05/07/2019 | 36278 | 5082019 | 12928 | 36.96 | 36.96 | 05/07/2019 | INV | PD | Parts for rep |
| INVOICE:347221 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40148 | 1908295 | 05/07/2019 | 36277 | 5082019 | 12928 | 107.37 | 107.37 | 05/07/2019 | INV | PD | Parts for rep |
| INVOICE:347424 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40147 | 1908295 | 05/07/2019 | 36276 | 5082019 | 12928 | 128.20 | 128.20 | 05/07/2019 | INV | PD | Parts for rep |
| INVOICE:348103 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| | | | | | | 811.78 | | | | | |
| 619 NATIONAL FFA ORGANIZATION | | | | | | | | | | | |
| 41396 | 90010095 | 05/24/2019 | | SACHECK | 1918 | 121.00 | 121.00 | 05/24/2019 | INV | PD | |
| INVOICE:MDS-178884 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 107887 NATIONAL LIFE-LSW | | | | | | | | | | | |
| 41326 | | 05/24/2019 | 37328 | May 2019 | 1898 | 2,100.00 | 2,100.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41326 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 104798 NATIONAL TSA | | | | | | | | | | | |
| 40611 | 1909384 | 05/15/2019 | 36668 | 5152019 | 13039 | 300.00 | 300.00 | 05/15/2019 | INV | PD | Registration |
| INVOICE:C046694 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 108577 NATUS MEDICAL INC | | | | | | | | | | | |
| 41843 | 1907568 | 05/31/2019 | 37760 | 5312019 | 13364 | 965.00 | 965.00 | 05/31/2019 | INV | PD | Maintenance |
| INVOICE:12329 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 22734 NCS PEARSON, INC. | | | | | | | | | | | |
| 41365 | 1908240 | 05/24/2019 | 37368 | 5242019 | 13220 | 248.25 | 248.25 | 05/24/2019 | INV | PD | OLSAT Materia |
| INVOICE:4575910 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 106224 DALTON NEATHERY | | | | | | | | | | | |
| 39915 | 1908309 | 05/02/2019 | 36062 | 5032019 | 12826 | 123.16 | 123.16 | 05/02/2019 | INV | PD | April Reimbur |
| INVOICE:APR 2019/NEATHERY | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 108240 MARK NICKOLS | | | | | | | | | | | |
| 40512 | 1909649 | 05/14/2019 | 36593 | 5152019 | 13040 | 301.30 | 301.30 | 05/14/2019 | INV | PD | HOTEL ADVANCE |
| INVOICE:1909649/ADV | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41867 | 1909649 | 05/31/2019 | 37784 | 5312019 | 13365 | 27.13 | 27.13 | 05/31/2019 | INV | PD | Lodging, meal |
| INVOICE:1909649/REIMB | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 328.43 | | | | | |
| 108777 DENNIS NKRUMAH | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 41536 | 1904674 | 05/28/2019 | 37527 | 5292019 | 13303 | 75.00 | 75.00 | 05/28/2019 | INV | PD | WMS Girls Soc |
| INVOICE:4-25-19/NKRUMAH | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41537 | 1904695 | 05/28/2019 | 37528 | 5292019 | 13303 | 75.00 | 75.00 | 05/28/2019 | INV | PD | WMS Boys Soc |
| INVOICE:4-25-2019/NKRUMAH | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 104724 NRH20 MUSIC FESTIVAL | | | | | | | | | | | |
| 39725 | 91040051 | 05/01/2019 | | SACHECK | 2579 | 762.00 | 762.00 | 05/01/2019 | INV | PD | |
| INVOICE:91040051 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39721 | 91070189 | 05/01/2019 | | SACHECK | 2584 | 4,963.00 | 4,963.00 | 05/01/2019 | INV | PD | |
| INVOICE:91070189 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| | | | | | | 5,725.00 | | | | | |
| 96143 NTALIFE | | | | | | | | | | | |
| 41310 | | 05/24/2019 | 37312 | May 2019 | 1899 | 89.85 | 89.85 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41310 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 19376 O'REILLY AUTO | | | | | | | | | | | |
| 40252 | 1908275 | 05/09/2019 | 36362 | 5102019 | 12964 | 47.74 | 47.74 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-301689 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40251 | 1908275 | 05/09/2019 | 36361 | 5102019 | 12964 | 81.71 | 81.71 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-301709 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40250 | 1908275 | 05/09/2019 | 36360 | 5102019 | 12964 | 10.92 | 10.92 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-302157 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40249 | 1908275 | 05/09/2019 | 36359 | 5102019 | 12964 | -10.92 | -10.92 | 05/09/2019 | CRM | PD | Parts for rep |
| INVOICE:0709-302420 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40248 | 1908275 | 05/09/2019 | 36358 | 5102019 | 12964 | 94.48 | 94.48 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-302421 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40247 | 1908275 | 05/09/2019 | 36357 | 5102019 | 12964 | 32.46 | 32.46 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-302432 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40246 | 1908275 | 05/09/2019 | 36356 | 5102019 | 12964 | 70.12 | 70.12 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-303003 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40245 | 1908275 | 05/09/2019 | 36355 | 5102019 | 12964 | 32.34 | 32.34 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-304450 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40244 | 1908275 | 05/09/2019 | 36354 | 5102019 | 12964 | 12.49 | 12.49 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-304464 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40243 | 1908275 | 05/09/2019 | 36353 | 5102019 | 12964 | 10.02 | 10.02 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-305274 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40242 | 1908275 | 05/09/2019 | 36352 | 5102019 | 12964 | 29.74 | 29.74 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-306516 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40241 | 1908275 | 05/09/2019 | 36351 | 5102019 | 12964 | 238.44 | 238.44 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-306667 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40240 | 1908275 | 05/09/2019 | 36350 | 5102019 | 12964 | 95.48 | 95.48 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-306736 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40239 | 1908275 | 05/09/2019 | 36349 | 5102019 | 12964 | 15.12 | 15.12 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-306745 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40238 | 1908275 | 05/09/2019 | 36348 | 5102019 | 12964 | 68.77 | 68.77 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-307000 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40237 | 1908275 | 05/09/2019 | 36347 | 5102019 | 12964 | 25.96 | 25.96 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-308307 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40236 | 1908275 | 05/09/2019 | 36346 | 5102019 | 12964 | 178.39 | 178.39 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-308889 | | CHECKDATE:05/09/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 40235 | 1908275 | 05/09/2019 | 36345 | 5102019 | 12964 | 56.78 | 56.78 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-309559 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40234 | 1908275 | 05/09/2019 | 36344 | 5102019 | 12964 | 95.52 | 95.52 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-309562 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40233 | 1908275 | 05/09/2019 | 36343 | 5102019 | 12964 | 29.56 | 29.56 | 05/09/2019 | INV | PD | Parts for rep |
| INVOICE:0709-310520 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| | | | | | | 1,215.12 | | | | | |
| 107563 OAK FARMS DAIRY | | | | | | | | | | | |
| 40750 | 1909357 | 05/16/2019 | 36798 | 5172019 | 1907 | 104.72 | 104.72 | 05/16/2019 | INV | PD | Milk and Juic |
| INVOICE:2546614 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40752 | 1909357 | 05/16/2019 | 36800 | 5172019 | 1907 | 139.54 | 139.54 | 05/16/2019 | INV | PD | Milk and Juic |
| INVOICE:2733107 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40754 | 1909357 | 05/16/2019 | 36802 | 5172019 | 1907 | 80.09 | 80.09 | 05/16/2019 | INV | PD | Milk and Juic |
| INVOICE:2854821 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40749 | 1909357 | 05/16/2019 | 36797 | 5172019 | 1907 | 214.16 | 214.16 | 05/16/2019 | INV | PD | Milk and Juic |
| INVOICE:2872271 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 39832 | 1908337 | 05/02/2019 | 35986 | 5032019 | 1893 | 172.23 | 172.23 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915757 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39807 | 1908337 | 05/02/2019 | 35961 | 5032019 | 1893 | 196.00 | 196.00 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915758 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39812 | 1908337 | 05/02/2019 | 35966 | 5032019 | 1893 | 187.46 | 187.46 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915759 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39826 | 1908337 | 05/02/2019 | 35980 | 5032019 | 1893 | 151.93 | 151.93 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915760 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39827 | 1908337 | 05/02/2019 | 35981 | 5032019 | 1893 | 244.79 | 244.79 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915761 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39802 | 1908337 | 05/02/2019 | 35956 | 5032019 | 1893 | 185.74 | 185.74 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915762 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39797 | 1908337 | 05/02/2019 | 35951 | 5032019 | 1893 | 122.81 | 122.81 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915763 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39817 | 1908337 | 05/02/2019 | 35971 | 5032019 | 1893 | 229.97 | 229.97 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915764 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39792 | 1908337 | 05/02/2019 | 35946 | 5032019 | 1893 | 360.97 | 360.97 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915765 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39785 | 1908337 | 05/02/2019 | 35939 | 5032019 | 1893 | 492.75 | 492.75 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2915766 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39833 | 1908337 | 05/02/2019 | 35987 | 5032019 | 1893 | 172.23 | 172.23 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917221 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39808 | 1908337 | 05/02/2019 | 35962 | 5032019 | 1893 | 163.55 | 163.55 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917222 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39813 | 1908337 | 05/02/2019 | 35967 | 5032019 | 1893 | 187.46 | 187.46 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917223 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39823 | 1908337 | 05/02/2019 | 35977 | 5032019 | 1893 | 151.93 | 151.93 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917224 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39828 | 1908337 | 05/02/2019 | 35982 | 5032019 | 1893 | 176.54 | 176.54 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917225 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39803 | 1908337 | 05/02/2019 | 35957 | 5032019 | 1893 | 189.63 | 189.63 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917226 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39798 | 1908337 | 05/02/2019 | 35952 | 5032019 | 1893 | 183.82 | 183.82 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917227 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39818 | 1908337 | 05/02/2019 | 35972 | 5032019 | 1893 | 205.23 | 205.23 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2917228 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 39793 | 1908337 | 05/02/2019 | 35947 | 5032019 | 1893 | 323.64 | 323.64 | 05/02/2019 | 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 |
|-----------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 39806 | 1908337 | 05/02/2019 | 35960 | 5032019 | 1893 | 211.40 | 211.40 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2921769 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39801 | 1908337 | 05/02/2019 | 35955 | 5032019 | 1893 | 172.93 | 172.93 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2921770 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39821 | 1908337 | 05/02/2019 | 35975 | 5032019 | 1893 | 179.09 | 179.09 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2921771 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39796 | 1908337 | 05/02/2019 | 35950 | 5032019 | 1893 | 302.61 | 302.61 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2921772 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 39789 | 1908337 | 05/02/2019 | 35943 | 5032019 | 1893 | 476.16 | 476.16 | 05/02/2019 | INV | PD | Milk and Juic |
| INVOICE:2921773 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 40372 | 1908337 | 05/10/2019 | 36469 | 5102019 | 1900 | 172.23 | 172.23 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924078 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40361 | 1908337 | 05/10/2019 | 36458 | 5102019 | 1900 | 117.81 | 117.81 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924079 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40363 | 1908337 | 05/10/2019 | 36460 | 5102019 | 1900 | 199.08 | 199.08 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924080 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40367 | 1908337 | 05/10/2019 | 36464 | 5102019 | 1900 | 151.93 | 151.93 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924081 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40369 | 1908337 | 05/10/2019 | 36466 | 5102019 | 1900 | 207.76 | 207.76 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924082 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40359 | 1908337 | 05/10/2019 | 36456 | 5102019 | 1900 | 210.03 | 210.03 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924083 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40357 | 1908337 | 05/10/2019 | 36454 | 5102019 | 1900 | 172.93 | 172.93 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924084 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40365 | 1908337 | 05/10/2019 | 36462 | 5102019 | 1900 | 259.15 | 259.15 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924085 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40354 | 1908337 | 05/10/2019 | 36451 | 5102019 | 1900 | 175.08 | 175.08 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924086 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40351 | 1908337 | 05/10/2019 | 36448 | 5102019 | 1900 | 374.03 | 374.03 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2924087 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40373 | 1908337 | 05/10/2019 | 36470 | 5102019 | 1900 | 109.72 | 109.72 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925704 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40362 | 1908337 | 05/10/2019 | 36459 | 5102019 | 1900 | 185.18 | 185.18 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925705 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40364 | 1908337 | 05/10/2019 | 36461 | 5102019 | 1900 | 220.85 | 220.85 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925706 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40368 | 1908337 | 05/10/2019 | 36465 | 5102019 | 1900 | 112.66 | 112.66 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925707 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40371 | 1908337 | 05/10/2019 | 36468 | 5102019 | 1900 | 262.88 | 262.88 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925708 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40360 | 1908337 | 05/10/2019 | 36457 | 5102019 | 1900 | 185.25 | 185.25 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925709 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40358 | 1908337 | 05/10/2019 | 36455 | 5102019 | 1900 | 135.90 | 135.90 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925710 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40366 | 1908337 | 05/10/2019 | 36463 | 5102019 | 1900 | 259.15 | 259.15 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925711 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40356 | 1908337 | 05/10/2019 | 36453 | 5102019 | 1900 | 390.15 | 390.15 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925712 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40352 | 1908337 | 05/10/2019 | 36449 | 5102019 | 1900 | 388.62 | 388.62 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2925713 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40405 | 1908337 | 05/10/2019 | 36502 | 5102019 | 1900 | 124.31 | 124.31 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2927388 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40389 | 1908337 | 05/10/2019 | 36486 | 5102019 | 1900 | 143.99 | 143.99 | 05/10/2019 | INV | PD | Milk and Juic |
| INVOICE:2927389 | | | | CHECKDATE:05/10/2019 | | | | | | | |
| 40393 | 1908337 | 05/10/2019 | 36490 | 5102019 | 1900 | 220.85 | 220.85 | 05/10/2019 | 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 |
|----------|---------|--------------------------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40377 | 1908337 | 05/10/2019 | 36474 | 5102019 | 1900 | 378.47 | 378.47 | 05/10/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2930559 CHECKDATE:05/10/2019 | | | | | | | | | |
| 40744 | 1909357 | 05/16/2019 | 36792 | 5172019 | 1907 | 130.90 | 130.90 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932749 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40719 | 1909357 | 05/16/2019 | 36767 | 5172019 | 1907 | 230.86 | 230.86 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932750 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40724 | 1909357 | 05/16/2019 | 36772 | 5172019 | 1907 | 194.67 | 194.67 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932751 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40734 | 1909357 | 05/16/2019 | 36782 | 5172019 | 1907 | 112.66 | 112.66 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932752 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40739 | 1909357 | 05/16/2019 | 36787 | 5172019 | 1907 | 157.08 | 157.08 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932753 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40714 | 1909357 | 05/16/2019 | 36762 | 5172019 | 1907 | 198.34 | 198.34 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932754 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40730 | 1909357 | 05/16/2019 | 36778 | 5172019 | 1907 | 259.15 | 259.15 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932756 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40704 | 1909357 | 05/16/2019 | 36752 | 5172019 | 1907 | 325.49 | 325.49 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932757 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40697 | 1909357 | 05/16/2019 | 36745 | 5172019 | 1907 | 407.65 | 407.65 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2932758 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40745 | 1909357 | 05/16/2019 | 36793 | 5172019 | 1907 | 146.05 | 146.05 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934315 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40720 | 1909357 | 05/16/2019 | 36768 | 5172019 | 1907 | 143.99 | 143.99 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934316 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40725 | 1909357 | 05/16/2019 | 36773 | 5172019 | 1907 | 117.81 | 117.81 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934317 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40735 | 1909357 | 05/16/2019 | 36783 | 5172019 | 1907 | 112.66 | 112.66 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934318 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40740 | 1909357 | 05/16/2019 | 36788 | 5172019 | 1907 | 212.17 | 212.17 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934319 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40715 | 1909357 | 05/16/2019 | 36763 | 5172019 | 1907 | 196.94 | 196.94 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934320 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40710 | 1909357 | 05/16/2019 | 36758 | 5172019 | 1907 | 162.08 | 162.08 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934321 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40731 | 1909357 | 05/16/2019 | 36779 | 5172019 | 1907 | 209.67 | 209.67 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934322 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40705 | 1909357 | 05/16/2019 | 36753 | 5172019 | 1907 | 250.57 | 250.57 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934323 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40698 | 1909357 | 05/16/2019 | 36746 | 5172019 | 1907 | 378.47 | 378.47 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934324 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40702 | 1909357 | 05/16/2019 | 36750 | 5172019 | 1907 | 94.68 | 94.68 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2934330 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40746 | 1909357 | 05/16/2019 | 36794 | 5172019 | 1907 | 162.08 | 162.08 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2935847 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40721 | 1909357 | 05/16/2019 | 36769 | 5172019 | 1907 | 170.17 | 170.17 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2935848 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40726 | 1909357 | 05/16/2019 | 36774 | 5172019 | 1907 | 91.63 | 91.63 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2935849 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40736 | 1909357 | 05/16/2019 | 36784 | 5172019 | 1907 | 86.48 | 86.48 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2935850 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40741 | 1909357 | 05/16/2019 | 36789 | 5172019 | 1907 | 170.17 | 170.17 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2935851 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40716 | 1909357 | 05/16/2019 | 36764 | 5172019 | 1907 | 209.19 | 209.19 | 05/16/2019 | INV | PD | Milk and Juic |
| | | INVOICE:2935852 CHECKDATE:05/17/2019 | | | | | | | | | |
| 40711 | 1909357 | 05/16/2019 | 36759 | 5172019 | 1907 | 99.57 | 99.57 | 05/16/2019 | INV | PD | Milk and Juic |

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| 41466 | 1909357 | 05/28/2019 | 37457 | 5292019 | 1914 | 233.94 | 233.94 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940980 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41476 | 1909357 | 05/28/2019 | 37467 | 5292019 | 1914 | 112.66 | 112.66 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940981 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41481 | 1909357 | 05/28/2019 | 37472 | 5292019 | 1914 | 207.09 | 207.09 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940982 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41456 | 1909357 | 05/28/2019 | 37447 | 5292019 | 1914 | 207.09 | 207.09 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940983 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41451 | 1909357 | 05/28/2019 | 37442 | 5292019 | 1914 | 162.08 | 162.08 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940984 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41471 | 1909357 | 05/28/2019 | 37462 | 5292019 | 1914 | 164.50 | 164.50 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940985 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41493 | 1909357 | 05/28/2019 | 37484 | 5292019 | 1914 | 331.79 | 331.79 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940986 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41444 | 1909357 | 05/28/2019 | 37435 | 5292019 | 1914 | 468.75 | 468.75 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2940987 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41487 | 1909357 | 05/28/2019 | 37478 | 5292019 | 1914 | 162.08 | 162.08 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943057 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41462 | 1909357 | 05/28/2019 | 37453 | 5292019 | 1914 | 87.15 | 87.15 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943058 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41467 | 1909357 | 05/28/2019 | 37458 | 5292019 | 1914 | 233.94 | 233.94 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943059 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41477 | 1909357 | 05/28/2019 | 37468 | 5292019 | 1914 | 91.63 | 91.63 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943060 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41482 | 1909357 | 05/28/2019 | 37473 | 5292019 | 1914 | 194.00 | 194.00 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943061 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41457 | 1909357 | 05/28/2019 | 37448 | 5292019 | 1914 | 209.19 | 209.19 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943062 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41452 | 1909357 | 05/28/2019 | 37443 | 5292019 | 1914 | 162.08 | 162.08 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943063 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41472 | 1909357 | 05/28/2019 | 37463 | 5292019 | 1914 | 208.27 | 208.27 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943064 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41494 | 1909357 | 05/28/2019 | 37485 | 5292019 | 1914 | 309.42 | 309.42 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943065 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41445 | 1909357 | 05/28/2019 | 37436 | 5292019 | 1914 | 464.31 | 464.31 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943066 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41449 | 1909357 | 05/28/2019 | 37440 | 5292019 | 1914 | 104.83 | 104.83 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2943072 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41488 | 1909357 | 05/28/2019 | 37479 | 5292019 | 1914 | 162.08 | 162.08 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944626 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41463 | 1909357 | 05/28/2019 | 37454 | 5292019 | 1914 | 156.80 | 156.80 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944627 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41468 | 1909357 | 05/28/2019 | 37459 | 5292019 | 1914 | 194.67 | 194.67 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944628 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41478 | 1909357 | 05/28/2019 | 37469 | 5292019 | 1914 | 101.78 | 101.78 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944629 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41483 | 1909357 | 05/28/2019 | 37474 | 5292019 | 1914 | 215.03 | 215.03 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944630 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41458 | 1909357 | 05/28/2019 | 37449 | 5292019 | 1914 | 207.09 | 207.09 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944631 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41453 | 1909357 | 05/28/2019 | 37444 | 5292019 | 1914 | 148.99 | 148.99 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944632 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41473 | 1909357 | 05/28/2019 | 37464 | 5292019 | 1914 | 208.27 | 208.27 | 05/28/2019 | INV | PD | Milk and Juic |
| INVOICE:2944633 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41495 | 1909357 | 05/28/2019 | 37486 | 5292019 | 1914 | 265.28 | 265.28 | 05/28/2019 | INV | PD | Milk and Juic |

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| 41501 | 1909357 | 05/28/2019 | 37492 | 5292019 | 1914 | 209.19 | 209.19 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2949913 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41498 | 1909357 | 05/28/2019 | 37489 | 5292019 | 1914 | 135.90 | 135.90 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2949914 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41507 | 1909357 | 05/28/2019 | 37498 | 5292019 | 1914 | 149.91 | 149.91 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2949915 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41491 | 1909357 | 05/28/2019 | 37482 | 5292019 | 1914 | 369.59 | 369.59 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2949917 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41515 | 1909357 | 05/28/2019 | 37506 | 5292019 | 1914 | 98.84 | 98.84 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950928 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41503 | 1909357 | 05/28/2019 | 37494 | 5292019 | 1914 | 119.77 | 119.77 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950929 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41506 | 1909357 | 05/28/2019 | 37497 | 5292019 | 1914 | 78.54 | 78.54 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950930 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41511 | 1909357 | 05/28/2019 | 37502 | 5292019 | 1914 | 62.51 | 62.51 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950931 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41513 | 1909357 | 05/28/2019 | 37504 | 5292019 | 1914 | 196.35 | 196.35 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950932 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41499 | 1909357 | 05/28/2019 | 37490 | 5292019 | 1914 | 132.96 | 132.96 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950933 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41509 | 1909357 | 05/28/2019 | 37500 | 5292019 | 1914 | 114.28 | 114.28 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950934 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41492 | 1909357 | 05/28/2019 | 37483 | 5292019 | 1914 | 131.61 | 131.61 | 05/28/2019 | INV | PD | Milk and Juic | |
| INVOICE:2950936 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 40353 | 1908337 | 05/10/2019 | 36450 | 5102019 | 1900 | 94.68 | 94.68 | 05/10/2019 | INV | PD | Milk and Juic | |
| INVOICE:40197589 | | CHECKDATE:05/10/2019 | | | | | | | | | | |
| 40753 | 1909357 | 05/16/2019 | 36801 | 5172019 | 1907 | -58.36 | -58.36 | 05/16/2019 | CRM | PD | CREDIT/Milk a | |
| INVOICE:93100488 | | CHECKDATE:05/17/2019 | | | | | | | | | | |
| 39834 | 1908337 | 05/02/2019 | 35988 | 5032019 | 1893 | 78.54 | 78.54 | 05/02/2019 | INV | PD | Milk and Juic | |
| INVOICE:93102188 | | CHECKDATE:05/03/2019 | | | | | | | | | | |
| 40370 | 1908337 | 05/10/2019 | 36467 | 5102019 | 1900 | -10.15 | -10.15 | 05/10/2019 | CRM | PD | Milk and Juic | |
| INVOICE:93102368 | | CHECKDATE:05/10/2019 | | | | | | | | | | |
| 40751 | 1909357 | 05/16/2019 | 36799 | 5172019 | 1907 | -1.57 | -1.57 | 05/16/2019 | CRM | PD | CREDIT/Milk a | |
| INVOICE:93107445 | | CHECKDATE:05/17/2019 | | | | | | | | | | |
| | | | | | | 45,633.83 | | | | | | |
| 21737 OFFICE DEPOT | | | | | | | | | | | | |
| 41568 | 1909087 | 05/28/2019 | 37559 | 5292019 | 13304 | 16.99 | 16.99 | 05/28/2019 | INV | PD | Wireless keyb | |
| INVOICE:308936518001 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41569 | 1909087 | 05/28/2019 | 37560 | 5292019 | 13304 | 84.89 | 84.89 | 05/28/2019 | INV | PD | Wireless keyb | |
| INVOICE:308937582001 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 40225 | 1908981 | 05/09/2019 | 36335 | 5102019 | 12965 | 234.06 | 234.06 | 05/09/2019 | INV | PD | Colored copy | |
| INVOICE:309332110001 | | CHECKDATE:05/09/2019 | | | | | | | | | | |
| 40224 | 1908980 | 05/09/2019 | 36334 | 5102019 | 12965 | 505.46 | 505.46 | 05/09/2019 | INV | PD | Office chairs | |
| INVOICE:309345722001 | | CHECKDATE:05/09/2019 | | | | | | | | | | |
| 41655 | 1909624 | 05/29/2019 | 37637 | 5292019 | 13304 | 8.49 | 8.49 | 05/29/2019 | INV | PD | spiral notebo | |
| INVOICE:315235676001 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41656 | 1909624 | 05/29/2019 | 37638 | 5292019 | 13304 | 234.78 | 234.78 | 05/29/2019 | INV | PD | spiral notebo | |
| INVOICE:315235877001 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41657 | 1909624 | 05/29/2019 | 37639 | 5292019 | 13304 | 37.38 | 37.38 | 05/29/2019 | INV | PD | spiral notebo | |
| INVOICE:315235878001 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41845 | 1909472 | 05/31/2019 | 37762 | 5312019 | 13366 | 247.37 | 247.37 | 05/31/2019 | INV | PD | Office suppli | |
| INVOICE:316617351001 | | CHECKDATE:05/31/2019 | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|--|
| | | | | | | 1,369.42 | | | | | | |
| 107287 OLIVE GARDEN | | | | | | | | | | | | |
| 40258 | 1909519 | 05/09/2019 | 36368 | 5102019 | 12966 | 352.36 | 352.36 | 05/09/2019 | INV PD | | Lunch From Ol | |
| INVOICE:1909519/OLIVE GARDEN CHECKDATE:05/09/2019 | | | | | | | | | | | | |
| 108137 CRAIG OLTMANN | | | | | | | | | | | | |
| 41368 | 1909595 | 05/24/2019 | 37371 | 5242019 | 13221 | 398.90 | 398.90 | 05/24/2019 | INV PD | | Officials/Wor | |
| INVOICE:5-11-19/OLTMANN CHECKDATE:05/24/2019 | | | | | | | | | | | | |
| 95741 OMNI 1RST INTEGRATED SYSTEMS | | | | | | | | | | | | |
| 41237 | 1909164 | 05/22/2019 | 37241 | 5222019 | 13171 | 230.00 | 230.00 | 05/22/2019 | INV PD | | May 2019/Open | |
| INVOICE:32188 CHECKDATE:05/24/2019 | | | | | | | | | | | | |
| 41609 | 1909921 | 05/29/2019 | 37597 | 5292019 | 13305 | 1,179.00 | 1,179.00 | 05/29/2019 | INV PD | | TEAM/Service | |
| INVOICE:32503 CHECKDATE:05/29/2019 | | | | | | | | | | | | |
| | | | | | | 1,409.00 | | | | | | |
| 16818 OPPEL TIRE & SERVICE | | | | | | | | | | | | |
| 40133 | 1908270 | 05/07/2019 | 36262 | 5082019 | 12929 | 175.24 | 175.24 | 05/07/2019 | INV PD | | Contracted Ma | |
| INVOICE:0163959 CHECKDATE:05/08/2019 | | | | | | | | | | | | |
| 41359 | 1909548 | 05/24/2019 | 37362 | 5242019 | 13222 | 585.80 | 585.80 | 05/24/2019 | INV PD | | Parts for rep | |
| INVOICE:0164175 CHECKDATE:05/24/2019 | | | | | | | | | | | | |
| | | | | | | 761.04 | | | | | | |
| 96149 OPPENHEIMER FUNDS | | | | | | | | | | | | |
| 41311 | | 05/24/2019 | 37313 | May 2019 | 1900 | 1,150.00 | 1,150.00 | 05/24/2019 | INV PD | | Payroll Run 1 | |
| INVOICE:41311 CHECKDATE:05/23/2019 | | | | | | | | | | | | |
| 2233 ORIENTAL TRADING CO., INC. | | | | | | | | | | | | |
| 39573 | 1906155 | 04/30/2019 | 35787 | 5012019 | 12765 | 59.71 | 59.71 | 04/30/2019 | INV PD | | Pencils,stick | |
| INVOICE:694469749-01 CHECKDATE:05/01/2019 | | | | | | | | | | | | |
| 40031 | 1908815 | 05/06/2019 | 36166 | 5062019 | 12879 | 464.25 | 464.25 | 05/06/2019 | INV PD | | Graduation ha | |
| INVOICE:696015890-01 CHECKDATE:05/06/2019 | | | | | | | | | | | | |
| 40594 | 91010073 | 05/15/2019 | | SACHECK | 2639 | 231.51 | 231.51 | 05/15/2019 | INV PD | | | |
| INVOICE:696129272-01 CHECKDATE:05/15/2019 | | | | | | | | | | | | |
| 40596 | 91010080 | 05/15/2019 | | SACHECK | 2639 | 241.04 | 241.04 | 05/15/2019 | INV PD | | | |
| INVOICE:696129376-01 CHECKDATE:05/15/2019 | | | | | | | | | | | | |
| 40232 | 1909367 | 05/09/2019 | 36342 | 5102019 | 12967 | 96.38 | 96.38 | 05/09/2019 | INV PD | | kinder tassel | |
| INVOICE:696191587-01 CHECKDATE:05/09/2019 | | | | | | | | | | | | |
| 40556 | 90010575 | 05/15/2019 | | SACHECK | 2639 | 281.47 | 281.47 | 05/15/2019 | INV PD | | | |
| INVOICE:696225164-01 CHECKDATE:05/15/2019 | | | | | | | | | | | | |
| | | | | | | 1,374.36 | | | | | | |
| 96335 BRITT OSBOURN | | | | | | | | | | | | |
| 39914 | 1908290 | 05/02/2019 | 36061 | 5032019 | 12827 | 66.11 | 66.11 | 05/02/2019 | INV PD | | April Reimbur | |
| INVOICE:APR 2019/OSBOURN CHECKDATE:05/03/2019 | | | | | | | | | | | | |
| 106685 OUTDOORS TOMORROW FOUNDATION | | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 41848 INVOICE:425/WMS | 1909961 | 05/31/2019 | 37765 | 5312019 | 13367 | 1,000.00 | 1,000.00 | 05/31/2019 | INV PD | | Outdoor Adven |
| 104912 PAM BASSEL CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 41325 INVOICE:41325 | | 05/24/2019 | 37327 | May 2019 | 1901 | 2,587.00 | 2,587.00 | 05/24/2019 | INV PD | | Payroll Run 1 |
| 103085 PAPA JOHN'S PIZZA | | | | | | | | | | | |
| 40464 INVOICE:90410269 | 90410269 | 05/13/2019 | | SACHECK | 2624 | 110.99 | 110.99 | 05/13/2019 | INV PD | | |
| 101768 PASTAFINA | | | | | | | | | | | |
| 40003 INVOICE:1909382/PIZZA | 1909382 | 05/06/2019 | 36142 | 5062019 | 12880 | 70.00 | 70.00 | 05/06/2019 | INV PD | | STAAR lunch f |
| 40612 INVOICE:91030088 | 91030088 | 05/15/2019 | | SACHECK | 2640 | 497.62 | 497.62 | 05/15/2019 | INV PD | | |
| | | | | | | 567.62 | | | | | |
| 96794 PATRICIA'S SPIRITWEAR, LLC | | | | | | | | | | | |
| 41400 INVOICE:88281 | 91020051 | 05/24/2019 | | SACHECK | 2674 | 580.00 | 580.00 | 05/24/2019 | INV PD | | |
| 107952 HEATHER PAYNE | | | | | | | | | | | |
| 40534 INVOICE:1907283/REIMB | 1907283 | 05/15/2019 | 36615 | 5152019 | 13041 | 18.78 | 18.78 | 05/15/2019 | INV PD | | REIMB/Meals P |
| 101911 PCM-G, INC. | | | | | | | | | | | |
| 39963 INVOICE:027222140101 | 1908154 | 05/03/2019 | 36109 | 5032019 | 12828 | 233.04 | 233.04 | 05/03/2019 | INV PD | | ATA for atten |
| 108780 SHELBY PEARCE | | | | | | | | | | | |
| 41629 INVOICE:97500217 | 97500217 | 05/29/2019 | | SACHECK | 1919 | 700.00 | 700.00 | 05/29/2019 | INV PD | | |
| 104639 ROEL PENA | | | | | | | | | | | |
| 39921 INVOICE:1908242/REIMB | 1908242 | 05/02/2019 | 36068 | 5032019 | 12829 | 77.20 | 77.20 | 05/02/2019 | INV PD | | REIMB MEALS/T |
| 797 PENDER'S MUSIC CO | | | | | | | | | | | |
| 41190 INVOICE:468728 | 1909333 | 05/22/2019 | 37196 | 5222019 | 13142 | 88.91 | 88.91 | 05/22/2019 | INV PD | | Music for ban |
| 106453 KELLY PEREZ | | | | | | | | | | | |
| 40105 | 1908457 | 05/07/2019 | 36234 | 5082019 | 12930 | 38.54 | 38.54 | 05/07/2019 | INV PD | | Teacher meals |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:1908457/REIMB | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 108085 MAVERICK PETERSON | | | | | | | | | | | |
| 41820 | 1909578 | 05/30/2019 | 37736 | 5312019 | 13368 | 1,500.00 | 1,500.00 | 05/30/2019 | INV PD | | 2019 Percussi |
| INVOICE:1909578A | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 103281 PETROLEUM TRADERS | | | | | | | | | | | |
| 41354 | 1909172 | 05/24/2019 | 37357 | 5242019 | 13223 | 15,544.91 | 15,544.91 | 05/24/2019 | INV PD | | Fuel - May |
| INVOICE:1399604 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 103737 PIRATE'S COVE WET & DRY FUN | | | | | | | | | | | |
| 41078 | 91110082 | 05/20/2019 | | SACHECK | 2662 | 3,596.40 | 3,596.40 | 05/20/2019 | INV PD | | |
| INVOICE:4792 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 108748 MICHAEL PIXLER | | | | | | | | | | | |
| 41210 | 1909071 | 05/22/2019 | 37214 | 5222019 | 13143 | 155.00 | 155.00 | 05/22/2019 | INV PD | | Officials for |
| INVOICE:4-26-2019/PIXLER | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 107938 PIZZA HUT | | | | | | | | | | | |
| 41193 | 1909887 | 05/22/2019 | 37199 | 5222019 | 13144 | 121.84 | 121.84 | 05/22/2019 | INV PD | | Employee appr |
| INVOICE:1909887A | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41021 | 91090050 | 05/20/2019 | | SACHECK | 2656 | 138.59 | 138.59 | 05/20/2019 | INV PD | | |
| INVOICE:91090050 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| | | | | | | 260.43 | | | | | |
| 107901 PLAZA CAFE | | | | | | | | | | | |
| 39897 | 91080052 | 05/03/2019 | | SACHECK | 2591 | 430.00 | 430.00 | 05/03/2019 | INV PD | | |
| INVOICE:91080052 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 8826 POSITIVE PROMOTIONS | | | | | | | | | | | |
| 39935 | 1908731 | 05/02/2019 | 36082 | 5032019 | 12830 | 632.78 | 632.78 | 05/02/2019 | INV PD | | Items to give |
| INVOICE:06280054 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 108725 POWERPLANT TEXAS GRILL | | | | | | | | | | | |
| 40625 | 90410294 | 05/15/2019 | | SACHECK | 2641 | 1,214.10 | 1,214.10 | 05/15/2019 | INV PD | | |
| INVOICE:90410294 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 108782 KEN POYNOR | | | | | | | | | | | |
| 41636 | 1909489 | 05/29/2019 | 37617 | 5292019 | 13306 | 441.45 | 441.45 | 05/29/2019 | INV PD | | Officials/wor |
| INVOICE:5-9-2019/POYNOR | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 104736 PPE/JAN-TEX | | | | | | | | | | | |
| 40787 | 1908075 | 05/17/2019 | 36835 | 5172019 | 13095 | 137.99 | 137.99 | 05/17/2019 | INV PD | | Equipment Rep |
| INVOICE:51444 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40788 | 1908075 | 05/17/2019 | 36836 | 5172019 | 13095 | 50.00 | 50.00 | 05/17/2019 | INV PD | | Equipment Rep |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:51445 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40789 | 1908075 | 05/17/2019 | 36837 | 5172019 | 13095 | 120.00 | 120.00 | 05/17/2019 | INV | PD | Equipment Rep |
| INVOICE:51466 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40790 | 1908075 | 05/17/2019 | 36838 | 5172019 | 13095 | 106.73 | 106.73 | 05/17/2019 | INV | PD | Equipment Rep |
| INVOICE:51478 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40791 | 1908075 | 05/17/2019 | 36839 | 5172019 | 13095 | 25.00 | 25.00 | 05/17/2019 | INV | PD | Equipment Rep |
| INVOICE:51563 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| | | | | | | 439.72 | | | | | |
| 104498 PREMIERE CINEMAS | | | | | | | | | | | |
| 40468 | 91070147 | 05/13/2019 | | SACHECK | 2627 | 936.00 | 936.00 | 05/13/2019 | INV | PD | |
| INVOICE:91070147-A&M team | | | | CHECKDATE:05/13/2019 | | | | | | | |
| 40467 | 91070147 | 05/13/2019 | | SACHECK | 2625 | 656.00 | 656.00 | 05/13/2019 | INV | PD | |
| INVOICE:91070147-TCU team | | | | CHECKDATE:05/13/2019 | | | | | | | |
| | | | | | | 1,592.00 | | | | | |
| 101319 PRESIDIO NETWORKED SOLUTIONS, LLC | | | | | | | | | | | |
| 41885 | 1909601 | 05/31/2019 | 37801 | 5312019 | 13369 | 22,918.07 | 22,918.07 | 05/31/2019 | INV | PD | DIR-TSO-4167 |
| INVOICE:6013119004115 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 40793 | 1908326 | 05/17/2019 | 36841 | 5172019 | 13096 | 810.00 | 810.00 | 05/17/2019 | INV | PD | DIR-TSO-4254 |
| INVOICE:6023119000524 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| | | | | | | 23,728.07 | | | | | |
| 107406 RICHARD PRICE | | | | | | | | | | | |
| 41274 | 1909221 | 05/23/2019 | 37276 | 5242019 | 13224 | 120.00 | 120.00 | 05/23/2019 | INV | PD | Burleson vs B |
| INVOICE:4-30-19/PRICE | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 102643 PRIME SOURCE CONSTRUCTION | | | | | | | | | | | |
| 41238 | 1909695 | 05/22/2019 | 37242 | 5222019 | 13172 | 150.00 | 150.00 | 05/22/2019 | INV | PD | Coleman Eleme |
| INVOICE:7261 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 106718 PROFESSIONAL SERVICE INDUSTRIES, INC. | | | | | | | | | | | |
| 41901 | 1909965 | 05/31/2019 | 37816 | 5312019 | 1251 | 7,396.50 | 7,396.50 | 05/31/2019 | INV | PD | Construction |
| INVOICE:00625966 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41900 | 1901342 | 05/31/2019 | 37815 | 5312019 | 1251 | 11,044.00 | 11,044.00 | 05/31/2019 | INV | PD | Construction |
| INVOICE:00631270 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| | | | | | | 18,440.50 | | | | | |
| 107676 PROJECT 1089 ATTN RANDY MAYFIELD | | | | | | | | | | | |
| 40042 | 91020044 | 05/06/2019 | | SACHECK | 2601 | 2,820.75 | 2,820.75 | 05/06/2019 | INV | PD | |
| INVOICE:1199 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 20200 PURCHASE POWER | | | | | | | | | | | |
| 41650 | 1907484 | 05/29/2019 | 37632 | 5292019 | 13307 | 3,000.00 | 3,000.00 | 05/29/2019 | INV | PD | Postage for D |
| INVOICE:8000900007081361/M19 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41332 | 1908519 | 05/23/2019 | 37334 | 5242019 | 13225 | 250.00 | 250.00 | 05/23/2019 | INV | PD | METERED POSTA |
| INVOICE:MAY 2019 | | | | CHECKDATE:05/24/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|--------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|--|
| | | | | | | 3,250.00 | | | | | | |
| 106758 QUALITY HARDWOOD FLOORS, INC. | | | | | | | | | | | | |
| 40566 | 1908921 | 05/15/2019 | 36641 | 5152019 | 13042 | 9,300.00 | 9,300.00 | 05/15/2019 | INV | PD | Fulton/Refini | |
| INVOICE:6796 | | CHECKDATE:05/15/2019 | | | | | | | | | | |
| 108766 KARL QUEBE | | | | | | | | | | | | |
| 41338 | 1909488 | 05/23/2019 | 37340 | 5242019 | 13226 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Officials/wor | |
| INVOICE:5-10-19/QUEBE | | CHECKDATE:05/24/2019 | | | | | | | | | | |
| 15785 QUILL CORPORATION | | | | | | | | | | | | |
| 41570 | 1909710 | 05/28/2019 | 37561 | 5292019 | 13308 | 477.43 | 477.43 | 05/28/2019 | INV | PD | toner, folder | |
| INVOICE:124990094 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 41571 | 1909710 | 05/28/2019 | 37562 | 5292019 | 13308 | 5.66 | 5.66 | 05/28/2019 | INV | PD | toner, folder | |
| INVOICE:124990126 | | CHECKDATE:05/29/2019 | | | | | | | | | | |
| 40085 | 1908923 | 05/07/2019 | 36214 | 5082019 | 12932 | 163.51 | 163.51 | 05/07/2019 | INV | PD | hanging folde | |
| INVOICE:6782952 | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40086 | 1908923 | 05/07/2019 | 36215 | 5082019 | 12932 | 79.24 | 79.24 | 05/07/2019 | INV | PD | hanging folde | |
| INVOICE:6795433 | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40494 | 1909024 | 05/14/2019 | 36575 | 5152019 | 13043 | 37.96 | 37.96 | 05/14/2019 | INV | PD | Classroom sup | |
| INVOICE:6830666 | | CHECKDATE:05/15/2019 | | | | | | | | | | |
| 40121 | 1906158 | 05/07/2019 | 36250 | 5082019 | 12931 | 79.99 | 79.99 | 05/07/2019 | INV | PD | colopaper, fo | |
| INVOICE:6838370 | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40119 | 1906158 | 05/07/2019 | 36248 | 5082019 | 12931 | 354.79 | 354.79 | 05/07/2019 | INV | PD | colopaper, fo | |
| INVOICE:6847777 | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40116 | 1906158 | 05/07/2019 | 36245 | 5082019 | 12931 | -15.04 | -15.04 | 05/07/2019 | CRM | PD | colopaper, fo | |
| INVOICE:6847777CM | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40493 | 1909024 | 05/14/2019 | 36574 | 5152019 | 13043 | 1,035.52 | 1,035.52 | 05/14/2019 | INV | PD | Classroom sup | |
| INVOICE:6848797 | | CHECKDATE:05/15/2019 | | | | | | | | | | |
| 40663 | 1909657 | 05/16/2019 | 36711 | 5172019 | 13097 | 26.50 | 26.50 | 05/16/2019 | INV | PD | Classroom sup | |
| INVOICE:6859603 | | CHECKDATE:05/17/2019 | | | | | | | | | | |
| 40495 | 1909024 | 05/14/2019 | 36576 | 5152019 | 13043 | 382.25 | 382.25 | 05/14/2019 | INV | PD | Classroom sup | |
| INVOICE:6865084 | | CHECKDATE:05/15/2019 | | | | | | | | | | |
| 40120 | 1906158 | 05/07/2019 | 36249 | 5082019 | 12932 | 466.93 | 466.93 | 05/07/2019 | INV | PD | colopaper, fo | |
| INVOICE:6865553 | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40115 | 1906158 | 05/07/2019 | 36244 | 5082019 | 12931 | 15.04 | 15.04 | 05/07/2019 | INV | PD | colopaper, fo | |
| INVOICE:6882181 | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40114 | 1906158 | 05/07/2019 | 36243 | 5082019 | 12931 | 101.38 | 101.38 | 05/07/2019 | INV | PD | colopaper, fo | |
| INVOICE:6885126 | | CHECKDATE:05/08/2019 | | | | | | | | | | |
| 40664 | 1909657 | 05/16/2019 | 36712 | 5172019 | 13097 | 99.90 | 99.90 | 05/16/2019 | INV | PD | Classroom sup | |
| INVOICE:6979244 | | CHECKDATE:05/17/2019 | | | | | | | | | | |
| 40492 | 1909024 | 05/14/2019 | 36573 | 5152019 | 13043 | 32.99 | 32.99 | 05/14/2019 | INV | PD | Classroom sup | |
| INVOICE:6989389 | | CHECKDATE:05/15/2019 | | | | | | | | | | |
| 40450 | 1907517 | 05/13/2019 | 36541 | 5132019 | 12998 | 203.95 | 203.95 | 05/13/2019 | INV | PD | Ink, card sto | |
| INVOICE:7168562 | | CHECKDATE:05/13/2019 | | | | | | | | | | |
| 40449 | 1907517 | 05/13/2019 | 36540 | 5132019 | 12998 | 269.70 | 269.70 | 05/13/2019 | INV | PD | Ink, card sto | |
| INVOICE:7173888 | | CHECKDATE:05/13/2019 | | | | | | | | | | |
| 41891 | 1909241 | 05/31/2019 | 37807 | 5312019 | 13370 | 43.19 | 43.19 | 05/31/2019 | INV | PD | Office Suppli | |
| INVOICE:7491518 | | CHECKDATE:05/31/2019 | | | | | | | | | | |
| 41892 | 1909241 | 05/31/2019 | 37808 | 5312019 | 13370 | 18.71 | 18.71 | 05/31/2019 | INV | PD | Office Suppli | |
| INVOICE:7491519 | | CHECKDATE:05/31/2019 | | | | | | | | | | |
| 41893 | 1909241 | 05/31/2019 | 37809 | 5312019 | 13370 | 32.30 | 32.30 | 05/31/2019 | INV | PD | Office Suppli | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40690 | 1908334 | 05/16/2019 | 36738 | 5172019 | 1908 | 614.75 | 614.75 | 05/16/2019 | INV | PD | Produce |
| INVOICE:61168 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40691 | 1908334 | 05/16/2019 | 36739 | 5172019 | 1908 | 30.70 | 30.70 | 05/16/2019 | INV | PD | Produce |
| INVOICE:61169 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41422 | 1909841 | 05/28/2019 | 37413 | 5292019 | 1915 | 252.65 | 252.65 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61170 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 40692 | 1908334 | 05/16/2019 | 36740 | 5172019 | 1908 | 118.50 | 118.50 | 05/16/2019 | INV | PD | Produce |
| INVOICE:61171 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41419 | 1909841 | 05/28/2019 | 37410 | 5292019 | 1915 | 166.25 | 166.25 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61172 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 40695 | 1908334 | 05/16/2019 | 36743 | 5172019 | 1908 | 94.30 | 94.30 | 05/16/2019 | INV | PD | Produce |
| INVOICE:61173 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40696 | 1908334 | 05/16/2019 | 36744 | 5172019 | 1908 | 209.30 | 209.30 | 05/16/2019 | INV | PD | Produce |
| INVOICE:61174 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41420 | 1909841 | 05/28/2019 | 37411 | 5292019 | 1915 | 235.90 | 235.90 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61175 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 40694 | 1908334 | 05/16/2019 | 36742 | 5172019 | 1908 | 185.00 | 185.00 | 05/16/2019 | INV | PD | Produce |
| INVOICE:61176 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40693 | 1908334 | 05/16/2019 | 36741 | 5172019 | 1908 | 241.00 | 241.00 | 05/16/2019 | INV | PD | Produce |
| INVOICE:61177 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41421 | 1909841 | 05/28/2019 | 37412 | 5292019 | 1915 | 145.60 | 145.60 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61178 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41413 | 1909841 | 05/28/2019 | 37404 | 5292019 | 1915 | 399.10 | 399.10 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61347 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41418 | 1909841 | 05/28/2019 | 37409 | 5292019 | 1915 | 196.10 | 196.10 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61348 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41417 | 1909841 | 05/28/2019 | 37408 | 5292019 | 1915 | 79.70 | 79.70 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61349 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41415 | 1909841 | 05/28/2019 | 37406 | 5292019 | 1915 | 79.00 | 79.00 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61350 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41416 | 1909841 | 05/28/2019 | 37407 | 5292019 | 1915 | 106.50 | 106.50 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61351 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41414 | 1909841 | 05/28/2019 | 37405 | 5292019 | 1915 | 159.50 | 159.50 | 05/28/2019 | INV | PD | Produce |
| INVOICE:61352 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 8,800.13 | | | | | |
| 108120 RAB GROUP INC | | | | | | | | | | | |
| 40191 | 1901932 | 05/09/2019 | 36301 | 5102019 | 1245 | 96,910.00 | 96,910.00 | 05/09/2019 | INV | PD | Refer to PO# |
| INVOICE:3129 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 106259 RALLY ZONE TEES | | | | | | | | | | | |
| 40416 | 1908756 | 05/10/2019 | 36512 | 5102019 | 12984 | 212.00 | 212.00 | 05/10/2019 | INV | PD | Shirts for Li |
| INVOICE:1908756/SOCCER | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 41150 | 90010578 | 05/21/2019 | | SACHECK | 2665 | 476.00 | 476.00 | 05/21/2019 | INV | PD | |
| INVOICE:90010578 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 40809 | 91070207 | 05/17/2019 | | SACHECK | 2653 | 252.00 | 252.00 | 05/17/2019 | INV | PD | |
| INVOICE:91070207 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 940.00 | | | | | |
| 108767 ELTON RANEY | | | | | | | | | | | |
| 41339 | 1909488 | 05/23/2019 | 37341 | 5242019 | 13227 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Officials/wor |
| INVOICE:5-09-19/RANEY | | CHECKDATE:05/24/2019 | | | | | | | | | |

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|----------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 100402 RAPTOR TECHNOLOGIES, INC. | | | | | | | | | | | |
| 40011 | 1908712 | 05/06/2019 | 36150 | 5062019 | 12881 | 495.00 | 495.00 | 05/06/2019 | INV PD | | Raptor Scanne |
| INVOICE:108257 | | | | CHECKDATE:05/06/2019 | | | | | | | |
| 39674 | 1909047 | 05/01/2019 | 35874 | 5012019 | 12766 | 495.00 | 495.00 | 05/01/2019 | INV PD | | Raptor scanne |
| INVOICE:108360 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39965 | 1908751 | 05/03/2019 | 36110 | 5032019 | 12831 | 495.00 | 495.00 | 05/03/2019 | INV PD | | Raptor scanne |
| INVOICE:108427 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 40227 | 1909118 | 05/09/2019 | 36337 | 5102019 | 12968 | 495.00 | 495.00 | 05/09/2019 | INV PD | | Raptor Duplex |
| INVOICE:108477 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 41873 | 1909750 | 05/31/2019 | 37789 | 5312019 | 13371 | 495.00 | 495.00 | 05/31/2019 | INV PD | | Scanner |
| INVOICE:109610 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| | | | | | | 2,475.00 | | | | | |
| 9898 READYREFRESH BY NESTLE | | | | | | | | | | | |
| 41204 | 91030080 | 05/22/2019 | | SACHECK | 2666 | 125.22 | 125.22 | 05/22/2019 | INV PD | | |
| INVOICE:09E0127405223 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 11057 REALLY GOOD STUFF INC | | | | | | | | | | | |
| 40203 | 1908776 | 05/09/2019 | 36313 | 5102019 | 12969 | 708.13 | 708.13 | 05/09/2019 | INV PD | | pencils, acti |
| INVOICE:6869021 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40226 | 1909208 | 05/09/2019 | 36336 | 5102019 | 12969 | 98.93 | 98.93 | 05/09/2019 | INV PD | | Privacy Shiel |
| INVOICE:6873484 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40610 | 1909369 | 05/15/2019 | 36667 | 5152019 | 13044 | 369.88 | 369.88 | 05/15/2019 | INV PD | | All about me |
| INVOICE:6877323 | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 41103 | 1909537 | 05/21/2019 | 37116 | 5222019 | 13145 | 93.91 | 93.91 | 05/21/2019 | INV PD | | Desk name pla |
| INVOICE:6881916 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 41100 | 1909536 | 05/21/2019 | 37113 | 5222019 | 13145 | 179.31 | 179.31 | 05/21/2019 | INV PD | | Incentive cha |
| INVOICE:6881917 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 41098 | 1909587 | 05/21/2019 | 37111 | 5222019 | 13145 | 195.86 | 195.86 | 05/21/2019 | INV PD | | Book baskets, |
| INVOICE:6881918 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 41102 | 1909589 | 05/21/2019 | 37115 | 5222019 | 13145 | 199.37 | 199.37 | 05/21/2019 | INV PD | | stapler, mark |
| INVOICE:6881920 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 41101 | 1909588 | 05/21/2019 | 37114 | 5222019 | 13145 | 199.37 | 199.37 | 05/21/2019 | INV PD | | decorative an |
| INVOICE:6881921 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 41335 | 1909618 | 05/23/2019 | 37337 | 5242019 | 13228 | 125.83 | 125.83 | 05/23/2019 | INV PD | | slide and lea |
| INVOICE:6882152 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41574 | 1909617 | 05/28/2019 | 37565 | 5292019 | 13309 | 356.05 | 356.05 | 05/28/2019 | INV PD | | pencils, post |
| INVOICE:6882261 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41810 | 1909616 | 05/30/2019 | 37726 | 5312019 | 13372 | 199.37 | 199.37 | 05/30/2019 | INV PD | | Paez-decorati |
| INVOICE:6886341 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41887 | 1908776 | 05/31/2019 | 37803 | 5312019 | 13372 | 21.16 | 21.16 | 05/31/2019 | INV PD | | pencils, acti |
| INVOICE:6886520 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| | | | | | | 2,747.17 | | | | | |
| 106968 REGION 30 TMEA BAND | | | | | | | | | | | |
| 40604 | 1909103 | 05/15/2019 | 36661 | 5152019 | 13045 | 350.00 | 350.00 | 05/15/2019 | INV PD | | TMEA honor ba |
| INVOICE:1909103/ENTRY | | | | CHECKDATE:05/15/2019 | | | | | | | |
| 97714 RELAY FOR LIFE | | | | | | | | | | | |

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| 41403 INVOICE:90020001 | 90020001 | 05/24/2019 | | SACHECK | 2677 | 650.75 | 650.75 | 05/24/2019 | INV | PD | |
| 105295 CURTIS REYNOLDS | | | | | | | | | | | |
| 39913 INVOICE:APR 2019/C.REYNOLDS | 1908307 | 05/02/2019 | 36060 | 5032019 | 12832 | 65.68 | 65.68 | 05/02/2019 | INV | PD | April Mileage |
| 100521 DEBBIE REYNOLDS | | | | | | | | | | | |
| 39732 INVOICE:APR 2019/D.REYNOLDS | 1908037 | 05/01/2019 | 35896 | 5012019 | 12767 | 22.86 | 22.86 | 05/01/2019 | INV | PD | Monthly trave |
| 41243 INVOICE:MAY 2019/D.REYNOLDS | 1908038 | 05/23/2019 | 37247 | 5242019 | 13229 | 46.31 | 46.31 | 05/23/2019 | INV | PD | Monthly trave |
| | | | | | | 69.17 | | | | | |
| 108086 MATTHEW REYNOLDS | | | | | | | | | | | |
| 39942 INVOICE:4-27-2019/M.REYNOLDS | 1909170 | 05/03/2019 | 36089 | 5032019 | 12833 | 75.00 | 75.00 | 05/03/2019 | INV | PD | Officials for |
| 41254 INVOICE:5-02-19/REYNOLDS | 1909225 | 05/23/2019 | 37256 | 5242019 | 13231 | 75.00 | 75.00 | 05/23/2019 | INV | PD | Moody vs Sant |
| 41253 INVOICE:5-04-19/REYNOLDS | 1909305 | 05/23/2019 | 37255 | 5242019 | 13230 | 75.00 | 75.00 | 05/23/2019 | INV | PD | Officials/wor |
| 41340 INVOICE:5-10-19/REYNOLDS | 1909488 | 05/23/2019 | 37342 | 5242019 | 13232 | 75.00 | 75.00 | 05/23/2019 | INV | PD | Officials/wor |
| 41372 INVOICE:5-11-2019/REYNOLDS | 1909595 | 05/24/2019 | 37375 | 5242019 | 13233 | 75.00 | 75.00 | 05/24/2019 | INV | PD | Officials/Wor |
| 41528 INVOICE:5-17-19/REYNOLDS | 1909751 | 05/28/2019 | 37519 | 5292019 | 13310 | 75.00 | 75.00 | 05/28/2019 | INV | PD | Officials/Wor |
| 41529 INVOICE:5-17-2019/REYNOLDS | 1909751 | 05/28/2019 | 37520 | 5292019 | 13310 | 75.00 | 75.00 | 05/28/2019 | INV | PD | Officials/Wor |
| 41637 INVOICE:5-2-19/M.REYNOLDS | 1909985 | 05/29/2019 | 37618 | 5292019 | 13310 | 75.00 | 75.00 | 05/29/2019 | INV | PD | Officials/Wor |
| 41527 INVOICE:5-3-19/REYNOLDS | 1909224 | 05/28/2019 | 37518 | 5292019 | 13310 | 75.00 | 75.00 | 05/28/2019 | INV | PD | Waco Midway v |
| 41530 INVOICE:5-9-19/REYNOLDS | 1909489 | 05/28/2019 | 37521 | 5292019 | 13310 | 75.00 | 75.00 | 05/28/2019 | INV | PD | Officials/wor |
| 41531 INVOICE:5-9-2019/REYNOLDS | 1909489 | 05/28/2019 | 37522 | 5292019 | 13310 | 75.00 | 75.00 | 05/28/2019 | INV | PD | Officials/wor |
| | | | | | | 825.00 | | | | | |
| 101491 RF SYSTEMS, INC. | | | | | | | | | | | |
| 40134 INVOICE:6932 | 1908806 | 05/07/2019 | 36263 | 5082019 | 12933 | 106.00 | 106.00 | 05/07/2019 | INV | PD | Diesel Exhaus |
| 108138 PAUL RIEGER | | | | | | | | | | | |
| 41336 INVOICE:5-10-19/RIEGER | 1909488 | 05/23/2019 | 37338 | 5242019 | 13234 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Officials/wor |
| 107550 RINEY JORDAN COMPANY | | | | | | | | | | | |
| 41196 | 90010515 | 05/22/2019 | | SACHECK | 2667 | 1,000.00 | 1,000.00 | 05/22/2019 | INV | PD | |

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| INVOICE:90010515 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 107994 RISE DISPLAY | | | | | | | | | | | |
| 39584 | 1900334 | 04/30/2019 | 35798 | 5012019 | 12768 | 360.00 | 360.00 | 04/30/2019 | INV PD | | Annual fee fo |
| INVOICE:13451 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 106901 DARYL ROBBINS | | | | | | | | | | | |
| 39838 | 1904139 | 05/02/2019 | 35992 | 5032019 | 12834 | 62.40 | 62.40 | 05/02/2019 | INV PD | | April 2019 Mi |
| INVOICE:APR 2019/ROBBINS | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 16449 AMY ROBERTS | | | | | | | | | | | |
| 39781 | 1908540 | 05/02/2019 | 35935 | 5032019 | 12835 | 36.94 | 36.94 | 05/02/2019 | INV PD | | Teacher Month |
| INVOICE:APR 2019/ROBERTS | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 99125 ROCHESTER 100 INC. | | | | | | | | | | | |
| 40015 | 1908711 | 05/06/2019 | 36154 | 5062019 | 12882 | 690.00 | 690.00 | 05/06/2019 | INV PD | | Nicky's Folde |
| INVOICE:INV09002 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 40202 | 1908985 | 05/09/2019 | 36312 | 5102019 | 12970 | 135.00 | 135.00 | 05/09/2019 | INV PD | | Nicky's Commu |
| INVOICE:INV09005 | | CHECKDATE:05/09/2019 | | | | | | | | | |
| 40614 | 1909219 | 05/15/2019 | 36670 | 5152019 | 13046 | 135.00 | 135.00 | 05/15/2019 | INV PD | | Nicky's Engli |
| INVOICE:INV09727 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41875 | 1909297 | 05/31/2019 | 37791 | 5312019 | 13373 | 607.50 | 607.50 | 05/31/2019 | INV PD | | Nicky folders |
| INVOICE:INV10028 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41575 | 1909570 | 05/28/2019 | 37566 | 5292019 | 13311 | 135.00 | 135.00 | 05/28/2019 | INV PD | | Nicky's Folde |
| INVOICE:INV10920 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 1,702.50 | | | | | |
| 108760 BOB RODEN | | | | | | | | | | | |
| 41250 | 1909305 | 05/23/2019 | 37252 | 5242019 | 13235 | 95.00 | 95.00 | 05/23/2019 | INV PD | | Officials/wor |
| INVOICE:5-04-19/RODEN | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108772 CLARK RODGERS | | | | | | | | | | | |
| 41526 | 1909751 | 05/28/2019 | 37517 | 5292019 | 13312 | 215.00 | 215.00 | 05/28/2019 | INV PD | | Officials/Wor |
| INVOICE:05-17-2019/RODGERS | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 16863 ROGER'S LUBE SERVICE | | | | | | | | | | | |
| 40154 | 1908271 | 05/07/2019 | 36283 | 5082019 | 12934 | 25.50 | 25.50 | 05/07/2019 | INV PD | | Contracted ma |
| INVOICE:25575 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40161 | 1908271 | 05/07/2019 | 36290 | 5082019 | 12934 | 7.00 | 7.00 | 05/07/2019 | INV PD | | Contracted ma |
| INVOICE:35540 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40155 | 1908271 | 05/07/2019 | 36284 | 5082019 | 12934 | 25.50 | 25.50 | 05/07/2019 | INV PD | | Contracted ma |
| INVOICE:35594 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40153 | 1908271 | 05/07/2019 | 36282 | 5082019 | 12934 | 25.50 | 25.50 | 05/07/2019 | INV PD | | Contracted ma |
| INVOICE:35595 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40159 | 1908271 | 05/07/2019 | 36288 | 5082019 | 12934 | 7.00 | 7.00 | 05/07/2019 | INV PD | | Contracted ma |
| INVOICE:35640 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40160 | 1908271 | 05/07/2019 | 36289 | 5082019 | 12934 | 7.00 | 7.00 | 05/07/2019 | INV PD | | Contracted ma |
| INVOICE:35641 | | CHECKDATE:05/08/2019 | | | | | | | | | |

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| 40157 | 1908271 | 05/07/2019 | 36286 | 5082019 | 12934 | 7.00 | 7.00 | 05/07/2019 | INV | PD | Contracted ma |
| INVOICE:35648 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40158 | 1908271 | 05/07/2019 | 36287 | 5082019 | 12934 | 7.00 | 7.00 | 05/07/2019 | INV | PD | Contracted ma |
| INVOICE:35649 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40156 | 1908271 | 05/07/2019 | 36285 | 5082019 | 12934 | 7.00 | 7.00 | 05/07/2019 | INV | PD | Contracted ma |
| INVOICE:35660 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 108513 AUSTIN ROGERS | | | | | | 118.50 | | | | | |
| 41110 | 1908533 | 05/21/2019 | 37123 | 5222019 | 13146 | 168.37 | 168.37 | 05/21/2019 | INV | PD | HOTEL ADVANCE |
| INVOICE:1908533/ADV | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 108278 ROSA'S CAFE & TORTILLA FACTORY | | | | | | | | | | | |
| 40510 | 1909650 | 05/14/2019 | 36591 | 5152019 | 13047 | 824.70 | 824.70 | 05/14/2019 | INV | PD | End of year L |
| INVOICE:5-17-2019 INV/RC27 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 104893 ROSCOE'S SMOKEHOUSE BBQ | | | | | | | | | | | |
| 41839 | 1909854 | 05/31/2019 | 37756 | 5312019 | 13374 | 1,356.00 | 1,356.00 | 05/31/2019 | INV | PD | CHS Track Ban |
| INVOICE:10536 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 101095 EMILY ROWLAND, MS, CCC/SLP | | | | | | | | | | | |
| 40445 | 1908039 | 05/13/2019 | 36536 | 5132019 | 12999 | 10.86 | 10.86 | 05/13/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/ROWLAND | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 41562 | 1908040 | 05/28/2019 | 37553 | 5292019 | 13313 | 10.38 | 10.38 | 05/28/2019 | INV | PD | MAY TRAVEL |
| INVOICE:MAY 2019/ROWLAND | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 100997 ROWLETT HARDWARE | | | | | | 21.24 | | | | | |
| 40632 | 1908957 | 05/16/2019 | 36680 | 5172019 | 13098 | 142.93 | 142.93 | 05/16/2019 | INV | PD | Smith/items t |
| INVOICE:A207142 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40315 | 1906669 | 05/10/2019 | 36417 | 5102019 | 1902 | 5.99 | 5.99 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:A207149 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40317 | 1906669 | 05/10/2019 | 36419 | 5102019 | 1902 | 8.99 | 8.99 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:A207232 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40322 | 1906669 | 05/10/2019 | 36424 | 5102019 | 1902 | 17.98 | 17.98 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:A207599 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40321 | 1906669 | 05/10/2019 | 36423 | 5102019 | 1902 | 3.00 | 3.00 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:A207600 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40635 | 1908878 | 05/16/2019 | 36683 | 5172019 | 13098 | 599.40 | 599.40 | 05/16/2019 | INV | PD | CHS 2019 Grad |
| INVOICE:A208014 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40310 | 1906669 | 05/10/2019 | 36412 | 5102019 | 1902 | 1.69 | 1.69 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:A208094 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40637 | 1909050 | 05/16/2019 | 36685 | 5172019 | 13098 | 4.74 | 4.74 | 05/16/2019 | INV | PD | CHS/items for |
| INVOICE:A208124 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40638 | 1909302 | 05/16/2019 | 36686 | 5172019 | 13098 | 14.44 | 14.44 | 05/16/2019 | INV | PD | Grounds/Mower |
| INVOICE:A208297 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40311 | 1906669 | 05/10/2019 | 36413 | 5102019 | 1902 | 7.99 | 7.99 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:A208579 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40641 | 1909437 | 05/16/2019 | 36689 | 5172019 | 13098 | 15.74 | 15.74 | 05/16/2019 | INV | PD | Wheat/misc ha |
| INVOICE:A208624 | | CHECKDATE:05/17/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 40313 | 1906669 | 05/10/2019 | 36415 | 5102019 | 1902 | 8.98 | 8.98 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:B211696 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40314 | 1906669 | 05/10/2019 | 36416 | 5102019 | 1902 | 52.62 | 52.62 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:B211928 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40316 | 1906669 | 05/10/2019 | 36418 | 5102019 | 1902 | 1.98 | 1.98 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:B212400 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40318 | 1906669 | 05/10/2019 | 36420 | 5102019 | 1902 | 5.17 | 5.17 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:B212470 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40633 | 1909048 | 05/16/2019 | 36681 | 5172019 | 13098 | 89.97 | 89.97 | 05/16/2019 | INV | PD | Grounds/tool |
| INVOICE:B212756 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40320 | 1906669 | 05/10/2019 | 36422 | 5102019 | 1902 | 12.98 | 12.98 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:B212758 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40634 | 1908879 | 05/16/2019 | 36682 | 5172019 | 13098 | 14.99 | 14.99 | 05/16/2019 | INV | PD | Maint/truck t |
| INVOICE:B212771 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40319 | 1906669 | 05/10/2019 | 36421 | 5102019 | 1902 | 4.96 | 4.96 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:B212789 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40636 | 1909049 | 05/16/2019 | 36684 | 5172019 | 13098 | 17.94 | 17.94 | 05/16/2019 | INV | PD | CHS/items to |
| INVOICE:B213382 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40639 | 1909301 | 05/16/2019 | 36687 | 5172019 | 13098 | 8.98 | 8.98 | 05/16/2019 | INV | PD | Grounds/clean |
| INVOICE:B213642 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40312 | 1906669 | 05/10/2019 | 36414 | 5102019 | 1902 | 7.52 | 7.52 | 05/10/2019 | INV | PD | Small emergen |
| INVOICE:B213896 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40640 | 1909436 | 05/16/2019 | 36688 | 5172019 | 13098 | 62.20 | 62.20 | 05/16/2019 | INV | PD | Grounds/repai |
| INVOICE:B214016 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 1,111.18 | | | | | |
| 105823 RUGBY HOLDINGS, LLC | | | | | | | | | | | |
| 40897 | 1909481 | 05/17/2019 | 36935 | 5172019 | 13099 | 1,192.94 | 1,192.94 | 05/17/2019 | INV | PD | Maint/lumber |
| INVOICE:06191723-001 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 40890 | 1909697 | 05/17/2019 | 36928 | 5172019 | 13099 | 365.81 | 365.81 | 05/17/2019 | INV | PD | Maint/lumber |
| INVOICE:06191723-002 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 1,558.75 | | | | | |
| 98622 JAMES RUSSELL | | | | | | | | | | | |
| 39943 | 1909170 | 05/03/2019 | 36090 | 5032019 | 12836 | 100.00 | 100.00 | 05/03/2019 | INV | PD | Officials for |
| INVOICE:4-27-2019/J.RUSSELL | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 5484 RYDIN DECAL | | | | | | | | | | | |
| 39958 | 90010537 | 05/03/2019 | | SACHECK | 2592 | 336.00 | 336.00 | 05/03/2019 | INV | PD | |
| INVOICE:355705 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 4396 SADDLEBACK EDUCATIONAL INC. | | | | | | | | | | | |
| 40452 | 1909269 | 05/13/2019 | 36543 | 5132019 | 13000 | 974.29 | 974.29 | 05/13/2019 | INV | PD | teacher guide |
| INVOICE:672845 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 94392 SAFETY-KLEEN CORP. | | | | | | | | | | | |
| 41566 | 1909091 | 05/28/2019 | 37557 | 5292019 | 13314 | 782.39 | 782.39 | 05/28/2019 | INV | PD | Anti freeze f |
| INVOICE:79523458 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41565 | 1907919 | 05/28/2019 | 37556 | 5292019 | 13314 | 317.50 | 317.50 | 05/28/2019 | INV | PD | Parts washer |
| INVOICE:79689152 | | CHECKDATE:05/29/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 41564 INVOICE:79743233 | 1907919 | 05/28/2019 | 37555 | 5292019 | 13314 | 113.00 | 113.00 | 05/28/2019 | INV | PD | Parts washer |
| | | | | | | 1,212.89 | | | | | |
| 104702 MICHELLE SALDANA | | | | | | | | | | | |
| 40444 INVOICE:APR 2019/SALDANA | 1908071 | 05/13/2019 | 36535 | 5132019 | 13001 | 30.29 | 30.29 | 05/13/2019 | INV | PD | APRIL TRAVEL |
| 108613 TERI SALGADO | | | | | | | | | | | |
| 39758 INVOICE:APR 2019/SALGADO | 1908111 | 05/01/2019 | 35920 | 5012019 | 12769 | 33.28 | 33.28 | 05/01/2019 | INV | PD | MILEAGE REIMB |
| 8680 SAM'S CLUB DIRECT | | | | | | | | | | | |
| 41580 INVOICE:000715 | 1908467 | 05/28/2019 | 37570 | 5292019 | 13315 | 246.70 | 246.70 | 05/28/2019 | INV | PD | Food for Teac |
| 41604 INVOICE:001877 | 90410287 | 05/29/2019 | | SACHECK | 2680 | 74.26 | 74.26 | 05/29/2019 | INV | PD | |
| 41583 INVOICE:001916 | 1908622 | 05/28/2019 | 37573 | 5292019 | 13315 | 262.32 | 262.32 | 05/28/2019 | INV | PD | Sams Club-Stu |
| 41581 INVOICE:001992 | 1908467 | 05/28/2019 | 37571 | 5292019 | 13315 | 192.82 | 192.82 | 05/28/2019 | INV | PD | Food for Teac |
| 41582 INVOICE:005279 | 1909023 | 05/28/2019 | 37572 | 5292019 | 13315 | 99.24 | 99.24 | 05/28/2019 | INV | PD | fruit and cup |
| 41603 INVOICE:008694 | 90410291 | 05/29/2019 | | SACHECK | 2680 | 172.14 | 172.14 | 05/29/2019 | INV | PD | |
| 39893 INVOICE:A.WHITE/2019 | 1909272 | 05/02/2019 | 36047 | 5032019 | 12837 | 15.00 | 15.00 | 05/02/2019 | INV | PD | Sam's members |
| 39896 INVOICE:KEESE/2019 | 91070201 | 05/03/2019 | | SACHECK | 2593 | 15.00 | 15.00 | 05/03/2019 | INV | PD | |
| 39894 INVOICE:M.ALEXANDER/2019 | 1909153 | 05/02/2019 | 36048 | 5032019 | 12837 | 15.00 | 15.00 | 05/02/2019 | INV | PD | Sam's members |
| 39895 INVOICE:WALKER/2019 | 91090045 | 05/03/2019 | | SACHECK | 2593 | 15.00 | 15.00 | 05/03/2019 | INV | PD | |
| | | | | | | 1,107.48 | | | | | |
| 107973 ADALBERTO SANCHEZ | | | | | | | | | | | |
| 39916 INVOICE:APR 2019/SANCHEZ | 1908316 | 05/02/2019 | 36063 | 5032019 | 12838 | 140.66 | 140.66 | 05/02/2019 | INV | PD | April Reimbur |
| 108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS | | | | | | | | | | | |
| 41898 INVOICE:1908961/MAY 2019 | 1908961 | 05/31/2019 | 37814 | 5312019 | 13375 | 7,500.00 | 7,500.00 | 05/31/2019 | INV | PD | Professional |
| 6693 SUSAN K. SARCHET | | | | | | | | | | | |
| 40522 INVOICE:APR 2019/SARCHET | 1908361 | 05/15/2019 | 36603 | 5152019 | 13048 | 60.25 | 60.25 | 05/15/2019 | INV | PD | April 2019/Mi |
| 108644 SCHLITTERBAHN GROUP SALES | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 40287 INVOICE:90410230 | 90410230 | 05/10/2019 | | SACHECK | 2614 | 3,743.28 | 3,743.28 | 05/10/2019 | INV | PD | |
| 103755 SCHLOTZSKYS | | | | | | | | | | | |
| 39837 INVOICE:1909328/HOYT | 1909328 | 05/02/2019 | 35991 | 5032019 | 12839 | 134.88 | 134.88 | 05/02/2019 | INV | PD | Lunch for mee |
| 41091 INVOICE:421210 | 1909850 | 05/21/2019 | 37104 | 5222019 | 13147 | 140.98 | 140.98 | 05/21/2019 | INV | PD | 5-20-19 board |
| | | | | | | 275.86 | | | | | |
| 20673 SCHOLASTIC BOOK FAIRS, INC. | | | | | | | | | | | |
| 39718 INVOICE:W3933994BF | 91070171 | 05/01/2019 | | SACHECK | 2580 | 1,434.84 | 1,434.84 | 05/01/2019 | INV | PD | |
| 2790 SCHOLASTIC, INC | | | | | | | | | | | |
| 40524 INVOICE:18888051 | 1907036 | 05/15/2019 | 36605 | 5152019 | 13049 | 845.43 | 845.43 | 05/15/2019 | INV | PD | Scholastic Bo |
| 39678 INVOICE:18915239 | 1907036 | 05/01/2019 | 35878 | 5012019 | 12770 | 3.27 | 3.27 | 05/01/2019 | INV | PD | Scholastic Bo |
| 39679 INVOICE:18924741 | 1907036 | 05/01/2019 | 35879 | 5012019 | 12770 | 3.27 | 3.27 | 05/01/2019 | INV | PD | Scholastic Bo |
| 39680 INVOICE:18930183 | 1907036 | 05/01/2019 | 35880 | 5012019 | 12770 | 3.27 | 3.27 | 05/01/2019 | INV | PD | Scholastic Bo |
| 39681 INVOICE:18941282 | 1907036 | 05/01/2019 | 35881 | 5012019 | 12770 | 3.27 | 3.27 | 05/01/2019 | INV | PD | Scholastic Bo |
| 40523 INVOICE:18962814 | 1907036 | 05/15/2019 | 36604 | 5152019 | 13049 | 3.27 | 3.27 | 05/15/2019 | INV | PD | Scholastic Bo |
| 39682 INVOICE:19028320 | 1907036 | 05/01/2019 | 35882 | 5012019 | 12770 | 6.54 | 6.54 | 05/01/2019 | INV | PD | Scholastic Bo |
| 39683 INVOICE:19065000 | 1907036 | 05/01/2019 | 35883 | 5012019 | 12770 | 3.27 | 3.27 | 05/01/2019 | INV | PD | Scholastic Bo |
| 39684 INVOICE:19082625 | 1907036 | 05/01/2019 | 35884 | 5012019 | 12770 | 3.27 | 3.27 | 05/01/2019 | INV | PD | Scholastic Bo |
| 41197 INVOICE:19252379 | 1908803 | 05/22/2019 | 37202 | 5222019 | 7075 | 3,688.78 | 3,688.78 | 05/22/2019 | INV | PD | Litcamp & Rea |
| 41198 INVOICE:19301444 | 1908803 | 05/22/2019 | 37203 | 5222019 | 7075 | 8,858.58 | 8,858.58 | 05/22/2019 | INV | PD | Litcamp & Rea |
| | | | | | | 13,422.22 | | | | | |
| 774 SCHOOL SPECIALTY INC. | | | | | | | | | | | |
| 41648 INVOICE:202501657045 | 1909663 | 05/29/2019 | 37630 | 5292019 | 13316 | 161.28 | 161.28 | 05/29/2019 | INV | PD | explode the c |
| 40228 INVOICE:208122778663 | 1908970 | 05/09/2019 | 36338 | 5102019 | 12971 | 65.02 | 65.02 | 05/09/2019 | INV | PD | Communication |
| 40595 INVOICE:208122813030 | 91010083 | 05/15/2019 | | SACHECK | 2642 | 59.06 | 59.06 | 05/15/2019 | INV | PD | |
| 40615 INVOICE:208122835179 | 1909365 | 05/15/2019 | 36671 | 5152019 | 13050 | 227.58 | 227.58 | 05/15/2019 | INV | PD | Crayons, scis |
| 41347 INVOICE:208122867300 | 1909524 | 05/23/2019 | 37349 | 5242019 | 13236 | 1,079.51 | 1,079.51 | 05/23/2019 | INV | PD | Post-it notes |
| 41812 | 1909522 | 05/30/2019 | 37728 | 5312019 | 13376 | 156.22 | 156.22 | 05/30/2019 | INV | PD | Items for Art |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:208122882581 | | | | | | | | | | | |
| 41346 | 1909524 | 05/23/2019 | 37348 | 5242019 | 13236 | 149.95 | 149.95 | 05/23/2019 | INV | PD | Post-it notes |
| INVOICE:208122882876 | | | | | | | | | | | |
| 41813 | 1909523 | 05/30/2019 | 37729 | 5312019 | 13376 | 103.06 | 103.06 | 05/30/2019 | INV | PD | Dry erase mar |
| INVOICE:208122883422 | | | | | | | | | | | |
| 41345 | 1908772 | 05/23/2019 | 37347 | 5242019 | 13236 | 3,383.48 | 3,383.48 | 05/23/2019 | INV | PD | Pencils, Eras |
| INVOICE:20812882802 | | | | | | | | | | | |
| 41099 | 1908704 | 05/21/2019 | 37112 | 5222019 | 13148 | 177.16 | 177.16 | 05/21/2019 | INV | PD | Supplies for |
| INVOICE:308103297687 | | | | | | | | | | | |
| | | | | | | 5,562.32 | | | | | |
| 21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C | | | | | | | | | | | |
| 40856 | 1909159 | 05/17/2019 | 36896 | 5172019 | 13100 | 8.25 | 8.25 | 05/17/2019 | INV | PD | May 2019/Open |
| INVOICE:1188317/MAY2019 | | | | | | | | | | | |
| 39572 | 1908805 | 04/30/2019 | 35786 | 5012019 | 12771 | 53.25 | 53.25 | 04/30/2019 | INV | PD | Vehicle regis |
| INVOICE:1908805/REGIS | | | | | | | | | | | |
| 40511 | 1909636 | 05/14/2019 | 36592 | 5152019 | 13051 | 39.75 | 39.75 | 05/14/2019 | INV | PD | Vehicle Inspe |
| INVOICE:1909636/REGIS | | | | | | | | | | | |
| | | | | | | 101.25 | | | | | |
| 104996 TRACY SHEA | | | | | | | | | | | |
| 39840 | 1904106 | 05/02/2019 | 35994 | 5032019 | 12840 | 100.73 | 100.73 | 05/02/2019 | INV | PD | April 2019 Mi |
| INVOICE:APR 2019/SHEA | | | | | | | | | | | |
| 811 SHERWIN WILLIAMS COMPANY | | | | | | | | | | | |
| 39751 | 1908717 | 05/01/2019 | 35915 | 5012019 | 12772 | 1,476.79 | 1,476.79 | 05/01/2019 | INV | PD | CHS/paint bas |
| INVOICE:7342-4 | | | | | | | | | | | |
| 40903 | 1909408 | 05/17/2019 | 36941 | 5172019 | 13101 | 57.03 | 57.03 | 05/17/2019 | INV | PD | Admin/paint w |
| INVOICE:8864-7 | | | | | | | | | | | |
| | | | | | | 1,533.82 | | | | | |
| 108630 RONALD SHERWOOD | | | | | | | | | | | |
| 39565 | 1908536 | 04/30/2019 | 35779 | 5012019 | 7068 | 3,500.00 | 3,500.00 | 04/30/2019 | INV | PD | Consultant fe |
| INVOICE:4-29-2019 | | | | | | | | | | | |
| 11929 SHI GOVERNMENT SOLUTIONS, INC | | | | | | | | | | | |
| 40230 | 1908943 | 05/09/2019 | 36340 | 5102019 | 12972 | 33,593.60 | 33,593.60 | 05/09/2019 | INV | PD | MS EES Renewa |
| INVOICE:GB00323284 | | | | | | | | | | | |
| 40425 | 1909150 | 05/10/2019 | 36521 | 5102019 | 12985 | 24,490.40 | 24,490.40 | 05/10/2019 | INV | PD | DIR-TSO-3480 |
| INVOICE:GB00324007 | | | | | | | | | | | |
| 41191 | 1909414 | 05/22/2019 | 37197 | 5222019 | 13149 | 1,050.90 | 1,050.90 | 05/22/2019 | INV | PD | PRTG Software |
| INVOICE:GB00325284 | | | | | | | | | | | |
| | | | | | | 59,134.90 | | | | | |
| 108761 JACKIE SHULTS | | | | | | | | | | | |
| 41258 | 1909222 | 05/23/2019 | 37260 | 5242019 | 13237 | 135.00 | 135.00 | 05/23/2019 | INV | PD | Waco Midway v |
| INVOICE:5-03-19/SHULTS | | | | | | | | | | | |
| 108272 SIGN GYPSIES-CLEBURNE | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 39937 INVOICE:000191 | 1909238 | 05/02/2019 | 36084 | 5032019 | 12841 | 175.50 | 175.50 | 05/02/2019 | INV PD | | Sign Gypsies |
| 108223 CHELSEA SIMS | | | | | | | | | | | |
| 40137 INVOICE:1900865/REIMB | 1900865 | 05/07/2019 | 36266 | 5082019 | 12935 | 25.00 | 25.00 | 05/07/2019 | INV PD | | DOT License R |
| 40136 INVOICE:1900865A/REIMB | 1900865 | 05/07/2019 | 36265 | 5082019 | 12935 | 41.00 | 41.00 | 05/07/2019 | INV PD | | DOT License R |
| | | | | | | 66.00 | | | | | |
| 19162 SITEONE LANDSCAPE SUPPLY | | | | | | | | | | | |
| 40541 INVOICE:90805624-001 | 1909469 | 05/15/2019 | 36622 | 5152019 | 13052 | 840.57 | 840.57 | 05/15/2019 | INV PD | | Admin Grounds |
| 103317 ALYSON SMITH | | | | | | | | | | | |
| 40078 INVOICE:APR 2019/A SMITH | 1908057 | 05/07/2019 | 36207 | 5082019 | 12936 | 61.02 | 61.02 | 05/07/2019 | INV PD | | APRIL TRAVEL |
| 108762 JAY SMITH | | | | | | | | | | | |
| 41257 INVOICE:5-02-19/J.SMITH | 1909225 | 05/23/2019 | 37259 | 5242019 | 13238 | 125.00 | 125.00 | 05/23/2019 | INV PD | | Moody vs Sant |
| 108617 KRIS SMITH | | | | | | | | | | | |
| 40430 INVOICE:1907945/TRAINING | 1907945 | 05/10/2019 | 36526 | 5102019 | 12986 | 6,000.00 | 6,000.00 | 05/10/2019 | INV PD | | TEACHER REGIS |
| 106855 MICHAEL SMITH | | | | | | | | | | | |
| 41593 INVOICE:5-24-19/SMITH | 1908478 | 05/28/2019 | 37583 | 5292019 | 13317 | 210.00 | 210.00 | 05/28/2019 | INV PD | | Security for |
| 103957 SOLAR SUPPLY | | | | | | | | | | | |
| 40293 INVOICE:1637204 | 1907588 | 05/10/2019 | 36400 | 5102019 | 1903 | 70.96 | 70.96 | 05/10/2019 | INV PD | | Emergency ref |
| 39750 INVOICE:1637305 | 1909052 | 05/01/2019 | 35914 | 5012019 | 12773 | 937.08 | 937.08 | 05/01/2019 | INV PD | | Coleman/items |
| 40905 INVOICE:1637462 | 1909478 | 05/17/2019 | 36943 | 5172019 | 13102 | 22.60 | 22.60 | 05/17/2019 | INV PD | | Santa Fe/comp |
| | | | | | | 1,030.64 | | | | | |
| 101468 SOLUTION TREE | | | | | | | | | | | |
| 39775 INVOICE:S212530 | 1908987 | 05/02/2019 | 35929 | 5032019 | 12842 | 1,438.00 | 1,438.00 | 05/02/2019 | INV PD | | Conference fo |
| 102906 SONOVA USA INC. | | | | | | | | | | | |
| 40108 | 1908826 | 05/07/2019 | 36237 | 5082019 | 12937 | 178.99 | 178.99 | 05/07/2019 | INV PD | | FM SYSTEM --R |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:5159458516 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 872 SOUTHWEST INTERNATIONAL TRUCKS INC | | | | | | | | | | | |
| 40459 | 1908254 | 05/13/2019 | 36550 | 5132019 | 13002 | 60.63 | 60.63 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP351618 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40460 | 1908254 | 05/13/2019 | 36551 | 5132019 | 13002 | 2,527.35 | 2,527.35 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP351732 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40457 | 1908254 | 05/13/2019 | 36548 | 5132019 | 13002 | 257.66 | 257.66 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP351888 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40458 | 1908254 | 05/13/2019 | 36549 | 5132019 | 13002 | 26.46 | 26.46 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP351890 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40456 | 1908254 | 05/13/2019 | 36547 | 5132019 | 13002 | 319.83 | 319.83 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP352127 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40455 | 1908254 | 05/13/2019 | 36546 | 5132019 | 13002 | 16.86 | 16.86 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP352475 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40454 | 1908254 | 05/13/2019 | 36545 | 5132019 | 13002 | 452.41 | 452.41 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP352578 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40453 | 1908254 | 05/13/2019 | 36544 | 5132019 | 13002 | 2,634.49 | 2,634.49 | 05/13/2019 | INV PD | | Parts for rep |
| INVOICE:FP353471 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| | | | | | | 6,295.69 | | | | | |
| 97619 SPLASH STATION | | | | | | | | | | | |
| 40798 | 91070021 | 05/17/2019 | | SACHECK | 1906 | 750.00 | 750.00 | 05/17/2019 | INV PD | | |
| INVOICE:91070021 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 18784 SPORTS IMPORTS | | | | | | | | | | | |
| 40608 | 1909401 | 05/15/2019 | 36665 | 5152019 | 13053 | 114.45 | 114.45 | 05/15/2019 | INV PD | | SMS VBall Net |
| INVOICE:143708 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 107265 RANDALL STANDRIDGE | | | | | | | | | | | |
| 40655 | 1909105 | 05/16/2019 | 36703 | 5172019 | 13103 | 300.00 | 300.00 | 05/16/2019 | INV PD | | New music for |
| INVOICE:5-15-2019 INV | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 108726 DODI STANLEY | | | | | | | | | | | |
| 40593 | 91040065 | 05/15/2019 | | SACHECK | 2643 | 60.00 | 60.00 | 05/15/2019 | INV PD | | |
| INVOICE:91040065 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 22640 STAPLES ADVANTAGE | | | | | | | | | | | |
| 40801 | 1909249 | 05/17/2019 | 36846 | 5172019 | 13104 | 981.27 | 981.27 | 05/17/2019 | INV PD | | Badge holder |
| INVOICE:1909249 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41180 | | 05/22/2019 | 37186 | 5222019 | 13150 | 67.14 | 67.14 | 05/22/2019 | INV PD | | PRIVACY FILTE |
| INVOICE:3404149682 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41168 | 1905044 | 05/22/2019 | 37173 | 5222019 | 13150 | 277.21 | 277.21 | 05/22/2019 | INV PD | | Monthly offic |
| INVOICE:3404149689 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41169 | 1905044 | 05/22/2019 | 37174 | 5222019 | 13150 | 10.06 | 10.06 | 05/22/2019 | INV PD | | Monthly offic |
| INVOICE:3404149691 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41652 | 1906573 | 05/29/2019 | 37634 | 5292019 | 13318 | 28.85 | 28.85 | 05/29/2019 | INV PD | | post-it notes |
| INVOICE:3404149692 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41620 | 1909162 | 05/29/2019 | 37608 | 5292019 | 13318 | 58.44 | 58.44 | 05/29/2019 | 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 |
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| 39975 | 1907080 | 05/03/2019 | 36116 | 5032019 | 12843 | 15.93 | 15.93 | 05/03/2019 | INV | PD | Monthly offic |
| INVOICE: 3411517851 | | CHECKDATE: 05/03/2019 | | | | | | | | | |
| 39976 | 1907080 | 05/03/2019 | 36117 | 5032019 | 12843 | 66.00 | 66.00 | 05/03/2019 | INV | PD | Monthly offic |
| INVOICE: 3411517852 | | CHECKDATE: 05/03/2019 | | | | | | | | | |
| 39973 | 1907414 | 05/03/2019 | 36114 | 5032019 | 12843 | 34.94 | 34.94 | 05/03/2019 | INV | PD | folders, pens |
| INVOICE: 3411517855 | | CHECKDATE: 05/03/2019 | | | | | | | | | |
| 39971 | 1908474 | 05/03/2019 | 36112 | 5032019 | 12843 | 8.00 | 8.00 | 05/03/2019 | INV | PD | Classroom sup |
| INVOICE: 3411517856 | | CHECKDATE: 05/03/2019 | | | | | | | | | |
| 39972 | 1908474 | 05/03/2019 | 36113 | 5032019 | 12843 | 21.47 | 21.47 | 05/03/2019 | INV | PD | Classroom sup |
| INVOICE: 3411517857 | | CHECKDATE: 05/03/2019 | | | | | | | | | |
| 39685 | 1908695 | 05/01/2019 | 35885 | 5012019 | 12774 | 41.76 | 41.76 | 05/01/2019 | INV | PD | file boxes, f |
| INVOICE: 3411517858 | | CHECKDATE: 05/01/2019 | | | | | | | | | |
| 40440 | 1908778 | 05/13/2019 | 36531 | 5132019 | 13003 | 38.52 | 38.52 | 05/13/2019 | INV | PD | Colored paper |
| INVOICE: 3411517859 | | CHECKDATE: 05/13/2019 | | | | | | | | | |
| 40041 | 1908822 | 05/06/2019 | 36171 | 5062019 | 12883 | 1,196.50 | 1,196.50 | 05/06/2019 | INV | PD | sharpies, sta |
| INVOICE: 3411517862 | | CHECKDATE: 05/06/2019 | | | | | | | | | |
| 40039 | 1908822 | 05/06/2019 | 36170 | 5062019 | 12883 | 62.33 | 62.33 | 05/06/2019 | INV | PD | sharpies, sta |
| INVOICE: 3411517863 | | CHECKDATE: 05/06/2019 | | | | | | | | | |
| 40038 | 1908822 | 05/06/2019 | 36169 | 5062019 | 12883 | 21.03 | 21.03 | 05/06/2019 | INV | PD | sharpies, sta |
| INVOICE: 3411517865 | | CHECKDATE: 05/06/2019 | | | | | | | | | |
| 40420 | 1908821 | 05/10/2019 | 36516 | 5102019 | 12987 | 370.41 | 370.41 | 05/10/2019 | INV | PD | Supplies-post |
| INVOICE: 3412072991 | | CHECKDATE: 05/10/2019 | | | | | | | | | |
| 40421 | 1908821 | 05/10/2019 | 36517 | 5102019 | 12987 | 27.57 | 27.57 | 05/10/2019 | INV | PD | Supplies-post |
| INVOICE: 3412072993 | | CHECKDATE: 05/10/2019 | | | | | | | | | |
| 40422 | 1908821 | 05/10/2019 | 36518 | 5102019 | 12987 | 27.57 | 27.57 | 05/10/2019 | INV | PD | Supplies-post |
| INVOICE: 3412072994 | | CHECKDATE: 05/10/2019 | | | | | | | | | |
| 40424 | 1909005 | 05/10/2019 | 36520 | 5102019 | 12987 | 1,650.86 | 1,650.86 | 05/10/2019 | INV | PD | Toner for Off |
| INVOICE: 3412072995 | | CHECKDATE: 05/10/2019 | | | | | | | | | |
| 40423 | 1908138 | 05/10/2019 | 36519 | 5102019 | 12987 | 65.82 | 65.82 | 05/10/2019 | INV | PD | Supplies for |
| INVOICE: 3412072996 | | CHECKDATE: 05/10/2019 | | | | | | | | | |
| 40605 | 1909038 | 05/15/2019 | 36662 | 5152019 | 13054 | 19.26 | 19.26 | 05/15/2019 | INV | PD | Colored paper |
| INVOICE: 3412072997 | | CHECKDATE: 05/15/2019 | | | | | | | | | |
| 40659 | 1908453 | 05/16/2019 | 36707 | 5172019 | 13104 | 107.40 | 107.40 | 05/16/2019 | INV | PD | April 2019/Op |
| INVOICE: 3412072998 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 40661 | 1908453 | 05/16/2019 | 36709 | 5172019 | 13104 | 35.59 | 35.59 | 05/16/2019 | INV | PD | April 2019/Op |
| INVOICE: 3412072999 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 41205 | | 05/22/2019 | 37209 | 5222019 | 13150 | -34.94 | -34.94 | 05/22/2019 | CRM | PD | CREDIT/OIL FO |
| INVOICE: 3413037609 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 40802 | 1909249 | 05/17/2019 | 36847 | 5172019 | 13104 | 57.60 | 57.60 | 05/17/2019 | INV | PD | Badge holder |
| INVOICE: 3413037612 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 40804 | 1909292 | 05/17/2019 | 36848 | 5172019 | 13104 | 371.29 | 371.29 | 05/17/2019 | INV | PD | Classroom sup |
| INVOICE: 3413037614 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 40950 | 1909391 | 05/20/2019 | 36985 | 5202019 | 13113 | 211.84 | 211.84 | 05/20/2019 | INV | PD | manilla folde |
| INVOICE: 3413037618 | | CHECKDATE: 05/21/2019 | | | | | | | | | |
| 40799 | | 05/17/2019 | 36845 | 5172019 | 13104 | 22.95 | 22.95 | 05/17/2019 | INV | PD | Backorder/pap |
| INVOICE: 3413037620 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 40660 | 1908453 | 05/16/2019 | 36708 | 5172019 | 13104 | 19.98 | 19.98 | 05/16/2019 | INV | PD | April 2019/Op |
| INVOICE: 3413037621 | | CHECKDATE: 05/17/2019 | | | | | | | | | |
| 41175 | 1909327 | 05/22/2019 | 37180 | 5222019 | 13150 | 445.31 | 445.31 | 05/22/2019 | INV | PD | sentence stri |
| INVOICE: 3413037623 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41174 | 1909378 | 05/22/2019 | 37179 | 5222019 | 13150 | 169.95 | 169.95 | 05/22/2019 | INV | PD | office suppli |
| INVOICE: 3413037624 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41184 | 1907414 | 05/22/2019 | 37190 | 5222019 | 13150 | 34.94 | 34.94 | 05/22/2019 | INV | PD | folders, pens |
| INVOICE: 3413648163 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41185 | 1907080 | 05/22/2019 | 37191 | 5222019 | 13150 | 43.21 | 43.21 | 05/22/2019 | INV | PD | Monthly offic |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|---------|-----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 102900 SUPERIOR PEDIATRIC CARE, INC. | | | | | | | | | | | |
| 40106 | 1907940 | 05/07/2019 | 36235 | 5082019 | 12938 | 4,105.40 | 4,105.40 | 05/07/2019 | INV PD | | CONTRACTED PH |
| INVOICE: APR 2019A | | CHECKDATE: 05/08/2019 | | | | | | | | | |
| 40107 | 1908055 | 05/07/2019 | 36236 | 5082019 | 12938 | 703.95 | 703.95 | 05/07/2019 | INV PD | | PROFESSIONAL |
| INVOICE: APR 2019B | | CHECKDATE: 05/08/2019 | | | | | | | | | |
| | | | | | | 4,809.35 | | | | | |
| 101041 SUPPLYWORKS | | | | | | | | | | | |
| 41121 | 1908117 | 05/21/2019 | 37134 | 5222019 | 13152 | 199.90 | 199.90 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 483008363 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41122 | 1908117 | 05/21/2019 | 37135 | 5222019 | 13152 | 1,544.01 | 1,544.01 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485396568 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41126 | 1908117 | 05/21/2019 | 37139 | 5222019 | 13152 | 1,754.09 | 1,754.09 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485396576 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41128 | 1908117 | 05/21/2019 | 37141 | 5222019 | 13152 | 1,758.22 | 1,758.22 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485396584 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41127 | 1908117 | 05/21/2019 | 37140 | 5222019 | 13152 | 1,510.20 | 1,510.20 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485396592 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41129 | 1908117 | 05/21/2019 | 37142 | 5222019 | 13152 | 2,334.43 | 2,334.43 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485396600 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41130 | 1908117 | 05/21/2019 | 37143 | 5222019 | 13152 | 2,012.86 | 2,012.86 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485396618 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41131 | 1908117 | 05/21/2019 | 37144 | 5222019 | 13152 | 6.27 | 6.27 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485883540 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41133 | 1908117 | 05/21/2019 | 37146 | 5222019 | 13152 | 231.54 | 231.54 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485883557 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41135 | 1908117 | 05/21/2019 | 37148 | 5222019 | 13152 | 1,359.79 | 1,359.79 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485883565 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41134 | 1908117 | 05/21/2019 | 37147 | 5222019 | 13152 | 208.76 | 208.76 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485883573 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41132 | 1908117 | 05/21/2019 | 37145 | 5222019 | 13152 | 20.90 | 20.90 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 485883581 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41118 | 1908117 | 05/21/2019 | 37131 | 5222019 | 13152 | -128.40 | -128.40 | 05/21/2019 | CRM PD | | CREDIT/SCOTT |
| INVOICE: 486837941 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41124 | 1908117 | 05/21/2019 | 37137 | 5222019 | 13152 | 323.69 | 323.69 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 487075590 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41125 | 1908117 | 05/21/2019 | 37138 | 5222019 | 13152 | 6,215.92 | 6,215.92 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 487075608 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41136 | 1908117 | 05/21/2019 | 37149 | 5222019 | 13152 | 164.11 | 164.11 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 487075616 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41138 | 1908117 | 05/21/2019 | 37151 | 5222019 | 13152 | 4.29 | 4.29 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 487514952 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41137 | 1908117 | 05/21/2019 | 37150 | 5222019 | 13152 | 51.90 | 51.90 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 487514960 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41123 | 1908117 | 05/21/2019 | 37136 | 5222019 | 13152 | 436.32 | 436.32 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 487514978 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41139 | 1908117 | 05/21/2019 | 37152 | 5222019 | 13152 | 260.48 | 260.48 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 487742744 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41119 | 1908117 | 05/21/2019 | 37132 | 5222019 | 13152 | -12.75 | -12.75 | 05/21/2019 | CRM PD | | CREDIT/CLUTCH |
| INVOICE: 488191032 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41140 | 1908117 | 05/21/2019 | 37153 | 5222019 | 13152 | 1,080.93 | 1,080.93 | 05/21/2019 | INV PD | | Cleaning Supp |
| INVOICE: 488191040 | | CHECKDATE: 05/22/2019 | | | | | | | | | |
| 41141 | 1908117 | 05/21/2019 | 37154 | 5222019 | 13152 | 902.19 | 902.19 | 05/21/2019 | INV PD | | Cleaning Supp |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 108424 TRAVIS TAYLOR | | | | | | | | | | | |
| 41271 | 1909223 | 05/23/2019 | 37273 | 5242019 | 13245 | 50.00 | 50.00 | 05/23/2019 | INV PD | | Moody vs Vall |
| INVOICE:5-02-19/TAYLOR | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41366 | 1909943 | 05/24/2019 | 37369 | 5242019 | 13243 | 50.00 | 50.00 | 05/24/2019 | INV PD | | OFFICIAL/PLAY |
| INVOICE:5-02-2019/TAYLOR | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41276 | 1909383 | 05/23/2019 | 37278 | 5242019 | 13246 | 50.00 | 50.00 | 05/23/2019 | INV PD | | Grandview vs |
| INVOICE:5-03-19/TAYLOR | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 41367 | 1909943 | 05/24/2019 | 37370 | 5242019 | 13244 | 50.00 | 50.00 | 05/24/2019 | INV PD | | OFFICIAL/PLAY |
| INVOICE:5-03-2019/TAYLOR | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 200.00 | | | | | |
| 104905 WENDY TAYLOR | | | | | | | | | | | |
| 41154 | 97500214 | 05/21/2019 | | SACHECK | 1914 | 600.00 | 600.00 | 05/21/2019 | INV PD | | |
| INVOICE:97500214 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED. | | | | | | | | | | | |
| 41546 | 1909933 | 05/28/2019 | 37537 | 5292019 | 13321 | 525.00 | 525.00 | 05/28/2019 | INV PD | | REGISTRATION |
| INVOICE:200016262 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 18704 TEACHER'S TOOLS INC. | | | | | | | | | | | |
| 41550 | 1909554 | 05/28/2019 | 37541 | 5292019 | 13322 | 478.58 | 478.58 | 05/28/2019 | INV PD | | Cut outs, bor |
| INVOICE:2269909 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 108101 MONTY TEAFF | | | | | | | | | | | |
| 41211 | 1909071 | 05/22/2019 | 37215 | 5222019 | 13155 | 140.00 | 140.00 | 05/22/2019 | INV PD | | Officials for |
| INVOICE:4-26-2019/TEAFF | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 97705 TEXAS BANDMASTERS ASSOCIATION | | | | | | | | | | | |
| 40613 | 1909627 | 05/15/2019 | 36669 | 5152019 | 13056 | 150.00 | 150.00 | 05/15/2019 | INV PD | | MEMBERSHIP/MA |
| INVOICE:1909627/REGIS | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 17319 TEXAS CHRISTIAN UNIVERSITY | | | | | | | | | | | |
| 39728 | 1908848 | 05/01/2019 | 35892 | 5012019 | 7069 | 450.00 | 450.00 | 05/01/2019 | INV PD | | TCU Summer In |
| INVOICE:CV2543-0091-0093 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39730 | 1908849 | 05/01/2019 | 35894 | 5012019 | 12775 | 75.00 | 75.00 | 05/01/2019 | INV PD | | TCU Summer In |
| INVOICE:CV2543-0091-0093A | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 40630 | 1909065 | 05/15/2019 | 36679 | 5152019 | 7071 | 450.00 | 450.00 | 05/15/2019 | INV PD | | TCU /CHRIS PO |
| INVOICE:CV254301330137 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40532 | 1909066 | 05/15/2019 | 36613 | 5152019 | 13057 | 75.00 | 75.00 | 05/15/2019 | INV PD | | TCU Advance P |
| INVOICE:CV254301330137A | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41084 | 1909551 | 05/21/2019 | 37097 | 5222019 | 7076 | 450.00 | 450.00 | 05/21/2019 | INV PD | | Summer Instit |
| INVOICE:CV267301910198 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41094 | 1909599 | 05/21/2019 | 37107 | 5222019 | 13156 | 125.00 | 125.00 | 05/21/2019 | INV PD | | Summer Instit |
| INVOICE:CV267301910198A | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41160 | 1909621 | 05/22/2019 | 37164 | 5222019 | 7076 | 450.00 | 450.00 | 05/22/2019 | INV PD | | Registration |
| INVOICE:CV267402340235 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41163 | 1909622 | 05/22/2019 | 37168 | 5222019 | 13156 | 125.00 | 125.00 | 05/22/2019 | INV PD | | Registration |
| INVOICE:CV267402340235A | | CHECKDATE:05/22/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 39727 | 1908642 | 05/01/2019 | 35891 | 5012019 | 7069 | 450.00 | 450.00 | 05/01/2019 | INV | PD | Summer Instit |
| INVOICE:CV2686-0089-0087 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39729 | 1908643 | 05/01/2019 | 35893 | 5012019 | 12775 | 75.00 | 75.00 | 05/01/2019 | INV | PD | Summer Instit |
| INVOICE:CV2686-0089-0087A | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41085 | 1909552 | 05/21/2019 | 37098 | 5222019 | 7076 | 450.00 | 450.00 | 05/21/2019 | INV | PD | Summer Instit |
| INVOICE:CV268602640267 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41093 | 1909600 | 05/21/2019 | 37106 | 5222019 | 13156 | 125.00 | 125.00 | 05/21/2019 | INV | PD | Summer Instit |
| INVOICE:CV268602640267A | | CHECKDATE:05/22/2019 | | | | | | | | | |
| | | | | | | 3,300.00 | | | | | |
| 5304 TEXAS DEPT OF LICENSING & REGULATION | | | | | | | | | | | |
| 40431 | 1909449 | 05/10/2019 | 36527 | 5102019 | 12988 | 100.00 | 100.00 | 05/10/2019 | INV | PD | STATE LICENSI |
| INVOICE:1909449/RENEWAL | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 21970 TEXAS FFA ASSOCIATION | | | | | | | | | | | |
| 41645 | 1909606 | 05/29/2019 | 37627 | 5292019 | 13323 | 940.00 | 940.00 | 05/29/2019 | INV | PD | Registration |
| INVOICE:183708 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 8964 TEXAS GIRLS COACHES ASSOCIATION | | | | | | | | | | | |
| 40518 | 1909633 | 05/14/2019 | 36599 | 5152019 | 13058 | 70.00 | 70.00 | 05/14/2019 | INV | PD | TGCA Membersh |
| INVOICE:1909633/MBRSHP | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 21448 TEXAS HIGH SCHOOL COACHES' ASSOC | | | | | | | | | | | |
| 40517 | 1909639 | 05/14/2019 | 36598 | 5152019 | 13059 | 560.00 | 560.00 | 05/14/2019 | INV | PD | THSCA Memeber |
| INVOICE:1909639/MBRSHP | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40516 | 1909658 | 05/14/2019 | 36597 | 5152019 | 13060 | 2,340.00 | 2,340.00 | 05/14/2019 | INV | PD | THSCA Members |
| INVOICE:1909658/MBRSHP | | CHECKDATE:05/15/2019 | | | | | | | | | |
| | | | | | | 2,900.00 | | | | | |
| 20686 TEXAS PARKS & WILDLIFE | | | | | | | | | | | |
| 39769 | 90410228 | 05/01/2019 | | SACHECK | 2581 | 250.00 | 250.00 | 05/01/2019 | INV | PD | |
| INVOICE:533776 & 530627 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39770 | 90410284 | 05/01/2019 | | SACHECK | 2581 | 30.00 | 30.00 | 05/01/2019 | INV | PD | |
| INVOICE:533776- | | CHECKDATE:05/01/2019 | | | | | | | | | |
| | | | | | | 280.00 | | | | | |
| 100413 TEXAS TEACHERS | | | | | | | | | | | |
| 41319 | | 05/24/2019 | 37321 | May 2019 | 1902 | 2,905.00 | 2,905.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41319 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 16673 TEXAS TECH UNIVERSITY | | | | | | | | | | | |
| 41627 | 1903361 | 05/29/2019 | 37615 | 5292019 | 13324 | 50.00 | 50.00 | 05/29/2019 | INV | PD | CREDIT BY EXA |
| INVOICE:579208 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41626 | 1909081 | 05/29/2019 | 37614 | 5292019 | 13324 | 100.00 | 100.00 | 05/29/2019 | INV | PD | Test for acce |
| INVOICE:579223 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 150.00 | | | | | |
| 106994 THE BANDWAGON MUSIC STORE & REPAIR | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 103789 AMY THOMAS | | | | | | | | | | | |
| 40960 | 90410285 | 05/20/2019 | | SACHECK | 1911 | 130.00 | 130.00 | 05/20/2019 | INV | PD | |
| INVOICE:90410285 | | | | CHECKDATE:05/20/2019 | | | | | | | |
| 40961 | 90410317 | 05/20/2019 | | SACHECK | 1911 | 39.00 | 39.00 | 05/20/2019 | INV | PD | |
| INVOICE:90410317 | | | | CHECKDATE:05/20/2019 | | | | | | | |
| | | | | | | 169.00 | | | | | |
| 108710 WILLIAM THORNTON | | | | | | | | | | | |
| 39922 | 1909070 | 05/02/2019 | 36069 | 5032019 | 12846 | 125.00 | 125.00 | 05/02/2019 | INV | PD | Officials for |
| INVOICE:4-26-19/THORNTON | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 106825 JENNIFER TILLEMAN | | | | | | | | | | | |
| 39575 | 1908698 | 04/30/2019 | 35789 | 5012019 | 12776 | 125.00 | 125.00 | 04/30/2019 | INV | PD | reimbursement |
| INVOICE:1908698/REIMB | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 96102 TIM TRUMAN CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 41298 | | 05/24/2019 | 37300 | May 2019 | 1903 | 840.00 | 840.00 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41298 | | | | CHECKDATE:05/23/2019 | | | | | | | |
| 94901 TRACTOR SUPPLY CREDIT PLAN | | | | | | | | | | | |
| 41584 | 1909431 | 05/28/2019 | 37574 | 5292019 | 13326 | 32.90 | 32.90 | 05/28/2019 | INV | PD | Grounds/fix s |
| INVOICE:200767254 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 41585 | 1909940 | 05/28/2019 | 37575 | 5292019 | 13326 | 34.99 | 34.99 | 05/28/2019 | INV | PD | CHS/items for |
| INVOICE:200773689 | | | | CHECKDATE:05/29/2019 | | | | | | | |
| | | | | | | 67.89 | | | | | |
| 104936 THRIVE RESPONSE, LLC. | | | | | | | | | | | |
| 40257 | 1909179 | 05/09/2019 | 36367 | 5102019 | 12973 | 200.00 | 200.00 | 05/09/2019 | INV | PD | Training to m |
| INVOICE:1156 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 105850 TRANSLATION & INTERPRETATION NETWORK | | | | | | | | | | | |
| 40255 | 1909229 | 05/09/2019 | 36365 | 5102019 | 12974 | 109.23 | 109.23 | 05/09/2019 | INV | PD | tranlsations |
| INVOICE:23083 | | | | CHECKDATE:05/09/2019 | | | | | | | |
| 40853 | 1904120 | 05/17/2019 | 36892 | 5172019 | 13105 | 161.00 | 161.00 | 05/17/2019 | INV | PD | May 2019 Tran |
| INVOICE:23298 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40854 | 1904120 | 05/17/2019 | 36893 | 5172019 | 13105 | 121.00 | 121.00 | 05/17/2019 | INV | PD | May 2019 Tran |
| INVOICE:23300 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| 40855 | 1904120 | 05/17/2019 | 36894 | 5172019 | 13105 | 53.68 | 53.68 | 05/17/2019 | INV | PD | May 2019 Tran |
| INVOICE:23310 | | | | CHECKDATE:05/17/2019 | | | | | | | |
| | | | | | | 444.91 | | | | | |
| 96162 TRELIS COMPANY | | | | | | | | | | | |
| 41313 | | 05/24/2019 | 37315 | May 2019 | 1904 | 1,478.22 | 1,478.22 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41313 | | | | CHECKDATE:05/23/2019 | | | | | | | |
| 107373 TRINITY3 LLC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 39693 | 1906093 | 05/01/2019 | 35886 | 5012019 | 1244 | 6,768.00 | 6,768.00 | 05/01/2019 | INV | PD | BOND FUNDS TI |
| INVOICE:PSI029368 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39695 | 1906093 | 05/01/2019 | 35887 | 5012019 | 1244 | 765.00 | 765.00 | 05/01/2019 | INV | PD | BOND FUNDS TI |
| INVOICE:PSI030202 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 39696 | 1906093 | 05/01/2019 | 35888 | 5012019 | 1244 | 168.00 | 168.00 | 05/01/2019 | INV | PD | BOND FUNDS TI |
| INVOICE:PSI038101 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 40792 | 1909187 | 05/17/2019 | 36840 | 5172019 | 13106 | 7,198.00 | 7,198.00 | 05/17/2019 | INV | PD | Chromebook Re |
| INVOICE:PSI038758 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| | | | | | | 14,899.00 | | | | | |
| 108711 TSA STORE/E GROUP | | | | | | | | | | | |
| 39918 | 1908248 | 05/02/2019 | 36065 | 5032019 | 12847 | 324.50 | 324.50 | 05/02/2019 | INV | PD | Uniform shirt |
| INVOICE:4-30-2019 INV | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 105444 DARBY TUCKER | | | | | | | | | | | |
| 41596 | 1908478 | 05/28/2019 | 37586 | 5292019 | 13327 | 210.00 | 210.00 | 05/28/2019 | INV | PD | Security for |
| INVOICE:5-24-19/TUCKER | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 108392 ANDREA TURNER | | | | | | | | | | | |
| 40135 | 1908317 | 05/07/2019 | 36264 | 5082019 | 12939 | 61.00 | 61.00 | 05/07/2019 | INV | PD | DOT License r |
| INVOICE:1908317/REIMB | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 105555 ANGIE TURNER | | | | | | | | | | | |
| 39950 | 1907093 | 05/03/2019 | 36097 | 5032019 | 12848 | 22.04 | 22.04 | 05/03/2019 | INV | PD | Monthly milea |
| INVOICE:APR 2019/TURNER | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 100306 TYLER TECHNOLOGIES, INC. | | | | | | | | | | | |
| 40144 | 1909117 | 05/07/2019 | 36273 | 5082019 | 12940 | 2,850.00 | 2,850.00 | 05/07/2019 | INV | PD | Annual hostin |
| INVOICE:045-256075 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 41844 | 1909962 | 05/31/2019 | 37761 | 5312019 | 13379 | 5,806.73 | 5,806.73 | 05/31/2019 | INV | PD | Versa trans R |
| INVOICE:045-262242 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 8,656.73 | | | | | |
| 18766 TYSON FOODS, INC | | | | | | | | | | | |
| 39569 | 1908320 | 04/30/2019 | 35783 | 5012019 | 1889 | 2,252.14 | 2,252.14 | 04/30/2019 | INV | PD | Commodities |
| INVOICE:23430052 | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 99600 ULINE | | | | | | | | | | | |
| 41088 | 1909659 | 05/21/2019 | 37101 | 5222019 | 13157 | 507.70 | 507.70 | 05/21/2019 | INV | PD | Boxes for Tex |
| INVOICE:108625041 | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 108740 UNITE PRIVATE NETWORKS | | | | | | | | | | | |
| 41886 | 1909951 | 05/31/2019 | 37802 | 5312019 | 13380 | 120,028.99 | 120,028.99 | 05/31/2019 | INV | PD | WAN Fiber Pro |
| INVOICE:SI-19-003498 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 20759 UNITED COOPERATIVE SERVICES | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 39933 INVOICE:59848-002/MAY2019 | 1908115 | 05/02/2019 | 36080 | 5032019 | 12849 | 3,002.62 | 3,002.62 | 05/02/2019 | INV PD | | Utilities Ele |
| 96106 UNITED EDUCATORS ASSOCIATION | | | | | | | | | | | |
| 41299 INVOICE:41299 | | 05/24/2019 | 37301 | May 2019 | 1905 | 6,216.08 | 6,216.08 | 05/24/2019 | INV PD | | Payroll Run 1 |
| 20813 UNITED REFRIGERATION INC. | | | | | | | | | | | |
| 40900 INVOICE:67586343-00 | 1909030 | 05/17/2019 | 36938 | 5172019 | 13107 | 400.00 | 400.00 | 05/17/2019 | INV PD | | Wheat/T-stats |
| 20160 UNITED WAY OF JOHNSON COUNTY | | | | | | | | | | | |
| 41296 INVOICE:41296 | | 05/24/2019 | 37298 | May 2019 | 1906 | 99.00 | 99.00 | 05/24/2019 | INV PD | | Payroll Run 1 |
| 96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL | | | | | | | | | | | |
| 39955 INVOICE:39059 | 1905687 | 05/03/2019 | 36102 | 5032019 | 12850 | 56.00 | 56.00 | 05/03/2019 | INV PD | | Study materia |
| 21293 UNIVERSITY OF TEXAS AT AUSTIN | | | | | | | | | | | |
| 40515 INVOICE:1909194/REGIS | 1909194 | 05/14/2019 | 36596 | 5152019 | 13063 | 4,600.00 | 4,600.00 | 05/14/2019 | INV PD | | ON RAMPS Teac |
| 40514 INVOICE:1909217/ADV | 1909217 | 05/14/2019 | 36595 | 5152019 | 13062 | 1,320.00 | 1,320.00 | 05/14/2019 | INV PD | | ON RAMPS trai |
| | | | | | | 5,920.00 | | | | | |
| 19425 UNIVERSITY OF TEXAS AT ARLINGTON | | | | | | | | | | | |
| 40489 INVOICE:20190513-009 | 1909603 | 05/14/2019 | 36570 | 5152019 | 13064 | 125.00 | 125.00 | 05/14/2019 | INV PD | | UTA Pre AP/AP |
| 40509 INVOICE:20190513-009A | 1909553 | 05/14/2019 | 36590 | 5152019 | 7072 | 450.00 | 450.00 | 05/14/2019 | INV PD | | UTA Pre AP/AP |
| | | | | | | 575.00 | | | | | |
| 96974 U.S. DEPARTMENT OF EDUCATION AWG | | | | | | | | | | | |
| 41314 INVOICE:41314 | | 05/24/2019 | 37316 | May 2019 | 1907 | 436.94 | 436.94 | 05/24/2019 | INV PD | | Payroll Run 1 |
| 104762 US EMPLOYEE BENEFITS SERVICES GROUP | | | | | | | | | | | |
| 41324 INVOICE:41324 | | 05/24/2019 | 37326 | May 2019 | 1912 | 89,460.82 | 89,460.82 | 05/24/2019 | INV PD | | Payroll Run 1 |
| 40408 INVOICE:MAY 2019 | | 05/10/2019 | 36505 | 5102019 | 1874 | 1,540.80 | 1,540.80 | 05/10/2019 | INV PD | | |
| | | | | | | 91,001.62 | | | | | |
| 96117 VALIC C/O JP MORGAN CHASE | | | | | | | | | | | |
| 41301 | | 05/24/2019 | 37303 | May 2019 | 1909 | 500.00 | 500.00 | 05/24/2019 | 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:41301 | | CHECKDATE:05/23/2019 | | | | | | | | | |
| 704 VARSITY SPIRIT FASHIONS | | | | | | | | | | | |
| 40340 | 90010509 | 05/10/2019 | | SACHECK | 2615 | 5,922.15 | 5,922.15 | 05/10/2019 | INV | PD | |
| INVOICE:67900724 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40113 | 1908460 | 05/07/2019 | 36242 | 5082019 | 12941 | 2,177.45 | 2,177.45 | 05/07/2019 | INV | PD | CHS Cheer Clo |
| INVOICE:67900730 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 40606 | 1908681 | 05/15/2019 | 36663 | 5152019 | 13065 | 995.45 | 995.45 | 05/15/2019 | INV | PD | SMS Cheer Equ |
| INVOICE:67900733 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40607 | 1908619 | 05/15/2019 | 36664 | 5152019 | 13065 | 429.25 | 429.25 | 05/15/2019 | INV | PD | CHS JV Cheer |
| INVOICE:67900734 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40028 | 90410237 | 05/06/2019 | | SACHECK | 2602 | 153.30 | 153.30 | 05/06/2019 | INV | PD | |
| INVOICE:67900736 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 40112 | 1908680 | 05/07/2019 | 36241 | 5082019 | 12941 | 242.85 | 242.85 | 05/07/2019 | INV | PD | SMS Cheer Equ |
| INVOICE:67900742 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 41554 | 1909197 | 05/28/2019 | 37545 | 5292019 | 13328 | 161.90 | 161.90 | 05/28/2019 | INV | PD | WMS Cheer Bac |
| INVOICE:67900758 | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 10,082.35 | | | | | |
| 102694 AMANDA VASQUEZ | | | | | | | | | | | |
| 39774 | 1906776 | 05/02/2019 | 35928 | 5032019 | 12851 | 45.07 | 45.07 | 05/02/2019 | INV | PD | Mileage for A |
| INVOICE:APR 2019/VASQUEZ | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 103807 ISAMAR VELASQUEZ | | | | | | | | | | | |
| 39761 | 1905491 | 05/01/2019 | 35923 | 5012019 | 12777 | 30.58 | 30.58 | 05/01/2019 | INV | PD | April 2019 Mi |
| INVOICE:APR 2019/VELASQUEZ | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41897 | 1905492 | 05/31/2019 | 37813 | 5312019 | 13381 | 34.59 | 34.59 | 05/31/2019 | INV | PD | May 2019 Mile |
| INVOICE:MAY 2019/VELASQUEZ | | CHECKDATE:05/31/2019 | | | | | | | | | |
| | | | | | | 65.17 | | | | | |
| 108768 DOUGLAS VERHEUL | | | | | | | | | | | |
| 41343 | 1909490 | 05/23/2019 | 37345 | 5242019 | 13248 | 145.00 | 145.00 | 05/23/2019 | INV | PD | Officials/wor |
| INVOICE:5-11-19/VERHEUL | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 106200 APRIL VERNON | | | | | | | | | | | |
| 39756 | 1908081 | 05/01/2019 | 35919 | 5012019 | 12778 | 97.17 | 97.17 | 05/01/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/VERNON | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 41561 | 1908082 | 05/28/2019 | 37552 | 5292019 | 13329 | 69.66 | 69.66 | 05/28/2019 | INV | PD | MAY TRAVEL |
| INVOICE:MAY 2019/VERNON | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 166.83 | | | | | |
| 106857 DAVID VESELY | | | | | | | | | | | |
| 41070 | 1903156 | 05/20/2019 | 37085 | 5222019 | 13158 | 122.50 | 122.50 | 05/20/2019 | INV | PD | Security for |
| INVOICE:1903156/VESELY | | CHECKDATE:05/22/2019 | | | | | | | | | |
| 41589 | 1908478 | 05/28/2019 | 37579 | 5292019 | 13330 | 210.00 | 210.00 | 05/28/2019 | INV | PD | Security for |
| INVOICE:5-24-2019/VESELY | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 40022 | 1907028 | 05/06/2019 | 36161 | 5062019 | 12886 | 175.00 | 175.00 | 05/06/2019 | INV | PD | Security Prom |
| INVOICE:5-4-2019/VESELY | | CHECKDATE:05/06/2019 | | | | | | | | | |

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| | | | | | | 507.50 | | | | | |
| 105781 CHRISTIE VICK | | | | | | | | | | | |
| 41060 | 97500212 | 05/20/2019 | | SACHECK | 1912 | 450.00 | 450.00 | 05/20/2019 | INV | PD | |
| INVOICE:97500212 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 108741 MARIA VILLELA | | | | | | | | | | | |
| 41063 | 97500213 | 05/20/2019 | | SACHECK | 1913 | 600.00 | 600.00 | 05/20/2019 | INV | PD | |
| INVOICE:97500213 | | CHECKDATE:05/20/2019 | | | | | | | | | |
| 108108 VIRTUCOM, INC. | | | | | | | | | | | |
| 40658 | 1908798 | 05/16/2019 | 36706 | 5172019 | 13108 | 239.00 | 239.00 | 05/16/2019 | INV | PD | Maint/replace |
| INVOICE:47886 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 102592 ALICIA VOIGT | | | | | | | | | | | |
| 40076 | 1908051 | 05/07/2019 | 36205 | 5082019 | 12942 | 25.82 | 25.82 | 05/07/2019 | INV | PD | APRIL TRAVEL |
| INVOICE:APR 2019/VOIGT | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 41557 | 1908052 | 05/28/2019 | 37548 | 5292019 | 13331 | 26.33 | 26.33 | 05/28/2019 | INV | PD | MAY TRAVEL |
| INVOICE:MAY 2019/VOIGT | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 52.15 | | | | | |
| 108764 BERNARD WALDMANN | | | | | | | | | | | |
| 41256 | 1909225 | 05/23/2019 | 37258 | 5242019 | 13249 | 125.00 | 125.00 | 05/23/2019 | INV | PD | Moody vs Sant |
| INVOICE:5-02-19/WALDMANN | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 108696 REBECCA WALKER | | | | | | | | | | | |
| 40029 | 1909387 | 05/06/2019 | 36165 | 5062019 | 12887 | 125.00 | 125.00 | 05/06/2019 | INV | PD | Band Evaluati |
| INVOICE:1909387/WALKER | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 721 WALMART COMMUNITY/GEMB | | | | | | | | | | | |
| 41796 | 90010046 | 05/30/2019 | | SACHECK | 2684 | 45.88 | 45.88 | 05/30/2019 | INV | PD | |
| INVOICE: 03059 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41790 | 90010454 | 05/30/2019 | | SACHECK | 2684 | 78.36 | 78.36 | 05/30/2019 | INV | PD | |
| INVOICE: 06577 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41759 | 91010066 | 05/30/2019 | | SACHECK | 2684 | 565.56 | 565.56 | 05/30/2019 | INV | PD | |
| INVOICE: 09341 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41667 | 90010504 | 05/30/2019 | | SACHECK | 1921 | 15.94 | 15.94 | 05/30/2019 | INV | PD | |
| INVOICE:000201 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41785 | 90010584 | 05/30/2019 | | SACHECK | 2684 | 125.85 | 125.85 | 05/30/2019 | INV | PD | |
| INVOICE:00069 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41671 | 1909201 | 05/30/2019 | 37643 | 5312019 | 13382 | 147.04 | 147.04 | 05/30/2019 | INV | PD | cookie baking |
| INVOICE:00141 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41721 | 1906857 | 05/30/2019 | 37683 | 5312019 | 13382 | 344.40 | 344.40 | 05/30/2019 | INV | PD | ICE CREAM, TO |
| INVOICE:00173 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41691 | 1908440 | 05/30/2019 | 37653 | 5312019 | 13382 | 125.92 | 125.92 | 05/30/2019 | INV | PD | Food items fo |
| INVOICE:00184 | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 41701 | 1909521 | 05/30/2019 | 37663 | 5312019 | 13382 | 59.52 | 59.52 | 05/30/2019 | INV | PD | CHS Tennis St |
| INVOICE:00244 | | CHECKDATE:05/31/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 41682 | 1909012 | 05/30/2019 | 37649 | 5312019 | 13382 | 17.85 | 17.85 | 05/30/2019 | INV PD | | skills for li |
| INVOICE:00273 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41673 | 1908962 | 05/30/2019 | 37644 | 5312019 | 13382 | 44.73 | 44.73 | 05/30/2019 | INV PD | | foam balls fo |
| INVOICE:00316 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41763 | 1903779 | 05/30/2019 | 37701 | 5312019 | 13382 | 154.96 | 154.96 | 05/30/2019 | INV PD | | Paper goods, |
| INVOICE:00320 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41680 | 1909012 | 05/30/2019 | 37648 | 5312019 | 13382 | 43.88 | 43.88 | 05/30/2019 | INV PD | | skills for li |
| INVOICE:00326 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41704 | 1909058 | 05/30/2019 | 37666 | 5312019 | 13382 | 168.07 | 168.07 | 05/30/2019 | INV PD | | Athletic Offi |
| INVOICE:00435 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41702 | 1909610 | 05/30/2019 | 37664 | 5312019 | 13382 | 51.16 | 51.16 | 05/30/2019 | INV PD | | CHS Tennis Ba |
| INVOICE:00511A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41703 | 1909610 | 05/30/2019 | 37665 | 5312019 | 13382 | 6.48 | 6.48 | 05/30/2019 | INV PD | | CHS Tennis Ba |
| INVOICE:00520 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41700 | 1909059 | 05/30/2019 | 37662 | 5312019 | 13382 | 82.78 | 82.78 | 05/30/2019 | INV PD | | CHS Boys Bask |
| INVOICE:00575 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39605 | 1901585 | 04/30/2019 | 35811 | 5012019 | 12779 | 44.30 | 44.30 | 04/30/2019 | INV PD | | Recipe ingred |
| INVOICE:00594 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39705 | 91030081 | 05/01/2019 | | SACHECK | 2582 | 115.52 | 115.52 | 05/01/2019 | INV PD | | |
| INVOICE:00678 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41693 | 1907642 | 05/30/2019 | 37655 | 5312019 | 13382 | 156.81 | 156.81 | 05/30/2019 | INV PD | | Dental floss, |
| INVOICE:00712 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39598 | 1905437 | 04/30/2019 | 35804 | 5012019 | 12779 | 50.90 | 50.90 | 04/30/2019 | INV PD | | consumable sc |
| INVOICE:00714 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41740 | 1908969 | 05/30/2019 | 37694 | 5312019 | 13382 | 169.66 | 169.66 | 05/30/2019 | INV PD | | Vinegar, corn |
| INVOICE:00731 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41786 | 1909011 | 05/30/2019 | 37715 | 5312019 | 13382 | 89.78 | 89.78 | 05/30/2019 | INV PD | | cotton balls, |
| INVOICE:00763 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39625 | 1905663 | 04/30/2019 | 35831 | 5012019 | 12779 | 49.46 | 49.46 | 04/30/2019 | INV PD | | APRIL FOOD LA |
| INVOICE:00803 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39632 | 1907929 | 04/30/2019 | 35838 | 5012019 | 12779 | 58.95 | 58.95 | 04/30/2019 | INV PD | | Vinegar, corn |
| INVOICE:00878 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41751 | 91020047 | 05/30/2019 | | SACHECK | 2683 | 77.35 | 77.35 | 05/30/2019 | INV PD | | |
| INVOICE:00913 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41744 | 90410268 | 05/30/2019 | | SACHECK | 2683 | 15.92 | 15.92 | 05/30/2019 | INV PD | | |
| INVOICE:01012 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41788 | 1909448 | 05/30/2019 | 37716 | 5312019 | 13382 | 45.35 | 45.35 | 05/30/2019 | INV PD | | small gifts s |
| INVOICE:01123 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39616 | 1908252 | 04/30/2019 | 35822 | 5012019 | 12779 | 136.04 | 136.04 | 04/30/2019 | INV PD | | CARE snacks f |
| INVOICE:01233 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39686 | 90010454 | 05/01/2019 | | SACHECK | 2582 | 133.60 | 133.60 | 05/01/2019 | INV PD | | |
| INVOICE:01265 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39655 | 1907674 | 04/30/2019 | 35861 | 5012019 | 12779 | 40.31 | 40.31 | 04/30/2019 | INV PD | | Supplies for |
| INVOICE:01494 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41754 | 91020035 | 05/30/2019 | | SACHECK | 2683 | 18.74 | 18.74 | 05/30/2019 | INV PD | | |
| INVOICE:01544 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41779 | 1909582 | 05/30/2019 | 37711 | 5312019 | 13382 | 76.29 | 76.29 | 05/30/2019 | INV PD | | Amend PO 1908 |
| INVOICE:01600A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41781 | 1907333 | 05/30/2019 | 37712 | 5312019 | 13382 | 43.08 | 43.08 | 05/30/2019 | INV PD | | Material, cri |
| INVOICE:01782 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39614 | 1904299 | 04/30/2019 | 35820 | 5012019 | 12779 | 179.49 | 179.49 | 04/30/2019 | INV PD | | March 2019 Re |
| INVOICE:01793A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41750 | 90410268 | 05/30/2019 | | SACHECK | 2683 | 15.92 | 15.92 | 05/30/2019 | INV PD | | |
| INVOICE:01912 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39615 | 1904785 | 04/30/2019 | 35821 | 5012019 | 12779 | 41.12 | 41.12 | 04/30/2019 | INV PD | | Supplies for |

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| INVOICE:02020 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41692 | 1907642 | 05/30/2019 | 37654 | 5312019 | 13382 | 41.54 | 41.54 | 05/30/2019 | INV PD | | Dental floss, |
| INVOICE:02033 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39699 | 90010046 | 05/01/2019 | | SACHECK | 2582 | 13.84 | 13.84 | 05/01/2019 | INV PD | | |
| INVOICE:02043 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39700 | 90010046 | 05/01/2019 | | SACHECK | 2582 | 10.94 | 10.94 | 05/01/2019 | INV PD | | |
| INVOICE:02044 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41753 | 91020035 | 05/30/2019 | | SACHECK | 2683 | 31.50 | 31.50 | 05/30/2019 | INV PD | | |
| INVOICE:02056- | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39649 | 1907481 | 04/30/2019 | 35855 | 5012019 | 12779 | 59.62 | 59.62 | 04/30/2019 | INV PD | | Food item, fa |
| INVOICE:02258 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41669 | 90010504 | 05/30/2019 | | SACHECK | 1921 | 18.21 | 18.21 | 05/30/2019 | INV PD | | |
| INVOICE:02295 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39637 | 1907495 | 04/30/2019 | 35843 | 5012019 | 12779 | 114.83 | 114.83 | 04/30/2019 | INV PD | | balloons, str |
| INVOICE:02345A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41706 | 1907979 | 05/30/2019 | 37668 | 5312019 | 13382 | 87.80 | 87.80 | 05/30/2019 | INV PD | | Clothing and |
| INVOICE:02369 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39771 | 1905101 | 05/01/2019 | 35925 | 5012019 | 12782 | 181.47 | 181.47 | 05/01/2019 | INV PD | | meats, veggie |
| INVOICE:02400 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41683 | 1909201 | 05/30/2019 | 37650 | 5312019 | 13382 | 27.42 | 27.42 | 05/30/2019 | INV PD | | cookie baking |
| INVOICE:02582 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41676 | 90010504 | 05/30/2019 | | SACHECK | 1921 | 70.47 | 70.47 | 05/30/2019 | INV PD | | |
| INVOICE:02588 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41722 | 1906690 | 05/30/2019 | 37684 | 5312019 | 13382 | 31.54 | 31.54 | 05/30/2019 | INV PD | | FOOD THERAPY |
| INVOICE:02612 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41662 | 90010480 | 05/30/2019 | | SACHECK | 1921 | 78.20 | 78.20 | 05/30/2019 | INV PD | | |
| INVOICE:02620- | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39772 | 1905101 | 05/01/2019 | 35926 | 5012019 | 12782 | 67.55 | 67.55 | 05/01/2019 | INV PD | | meats, veggie |
| INVOICE:02723 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39650 | 1907333 | 04/30/2019 | 35856 | 5012019 | 12779 | 118.54 | 118.54 | 04/30/2019 | INV PD | | Material, cri |
| INVOICE:02724 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39664 | 91010010 | 04/30/2019 | | SACHECK | 2582 | 345.69 | 345.69 | 04/30/2019 | INV PD | | |
| INVOICE:02818 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41679 | 90010096 | 05/30/2019 | | SACHECK | 1921 | 247.08 | 247.08 | 05/30/2019 | INV PD | | |
| INVOICE:02839 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41767 | 1907496 | 05/30/2019 | 37705 | 5312019 | 13382 | 31.88 | 31.88 | 05/30/2019 | INV PD | | Cups, plates, |
| INVOICE:02866A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41765 | 1907247 | 05/30/2019 | 37703 | 5312019 | 13382 | 150.57 | 150.57 | 05/30/2019 | INV PD | | cupcake, fast |
| INVOICE:02887 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41684 | 90410240 | 05/30/2019 | | SACHECK | 1921 | 42.93 | 42.93 | 05/30/2019 | INV PD | | |
| INVOICE:02898 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39691 | 90010262 | 05/01/2019 | | SACHECK | 2582 | .32 | .32 | 05/01/2019 | INV PD | | |
| INVOICE:03013 & 03933 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39623 | 1905662 | 04/30/2019 | 35829 | 5012019 | 12779 | 49.88 | 49.88 | 04/30/2019 | INV PD | | APR. FOOD LAB |
| INVOICE:03014 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41797 | 1901557 | 05/30/2019 | 37720 | 5312019 | 13382 | 9.04 | 9.04 | 05/30/2019 | INV PD | | Supplies for |
| INVOICE:03058 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39644 | 1907494 | 04/30/2019 | 35850 | 5012019 | 12779 | 102.24 | 102.24 | 04/30/2019 | INV PD | | toothbrushes, |
| INVOICE:03179 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39690 | 90010046 | 05/01/2019 | | SACHECK | 2582 | 62.75 | 62.75 | 05/01/2019 | INV PD | | |
| INVOICE:03187 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41711 | 1907980 | 05/30/2019 | 37673 | 5312019 | 13382 | 27.88 | 27.88 | 05/30/2019 | INV PD | | Clothing and |
| INVOICE:03228 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41678 | 1908808 | 05/30/2019 | 37647 | 5312019 | 13382 | 58.74 | 58.74 | 05/30/2019 | INV PD | | meat, buns fo |
| INVOICE:03243 | | | | CHECKDATE:05/31/2019 | | | | | | | |

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| 41771 | 91010078 | 05/30/2019 | | SACHECK | 2684 | 163.83 | 163.83 | 05/30/2019 | INV | PD | |
| INVOICE:03244 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41709 | 1907980 | 05/30/2019 | 37671 | 5312019 | 13382 | 70.51 | 70.51 | 05/30/2019 | INV | PD | Clothing and |
| INVOICE:03260A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39714 | 90410184 | 05/01/2019 | | SACHECK | 2583 | 15.40 | 15.40 | 05/01/2019 | INV | PD | |
| INVOICE:03281- | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39715 | 90410268 | 05/01/2019 | | SACHECK | 2583 | .52 | .52 | 05/01/2019 | INV | PD | |
| INVOICE:03281-- | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39643 | 1907481 | 04/30/2019 | 35849 | 5012019 | 12779 | 53.71 | 53.71 | 04/30/2019 | INV | PD | Food item, fa |
| INVOICE:03289 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41761 | 1908561 | 05/30/2019 | 37699 | 5312019 | 13382 | 79.04 | 79.04 | 05/30/2019 | INV | PD | Cleaning supp |
| INVOICE:03383 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41670 | 1909199 | 05/30/2019 | 37642 | 5312019 | 13382 | 98.56 | 98.56 | 05/30/2019 | INV | PD | Corn meal, pl |
| INVOICE:03473 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39600 | 1903858 | 04/30/2019 | 35806 | 5012019 | 12779 | 10.59 | 10.59 | 04/30/2019 | INV | PD | items for sci |
| INVOICE:03548 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41780 | 90010568 | 05/30/2019 | | SACHECK | 2684 | 60.15 | 60.15 | 05/30/2019 | INV | PD | |
| INVOICE:03706 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41687 | 1901585 | 05/30/2019 | 37652 | 5312019 | 13382 | 116.97 | 116.97 | 05/30/2019 | INV | PD | Recipe ingred |
| INVOICE:03717 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41681 | 90410240 | 05/30/2019 | | SACHECK | 1921 | 64.90 | 64.90 | 05/30/2019 | INV | PD | |
| INVOICE:03815 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41798 | 1907674 | 05/30/2019 | 37721 | 5312019 | 13382 | 50.14 | 50.14 | 05/30/2019 | INV | PD | Supplies for |
| INVOICE:03944 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41770 | 1909011 | 05/30/2019 | 37707 | 5312019 | 13382 | 259.28 | 259.28 | 05/30/2019 | INV | PD | cotton balls, |
| INVOICE:04009 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39620 | 1904300 | 04/30/2019 | 35826 | 5012019 | 12779 | 17.36 | 17.36 | 04/30/2019 | INV | PD | April 2019 R |
| INVOICE:04044A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41661 | 90010558 | 05/30/2019 | | SACHECK | 1921 | 20.31 | 20.31 | 05/30/2019 | INV | PD | |
| INVOICE:04127 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41776 | 90010568 | 05/30/2019 | | SACHECK | 2684 | 163.66 | 163.66 | 05/30/2019 | INV | PD | |
| INVOICE:04163 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41768 | 1907481 | 05/30/2019 | 37706 | 5312019 | 13382 | 139.65 | 139.65 | 05/30/2019 | INV | PD | Food item, fa |
| INVOICE:04220 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41800 | 1908936 | 05/30/2019 | 37722 | 5312019 | 13382 | 226.15 | 226.15 | 05/30/2019 | INV | PD | Supplies for |
| INVOICE:04276A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39687 | 90010262 | 05/01/2019 | | SACHECK | 2582 | 30.17 | 30.17 | 05/01/2019 | INV | PD | |
| INVOICE:04293 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41782 | 90010584 | 05/30/2019 | | SACHECK | 2684 | 34.52 | 34.52 | 05/30/2019 | INV | PD | |
| INVOICE:04356 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41777 | 90010568 | 05/30/2019 | | SACHECK | 2684 | 103.01 | 103.01 | 05/30/2019 | INV | PD | |
| INVOICE:04382 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39634 | 1907247 | 04/30/2019 | 35840 | 5012019 | 12779 | 54.41 | 54.41 | 04/30/2019 | INV | PD | cupcake, fast |
| INVOICE:04475 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39702 | 91080058 | 05/01/2019 | | SACHECK | 2582 | 36.68 | 36.68 | 05/01/2019 | INV | PD | |
| INVOICE:04501 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39709 | 91030074 | 05/01/2019 | | SACHECK | 2583 | 75.02 | 75.02 | 05/01/2019 | INV | PD | |
| INVOICE:04507- | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41747 | 90410288 | 05/30/2019 | | SACHECK | 2683 | 57.70 | 57.70 | 05/30/2019 | INV | PD | |
| INVOICE:04536 / 09653 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39692 | 90010397 | 05/01/2019 | | SACHECK | 2582 | 45.46 | 45.46 | 05/01/2019 | INV | PD | |
| INVOICE:04620 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39628 | 1907249 | 04/30/2019 | 35834 | 5012019 | 12779 | 97.67 | 97.67 | 04/30/2019 | INV | PD | Vinegar, corn |
| INVOICE:04710A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41783 | 1905435 | 05/30/2019 | 37713 | 5312019 | 13382 | 14.92 | 14.92 | 05/30/2019 | INV | PD | Paper good, c |

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| 41799 | 90010046 | 05/30/2019 | | SACHECK | 2684 | 43.88 | 43.88 | 05/30/2019 | INV | PD | |
| INVOICE:05696 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41774 | 1908461 | 05/30/2019 | 37708 | 5312019 | 13382 | 821.36 | 821.36 | 05/30/2019 | INV | PD | Teacher appre |
| INVOICE:05726A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41672 | 90010504 | 05/30/2019 | | SACHECK | 1921 | 128.72 | 128.72 | 05/30/2019 | INV | PD | |
| INVOICE:05747 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41712 | 1904300 | 05/30/2019 | 37674 | 5312019 | 13382 | 84.42 | 84.42 | 05/30/2019 | INV | PD | April 2019 R |
| INVOICE:05803 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41789 | 1909448 | 05/30/2019 | 37717 | 5312019 | 13382 | 112.76 | 112.76 | 05/30/2019 | INV | PD | small gifts s |
| INVOICE:05931 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39657 | 1907674 | 04/30/2019 | 35863 | 5012019 | 12779 | 57.65 | 57.65 | 04/30/2019 | INV | PD | Supplies for |
| INVOICE:05937 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39626 | 1908253 | 04/30/2019 | 35832 | 5012019 | 12779 | 44.84 | 44.84 | 04/30/2019 | INV | PD | Stand 5- Spee |
| INVOICE:05944 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41746 | 1907481 | 05/30/2019 | 37698 | 5312019 | 13382 | 57.59 | 57.59 | 05/30/2019 | INV | PD | Food item, fa |
| INVOICE:05945 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41677 | 1908808 | 05/30/2019 | 37646 | 5312019 | 13382 | 11.44 | 11.44 | 05/30/2019 | INV | PD | meat, buns fo |
| INVOICE:05952 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41749 | 90410026 | 05/30/2019 | | SACHECK | 2683 | 232.79 | 232.79 | 05/30/2019 | INV | PD | |
| INVOICE:05996 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41748 | 90410281 | 05/30/2019 | | SACHECK | 2683 | 204.08 | 204.08 | 05/30/2019 | INV | PD | |
| INVOICE:05997 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39635 | 1907247 | 04/30/2019 | 35841 | 5012019 | 12779 | 193.28 | 193.28 | 04/30/2019 | INV | PD | cupcake, fast |
| INVOICE:06035 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41686 | 91090043 | 05/30/2019 | | SACHECK | 1921 | 100.00 | 100.00 | 05/30/2019 | INV | PD | |
| INVOICE:06058 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41688 | 91090046 | 05/30/2019 | | SACHECK | 1921 | 25.52 | 25.52 | 05/30/2019 | INV | PD | |
| INVOICE:06058- | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39689 | 90010046 | 05/01/2019 | | SACHECK | 2582 | 28.56 | 28.56 | 05/01/2019 | INV | PD | |
| INVOICE:06089 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41714 | 1908252 | 05/30/2019 | 37676 | 5312019 | 13382 | 28.55 | 28.55 | 05/30/2019 | INV | PD | CARE snacks f |
| INVOICE:06092 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39603 | 1908440 | 04/30/2019 | 35809 | 5012019 | 12779 | 32.68 | 32.68 | 04/30/2019 | INV | PD | Food items fo |
| INVOICE:06158 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41728 | 91030086 | 05/30/2019 | | SACHECK | 2683 | 50.70 | 50.70 | 05/30/2019 | INV | PD | |
| INVOICE:06228 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41717 | 1908716 | 05/30/2019 | 37679 | 5312019 | 13382 | 33.64 | 33.64 | 05/30/2019 | INV | PD | CRACKERS,CHIP |
| INVOICE:06233 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41695 | 1908440 | 05/30/2019 | 37657 | 5312019 | 13382 | 35.70 | 35.70 | 05/30/2019 | INV | PD | Food items fo |
| INVOICE:06282 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39638 | 1905095 | 04/30/2019 | 35844 | 5012019 | 12779 | 149.89 | 149.89 | 04/30/2019 | INV | PD | Material, soa |
| INVOICE:06284 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41739 | 1909363 | 05/30/2019 | 37693 | 5312019 | 13382 | 119.34 | 119.34 | 05/30/2019 | INV | PD | STAAR lunch f |
| INVOICE:06284A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39602 | 1901393 | 04/30/2019 | 35808 | 5012019 | 12779 | 45.55 | 45.55 | 04/30/2019 | INV | PD | Items for Sci |
| INVOICE:06293 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39661 | 90010480 | 04/30/2019 | | SACHECK | 1894 | 119.38 | 119.38 | 04/30/2019 | INV | PD | |
| INVOICE:06293- | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41752 | 91020035 | 05/30/2019 | | SACHECK | 2683 | 65.86 | 65.86 | 05/30/2019 | INV | PD | |
| INVOICE:06311 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41699 | 1904213 | 05/30/2019 | 37661 | 5312019 | 13382 | 23.76 | 23.76 | 05/30/2019 | INV | PD | Student of th |
| INVOICE:06333 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39659 | 1907674 | 04/30/2019 | 35865 | 5012019 | 12779 | 13.74 | 13.74 | 04/30/2019 | INV | PD | Supplies for |
| INVOICE:06335A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41787 | 90010454 | 05/30/2019 | | SACHECK | 2684 | 68.82 | 68.82 | 05/30/2019 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:06512 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41745 | 1907247 | 05/30/2019 | 37697 | 5312019 | 13382 | 387.19 | 387.19 | 05/30/2019 | INV PD | | cupcake, fast |
| INVOICE:06513 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39636 | 1907247 | 04/30/2019 | 35842 | 5012019 | 12779 | 296.27 | 296.27 | 04/30/2019 | INV PD | | cupcake, fast |
| INVOICE:06635 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39708 | 91030043 | 05/01/2019 | | SACHECK | 2583 | 33.82 | 33.82 | 05/01/2019 | INV PD | | |
| INVOICE:06731 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39707 | 91030036 | 05/01/2019 | | SACHECK | 2583 | 118.76 | 118.76 | 05/01/2019 | INV PD | | |
| INVOICE:06732 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41666 | 90010504 | 05/30/2019 | | SACHECK | 1921 | 109.75 | 109.75 | 05/30/2019 | INV PD | | |
| INVOICE:06749 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39618 | 1904300 | 04/30/2019 | 35824 | 5012019 | 12779 | 21.54 | 21.54 | 04/30/2019 | INV PD | | April 2019 R |
| INVOICE:06764A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39710 | 91070138 | 05/01/2019 | | SACHECK | 2583 | 147.54 | 147.54 | 05/01/2019 | INV PD | | |
| INVOICE:06838 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41733 | 1909198 | 05/30/2019 | 37690 | 5312019 | 13382 | 32.16 | 32.16 | 05/30/2019 | INV PD | | Table cloths |
| INVOICE:06874 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39717 | 90410268 | 05/01/2019 | | SACHECK | 2583 | 15.92 | 15.92 | 05/01/2019 | INV PD | | |
| INVOICE:07007 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39656 | 1907674 | 04/30/2019 | 35862 | 5012019 | 12779 | 23.79 | 23.79 | 04/30/2019 | INV PD | | Supplies for |
| INVOICE:07084 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39773 | 1905101 | 05/01/2019 | 35927 | 5012019 | 12782 | 250.38 | 250.38 | 05/01/2019 | INV PD | | meats, veggie |
| INVOICE:07124 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39703 | 91030086 | 05/01/2019 | | SACHECK | 2582 | 63.52 | 63.52 | 05/01/2019 | INV PD | | |
| INVOICE:07199 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39612 | 1907979 | 04/30/2019 | 35818 | 5012019 | 12779 | 45.88 | 45.88 | 04/30/2019 | INV PD | | Clothing and |
| INVOICE:07269 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41723 | 1905661 | 05/30/2019 | 37685 | 5312019 | 13382 | 69.98 | 69.98 | 05/30/2019 | INV PD | | APRIL FOOD LA |
| INVOICE:07425 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41773 | 91040063 | 05/30/2019 | | SACHECK | 2684 | 42.28 | 42.28 | 05/30/2019 | INV PD | | |
| INVOICE:07464 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41731 | 1909200 | 05/30/2019 | 37689 | 5312019 | 13382 | 50.78 | 50.78 | 05/30/2019 | INV PD | | hamper, measu |
| INVOICE:07466 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39712 | 91030060 | 05/01/2019 | | SACHECK | 2583 | 42.59 | 42.59 | 05/01/2019 | INV PD | | |
| INVOICE:07562 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39713 | 91030086 | 05/01/2019 | | SACHECK | 2583 | 28.34 | 28.34 | 05/01/2019 | INV PD | | |
| INVOICE:07562- | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41793 | 90010567 | 05/30/2019 | | SACHECK | 2684 | 27.79 | 27.79 | 05/30/2019 | INV PD | | |
| INVOICE:07587 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41719 | 1904508 | 05/30/2019 | 37681 | 5312019 | 13382 | 59.36 | 59.36 | 05/30/2019 | INV PD | | BREAD, MILK, |
| INVOICE:07668 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41720 | 1905664 | 05/30/2019 | 37682 | 5312019 | 13382 | 39.68 | 39.68 | 05/30/2019 | INV PD | | MAY FOOD LAB |
| INVOICE:07669 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41663 | 1908968 | 05/30/2019 | 37640 | 5312019 | 13382 | 56.04 | 56.04 | 05/30/2019 | INV PD | | CARE Snacks - |
| INVOICE:07718A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41665 | 90010534 | 05/30/2019 | | SACHECK | 1921 | 16.99 | 16.99 | 05/30/2019 | INV PD | | |
| INVOICE:07727 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41713 | 1904301 | 05/30/2019 | 37675 | 5312019 | 13382 | 25.28 | 25.28 | 05/30/2019 | INV PD | | May 2019 Refr |
| INVOICE:07735 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41716 | 1904301 | 05/30/2019 | 37678 | 5312019 | 13382 | 101.92 | 101.92 | 05/30/2019 | INV PD | | May 2019 Refr |
| INVOICE:07740 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41705 | 1909611 | 05/30/2019 | 37667 | 5312019 | 13382 | 93.49 | 93.49 | 05/30/2019 | INV PD | | CHS VBall Sto |
| INVOICE:07769 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39619 | 1904300 | 04/30/2019 | 35825 | 5012019 | 12779 | 16.64 | 16.64 | 04/30/2019 | INV PD | | April 2019 R |
| INVOICE:07770 | | | | CHECKDATE:05/01/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 39627 | 1907249 | 04/30/2019 | 35833 | 5012019 | 12779 | 96.39 | 96.39 | 04/30/2019 | INV | PD | Vinegar, corn |
| INVOICE:07810 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41664 | 90010213 | 05/30/2019 | | SACHECK | 1921 | 80.15 | 80.15 | 05/30/2019 | INV | PD | |
| INVOICE:07823 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39641 | 1907494 | 04/30/2019 | 35847 | 5012019 | 12779 | 73.53 | 73.53 | 04/30/2019 | INV | PD | toothbrushes, |
| INVOICE:07851 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39639 | 1907333 | 04/30/2019 | 35845 | 5012019 | 12779 | 98.50 | 98.50 | 04/30/2019 | INV | PD | Material, cri |
| INVOICE:07862A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39629 | 1907929 | 04/30/2019 | 35835 | 5012019 | 12779 | 62.81 | 62.81 | 04/30/2019 | INV | PD | Vinegar, corn |
| INVOICE:07892 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39698 | 90010353 | 05/01/2019 | | SACHECK | 2582 | 119.15 | 119.15 | 05/01/2019 | INV | PD | |
| INVOICE:07901 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41675 | 1908808 | 05/30/2019 | 37645 | 5312019 | 13382 | 257.57 | 257.57 | 05/30/2019 | INV | PD | meat, buns fo |
| INVOICE:07920 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39694 | 90020010 | 05/01/2019 | | SACHECK | 2582 | 45.72 | 45.72 | 05/01/2019 | INV | PD | |
| INVOICE:07962- | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41718 | 1905666 | 05/30/2019 | 37680 | 5312019 | 13382 | 98.99 | 98.99 | 05/30/2019 | INV | PD | MAY FOOD LAB |
| INVOICE:07973 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41791 | 1909448 | 05/30/2019 | 37718 | 5312019 | 13382 | 241.13 | 241.13 | 05/30/2019 | INV | PD | small gifts s |
| INVOICE:08138 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41685 | 1908440 | 05/30/2019 | 37651 | 5312019 | 13382 | 38.93 | 38.93 | 05/30/2019 | INV | PD | Food items fo |
| INVOICE:08174 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41775 | 1908461 | 05/30/2019 | 37709 | 5312019 | 13382 | 447.42 | 447.42 | 05/30/2019 | INV | PD | Teacher appre |
| INVOICE:08184 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39601 | 1904213 | 04/30/2019 | 35807 | 5012019 | 12779 | 142.17 | 142.17 | 04/30/2019 | INV | PD | Student of th |
| INVOICE:08204 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41725 | 91030091 | 05/30/2019 | | SACHECK | 2683 | 61.30 | 61.30 | 05/30/2019 | INV | PD | |
| INVOICE:08220 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39609 | 1906688 | 04/30/2019 | 35815 | 5012019 | 12779 | 67.05 | 67.05 | 04/30/2019 | INV | PD | Clothing and |
| INVOICE:08221 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41732 | 91030086 | 05/30/2019 | | SACHECK | 2683 | 25.70 | 25.70 | 05/30/2019 | INV | PD | |
| INVOICE:08221- | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39610 | 1904785 | 04/30/2019 | 35816 | 5012019 | 12779 | 35.66 | 35.66 | 04/30/2019 | INV | PD | Supplies for |
| INVOICE:08242 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39624 | 1905660 | 04/30/2019 | 35830 | 5012019 | 12779 | 39.43 | 39.43 | 04/30/2019 | INV | PD | APRIL FOOD LA |
| INVOICE:08248A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39640 | 1907247 | 04/30/2019 | 35846 | 5012019 | 12779 | 265.70 | 265.70 | 04/30/2019 | INV | PD | cupcake, fast |
| INVOICE:08260 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41658 | 90010096 | 05/30/2019 | | SACHECK | 1921 | 52.67 | 52.67 | 05/30/2019 | INV | PD | |
| INVOICE:08325 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41697 | 1904213 | 05/30/2019 | 37659 | 5312019 | 13382 | 234.12 | 234.12 | 05/30/2019 | INV | PD | Student of th |
| INVOICE:08328 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41778 | 1909582 | 05/30/2019 | 37710 | 5312019 | 13382 | 128.37 | 128.37 | 05/30/2019 | INV | PD | Amend PO 1908 |
| INVOICE:08337 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39654 | 1901557 | 04/30/2019 | 35860 | 5012019 | 12779 | 17.76 | 17.76 | 04/30/2019 | INV | PD | Supplies for |
| INVOICE:08345 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41715 | 1908252 | 05/30/2019 | 37677 | 5312019 | 13382 | -.60 | -.60 | 05/30/2019 | CRM | PD | CARE snacks f |
| INVOICE:08359 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39648 | 1905094 | 04/30/2019 | 35854 | 5012019 | 12779 | 47.28 | 47.28 | 04/30/2019 | INV | PD | plastic cup, |
| INVOICE:08489 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41727 | 1905665 | 05/30/2019 | 37687 | 5312019 | 13382 | 73.06 | 73.06 | 05/30/2019 | INV | PD | MAY FOOD LAB |
| INVOICE:08491 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41724 | 1904618 | 05/30/2019 | 37686 | 5312019 | 13382 | 7.76 | 7.76 | 05/30/2019 | INV | PD | BEHAVIOR CART |
| INVOICE:08492A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41738 | 91070195 | 05/30/2019 | | SACHECK | 2683 | 73.86 | 73.86 | 05/30/2019 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:08533- | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41769 | 91010085 | 05/30/2019 | | SACHECK | 2684 | 281.63 | 281.63 | 05/30/2019 | INV | PD | |
| INVOICE:08572 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39606 | 1907948 | 04/30/2019 | 35812 | 5012019 | 12779 | 38.12 | 38.12 | 04/30/2019 | INV | PD | Plant saucers |
| INVOICE:08577 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39646 | 1905435 | 04/30/2019 | 35852 | 5012019 | 12779 | 113.78 | 113.78 | 04/30/2019 | INV | PD | Paper good, c |
| INVOICE:08581 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41737 | 1909363 | 05/30/2019 | 37692 | 5312019 | 13382 | 37.71 | 37.71 | 05/30/2019 | INV | PD | STAAR lunch f |
| INVOICE:08695 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39701 | 81080118 | 05/01/2019 | | SACHECK | 2582 | 99.36 | 99.36 | 05/01/2019 | INV | PD | |
| INVOICE:08701 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41730 | 91030086 | 05/30/2019 | | SACHECK | 2683 | 26.17 | 26.17 | 05/30/2019 | INV | PD | |
| INVOICE:08726 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41734 | 91030081 | 05/30/2019 | | SACHECK | 2683 | 117.23 | 117.23 | 05/30/2019 | INV | PD | |
| INVOICE:08727 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39697 | 90020010 | 05/01/2019 | | SACHECK | 2582 | 124.91 | 124.91 | 05/01/2019 | INV | PD | |
| INVOICE:08786 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39608 | 1906003 | 04/30/2019 | 35814 | 5012019 | 12779 | 43.14 | 43.14 | 04/30/2019 | INV | PD | Meeting suppl |
| INVOICE:08833 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39642 | 1907496 | 04/30/2019 | 35848 | 5012019 | 12779 | 26.93 | 26.93 | 04/30/2019 | INV | PD | Cups, plates, |
| INVOICE:08835 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39688 | 90010533 | 05/01/2019 | | SACHECK | 2582 | 99.41 | 99.41 | 05/01/2019 | INV | PD | |
| INVOICE:08886 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39631 | 1907929 | 04/30/2019 | 35837 | 5012019 | 12779 | 56.69 | 56.69 | 04/30/2019 | INV | PD | Vinegar, corn |
| INVOICE:08902 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39604 | 1908440 | 04/30/2019 | 35810 | 5012019 | 12779 | 150.91 | 150.91 | 04/30/2019 | INV | PD | Food items fo |
| INVOICE:08958A | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41660 | 90010558 | 05/30/2019 | | SACHECK | 1921 | 119.07 | 119.07 | 05/30/2019 | INV | PD | |
| INVOICE:08980- | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41742 | 1908969 | 05/30/2019 | 37695 | 5312019 | 13382 | 42.66 | 42.66 | 05/30/2019 | INV | PD | Vinegar, corn |
| INVOICE:08987 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41758 | 91010079 | 05/30/2019 | | SACHECK | 2684 | 180.34 | 180.34 | 05/30/2019 | INV | PD | |
| INVOICE:09015 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39662 | 90410041 | 04/30/2019 | | SACHECK | 1894 | 97.96 | 97.96 | 04/30/2019 | INV | PD | |
| INVOICE:09030- | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41736 | 91030081 | 05/30/2019 | | SACHECK | 2683 | 115.04 | 115.04 | 05/30/2019 | INV | PD | |
| INVOICE:09131 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41668 | 1908968 | 05/30/2019 | 37641 | 5312019 | 13382 | 65.96 | 65.96 | 05/30/2019 | INV | PD | CARE Snacks - |
| INVOICE:09183 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39660 | 90010534 | 04/30/2019 | | SACHECK | 1894 | 247.59 | 247.59 | 04/30/2019 | INV | PD | |
| INVOICE:09184 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41707 | 1907979 | 05/30/2019 | 37669 | 5312019 | 13382 | -87.80 | -87.80 | 05/30/2019 | CRM | PD | Clothing and |
| INVOICE:09186A | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41735 | 1907929 | 05/30/2019 | 37691 | 5312019 | 13382 | 58.98 | 58.98 | 05/30/2019 | INV | PD | Vinegar, corn |
| INVOICE:09242 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39613 | 1907454 | 04/30/2019 | 35819 | 5012019 | 12779 | 234.78 | 234.78 | 04/30/2019 | INV | PD | CARE Snacks M |
| INVOICE:09248 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39630 | 1907929 | 04/30/2019 | 35836 | 5012019 | 12779 | 72.45 | 72.45 | 04/30/2019 | INV | PD | Vinegar, corn |
| INVOICE:09253 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 41689 | 91070192 | 05/30/2019 | | SACHECK | 1921 | 102.16 | 102.16 | 05/30/2019 | INV | PD | |
| INVOICE:09270 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 39645 | 1907247 | 04/30/2019 | 35851 | 5012019 | 12779 | 243.02 | 243.02 | 04/30/2019 | INV | PD | cupcake, fast |
| INVOICE:09289 | | | | CHECKDATE:05/01/2019 | | | | | | | |
| 39665 | 91020035 | 04/30/2019 | | SACHECK | 2582 | 36.83 | 36.83 | 04/30/2019 | INV | PD | |
| INVOICE:09365 | | | | CHECKDATE:05/01/2019 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|----------------|
| 41710 | 1907980 | 05/30/2019 | 37672 | 5312019 | 13382 | -27.88 | -27.88 | 05/30/2019 | CRM | PD | Clothing and |
| INVOICE:09408 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41801 | | 05/30/2019 | | SACHECK | 2685 | 39.04 | 39.04 | 05/30/2019 | INV | PD | |
| INVOICE:09654 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41760 | 91010087 | 05/30/2019 | | SACHECK | 2684 | 29.89 | 29.89 | 05/30/2019 | INV | PD | |
| INVOICE:09663 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41784 | 1905435 | 05/30/2019 | 37714 | 5312019 | 13382 | 257.91 | 257.91 | 05/30/2019 | INV | PD | Paper good, c |
| INVOICE:09736 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41726 | 91030092 | 05/30/2019 | | SACHECK | 2683 | 131.92 | 131.92 | 05/30/2019 | INV | PD | |
| INVOICE:09820 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41794 | 90010567 | 05/30/2019 | | SACHECK | 2684 | 42.75 | 42.75 | 05/30/2019 | INV | PD | |
| INVOICE:09835 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41766 | 1905095 | 05/30/2019 | 37704 | 5312019 | 13382 | 217.72 | 217.72 | 05/30/2019 | INV | PD | Material, soa |
| INVOICE:09890 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| 41762 | 1905095 | 05/30/2019 | 37700 | 5312019 | 13382 | 220.24 | 220.24 | 05/30/2019 | INV | PD | Material, soa |
| INVOICE:09937 | | | | CHECKDATE:05/31/2019 | | | | | | | |
| | | | | | | 21,663.25 | | | | | |
| 100137 DEBRA D WALTERS | | | | | | | | | | | |
| 41405 | 1909844 | 05/28/2019 | 37396 | 5292019 | 1916 | 25.75 | 25.75 | 05/28/2019 | INV | PD | Student Refund |
| INVOICE:1909844/REFUND | | | | CHECKDATE:05/29/2019 | | | | | | | |
| 98822 WARD'S SCIENCE | | | | | | | | | | | |
| 41195 | | 05/22/2019 | 37201 | 5222019 | 7077 | -55.37 | -55.37 | 05/22/2019 | CRM | PD | CREDIT/ACCT # |
| INVOICE:8085416638 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 41194 | 1908525 | 05/22/2019 | 37200 | 5222019 | 7077 | 1,549.99 | 1,549.99 | 05/22/2019 | INV | PD | Science exper |
| INVOICE:8086209630 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| | | | | | | 1,494.62 | | | | | |
| 21790 WASHINGTON NATIONAL INSURANCE COMPANY | | | | | | | | | | | |
| 41297 | | 05/24/2019 | 37299 | May 2019 | 1910 | 69.65 | 69.65 | 05/24/2019 | INV | PD | Payroll Run 1 |
| INVOICE:41297 | | | | CHECKDATE:05/23/2019 | | | | | | | |
| 107785 WATERBOY GRAPHICS LLC | | | | | | | | | | | |
| 39934 | 1901756 | 05/02/2019 | 36081 | 5032019 | 12852 | 4,432.50 | 4,432.50 | 05/02/2019 | INV | PD | Wall Graphic |
| INVOICE:WB1692 | | | | CHECKDATE:05/03/2019 | | | | | | | |
| 108732 WATERFORD RESEARCH INSTITUTE | | | | | | | | | | | |
| 41089 | 1909653 | 05/21/2019 | 37102 | 5222019 | 13159 | 3,245.00 | 3,245.00 | 05/21/2019 | INV | PD | Early Learnin |
| INVOICE:INV5796 | | | | CHECKDATE:05/22/2019 | | | | | | | |
| 2144 WATSON AND SON, INC. | | | | | | | | | | | |
| 41283 | 1908539 | 05/23/2019 | 37285 | 5242019 | 13250 | 343.77 | 343.77 | 05/23/2019 | INV | PD | Doormat Servi |
| INVOICE:33688374 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41284 | 1908539 | 05/23/2019 | 37286 | 5242019 | 13250 | 242.06 | 242.06 | 05/23/2019 | INV | PD | Doormat Servi |
| INVOICE:33688375 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41285 | 1908539 | 05/23/2019 | 37287 | 5242019 | 13250 | 93.96 | 93.96 | 05/23/2019 | INV | PD | Doormat Servi |
| INVOICE:33688376 | | | | CHECKDATE:05/24/2019 | | | | | | | |
| 41286 | 1908539 | 05/23/2019 | 37288 | 5242019 | 13250 | 211.80 | 211.80 | 05/23/2019 | INV | PD | Doormat Servi |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 20718 WAYLAND WHITE | | | | | | | | | | | |
| 39784 | 1908817 | 05/02/2019 | 35938 | 5032019 | 12854 | 95.60 | 95.60 | 05/02/2019 | INV PD | | Meal reimburs |
| INVOICE:1908817/REIMB | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 108769 CHASE WILD | | | | | | | | | | | |
| 41342 | 1909490 | 05/23/2019 | 37344 | 5242019 | 13251 | 145.00 | 145.00 | 05/23/2019 | INV PD | | Officials/wor |
| INVOICE:5-11-19/WILD | | CHECKDATE:05/24/2019 | | | | | | | | | |
| 107735 MEAGHAN WILLIAMS | | | | | | | | | | | |
| 41865 | 1906187 | 05/31/2019 | 37782 | 5312019 | 13383 | 296.37 | 296.37 | 05/31/2019 | INV PD | | Estiamted tra |
| INVOICE:1906187/ADV | | CHECKDATE:05/31/2019 | | | | | | | | | |
| 105379 JAMES WILLSON | | | | | | | | | | | |
| 40101 | 1908891 | 05/07/2019 | 36230 | 5082019 | 12945 | 142.00 | 142.00 | 05/07/2019 | INV PD | | Teacher hotel |
| INVOICE:1908891/REIMB | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 96758 WOLFE WHOLESALE FLORISTS | | | | | | | | | | | |
| 40498 | 1904829 | 05/14/2019 | 36579 | 5152019 | 13066 | 101.00 | 101.00 | 05/14/2019 | INV PD | | design bowl, |
| INVOICE:61381 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 107433 DOUG WORKMAN | | | | | | | | | | | |
| 39931 | 1909069 | 05/02/2019 | 36078 | 5032019 | 12855 | 110.00 | 110.00 | 05/02/2019 | INV PD | | Officials for |
| INVOICE:4-25-2019/WORKMAN | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 102336 WEX BANK | | | | | | | | | | | |
| 40146 | 1908296 | 05/07/2019 | 36275 | 5082019 | 12946 | 1,070.41 | 1,070.41 | 05/07/2019 | INV PD | | Fuel - April |
| INVOICE:58894507 | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 758 WRIGHT TIRE CO | | | | | | | | | | | |
| 40542 | 1909256 | 05/15/2019 | 36623 | 5152019 | 13067 | 16.64 | 16.64 | 05/15/2019 | INV PD | | 2005 Chev. /V |
| INVOICE:10991 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 40563 | 1909459 | 05/15/2019 | 36640 | 5152019 | 13067 | 92.64 | 92.64 | 05/15/2019 | INV PD | | Maint/fix tir |
| INVOICE:11058 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 41239 | 1909753 | 05/22/2019 | 37243 | 5222019 | 13175 | 145.07 | 145.07 | 05/22/2019 | INV PD | | Grounda/tire |
| INVOICE:11188 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 254.35 | | | | | |
| 22120 LEI ANN WRIGHT | | | | | | | | | | | |
| 40082 | 1908394 | 05/07/2019 | 36211 | 5082019 | 12947 | 51.16 | 51.16 | 05/07/2019 | INV PD | | Mileage for A |
| INVOICE:APR 2019/WRIGHT | | CHECKDATE:05/08/2019 | | | | | | | | | |
| 108220 MIKAYLA WRIGHT | | | | | | | | | | | |
| 39755 | 1908104 | 05/01/2019 | 35918 | 5012019 | 12780 | 84.55 | 84.55 | 05/01/2019 | INV PD | | APRIL TRAVEL |
| INVOICE:APR 2019/M.WRIGHT | | CHECKDATE:05/01/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 41560 | 1908106 | 05/28/2019 | 37551 | 5292019 | 13332 | 84.80 | 84.80 | 05/28/2019 | INV | PD | MAY TRAVEL |
| INVOICE:MAY 2019/M. WRIGHT | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41559 | 1908107 | 05/28/2019 | 37550 | 5292019 | 13332 | 20.00 | 20.00 | 05/28/2019 | INV | PD | CELL PHONE RE |
| INVOICE:MAY 2019A/WRIGHT | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 189.35 | | | | | |
| 108695 HEATHER WYATT | | | | | | | | | | | |
| 39903 | 1909319 | 05/02/2019 | 36049 | 5032019 | 12856 | 101.00 | 101.00 | 05/02/2019 | INV | PD | Refund for CA |
| INVOICE:1909319/REFUND | | CHECKDATE:05/03/2019 | | | | | | | | | |
| 12612 XEROX CORP. | | | | | | | | | | | |
| 40471 | 97500200 | 05/13/2019 | | SACHECK | 2628 | 116.21 | 116.21 | 05/13/2019 | INV | PD | |
| INVOICE:096496223 | | CHECKDATE:05/13/2019 | | | | | | | | | |
| 40190 | 91110066 | 05/09/2019 | | SACHECK | 2616 | 184.23 | 184.23 | 05/09/2019 | INV | PD | |
| INVOICE:096781175 | | CHECKDATE:05/10/2019 | | | | | | | | | |
| 40490 | 1909538 | 05/14/2019 | 36571 | 5152019 | 13068 | 4,813.71 | 4,813.71 | 05/14/2019 | INV | PD | Color Copies- |
| INVOICE:702291032 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 39938 | 1907291 | 05/02/2019 | 36085 | 5032019 | 12857 | 8,256.96 | 8,256.96 | 05/02/2019 | INV | PD | Copier Leases |
| INVOICE:800685696 | | CHECKDATE:05/03/2019 | | | | | | | | | |
| | | | | | | 13,371.11 | | | | | |
| 107730 YEARBOOK LIFE | | | | | | | | | | | |
| 40040 | 91020046 | 05/06/2019 | | SACHECK | 2603 | 3,462.83 | 3,462.83 | 05/06/2019 | INV | PD | |
| INVOICE:15109 | | CHECKDATE:05/06/2019 | | | | | | | | | |
| 100785 YELLOW ROSE PROPANE | | | | | | | | | | | |
| 40544 | 1909405 | 05/15/2019 | 36625 | 5152019 | 13069 | 32.00 | 32.00 | 05/15/2019 | INV | PD | Maintenance S |
| INVOICE:44408 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 105038 ROBERT YERIGAN JR. | | | | | | | | | | | |
| 39673 | 1909243 | 05/01/2019 | 35873 | 5012019 | 12781 | 240.00 | 240.00 | 05/01/2019 | INV | PD | Band evaluati |
| INVOICE:4-26-2019/YERIGAN | | CHECKDATE:05/01/2019 | | | | | | | | | |
| 108773 JOHNNY YGLECIAS | | | | | | | | | | | |
| 41525 | 1909224 | 05/28/2019 | 37516 | 5292019 | 13333 | 125.00 | 125.00 | 05/28/2019 | INV | PD | Waco Midway v |
| INVOICE:05-02-2019/YGLECIAS | | CHECKDATE:05/29/2019 | | | | | | | | | |
| 41524 | 1909224 | 05/28/2019 | 37515 | 5292019 | 13333 | 125.00 | 125.00 | 05/28/2019 | INV | PD | Waco Midway v |
| INVOICE:05-03-19/YGLECIAS | | CHECKDATE:05/29/2019 | | | | | | | | | |
| | | | | | | 250.00 | | | | | |
| 12440 YMCA CAMP GRADY SPRUCE | | | | | | | | | | | |
| 40597 | 91010011 | 05/15/2019 | | SACHECK | 2644 | 28,226.00 | 28,226.00 | 05/15/2019 | INV | PD | |
| INVOICE:1010491329 | | CHECKDATE:05/15/2019 | | | | | | | | | |
| 108739 YMCA OF THE USA | | | | | | | | | | | |
| 40550 | 1908933 | 05/15/2019 | 36631 | 5152019 | 13070 | 2,600.00 | 2,600.00 | 05/15/2019 | INV | PD | Registration |
| INVOICE:555342532702146298 | | CHECKDATE:05/15/2019 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 5540 ZIMMERER KUBOTA & EQUIPMENT, INC. | | | | | | | | | | | |
| 40906 | 1909672 | 05/17/2019 | 36944 | 5172019 | 13110 | 242.59 | 242.59 | 05/17/2019 | INV | PD | Grounds/mower |
| INVOICE:4030294 | | CHECKDATE:05/17/2019 | | | | | | | | | |
| 41240 | 1908579 | 05/22/2019 | 37244 | 5222019 | 13176 | 278.46 | 278.46 | 05/22/2019 | INV | PD | Additional Fu |
| INVOICE:4030451 | | CHECKDATE:05/24/2019 | | | | | | | | | |
| | | | | | | 521.05 | | | | | |

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                2,246 INVOICES                1,882,719.79
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** END OF REPORT - Generated by Cinthia Green **