

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104494 ALTA NATIONAL OFFICE											
60826	2008696	05/13/2020	55008	5132020	19552	90.00	90.00	05/13/2020	INV PD		Membership re
INVOICE:04332		CHECKDATE:05/13/2020									
108533 AEROWAVE TECHNOLOGIES											
60526	2008774	05/12/2020	54830	5132020	19539	460.00	460.00	05/12/2020	INV PD		Radio Rental
INVOICE:32066345		CHECKDATE:05/12/2020									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
61197	2007183	05/29/2020	55264	5292020	19661	83.00	83.00	05/29/2020	INV PD		background ch
INVOICE:CRS-202002-189549		CHECKDATE:05/29/2020									
109476 MEYBI ALAYA											
60773	10111074	05/13/2020		SACHECK	3459	8.00	8.00	05/13/2020	INV PD		
INVOICE:10111074		CHECKDATE:05/13/2020									
109699 FRANCISCO ALCALA											
60234	10001307	05/05/2020		SACHECK	3196	500.00	500.00	05/05/2020	INV PD		
INVOICE:10001307		CHECKDATE:05/05/2020									
109512 MODESTA ALCANTARA											
60728	10111112	05/13/2020		SACHECK	3460	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111112		CHECKDATE:05/13/2020									
109518 ELVIRA ALCANTARA-VALENCIA											
60722	10111118	05/13/2020		SACHECK	3461	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111118		CHECKDATE:05/13/2020									
21053 SYNCB/AMAZON											
60918	10041215	05/18/2020		SACHECK	3581	18.97	18.97	05/18/2020	INV PD		
INVOICE: 458543574935/454649		CHECKDATE:05/18/2020									
60913	2008222	05/18/2020	55092	5182020	19581	635.86	635.86	05/18/2020	INV PD		Monitor arms,
INVOICE:439866784359		CHECKDATE:05/18/2020									
60248	10001378	05/05/2020		SACHECK	3197	77.97	77.97	05/05/2020	INV PD		
INVOICE:449948945565		CHECKDATE:05/05/2020									
60250	10001378	05/05/2020		SACHECK	3197	34.99	34.99	05/05/2020	INV PD		
INVOICE:455657573478		CHECKDATE:05/05/2020									
60249	10001378	05/05/2020		SACHECK	3197	140.75	140.75	05/05/2020	INV PD		
INVOICE:456536966885		CHECKDATE:05/05/2020									
60244		05/05/2020		SACHECK	3341	37.96	37.96	05/05/2020	INV PD		
INVOICE:459868497976		CHECKDATE:05/05/2020									
60916	2007419	05/18/2020	55095	5182020	19581	186.00	186.00	05/18/2020	INV PD		Technology Su
INVOICE:469673655683		CHECKDATE:05/18/2020									
60246	10001378	05/05/2020		SACHECK	3197	164.94	164.94	05/05/2020	INV PD		
INVOICE:589744369558		CHECKDATE:05/05/2020									
60917	2008515	05/18/2020	55096	5182020	19581	24.94	24.94	05/18/2020	INV PD		books for dua

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:599955778986											
60245	10001378	05/05/2020			3197	45.00	45.00	05/05/2020	INV	PD	
INVOICE:666773896747											
60909	2007419	05/18/2020	55089	5182020	19581	236.98	236.98	05/18/2020	INV	PD	Technology Su
INVOICE:757636576547											
60912	2008222	05/18/2020	55091	5182020	19581	420.16	420.16	05/18/2020	INV	PD	Monitor arms,
INVOICE:768795994675											
60910	2007419	05/18/2020	55090	5182020	19581	14.69	14.69	05/18/2020	INV	PD	Technology Su
INVOICE:857776489748											
60247	10001378	05/05/2020			3197	42.19	42.19	05/05/2020	INV	PD	
INVOICE:866334447475											
60915	2008222	05/18/2020	55094	5182020	19581	51.89	51.89	05/18/2020	INV	PD	Monitor arms,
INVOICE:873984439856											
60914	2008222	05/18/2020	55093	5182020	19581	35.99	35.99	05/18/2020	INV	PD	Monitor arms,
INVOICE:993753737363											
						2,169.28					
97366 AMERICAN DANCE/DRILL TEAM											
61239	10001428	05/29/2020			3672	500.00	500.00	05/29/2020	INV	PD	
INVOICE:202037											
17579 AMERICAN EXPRESS											
60380	2008365	05/07/2020	54761	5072020	19486	85.25	85.25	05/07/2020	INV	PD	Resource Manu
INVOICE:040911883											
60520	2008351	05/12/2020	54823	5132020	19540	304.00	304.00	05/12/2020	INV	PD	PTCB Practice
INVOICE:287163767											
60381	2008136	05/07/2020	54762	5072020	2353	739.00	739.00	05/07/2020	INV	PD	CFM and Food
INVOICE:4007840235A											
60379	2008246	05/07/2020	54760	5072020	19486	58.62	58.62	05/07/2020	INV	PD	Purchase of Z
INVOICE:818593861											
						1,186.87					
96119 THE AMERICAN FUNDS GROUP											
60950		05/22/2020	55106	May	2312	2,352.00	2,352.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60950				CHECKDATE:05/27/2020							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
60951		05/22/2020	55107	May	2313	120.04	120.04	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60951				CHECKDATE:05/27/2020							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
60949		05/22/2020	55105	May	2314	300.00	300.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60949				CHECKDATE:05/27/2020							
99070 PERLA D. ANDERSEN											
61073	10108125	05/26/2020			3587	170.00	170.00	05/26/2020	INV	PD	
INVOICE:10108125											
109480 HEATHER ANDERSON											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60804	10111078	05/13/2020		SACHECK	3462	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111078 CHECKDATE:05/13/2020											
109456 MIRANDA ANSON											
60259	10111057	05/05/2020		SACHECK	3342	8.00	8.00	05/05/2020	INV	PD	
INVOICE:10111057 CHECKDATE:05/05/2020											
108484 TARJO ARELONG											
60993	2005032	05/22/2020	55149	5222020	19598	60.00	60.00	05/22/2020	INV	PD	Marshallese t
INVOICE:APR 16- MAY 6 2020 CHECKDATE:05/22/2020											
98675 AT & T											
61004	2008847	05/22/2020	55160	5222020	19599	1,333.80	1,333.80	05/22/2020	INV	PD	Monthly Bill-
INVOICE:1127253506 CHECKDATE:05/22/2020											
61106	2008459	05/27/2020	55240	5272020	19623	757.70	757.70	05/27/2020	INV	PD	Monthly Bill-
INVOICE:8170064500 CHECKDATE:05/27/2020											
61104	2008459	05/27/2020	55238	5272020	19624	3,326.17	3,326.17	05/27/2020	INV	PD	Monthly Bill-
INVOICE:817A44-00381230 CHECKDATE:05/27/2020											
61105	2008459	05/27/2020	55239	5272020	19622	562.05	562.05	05/27/2020	INV	PD	Monthly Bill-
INVOICE:8292205503 CHECKDATE:05/27/2020											
						5,979.72					
12371 AT&T MOBILITY											
60846	2008201	05/18/2020	55028	5182020	19583	306.31	306.31	05/18/2020	INV	PD	Wireless Tran
INVOICE:287277977313X5022020 CHECKDATE:05/18/2020											
61089	2007912	05/27/2020	55223	5272020	19625	40.56	40.56	05/27/2020	INV	PD	Monthly hot s
INVOICE:287286657102x0502202 CHECKDATE:05/27/2020											
61100	2007737	05/27/2020	55234	5272020	19626	40.56	40.56	05/27/2020	INV	PD	Hot spot for
INVOICE:287286657594X0502202 CHECKDATE:05/27/2020											
60845	2008225	05/18/2020	55027	5182020	19582	266.49	266.49	05/18/2020	INV	PD	AirCards Mont
INVOICE:825061830X04282020 CHECKDATE:05/18/2020											
						653.92					
7573 ATMOS ENERGY											
60869	2008200	05/18/2020	55050	5182020	19584	286.55	286.55	05/18/2020	INV	PD	Utilities-Nat
INVOICE:000050192/MAY20 CHECKDATE:05/18/2020											
60867	2008200	05/18/2020	55048	5182020	19584	53.87	53.87	05/18/2020	INV	PD	Utilities-Nat
INVOICE:000216469/MAY20 CHECKDATE:05/18/2020											
61001	2008446	05/22/2020	55157	5222020	19600	136.28	136.28	05/22/2020	INV	PD	Utilities-Nat
INVOICE:000314355/MAY2020 CHECKDATE:05/22/2020											
60870	2008413	05/18/2020	55051	5182020	19584	236.77	236.77	05/18/2020	INV	PD	Additional Fu
INVOICE:000721008/MAY20 CHECKDATE:05/18/2020											
61000	2008446	05/22/2020	55156	5222020	19600	104.12	104.12	05/22/2020	INV	PD	Utilities-Nat
INVOICE:000722599/MAY 2020 CHECKDATE:05/22/2020											
60863	2008200	05/18/2020	55045	5182020	19584	70.54	70.54	05/18/2020	INV	PD	Utilities-Nat
INVOICE:000730789/MAY20 CHECKDATE:05/18/2020											
60865	2008200	05/18/2020	55047	5182020	19584	88.69	88.69	05/18/2020	INV	PD	Utilities-Nat
INVOICE:000734000/MAY20 CHECKDATE:05/18/2020											
61003	2008446	05/22/2020	55159	5222020	19600	786.75	786.75	05/22/2020	INV	PD	Utilities-Nat

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000739976/MAY2020				CHECKDATE:05/22/2020							
60861	2008200	05/18/2020	55043	5182020	19584	54.75	54.75	05/18/2020	INV PD		Utilities-Nat
INVOICE:003938417/MAY20				CHECKDATE:05/18/2020							
60999	2008446	05/22/2020	55155	5222020	19600	57.86	57.86	05/22/2020	INV PD		Utilities-Nat
INVOICE:041002643/MAY2020				CHECKDATE:05/22/2020							
60211	2005470	05/04/2020	54664	5042020	2351	53.66	53.66	05/04/2020	INV PD		GAS for CN Fa
INVOICE:042011511/APR20				CHECKDATE:05/04/2020							
60976	2005470	05/22/2020	55132	5222020	2372	52.56	52.56	05/22/2020	INV PD		GAS for CN Fa
INVOICE:042011511/MAY2020				CHECKDATE:05/22/2020							
60868	2008200	05/18/2020	55049	5182020	19584	63.13	63.13	05/18/2020	INV PD		Utilities-Nat
INVOICE:117195445/MAY20				CHECKDATE:05/18/2020							
60860	2008200	05/18/2020	55042	5182020	19584	63.58	63.58	05/18/2020	INV PD		Utilities-Nat
INVOICE:11R132510/MAY20				CHECKDATE:05/18/2020							
60862	2008200	05/18/2020	55044	5182020	19584	89.12	89.12	05/18/2020	INV PD		Utilities-Nat
INVOICE:1711460/MAY20				CHECKDATE:05/18/2020							
60998	2008446	05/22/2020	55154	5222020	19600	32.36	32.36	05/22/2020	INV PD		Utilities-Nat
INVOICE:17H672252/MAY2020				CHECKDATE:05/22/2020							
60864	2008200	05/18/2020	55046	5182020	19584	128.80	128.80	05/18/2020	INV PD		Utilities-Nat
INVOICE:19M217416/MAY20				CHECKDATE:05/18/2020							
60859	2008200	05/18/2020	55041	5182020	19584	56.08	56.08	05/18/2020	INV PD		Utilities-Nat
INVOICE:800133911/MAY20				CHECKDATE:05/18/2020							
61002	2008446	05/22/2020	55158	5222020	19600	133.65	133.65	05/22/2020	INV PD		Utilities-Nat
INVOICE:900305326/MAY2020				CHECKDATE:05/22/2020							
						2,549.12					
96124 ATPE											
60952		05/22/2020	55108	May	2315	1,432.00	1,432.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60952				CHECKDATE:05/27/2020							
107463 AVID CENTER											
61098	2008699	05/27/2020	55232	5272020	19627	99.00	99.00	05/27/2020	INV PD		AVID Summer I
INVOICE:00055658				CHECKDATE:05/27/2020							
61099	2008698	05/27/2020	55233	5272020	19627	3,400.00	3,400.00	05/27/2020	INV PD		AVID Summer I
INVOICE:00055659				CHECKDATE:05/27/2020							
61206	2009052	05/29/2020	55273	5292020	19662	3,400.00	3,400.00	05/29/2020	INV PD		Registration
INVOICE:00055965				CHECKDATE:05/29/2020							
						6,899.00					
101666 AWARDS BY MASTERCRAFT											
60936	10001407	05/21/2020		SACHECK	3216	1,863.00	1,863.00	05/21/2020	INV PD		
INVOICE:12698				CHECKDATE:05/21/2020							
61090	2008643	05/27/2020	55224	5272020	19628	29.50	29.50	05/27/2020	INV PD		Awards for Gr
INVOICE:12714				CHECKDATE:05/27/2020							
61028	2008638	05/22/2020	55184	5222020	19601	66.00	66.00	05/22/2020	INV PD		medals for st
INVOICE:12716				CHECKDATE:05/22/2020							
61188	2008643	05/29/2020	55255	5292020	19663	22.50	22.50	05/29/2020	INV PD		Awards for Gr
INVOICE:12764				CHECKDATE:05/29/2020							
						1,981.00					
96127 AXA EQUITABLE											
60953		05/22/2020	55109	May	2316	37,435.00	37,435.00	05/22/2020	INV PD		Payroll Run 1

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:60953		CHECKDATE:05/27/2020									
109469 LORENA AZUA											
60786	10111067	05/13/2020		SACHECK	3463	8.00	8.00	05/13/2020	INV	PD	
INVOICE:10111067		CHECKDATE:05/13/2020									
19104 B & H PHOTO-VIDEO, INC.											
60584	2008227	05/12/2020	54891	5132020	1373	2,358.00	2,358.00	05/12/2020	INV	PD	CTE AV Lab
INVOICE:170473785		CHECKDATE:05/12/2020									
60585	2008227	05/12/2020	54892	5132020	1373	109.00	109.00	05/12/2020	INV	PD	CTE AV Lab
INVOICE:170575336		CHECKDATE:05/12/2020									
60583	2008227	05/12/2020	54890	5132020	1373	10,837.85	10,837.85	05/12/2020	INV	PD	CTE AV Lab
INVOICE:170716450		CHECKDATE:05/12/2020									
60586	2008227	05/12/2020	54893	5132020	1373	260.02	260.02	05/12/2020	INV	PD	CTE AV Lab
INVOICE:170882584		CHECKDATE:05/12/2020									
						13,564.87					
108721 JENNIFER BAADSGAARD											
61069	10108130	05/26/2020		SACHECK	3588	200.00	200.00	05/26/2020	INV	PD	
INVOICE:10108130		CHECKDATE:05/26/2020									
108372 LAURA BALLEW											
60632	10102052	05/13/2020		SACHECK	3464	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102052		CHECKDATE:05/13/2020									
109466 BRENDA BANDA											
60789	10111064	05/13/2020		SACHECK	3465	8.00	8.00	05/13/2020	INV	PD	
INVOICE:10111064		CHECKDATE:05/13/2020									
109434 JIMI BARHAM											
61173	10108095	05/28/2020		SACHECK	3641	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108095		CHECKDATE:05/28/2020									
16128 BARNES & NOBLE BOOKSELLERS											
61085	2006910	05/27/2020	55219	5272020	19629	1,835.20	1,835.20	05/27/2020	INV	PD	Classroom set
INVOICE:3967428		CHECKDATE:05/27/2020									
106647 DARLA MCNEELY BARNES											
60291	10104082	05/05/2020		SACHECK	3343	65.00	65.00	05/05/2020	INV	PD	
INVOICE:10104082		CHECKDATE:05/05/2020									
109388 RICHARD BAZE											
61147	10108065	05/27/2020		SACHECK	3610	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108065		CHECKDATE:05/27/2020									
109646 JANA BEATY											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60290 INVOICE:10104081	10104081	05/05/2020		SACHECK CHECKDATE:05/05/2020	3344	95.00	95.00	05/05/2020	INV	PD	
109635 AMBER BELL											
60275 INVOICE:10104066	10104066	05/05/2020		SACHECK CHECKDATE:05/05/2020	3345	15.00	15.00	05/05/2020	INV	PD	
109653 HIPOLITO BELMARES											
60300 INVOICE:10104091	10104091	05/05/2020		SACHECK CHECKDATE:05/05/2020	3346	35.00	35.00	05/05/2020	INV	PD	
1032 BENNETT PRINTING & OFFICE SUPPLY											
61109 INVOICE:487641-0	2008508	05/27/2020	55243	5272020 CHECKDATE:05/27/2020	19630	20.50	20.50	05/27/2020	INV	PD	name plate fo
60346 INVOICE:809196-0	2006889	05/07/2020	54725	5072020 CHECKDATE:05/07/2020	19487	129.50	129.50	05/07/2020	INV	PD	Monthly print
60342 INVOICE:809226-0	2008424	05/07/2020	54719	5072020 CHECKDATE:05/07/2020	19487	80.00	80.00	05/07/2020	INV	PD	250 postcards
						230.00					
108556 TRISHIA BERTRAND											
61131 INVOICE:10108103	10108103	05/27/2020		SACHECK CHECKDATE:05/27/2020	3611	135.00	135.00	05/27/2020	INV	PD	
109639 ARIANA BETANCOURT											
60280 INVOICE:10104071	10104071	05/05/2020		SACHECK CHECKDATE:05/05/2020	3347	15.00	15.00	05/05/2020	INV	PD	
109415 LAURA BEYER											
61126 INVOICE:10108106	10108106	05/27/2020		SACHECK CHECKDATE:05/27/2020	3612	135.00	135.00	05/27/2020	INV	PD	
109534 HOLLY BICKNELL											
60629 INVOICE:10102049	10102049	05/13/2020		SACHECK CHECKDATE:05/13/2020	3466	10.00	10.00	05/13/2020	INV	PD	
109720 CELENA BINGHAM											
61244 INVOICE:2009067/REFUND	2009067	05/29/2020	55309	5292020 CHECKDATE:05/29/2020	2377	56.75	56.75	05/29/2020	INV	PD	Student refun
106534 DAVID BLAIR											
61084 INVOICE:2-14-2020/BLAIR	2008993	05/27/2020	55218	5272020 CHECKDATE:05/27/2020	19631	115.00	115.00	05/27/2020	INV	PD	CHS Boys Bas
96977 BLICK ART MATERIALS LLC											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 7
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60521 INVOICE:3527098		05/12/2020	54825	5132020	19541	37.50	37.50	05/12/2020	INV PD		Supplies for
	109411										COREY BOONE
61129 INVOICE:10108109	10108109	05/27/2020		SACHECK	3613	135.00	135.00	05/27/2020	INV PD		
	20231										CORY BORDEN
61238 INVOICE:MAY 2020/BORDEN	2008366	05/29/2020	55305	5292020	19664	31.34	31.34	05/29/2020	INV PD		MAY MILEAGE R
	18272										GEORGINA BORDEN
60354 INVOICE:APR2020/GBORDEN	2007925	05/07/2020	54734	5072020	19488	20.00	20.00	05/07/2020	INV PD		April Cell Ph
	109704										TORRIE BOWERSOX
60921 INVOICE:10001411	10001411	05/21/2020		SACHECK	3217	75.00	75.00	05/21/2020	INV PD		
	109398										MICHELLE BRAUNLIN
61082 INVOICE:10108114	10108114	05/26/2020		SACHECK	3589	135.00	135.00	05/26/2020	INV PD		
	109625										WILLIAM BRECHT
60267 INVOICE:10104058	10104058	05/05/2020		SACHECK	3348	11.00	11.00	05/05/2020	INV PD		
60276 INVOICE:10104067	10104067	05/05/2020		SACHECK	3348	15.00	15.00	05/05/2020	INV PD		
						26.00					
	109432										RENEE BROCKETT
61068 INVOICE:10108131	10108131	05/26/2020		SACHECK	3590	300.00	300.00	05/26/2020	INV PD		
	19333										BROWN INDUSTRIES, INC.
60856 INVOICE:120-06436	2008348	05/18/2020	55038	5182020	19585	39.74	39.74	05/18/2020	INV PD		Appreciation
	109375										AMY BROWN
61067 INVOICE:91080092	91080092	05/26/2020		SACHECK	3591	135.00	135.00	05/26/2020	INV PD		
	109400										LANDRIL BRUMFIELD
61081	10108115	05/26/2020		SACHECK	3592	135.00	135.00	05/26/2020	INV PD		

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10108115		CHECKDATE:05/26/2020									
993 BSN SPORTS, INC.											
61016	2002604	05/22/2020	55172	5222020	19602	1,724.00	1,724.00	05/22/2020	INV PD		Sport-wick Mi
INVOICE:906451256		CHECKDATE:05/22/2020									
60628	10001149	05/13/2020		SACHECK	3467	722.00	722.00	05/13/2020	INV PD		
INVOICE:908074489		CHECKDATE:05/13/2020									
60617	10041216	05/13/2020		SACHECK	3467	43.50	43.50	05/13/2020	INV PD		
INVOICE:909067882		CHECKDATE:05/13/2020									
						2,489.50					
1056 BUCK'S WHEEL & EQUIPMENT											
60318	2008128	05/06/2020	54692	5062020	19471	3,729.50	3,729.50	05/06/2020	INV PD		Seat back Foa
INVOICE:96456		CHECKDATE:05/06/2020									
61097	2008798	05/27/2020	55231	5272020	19632	748.75	748.75	05/27/2020	INV PD		Parts for rep
INVOICE:96692		CHECKDATE:05/27/2020									
						4,478.25					
7533 BUECHLER & ASSOCIATES, P.C.											
61108	2000626	05/27/2020	55242	5272020	19633	795.00	795.00	05/27/2020	INV PD		TOLL FREE LEG
INVOICE:19733		CHECKDATE:05/27/2020									
109406 SUSAN BUHL											
61155	10108076	05/27/2020		SACHECK	3642	100.00	100.00	05/27/2020	INV PD		
INVOICE:10108076		CHECKDATE:05/28/2020									
109500 ULVAMAJESTA BURGESS											
60746	10111098	05/13/2020		SACHECK	3468	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111098		CHECKDATE:05/13/2020									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
61038	2008857	05/26/2020	55195	5272020	19634	63.34	63.34	05/26/2020	INV PD		Grounds Dept.
INVOICE:6502		CHECKDATE:05/27/2020									
61037	2008857	05/26/2020	55194	5272020	19634	126.68	126.68	05/26/2020	INV PD		Grounds Dept.
INVOICE:98252		CHECKDATE:05/27/2020									
61039	2008858	05/26/2020	55196	5272020	19634	229.99	229.99	05/26/2020	INV PD		Grounds Dept.
INVOICE:98296		CHECKDATE:05/27/2020									
						420.01					
109565 TAMMATHA BURRESS											
60701	10102093	05/13/2020		SACHECK	3469	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102093		CHECKDATE:05/13/2020									
106222 NIKKI BYFORD											
60224	2007741	05/04/2020	54677	5042020	19462	22.54	22.54	05/04/2020	INV PD		Travel expens
INVOICE:MAR 20/NBYFORD		CHECKDATE:05/04/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109654 CLAUDIA CABALLERO											
60301	10104092	05/05/2020		SACHECK	3349	5.00	5.00	05/05/2020	INV	PD	
INVOICE:10104092		CHECKDATE:05/05/2020									
109515 OLIVIA CALDERON											
60725	10111115	05/13/2020		SACHECK	3470	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111115		CHECKDATE:05/13/2020									
109160 SAYDE CARLSEN											
60854	2007197	05/18/2020	55036	5182020	19586	2,970.00	2,970.00	05/18/2020	INV	PD	Contracted Oc
INVOICE:005		CHECKDATE:05/18/2020									
107983 BRANDON CARLTON											
61066	91080093	05/26/2020		SACHECK	3593	135.00	135.00	05/26/2020	INV	PD	
INVOICE:91080093		CHECKDATE:05/26/2020									
109544 BRITTANY CARPER											
60659	10102068	05/13/2020		SACHECK	3471	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10102068		CHECKDATE:05/13/2020									
60702	10102094	05/13/2020		SACHECK	3471	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10102094		CHECKDATE:05/13/2020									
						10.00					
109482 EVA CASAREZ											
60770	10111080	05/13/2020		SACHECK	3472	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111080		CHECKDATE:05/13/2020									
109535 JESSICA LYNN CASON											
60656	10102067	05/13/2020		SACHECK	3473	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10102067		CHECKDATE:05/13/2020									
103958 CAVALLO ENERGY TEXAS LLC											
60358	2006559	05/07/2020	54738	5072020	2354	1,125.90	1,125.90	05/07/2020	INV	PD	Electricity f
INVOICE:B2004220122		CHECKDATE:05/07/2020									
60405	2008209	05/11/2020	54786	5112020	19507	47,649.68	47,649.68	05/11/2020	INV	PD	Electric Bill
INVOICE:B20050400833		CHECKDATE:05/11/2020									
61241	2008591	05/29/2020	55306	5292020	2378	1,175.52	1,175.52	05/29/2020	INV	PD	Electricity f
INVOICE:B2005210140		CHECKDATE:05/29/2020									
						49,951.10					
13187 CERTIFIED LABORATORIES											
60317	2007838	05/06/2020	54691	5062020	19472	1,895.92	1,895.92	05/06/2020	INV	PD	Fuel additive
INVOICE:3899055		CHECKDATE:05/06/2020									
13338 KIM CHANCE											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60559		05/12/2020	54866	5132020	2359	26.98	26.98	05/12/2020	INV	PD	MILEAGE
INVOICE: APR 2020/KCHANCE		CHECKDATE: 05/12/2020									
60558		05/12/2020	54865	5132020	2360	36.82	36.82	05/12/2020	INV	PD	MILEAGE
INVOICE: MAR 2020/KCHANCE		CHECKDATE: 05/12/2020									
						63.80					
108631 CHARACTERSTRONG											
60212	2008595	05/04/2020	54665	5042020	19463	499.00	499.00	05/04/2020	INV	PD	Character str
INVOICE: 4-02-2020 INV		CHECKDATE: 05/04/2020									
108368 ROCIO CHAVEZ											
61006	2008003	05/22/2020	55162	5222020	19603	13.11	13.11	05/22/2020	INV	PD	mileage for A
INVOICE: APR2020/CHAVEZ		CHECKDATE: 05/22/2020									
109483 RACHAEL CHAVEZ											
60769	10111081	05/13/2020		SACHECK	3474	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10111081		CHECKDATE: 05/13/2020									
109640 ROCIO CHAVEZ											
60281	10104072	05/05/2020		SACHECK	3350	15.00	15.00	05/05/2020	INV	PD	
INVOICE: 10104072		CHECKDATE: 05/05/2020									
109501 ZANA CHAVEZ											
60744	10111100	05/13/2020		SACHECK	3475	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10111100		CHECKDATE: 05/13/2020									
109536 MELANIE CHEAVENS											
60671	10102075	05/13/2020		SACHECK	3476	10.00	10.00	05/13/2020	INV	PD	
INVOICE: 10102075		CHECKDATE: 05/13/2020									
108492 CHISHOLM TRAIL REDI-MIX, LLC											
61040	2003343	05/26/2020	55197	5272020	19635	1,450.00	1,450.00	05/26/2020	INV	PD	Maint/concret
INVOICE: 11319		CHECKDATE: 05/27/2020									
107099 CINTAS CORPORATION #492											
60800	2007460	05/13/2020	54985	5132020	19553	41.18	41.18	05/13/2020	INV	PD	March 2020/Op
INVOICE: 4044380390		CHECKDATE: 05/13/2020									
60801	2007460	05/13/2020	54986	5132020	19553	41.18	41.18	05/13/2020	INV	PD	March 2020/Op
INVOICE: 4045015534		CHECKDATE: 05/13/2020									
60802	2007460	05/13/2020	54987	5132020	19553	46.37	46.37	05/13/2020	INV	PD	March 2020/Op
INVOICE: 4045657318		CHECKDATE: 05/13/2020									
60803	2007460	05/13/2020	54988	5132020	19553	41.18	41.18	05/13/2020	INV	PD	March 2020/Op
INVOICE: 4046346389		CHECKDATE: 05/13/2020									
61047	2008126	05/26/2020	55204	5272020	19636	41.18	41.18	05/26/2020	INV	PD	April 2020/Op
INVOICE: 4046937387		CHECKDATE: 05/27/2020									
61048	2008126	05/26/2020	55205	5272020	19636	41.18	41.18	05/26/2020	INV	PD	April 2020/Op
INVOICE: 4047487690		CHECKDATE: 05/27/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61049	2008126	05/26/2020	55206	5272020	19636	41.18	41.18	05/26/2020	INV	PD	April 2020/Op
INVOICE: 4048056837				CHECKDATE: 05/27/2020							
61051	2008126	05/26/2020	55208	5272020	19636	41.18	41.18	05/26/2020	INV	PD	April 2020/Op
INVOICE: 4048628498				CHECKDATE: 05/27/2020							
61050	2008126	05/26/2020	55207	5272020	19636	41.18	41.18	05/26/2020	INV	PD	April 2020/Op
INVOICE: 4049238308				CHECKDATE: 05/27/2020							
						375.81					
13551 CISD ADMINISTRATION											
60942		05/22/2020	55098	May	2317	27,790.00	27,790.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE: 60942				CHECKDATE: 05/27/2020							
4615 CISD CHILD NUTRITION											
60423	2007308	05/11/2020	54805	5112020	19508	26.72	26.72	05/11/2020	INV	PD	CARE Water fo
INVOICE: 5-07-20/CARE				CHECKDATE: 05/11/2020							
2068 CISD GENERAL FUND											
61199	2007900	05/29/2020	55266	5292020	19665	93.45	93.45	05/29/2020	INV	PD	Monthly posta
INVOICE: APR 2020/CHS				CHECKDATE: 05/29/2020							
61243	2000018	05/29/2020	55308	5292020	2379	2.00	2.00	05/29/2020	INV	PD	Postage
INVOICE: APR 2020/CN				CHECKDATE: 05/29/2020							
61111	2007899	05/27/2020	55245	5272020	19637	11.50	11.50	05/27/2020	INV	PD	April Postage
INVOICE: APR2020/STU SERV				CHECKDATE: 05/27/2020							
61122	2007736	05/27/2020	55249	5272020	19637	.50	.50	05/27/2020	INV	PD	March Postage
INVOICE: MAR 2020/ADAMS				CHECKDATE: 05/27/2020							
61198	2006741	05/29/2020	55265	5292020	19665	54.40	54.40	05/29/2020	INV	PD	Monthly posta
INVOICE: MAR 2020/CHS				CHECKDATE: 05/29/2020							
61242	2000018	05/29/2020	55307	5292020	2379	14.00	14.00	05/29/2020	INV	PD	Postage
INVOICE: MAR 2020/CN				CHECKDATE: 05/29/2020							
61121	2007538	05/27/2020	55248	5272020	19637	22.15	22.15	05/27/2020	INV	PD	Postage for M
INVOICE: MAR 2020/MARTI				CHECKDATE: 05/27/2020							
61120	2007564	05/27/2020	55247	5272020	19637	51.00	51.00	05/27/2020	INV	PD	March postage
INVOICE: MAR 2020/WMS				CHECKDATE: 05/27/2020							
61196	2007305	05/29/2020	55263	5292020	19665	2.00	2.00	05/29/2020	INV	PD	March Postage
INVOICE: MAR2020/GERARD				CHECKDATE: 05/29/2020							
61202	2007598	05/29/2020	55269	5292020	19665	18.30	18.30	05/29/2020	INV	PD	Postage for M
INVOICE: MAR2020/IRVING				CHECKDATE: 05/29/2020							
61211	2007789	05/29/2020	55278	5292020	19665	18.10	18.10	05/29/2020	INV	PD	March postage
INVOICE: MAR2020/SMS				CHECKDATE: 05/29/2020							
61208	2007471	05/29/2020	55275	5292020	19665	12.00	12.00	05/29/2020	INV	PD	Team Monthly
INVOICE: MAR2020/TEAM				CHECKDATE: 05/29/2020							
61083	2006970	05/27/2020	55217	5272020	19637	16.00	16.00	05/27/2020	INV	PD	SFE March 202
INVOICE: MARCH 2020/SANTA FE				CHECKDATE: 05/27/2020							
61110	2006899	05/27/2020	55244	5272020	19637	4.00	4.00	05/27/2020	INV	PD	March Postage
INVOICE: MARCH 2020/STU SERV				CHECKDATE: 05/27/2020							
						319.40					
1959 CISD TRANSPORTATION											
60504	10001357	05/11/2020		SACHECK	3208	77.00	77.00	05/11/2020	INV	PD	
INVOICE: 1572				CHECKDATE: 05/11/2020							
60503	10001358	05/11/2020		SACHECK	3208	38.00	38.00	05/11/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 1599						CHECKDATE: 05/11/2020					
60505	10001360	05/11/2020			3208	24.00	24.00	05/11/2020	INV	PD	
INVOICE: 1602						CHECKDATE: 05/11/2020					
60506		05/11/2020			3208	58.00	58.00	05/11/2020	INV	PD	
INVOICE: trip 1600/PO	100013					CHECKDATE: 05/11/2020					
60937	10111022	05/21/2020			3582	169.00	169.00	05/21/2020	INV	PD	
INVOICE: 987						CHECKDATE: 05/21/2020					
						366.00					
1121 CITY OF CLEBURNE											
60210	2007596	05/04/2020	54663	5042020	2352	147.47	147.47	05/04/2020	INV	PD	Water service
INVOICE: 30019004/APR2020						CHECKDATE: 05/04/2020					
61107	2008198	05/27/2020	55241	5272020	19638	113.54	113.54	05/27/2020	INV	PD	Utility Water
INVOICE: APR 2020A						CHECKDATE: 05/27/2020					
60406	2006890	05/11/2020	54787	5112020	19509	3,903.48	3,903.48	05/11/2020	INV	PD	Utility Water
INVOICE: MAY2020						CHECKDATE: 05/11/2020					
						4,164.49					
109209 CLAMPITT PAPER COMPANY											
61209	2008012	05/29/2020	55276	5292020	19666	1,120.00	1,120.00	05/29/2020	INV	PD	Copy Paper fo
INVOICE: 7104630						CHECKDATE: 05/29/2020					
109004 JONATHAN CLARK											
60633	10102053	05/13/2020			3477	10.00	10.00	05/13/2020	INV	PD	
INVOICE: 10102053						CHECKDATE: 05/13/2020					
108743 CLASSLINK											
61027	2008702	05/22/2020	55183	5222020	19604	22,500.00	22,500.00	05/22/2020	INV	PD	Renewal Licen
INVOICE: e-105703						CHECKDATE: 05/22/2020					
103733 CLEBURNE EDUCATION FOUNDATION											
60968		05/22/2020	55124	May	2318	2,293.00	2,293.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE: 60968						CHECKDATE: 05/27/2020					
1132 CLEBURNE GLASS CO. INC											
60806	2008649	05/13/2020	54990	5132020	19555	288.00	288.00	05/13/2020	INV	PD	CHS/glass rep
INVOICE: 38843						CHECKDATE: 05/13/2020					
60805	2008719	05/13/2020	54989	5132020	19554	118.28	118.28	05/13/2020	INV	PD	Coleman/glass
INVOICE: 38916						CHECKDATE: 05/13/2020					
						406.28					
97679 CLEBURNE PIN CENTER											
60525	2005909	05/12/2020	54829	5132020	19542	16.50	16.50	05/12/2020	INV	PD	Fee for bowli
INVOICE: 4-0-29-13						CHECKDATE: 05/12/2020					
60523	2005909	05/12/2020	54827	5132020	19542	13.52	13.52	05/12/2020	INV	PD	Fee for bowli
INVOICE: 4-0-43-7						CHECKDATE: 05/12/2020					
60524	2005909	05/12/2020	54828	5132020	19542	44.00	44.00	05/12/2020	INV	PD	Fee for bowli
INVOICE: 4-0-50-24						CHECKDATE: 05/12/2020					

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						74.02						
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY												
60816	2008688	05/13/2020	54998	5132020	19556	53.59	53.59	05/13/2020	INV PD		Maint/forklif	
INVOICE:1970438		CHECKDATE:05/13/2020										
60221	2000740	05/04/2020	54674	5042020	19464	72.85	72.85	05/04/2020	INV PD		Electrodes ti	
INVOICE:484311		CHECKDATE:05/04/2020										
						126.44						
109537 JORDAN CLINKSCALES												
60647	10102063	05/13/2020		SACHECK	3478	10.00	10.00	05/13/2020	INV PD			
INVOICE: 10102063		CHECKDATE:05/13/2020										
106899 CME BUILDERS & ENGINEERS, INC.												
60844	2006375	05/13/2020	55026	5132020	1375	199,307.65	199,307.65	05/13/2020	INV PD		Construction	
INVOICE:3/4-30-2020		CHECKDATE:05/13/2020										
109700 DANIEL COGDILL												
60556	2008775	05/12/2020	54862	5132020	2361	68.56	68.56	05/12/2020	INV PD		Student refun	
INVOICE:2008775/REIMB		CHECKDATE:05/12/2020										
109481 JENNIFER COLLINS												
60771	10111079	05/13/2020		SACHECK	3479	5.00	5.00	05/13/2020	INV PD			
INVOICE:10111079		CHECKDATE:05/13/2020										
104131 COLORADO BOXED BEEF CO.												
60376	2008147	05/07/2020	54756	5072020	2355	827.70	827.70	05/07/2020	INV PD		Commodities	
INVOICE:9368245		CHECKDATE:05/07/2020										
60375	2008593	05/07/2020	54755	5072020	2355	29.40	29.40	05/07/2020	INV PD		Commodities	
INVOICE:9389483		CHECKDATE:05/07/2020										
60977	2008593	05/22/2020	55133	5222020	2373	338.04	338.04	05/22/2020	INV PD		Commodities	
INVOICE:9400849		CHECKDATE:05/22/2020										
						1,195.14						
109396 DUSTIN CONN												
61135	10108069	05/27/2020		SACHECK	3614	100.00	100.00	05/27/2020	INV PD			
INVOICE:10108069		CHECKDATE:05/27/2020										
109228 CONTEMPORARY VOICE, LLC												
61094	2008616	05/27/2020	55228	5272020	19639	4,000.00	4,000.00	05/27/2020	INV PD		Payment 2 for	
INVOICE:MAY 7 2020 INV		CHECKDATE:05/27/2020										
22746 COOK CHILDRENS MEDICAL CENTER												
60219	2007948	05/04/2020	54672	5042020	19465	185.00	185.00	05/04/2020	INV PD		Registration-	
INVOICE:2007948A/REGIS		CHECKDATE:05/04/2020										

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99911 COOLE SCHOOL											
60331	2006999	05/06/2020	54705	5062020	19473	83.70	83.70	05/06/2020	INV PD		student plann
INVOICE:192193A		CHECKDATE:05/06/2020									
109709 SHERRY COOPER											
60929	10001418	05/21/2020		SACHECK	3218	75.00	75.00	05/21/2020	INV PD		
INVOICE:10001418		CHECKDATE:05/21/2020									
106400 CORGAN ASSOCIATES, INC.											
61214	2008215	05/29/2020	55281	5292020	1383	8,696.25	8,696.25	05/29/2020	INV PD		Professional
INVOICE:16039.0000-70		CHECKDATE:05/29/2020									
61213	2008214	05/29/2020	55280	5292020	1383	3,000.00	3,000.00	05/29/2020	INV PD		Professional
INVOICE:20010.0000-4		CHECKDATE:05/29/2020									
						11,696.25					
109485 JESSICA CORNETT											
60767	10111083	05/13/2020		SACHECK	3480	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111083		CHECKDATE:05/13/2020									
15709 COTTON PATCH CAFE #11											
60453	2008723	05/11/2020	54811	5112020	19510	321.41	321.41	05/11/2020	INV PD		Employee appr
INVOICE:2-05-2020 INV		CHECKDATE:05/11/2020									
96489 CPI-IANCICI											
61207	2009028	05/29/2020	55274	5292020	19667	150.00	150.00	05/29/2020	INV PD		Certification
INVOICE:IUSO163131		CHECKDATE:05/29/2020									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
60392	2008181	05/11/2020	54773	5112020	19511	1,255.00	1,255.00	05/11/2020	INV PD		District Open
INVOICE:1016259		CHECKDATE:05/11/2020									
109581 CLAUDIA CRUZ											
60233	10001395	05/05/2020		SACHECK	3198	18,872.21	18,872.21	05/05/2020	INV PD		
INVOICE:10001395		CHECKDATE:05/05/2020									
109628 DANIELLE CUFFY											
60270	10104061	05/05/2020		SACHECK	3351	11.00	11.00	05/05/2020	INV PD		
INVOICE:10104061		CHECKDATE:05/05/2020									
109431 ERICA CUNNINGHAM											
61172	10108094	05/28/2020		SACHECK	3643	100.00	100.00	05/28/2020	INV PD		
INVOICE:10108094		CHECKDATE:05/28/2020									
19707 CURLY'S PLUMBING											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60817	2008078	05/13/2020	54999	5132020	19557	3,200.00	3,200.00	05/13/2020	INV	PD	Coleman/Main
INVOICE:91784				CHECKDATE:05/13/2020							
60818	2008079	05/13/2020	55000	5132020	19558	3,600.00	3,600.00	05/13/2020	INV	PD	Coleman/Sewer
INVOICE:91785				CHECKDATE:05/13/2020							
						6,800.00					
105512 DANCELINE PRODUCTIONS USA, INC.											
61187	2008646	05/29/2020	55254	5292020	19668	595.00	595.00	05/29/2020	INV	PD	Dance Leaders
INVOICE:20camp102				CHECKDATE:05/29/2020							
108317 DANZGEAR											
60614	10001028	05/13/2020		SACHECK	3481	399.05	399.05	05/13/2020	INV	PD	
INVOICE:10001028				CHECKDATE:05/13/2020							
60615	10001408	05/13/2020		SACHECK	3481	7,361.25	7,361.25	05/13/2020	INV	PD	
INVOICE:10001408				CHECKDATE:05/13/2020							
						7,760.30					
1205 DAVID BEANS STUDIO											
60807	2008617	05/13/2020	54991	5132020	19559	10.00	10.00	05/13/2020	INV	PD	Picture for n
INVOICE:101204				CHECKDATE:05/13/2020							
18078 FABIOLA DAVIS											
61205	2007314	05/29/2020	55272	5292020	19669	46.18	46.18	05/29/2020	INV	PD	MARCH MILEAGE
INVOICE:MAR2020/DAVIS				CHECKDATE:05/29/2020							
109477 ELIZABETH DE LA CRUZ											
60772	10111075	05/13/2020		SACHECK	3482	8.00	8.00	05/13/2020	INV	PD	
INVOICE:10111075				CHECKDATE:05/13/2020							
1210 DEALER'S ELECTRICAL SUPPLY CO.											
60811	2008651	05/13/2020	54994	5132020	19560	47.48	47.48	05/13/2020	INV	PD	Coleman/mater
INVOICE:2266392-00				CHECKDATE:05/13/2020							
60808	2008650	05/13/2020	54992	5132020	19560	10.45	10.45	05/13/2020	INV	PD	Coleman/mater
INVOICE:2266417-00				CHECKDATE:05/13/2020							
61043	2008802	05/26/2020	55200	5272020	19640	143.75	143.75	05/26/2020	INV	PD	Maintenance/C
INVOICE:2266613-00				CHECKDATE:05/27/2020							
61041	2008800	05/26/2020	55198	5272020	19640	25.31	25.31	05/26/2020	INV	PD	Coleman/Irrig
INVOICE:2266650-00				CHECKDATE:05/27/2020							
61046	2008805	05/26/2020	55203	5272020	19640	280.62	280.62	05/26/2020	INV	PD	Maintenance/E
INVOICE:2266703-00				CHECKDATE:05/27/2020							
61045	2008804	05/26/2020	55202	5272020	19640	187.08	187.08	05/26/2020	INV	PD	Maintenance/E
INVOICE:2266704-00				CHECKDATE:05/27/2020							
61042	2008801	05/26/2020	55199	5272020	19640	75.98	75.98	05/26/2020	INV	PD	Gerard/Irriga
INVOICE:2266707-00				CHECKDATE:05/27/2020							
61044	2008803	05/26/2020	55201	5272020	19640	155.03	155.03	05/26/2020	INV	PD	Santa Fe/Wads
INVOICE:2266744-00				CHECKDATE:05/27/2020							
						925.70					
109385 SHIRLENE DEAN											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 16
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61144 INVOICE:10108062	10108062	05/27/2020		SACHECK	3615	100.00	100.00	05/27/2020	INV	PD	
	21999	DEANAN GOURMET POPCORN		CHECKDATE:05/27/2020							
61113 INVOICE:207274	10101039	05/27/2020		SACHECK	3616	700.00	700.00	05/27/2020	INV	PD	
	109629	BRENDA DELAUNE		CHECKDATE:05/27/2020							
60271 INVOICE:10104062	10104062	05/05/2020		SACHECK	3352	11.00	11.00	05/05/2020	INV	PD	
	109647	REBECCA DELOERA		CHECKDATE:05/05/2020							
60293 INVOICE:10104084	10104084	05/05/2020		SACHECK	3353	95.00	95.00	05/05/2020	INV	PD	
	109467	FRANCISCA DIAZ		CHECKDATE:05/05/2020							
60788 INVOICE:10111065	10111065	05/13/2020		SACHECK	3483	8.00	8.00	05/13/2020	INV	PD	
	109491	VERONICA DIAZ		CHECKDATE:05/13/2020							
60758 INVOICE:10111089	10111089	05/13/2020		SACHECK	3484	5.00	5.00	05/13/2020	INV	PD	
	109502	TINA DILLINGER		CHECKDATE:05/13/2020							
60741 INVOICE:10111101	10111101	05/13/2020		SACHECK	3485	5.00	5.00	05/13/2020	INV	PD	
	106772	DK HANEY ROOFING, INC.		CHECKDATE:05/13/2020							
60401 INVOICE:2094941	2008631	05/11/2020	54782	5112020	19513	2,817.50	2,817.50	05/11/2020	INV	PD	YJS/roof repa
60813 INVOICE:2094942	2008697	05/13/2020	54995	5132020	19561	977.50	977.50	05/13/2020	INV	PD	Coleman/roof
60402 INVOICE:2094950	2008630	05/11/2020	54783	5112020	19512	819.84	819.84	05/11/2020	INV	PD	Marti/temp ro
				CHECKDATE:05/11/2020							
	109636	MALLORY DONAHOO				4,614.84					
60277 INVOICE:10104068	10104068	05/05/2020		SACHECK	3354	15.00	15.00	05/05/2020	INV	PD	
	109451	MAYTE DONATO		CHECKDATE:05/05/2020							
60254 INVOICE:10111052	10111052	05/05/2020		SACHECK	3355	8.00	8.00	05/05/2020	INV	PD	
	109399	CINDY DONJUAN		CHECKDATE:05/05/2020							

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61151 INVOICE:10108070	10108070	05/27/2020		SACHECK	3644	100.00	100.00	05/27/2020	INV	PD	
98362 DOUBLE BARREL DISTRIBUTING											
61018 INVOICE:6719	2008145	05/22/2020	55174	5222020	19605	324.25	324.25	05/22/2020	INV	PD	50 #608 Greas
61017 INVOICE:6720	2008145	05/22/2020	55173	5222020	19605	457.50	457.50	05/22/2020	INV	PD	50 #608 Greas
						781.75					
12080 DRAMATIC PUBLISHING											
61185 INVOICE:100066307	10041151	05/29/2020		SACHECK	3673	194.85	194.85	05/29/2020	INV	PD	
109540 CHRISTA LYNN DUFFY											
60651 INVOICE: 10102065	10102065	05/13/2020		SACHECK	3486	20.00	20.00	05/13/2020	INV	PD	
109541 HALEY EARLEY											
60639 INVOICE: 10102057	10102057	05/13/2020		SACHECK	3487	10.00	10.00	05/13/2020	INV	PD	
109433 TAYLOR EARLEY											
61119 INVOICE:10108105	10108105	05/27/2020		SACHECK	3617	135.00	135.00	05/27/2020	INV	PD	
109439 SHARI EAST											
61178 INVOICE:10108100	10108100	05/28/2020		SACHECK	3645	100.00	100.00	05/28/2020	INV	PD	
19179 ECAP											
60943 INVOICE:60943		05/22/2020	55099	May	2319	425.00	425.00	05/22/2020	INV	PD	Payroll Run 1
96152 EE CREDIT UNION											
60960 INVOICE:60960		05/22/2020	55116	May	2320	3,836.00	3,836.00	05/22/2020	INV	PD	Payroll Run 1
109690 CHLOE EICHHOLTZ											
60497 INVOICE: 10001399	10001399	05/11/2020		SACHECK	3209	400.00	400.00	05/11/2020	INV	PD	
109567 SCHRANDIA ELAM											
60708	10102100	05/13/2020		SACHECK	3488	5.00	5.00	05/13/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 10102100		CHECKDATE:05/13/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
60400	2006069	05/11/2020	54781	5112020	19514	76.68	76.68	05/11/2020	INV PD		WMS/Lamps for
INVOICE:116-11756-01		CHECKDATE:05/11/2020									
60398	2006200	05/11/2020	54779	5112020	19514	16.70	16.70	05/11/2020	INV PD		Administratio
INVOICE:116-11895-01		CHECKDATE:05/11/2020									
60399	2006203	05/11/2020	54780	5112020	19514	278.27	278.27	05/11/2020	INV PD		Administrativ
INVOICE:116-11910-01		CHECKDATE:05/11/2020									
60397	2006202	05/11/2020	54778	5112020	19514	242.72	242.72	05/11/2020	INV PD		Administrativ
INVOICE:116-11910-02		CHECKDATE:05/11/2020									
60573	2002123	05/12/2020	54880	5132020	2362	131.40	131.40	05/12/2020	INV PD		Electric parts
INVOICE:116-12379-01		CHECKDATE:05/12/2020									
						745.77					
109542 HEATHER ELLIS											
60672	10102076	05/13/2020		SACHECK	3489	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102076		CHECKDATE:05/13/2020									
109484 NATA ELLIS											
60768	10111082	05/13/2020		SACHECK	3490	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111082		CHECKDATE:05/13/2020									
103146 SEIDLITZ EDUCATION, LLC											
61005	2008640	05/22/2020	55161	5222020	19606	975.00	975.00	05/22/2020	INV PD		PD for teache
INVOICE:24236		CHECKDATE:05/22/2020									
109511 BRENDA ENRIQUEZ											
60729	10111111	05/13/2020		SACHECK	3491	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111111		CHECKDATE:05/13/2020									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
60421	2008437	05/11/2020	54803	5112020	19515	389.35	389.35	05/11/2020	INV PD		Monitoring fo
INVOICE:92991		CHECKDATE:05/11/2020									
60382	2008189	05/11/2020	54763	5112020	19516	1,995.96	1,995.96	05/11/2020	INV PD		District Open
INVOICE:92992		CHECKDATE:05/11/2020									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
60393	2008124	05/11/2020	54774	5112020	19517	654.00	654.00	05/11/2020	INV PD		April 2020/Op
INVOICE:APR20		CHECKDATE:05/11/2020									
60574	2008261	05/12/2020	54881	5132020	2363	403.00	403.00	05/12/2020	INV PD		April Pest Co
INVOICE:APR2020		CHECKDATE:05/12/2020									
						1,057.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
60387	2007534	05/11/2020	54768	5112020	19518	1,600.00	1,600.00	05/11/2020	INV PD		CHS/Add Senso

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FW26254		CHECKDATE:05/11/2020									
2221 ESC, REGION XI											
61086	2003770	05/27/2020	55220	5272020	19641	25.00	25.00	05/27/2020	INV PD		Region 11 Con
INVOICE:1002001175		CHECKDATE:05/27/2020									
60326	2006284	05/06/2020	54700	5062020	19474	310.00	310.00	05/06/2020	INV PD		20 hour bus c
INVOICE:1002001413		CHECKDATE:05/06/2020									
60997	2006224	05/22/2020	55153	5222020	19607	75.00	75.00	05/22/2020	INV PD		Region Servic
INVOICE:1002001442		CHECKDATE:05/22/2020									
61235	2008720	05/29/2020	55302	5292020	19670	100.00	100.00	05/29/2020	INV PD		Registration
INVOICE:1002001443		CHECKDATE:05/29/2020									
						510.00					
108578 ESC, REGION 6											
61096	2002407	05/27/2020	55230	5272020	19642	50.00	50.00	05/27/2020	INV PD		On line bus c
INVOICE:046151		CHECKDATE:05/27/2020									
109486 CELESTE ESCAMILLA-BERMEDES											
60766	10111084	05/13/2020		SACHECK	3492	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111084		CHECKDATE:05/13/2020									
109387 DANIEL ESPARZA											
61146	10108064	05/27/2020		SACHECK	3618	100.00	100.00	05/27/2020	INV PD		
INVOICE:10108064		CHECKDATE:05/27/2020									
109379 DEMETRIA ESPARZA											
61063	10108127	05/26/2020		SACHECK	3594	235.00	235.00	05/26/2020	INV PD		
INVOICE:10108127		CHECKDATE:05/26/2020									
109452 KELLY ESPINOZA											
60255	10111053	05/05/2020		SACHECK	3356	8.00	8.00	05/05/2020	INV PD		
INVOICE:10111053		CHECKDATE:05/05/2020									
109426 DEBI ESTRADA											
61075	10108123	05/26/2020		SACHECK	3595	170.00	170.00	05/26/2020	INV PD		
INVOICE:10108123		CHECKDATE:05/26/2020									
109383 LISA FARRELL											
61142	10108060	05/27/2020		SACHECK	3619	100.00	100.00	05/27/2020	INV PD		
INVOICE:10108060		CHECKDATE:05/27/2020									
13411 FASTENAL COMPANY											
60394	2007404	05/11/2020	54775	5112020	19519	637.20	637.20	05/11/2020	INV PD		March 2020/Op
INVOICE:TXCLE168356		CHECKDATE:05/11/2020									
60395	2007404	05/11/2020	54776	5112020	19519	203.85	203.85	05/11/2020	INV PD		March 2020/Op
INVOICE:TXCLE168491		CHECKDATE:05/11/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60389	2008046	05/11/2020	54770	5112020	19520	1,741.04	1,741.04	05/11/2020	INV	PD	Shop/cabinets
INVOICE:TXCLE168565				CHECKDATE:05/11/2020							
61029	2008048	05/22/2020	55186	5222020	19608	156.25	156.25	05/22/2020	INV	PD	April 2020/Op
INVOICE:TXCLE168626				CHECKDATE:05/22/2020							
60814	2008657	05/13/2020	54996	5132020	19562	191.33	191.33	05/13/2020	INV	PD	Impact Wrench
INVOICE:TXCLE168820				CHECKDATE:05/13/2020							
						2,929.67					
109691 ALLY FAULK											
60498	10001400	05/11/2020		SACHECK	3210	400.00	400.00	05/11/2020	INV	PD	
INVOICE: 10001400				CHECKDATE:05/11/2020							
108869 CASEY FAUST											
61161	10108082	05/28/2020		SACHECK	3646	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108082				CHECKDATE:05/28/2020							
109402 DUSTIN FINLEY											
61152	10108072	05/27/2020		SACHECK	3647	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108072				CHECKDATE:05/28/2020							
108937 MOLLY FITZGERALD											
60530	2002201	05/12/2020	54834	5132020	19543	132.14	132.14	05/12/2020	INV	PD	Reimbursement
INVOICE:2002201/REIMB				CHECKDATE:05/12/2020							
109539 MARIA FLORES											
60675	10102078	05/13/2020		SACHECK	3493	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102078				CHECKDATE:05/13/2020							
102504 FLOWERS BAKING CO OF DENTON, LLC											
60363	2008283	05/07/2020	54743	5072020	2356	7.44	7.44	05/07/2020	INV	PD	Bread
INVOICE:20749492				CHECKDATE:05/07/2020							
60361	2008283	05/07/2020	54741	5072020	2356	136.42	136.42	05/07/2020	INV	PD	Bread
INVOICE:3045353783				CHECKDATE:05/07/2020							
60362	2008283	05/07/2020	54742	5072020	2356	158.39	158.39	05/07/2020	INV	PD	Bread
INVOICE:3045355438				CHECKDATE:05/07/2020							
60359	2008283	05/07/2020	54739	5072020	2356	93.96	93.96	05/07/2020	INV	PD	Bread
INVOICE:3045356923				CHECKDATE:05/07/2020							
60360	2008283	05/07/2020	54740	5072020	2356	234.90	234.90	05/07/2020	INV	PD	Bread
INVOICE:3045356971				CHECKDATE:05/07/2020							
60890	2008283	05/18/2020	55071	5182020	2369	355.60	355.60	05/18/2020	INV	PD	Bread
INVOICE:3045357141				CHECKDATE:05/18/2020							
60889	2008283	05/18/2020	55070	5182020	2369	86.10	86.10	05/18/2020	INV	PD	Bread
INVOICE:3045357142				CHECKDATE:05/18/2020							
60891	2008283	05/18/2020	55072	5182020	2369	313.20	313.20	05/18/2020	INV	PD	Bread
INVOICE:3045357202				CHECKDATE:05/18/2020							
60978	2008283	05/22/2020	55134	5222020	2374	407.57	407.57	05/22/2020	INV	PD	Bread
INVOICE:3045357316				CHECKDATE:05/22/2020							
61217	2008283	05/29/2020	55284	5292020	2380	31.28	31.28	05/29/2020	INV	PD	Bread
INVOICE:3045357452				CHECKDATE:05/29/2020							

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61216	2008283	05/29/2020	55283	5292020	2380	117.30	117.30	05/29/2020	INV	PD	Bread
INVOICE:3045357453				CHECKDATE:05/29/2020							
61218	2008283	05/29/2020	55285	5292020	2380	39.10	39.10	05/29/2020	INV	PD	Bread
INVOICE:3045357495				CHECKDATE:05/29/2020							
61219	2008283	05/29/2020	55286	5292020	2380	39.10	39.10	05/29/2020	INV	PD	Bread
INVOICE:3045357618				CHECKDATE:05/29/2020							
						2,020.36					
109710 ELIZABETH FONSECA											
60928	10001419	05/21/2020		SACHECK	3219	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001419				CHECKDATE:05/21/2020							
96131 FRANKLIN TEMPLETON BANK & TRUST											
60954		05/22/2020	55110	May	2321	850.00	850.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60954				CHECKDATE:05/27/2020							
109394 STEPHANIE FRANKLIN											
61077	10108121	05/26/2020		SACHECK	3596	135.00	135.00	05/26/2020	INV	PD	
INVOICE:10108121				CHECKDATE:05/26/2020							
109504 COURTNEY FREEMAN											
60738	10111103	05/13/2020		SACHECK	3494	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111103				CHECKDATE:05/13/2020							
109543 CODY FRENCH											
60644	10102061	05/13/2020		SACHECK	3495	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10102061				CHECKDATE:05/13/2020							
109408 CHRISTY FULLER											
61156	10108077	05/27/2020		SACHECK	3648	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108077				CHECKDATE:05/28/2020							
109488 SKYLIER FULTON											
60764	10111086	05/13/2020		SACHECK	3496	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111086				CHECKDATE:05/13/2020							
60737	10111104	05/13/2020		SACHECK	3496	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111104				CHECKDATE:05/13/2020							
						10.00					
109514 NANCY GALLEGOS											
60726	10111114	05/13/2020		SACHECK	3497	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111114				CHECKDATE:05/13/2020							
109455 ANALISA FLORES GARCIA-RAMIREZ											
60258	10111056	05/05/2020		SACHECK	3357	8.00	8.00	05/05/2020	INV	PD	
INVOICE:10111056				CHECKDATE:05/05/2020							

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1360 GATEWOOD ELECTRIC											
60390	2008034	05/11/2020	54771	5112020	19521	110.37	110.37	05/11/2020	INV PD		April 2020/Op
INVOICE:S30071		CHECKDATE:05/11/2020									
96132 GENERAL AMERICAN											
60955		05/22/2020	55111	May	2322	50.00	50.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60955		CHECKDATE:05/27/2020									
20819 BLAKE GLENN											
60843	2008205	05/13/2020	55025	5132020	19563	9.90	9.90	05/13/2020	INV PD		Travel -April
INVOICE:APR 2020/BGLESS		CHECKDATE:05/13/2020									
60842	2008204	05/13/2020	55024	5132020	19564	40.00	40.00	05/13/2020	INV PD		Cell usage-Ap
INVOICE:APR2020/BGLENN		CHECKDATE:05/13/2020									
						49.90					
109560 TERRIN GLENN											
60631	10102051	05/13/2020		SACHECK	3498	10.00	10.00	05/13/2020	INV PD		
INVOICE: 10102051		CHECKDATE:05/13/2020									
104014 GOING PLACES ORIENT. & MOB. SERV											
60855	2008187	05/18/2020	55037	5182020	19587	100.00	100.00	05/18/2020	INV PD		PROFESSIONAL
INVOICE:551		CHECKDATE:05/18/2020									
109643 CITLALY GOMEZ											
60285	10104076	05/05/2020		SACHECK	3358	15.00	15.00	05/05/2020	INV PD		
INVOICE:10104076		CHECKDATE:05/05/2020									
16933 GRAINGER											
60396	2008068	05/11/2020	54777	5112020	19522	205.47	205.47	05/11/2020	INV PD		April 2020/Op
INVOICE:9507654904		CHECKDATE:05/11/2020									
60815	2008421	05/13/2020	54997	5132020	19565	2,036.69	2,036.69	05/13/2020	INV PD		Maint/pallet
INVOICE:9515539345		CHECKDATE:05/13/2020									
						2,242.16					
106815 DEBBIE GRAVITT											
61246	2009050	05/29/2020	55311	5292020	2381	41.09	41.09	05/29/2020	INV PD		Student refun
INVOICE:2009050/REFUND		CHECKDATE:05/29/2020									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
60967		05/22/2020	55123	May	2323	220.00	220.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60967		CHECKDATE:05/27/2020									
109692 RYLEA GREEN											
60499	10001401	05/11/2020		SACHECK	3211	400.00	400.00	05/11/2020	INV PD		

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 10001401											
	21667										
	CHRISTI GREGORY										
60353	2007940	05/07/2020	54733	5072020	19489	20.00	20.00	05/07/2020	INV PD		April cell ph
INVOICE: APR2020/CGREGORY											
	109412										
	ELIAS GUADAMUZ										
61130	10108110	05/27/2020		SACHECK	3620	135.00	135.00	05/27/2020	INV PD		
INVOICE: 10108110				CHECKDATE: 05/27/2020							
	109468										
	GUADALUPE GUDINA										
60787	10111066	05/13/2020		SACHECK	3499	8.00	8.00	05/13/2020	INV PD		
INVOICE: 10111066				CHECKDATE: 05/13/2020							
	109418										
	LESLIE GUDINO										
61128	10108108	05/27/2020		SACHECK	3621	135.00	135.00	05/27/2020	INV PD		
INVOICE: 10108108				CHECKDATE: 05/27/2020							
	109712										
	MARIO GUTIERREZ										
60931	10001421	05/21/2020		SACHECK	3220	75.00	75.00	05/21/2020	INV PD		
INVOICE: 10001421				CHECKDATE: 05/21/2020							
	109521										
	MAYRA GUTIERREZ										
60719	10111121	05/13/2020		SACHECK	3500	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10111121				CHECKDATE: 05/13/2020							
	109723										
	ASHLEY GUZMAN										
61181	10108136	05/28/2020		SACHECK	3649	135.00	135.00	05/28/2020	INV PD		
INVOICE: 10108136				CHECKDATE: 05/28/2020							
	109546										
	PEPPER HALKUM										
60640	10102058	05/13/2020		SACHECK	3501	10.00	10.00	05/13/2020	INV PD		
INVOICE: 10102058				CHECKDATE: 05/13/2020							
	109627										
	HAILEY HAMMONDS										
60269	10104060	05/05/2020		SACHECK	3359	11.00	11.00	05/05/2020	INV PD		
INVOICE: 10104060				CHECKDATE: 05/05/2020							
	109503										
	CRYSTAL HANAWAY										
60740	10111102	05/13/2020		SACHECK	3502	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10111102				CHECKDATE: 05/13/2020							
	109401										
	HEATHER HARDIN										
61154	10108075	05/27/2020		SACHECK	3650	100.00	100.00	05/27/2020	INV PD		

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10108075		CHECKDATE:05/28/2020									
109714 CYNTHIA HARLOW											
60935	10001410	05/21/2020		SACHECK	3221	80.00	80.00	05/21/2020	INV	PD	
INVOICE:10001410		CHECKDATE:05/21/2020									
108944 JILLANNA HARRIS											
60351	2008007	05/07/2020	54731	5072020	19490	20.00	20.00	05/07/2020	INV	PD	April cell ph
INVOICE:APR2020/JHARRIS		CHECKDATE:05/07/2020									
60355	2006957	05/07/2020	54735	5072020	19491	61.21	61.21	05/07/2020	INV	PD	March mileage
INVOICE:MAR 20/JHARRIS		CHECKDATE:05/07/2020									
						81.21					
109487 LATOSHA HAWKINS											
60751	10111095	05/13/2020		SACHECK	3503	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111095		CHECKDATE:05/13/2020									
109545 DEANNA LEE HENDRIX											
60630	10102050	05/13/2020		SACHECK	3504	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10102050		CHECKDATE:05/13/2020									
109462 MICHELLE HERNANDEZ											
60264	10111062	05/05/2020		SACHECK	3360	8.00	8.00	05/05/2020	INV	PD	
INVOICE:10111062		CHECKDATE:05/05/2020									
109658 ZUGEITH HERNANDEZ											
60305	10104096	05/05/2020		SACHECK	3361	60.00	60.00	05/05/2020	INV	PD	
INVOICE:10104096		CHECKDATE:05/05/2020									
109696 ROBERT HERZIG											
61134	91080094	05/27/2020		SACHECK	3622	100.00	100.00	05/27/2020	INV	PD	
INVOICE:91080094		CHECKDATE:05/27/2020									
97440 HEWLETT OFFICE SYSTEMS, LLC											
60827	2006729	05/13/2020	55009	5132020	19566	619.89	619.89	05/13/2020	INV	PD	Service call
INVOICE:46508		CHECKDATE:05/13/2020									
109547 ASHLEY HICKS											
60654	10102066	05/13/2020		SACHECK	3505	15.00	15.00	05/13/2020	INV	PD	
INVOICE:10102066		CHECKDATE:05/13/2020									
106937 AMY HIETT											
61136	10108053	05/27/2020		SACHECK	3623	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108053		CHECKDATE:05/27/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 25
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109429 HEATHER HIGHTOWER											
61076	10108122	05/26/2020		SACHECK	3597	170.00	170.00	05/26/2020	INV	PD	
INVOICE:10108122		CHECKDATE:05/26/2020									
109656 SILVIA HILARIO											
60304	10104094	05/05/2020		SACHECK	3362	100.00	100.00	05/05/2020	INV	PD	
INVOICE:10104094		CHECKDATE:05/05/2020									
109717 CLINT HILE											
60908		05/18/2020		SACHECK	3579	135.00	135.00	05/18/2020	INV	PD	
INVOICE:PO 10001340		CHECKDATE:05/18/2020									
109419 CASEY HILLARY											
61162	10108083	05/28/2020		SACHECK	3651	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108083		CHECKDATE:05/28/2020									
109713 WENDY HILTON											
60930	10001422	05/21/2020		SACHECK	3222	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001422		CHECKDATE:05/21/2020									
103974 RENE HIPP											
60352	2007980	05/07/2020	54732	5072020	19492	20.00	20.00	05/07/2020	INV	PD	April Cell ph
INVOICE:APR2020/RHIPP		CHECKDATE:05/07/2020									
109416 STACY HOBBY											
61127	10108107	05/27/2020		SACHECK	3624	135.00	135.00	05/27/2020	INV	PD	
INVOICE:10108107		CHECKDATE:05/27/2020									
109384 ASHLEY HOGG											
61143	10108061	05/27/2020		SACHECK	3625	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108061		CHECKDATE:05/27/2020									
16149 HOME DEPOT CREDIT SERVICES											
60624	2008512	05/13/2020	54925	5132020	19567	41.94	41.94	05/13/2020	INV	PD	Gerard/suppli
INVOICE:1011544		CHECKDATE:05/13/2020									
60603	2008360	05/13/2020	54910	5132020	19567	171.60	171.60	05/13/2020	INV	PD	Maint/misc to
INVOICE:1020719		CHECKDATE:05/13/2020									
60604	2008303	05/13/2020	54911	5132020	19567	18.88	18.88	05/13/2020	INV	PD	Maint/misc su
INVOICE:1020761		CHECKDATE:05/13/2020									
60625	2008477	05/13/2020	54926	5132020	19567	58.14	58.14	05/13/2020	INV	PD	Maint/ filter
INVOICE:1021646		CHECKDATE:05/13/2020									
60595	2008243	05/13/2020	54902	5132020	19567	189.59	189.59	05/13/2020	INV	PD	Marti/materia
INVOICE:1024932		CHECKDATE:05/13/2020									
60642	2000963	05/13/2020	54929	5132020	19567	136.86	136.86	05/13/2020	INV	PD	Open PO for t
INVOICE:11631		CHECKDATE:05/13/2020									
60605	2008066	05/13/2020	54912	5132020	19567	998.10	998.10	05/13/2020	INV	PD	April 2020/Op

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 27
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60602	2008302	05/13/2020	54909	5132020	19567	124.16	124.16	05/13/2020	INV	PD	Maint/chain f
INVOICE:5020423				CHECKDATE:05/13/2020							
60660	2008728	05/13/2020	54938	5132020	19567	338.37	338.37	05/13/2020	INV	PD	Administratio
INVOICE:5022188				CHECKDATE:05/13/2020							
60662	2008666	05/13/2020	54939	5132020	19567	49.57	49.57	05/13/2020	INV	PD	Coleman/Day
INVOICE:5022193				CHECKDATE:05/13/2020							
60664	2008727	05/13/2020	54940	5132020	19567	90.67	90.67	05/13/2020	INV	PD	Maintenance W
INVOICE:5022215				CHECKDATE:05/13/2020							
60666	2008729	05/13/2020	54941	5132020	19567	152.66	152.66	05/13/2020	INV	PD	Maintenance S
INVOICE:5022230				CHECKDATE:05/13/2020							
60655	2008665	05/13/2020	54935	5132020	19567	132.23	132.23	05/13/2020	INV	PD	Coleman/Fence
INVOICE:6022078				CHECKDATE:05/13/2020							
60657	2008726	05/13/2020	54936	5132020	19567	25.38	25.38	05/13/2020	INV	PD	Coleman/Day/W
INVOICE:6022089				CHECKDATE:05/13/2020							
60648	2008662	05/13/2020	54931	5132020	19567	56.75	56.75	05/13/2020	INV	PD	Coleman/Mater
INVOICE:7021955				CHECKDATE:05/13/2020							
60650	2008664	05/13/2020	54932	5132020	19567	96.98	96.98	05/13/2020	INV	PD	Maintenance S
INVOICE:7022032				CHECKDATE:05/13/2020							
60652	2008663	05/13/2020	54933	5132020	19567	5.80	5.80	05/13/2020	INV	PD	Cooke/Closet
INVOICE:7250298				CHECKDATE:05/13/2020							
60653	2000963	05/13/2020	54934	5132020	19567	8.48	8.48	05/13/2020	INV	PD	Open PO for t
INVOICE:7622318				CHECKDATE:05/13/2020							
60597	2008194	05/13/2020	54904	5132020	19567	25.65	25.65	05/13/2020	INV	PD	Maint/truck t
INVOICE:8020166				CHECKDATE:05/13/2020							
60598	2008245	05/13/2020	54905	5132020	19567	28.80	28.80	05/13/2020	INV	PD	Gerard/fuses
INVOICE:8020226				CHECKDATE:05/13/2020							
60599	2008244	05/13/2020	54906	5132020	19567	12.58	12.58	05/13/2020	INV	PD	Maint/truck t
INVOICE:8020234				CHECKDATE:05/13/2020							
60612	2008363	05/13/2020	54918	5132020	19567	31.95	31.95	05/13/2020	INV	PD	Maint/tools #
INVOICE:8021031				CHECKDATE:05/13/2020							
60600	2008242	05/13/2020	54907	5132020	19567	8.00	8.00	05/13/2020	INV	PD	Maint/plumbin
INVOICE:8263675				CHECKDATE:05/13/2020							
60688	2008066	05/13/2020	54951	5132020	19567	-998.10	-998.10	05/13/2020	CRM	PD	CREDIT/RETURN
INVOICE:900812				CHECKDATE:05/13/2020							
60610	2008294	05/13/2020	54917	5132020	19567	2,097.90	2,097.90	05/13/2020	INV	PD	Admin Annex/r
INVOICE:9170419				CHECKDATE:05/13/2020							
						6,892.69					
19536 HORACE MANN LIFE INS. CO.											
60945		05/22/2020	55101	May	2324	3,961.92	3,961.92	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60945				CHECKDATE:05/27/2020							
104368 JOE HOUGH											
61189	2008645	05/29/2020	55256	5292020	19671	79.00	79.00	05/29/2020	INV	PD	Reimbursement
INVOICE:2008645/REIMB				CHECKDATE:05/29/2020							
109457 AASTYSHIA HOWARD											
60260	10111058	05/05/2020		SACHECK	3363	8.00	8.00	05/05/2020	INV	PD	
INVOICE:10111058				CHECKDATE:05/05/2020							
109405 BRITTANY HUMPHREYS											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 28
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60251 INVOICE:10108074	10108074	05/05/2020		SACHECK	3364	100.00	100.00	05/05/2020	INV	PD	
21429 HUNDLEY HYDRAULIC											
60327 INVOICE:38476	2002826	05/06/2020	54701	506200	19475	341.91	341.91	05/06/2020	INV	PD	Contracted ma
109641 DIANA IBANEZ											
60282 INVOICE:10104073	10104073	05/05/2020		SACHECK	3365	15.00	15.00	05/05/2020	INV	PD	
109498 LINDA IBARRA											
60748 INVOICE:10111097	10111097	05/13/2020		SACHECK	3506	5.00	5.00	05/13/2020	INV	PD	
99893 INDUSTRIAL ALLIANCE PACIFIC											
60964 INVOICE:60964		05/22/2020	55120	May	2325	585.00	585.00	05/22/2020	INV	PD	Payroll Run 1
107530 INSTRUCTURE, INC											
61204 INVOICE:INV351617	2008785	05/29/2020	55271	529200	19672	1,450.00	1,450.00	05/29/2020	INV	PD	Canvas Servic
109425 MAYELA IZAGUIRRE											
61168 INVOICE:10108090	10108090	05/28/2020		SACHECK	3652	100.00	100.00	05/28/2020	INV	PD	
7350 J.W. PEPPER & SON, INC.											
61124 INVOICE:206526467	2005887	05/27/2020	55251	5272020	19643	92.99	92.99	05/27/2020	INV	PD	Music for Ban
61123 INVOICE:209160526	2003476	05/27/2020	55250	5272020	19643	65.95	65.95	05/27/2020	INV	PD	Music for Ban
61125 INVOICE:295969663	2005887	05/27/2020	55252	5272020	19643	74.99	74.99	05/27/2020	INV	PD	Music for Ban
60378 INVOICE:297893525	2005887	05/07/2020	54758	5072020	19493	110.00	110.00	05/07/2020	INV	PD	Music for Ban
60377 INVOICE:300049852	2005887	05/07/2020	54757	5072020	19493	179.94	179.94	05/07/2020	INV	PD	Music for Ban
61190 INVOICE:335627714	2008721	05/29/2020	55257	5292020	19673	120.99	120.99	05/29/2020	INV	PD	Sheet music f
61192 INVOICE:339733998	2008721	05/29/2020	55259	5292020	19673	55.00	55.00	05/29/2020	INV	PD	Sheet music f
61191 INVOICE:340217404	2008721	05/29/2020	55258	5292020	19673	45.00	45.00	05/29/2020	INV	PD	Sheet music f
						744.86					
109638 CHITQUITA JACKSON											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 29
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60279 INVOICE:10104070	10104070	05/05/2020		SACHECK	3366	15.00	15.00	05/05/2020	INV	PD	
109561 MERLIN JAMES											
60665 INVOICE: 10102071	10102071	05/13/2020		SACHECK	3507	20.00	20.00	05/13/2020	INV	PD	
109549 TARA JANSZEN											
60673 INVOICE: 10102077	10102077	05/13/2020		SACHECK	3508	5.00	5.00	05/13/2020	INV	PD	
109460 JINE JITIAM											
60262 INVOICE:10111060	10111060	05/05/2020		SACHECK	3367	8.00	8.00	05/05/2020	INV	PD	
22589 JOHNSON COUNTY TREASURER											
60858 INVOICE:1283	2008095	05/18/2020	55040	5182020	19588	13,468.92	13,468.92	05/18/2020	INV	PD	Truancy Progr
101105 LORI JOHNSON											
60350 INVOICE:APR2020/JOHNSON	2007967	05/07/2020	54730	5072020	19494	20.00	20.00	05/07/2020	INV	PD	April cell ph
109553 SNOWE JOHNSON											
60645 INVOICE: 10102062	10102062	05/13/2020		SACHECK	3509	5.00	5.00	05/13/2020	INV	PD	
6374 JONES SCHOOL SUPPLY CO., INC.											
61180 INVOICE:1761488	10108132	05/28/2020		SACHECK	3653	296.84	296.84	05/28/2020	INV	PD	
22583 JASON JONES											
60348 INVOICE:APR2020/JJONES	2007946	05/07/2020	54727	5072020	19495	40.00	40.00	05/07/2020	INV	PD	Monthly cell
9553 JOSTENS, INC.											
60502 INVOICE: 10001404	10001404	05/11/2020		SACHECK	3212	408.00	408.00	05/11/2020	INV	PD	
60231 INVOICE:10001375	10001375	05/05/2020		SACHECK	3199	192.00	192.00	05/05/2020	INV	PD	
60232 INVOICE:10001379	10001379	05/05/2020		SACHECK	3199	372.00	372.00	05/05/2020	INV	PD	
60847 INVOICE:2-18-2020 INV	2007382	05/18/2020	55029	5182020	19589	1,300.00	1,300.00	05/18/2020	INV	PD	Diploma cover
61091 INVOICE:24542050	2003062	05/27/2020	55225	5272020	19644	2,254.57	2,254.57	05/27/2020	INV	PD	Diplomas, cov

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 30
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61200 INVOICE:24596836	2003062	05/29/2020	55267	5292020	19674	12.10	12.10	05/29/2020	INV	PD	Diplomas, cov
						4,538.67					
109496 NORA JUAREZ											
60752 INVOICE:10111094	10111094	05/13/2020		SACHECK	3510	5.00	5.00	05/13/2020	INV	PD	
				CHECKDATE:05/13/2020							
109562 CHEMBLY KAHN											
60684 INVOICE: 10102081	10102081	05/13/2020		SACHECK	3511	5.00	5.00	05/13/2020	INV	PD	
				CHECKDATE:05/13/2020							
109550 AKINES KAIKO											
60635 INVOICE: 10102055	10102055	05/13/2020		SACHECK	3512	15.00	15.00	05/13/2020	INV	PD	
				CHECKDATE:05/13/2020							
16514 SUZANNE KEESEE											
60941 INVOICE:2008777	2008777	05/21/2020		SACHECK	3583	50.00	50.00	05/21/2020	INV	PD	
				CHECKDATE:05/21/2020							
109084 TRINA KEETON											
61177 INVOICE:10108099	10108099	05/28/2020		SACHECK	3654	100.00	100.00	05/28/2020	INV	PD	
				CHECKDATE:05/28/2020							
109509 ELYSA KELLEY											
60732 INVOICE:10111108	10111108	05/13/2020		SACHECK	3513	5.00	5.00	05/13/2020	INV	PD	
				CHECKDATE:05/13/2020							
109570 DEVONI KINCAID											
60696 INVOICE: 10102088	10102088	05/13/2020		SACHECK	3514	5.00	5.00	05/13/2020	INV	PD	
				CHECKDATE:05/13/2020							
109374 JAMIE KIRCH											
61138 INVOICE:10108055	10108055	05/27/2020		SACHECK	3626	100.00	100.00	05/27/2020	INV	PD	
				CHECKDATE:05/27/2020							
109694 KARLI KNIPPERS											
60501 INVOICE: 10001406	10001406	05/11/2020		SACHECK	3213	400.00	400.00	05/11/2020	INV	PD	
				CHECKDATE:05/11/2020							
96513 LABATT FOOD SERVICE											
60982 INVOICE:03048322CR	2008282	05/22/2020	55138	5222020	2375	-1,055.50	-1,055.50	05/22/2020	CRM	PD	Food and Non
				CHECKDATE:05/22/2020							
60242 INVOICE:03316720	10750256	05/05/2020		SACHECK	3368	2,752.79	2,752.79	05/05/2020	INV	PD	
				CHECKDATE:05/05/2020							

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 31
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60243	10750256	05/05/2020		SACHECK	3368	30.40	30.40	05/05/2020	INV	PD	
INVOICE:03316721				CHECKDATE:05/05/2020							
60374	2008282	05/07/2020	54754	5072020	2357	1,077.44	1,077.44	05/07/2020	INV	PD	Food and Non
INVOICE:04296362				CHECKDATE:05/07/2020							
60372	2008282	05/07/2020	54752	5072020	2357	7,685.22	7,685.22	05/07/2020	INV	PD	Food and Non
INVOICE:04296363				CHECKDATE:05/07/2020							
60240	10750256	05/05/2020		SACHECK	3368	1,042.81	1,042.81	05/05/2020	INV	PD	
INVOICE:04296364				CHECKDATE:05/05/2020							
60241	10750256	05/05/2020		SACHECK	3368	200.64	200.64	05/05/2020	INV	PD	
INVOICE:04296365				CHECKDATE:05/05/2020							
60373	2008282	05/07/2020	54753	5072020	2357	1,782.85	1,782.85	05/07/2020	INV	PD	Food and Non
INVOICE:04296401				CHECKDATE:05/07/2020							
60892	2008282	05/18/2020	55073	5182020	2370	671.60	671.60	05/18/2020	INV	PD	Food and Non
INVOICE:05060717				CHECKDATE:05/18/2020							
60627	10750256	05/13/2020		SACHECK	3515	56.76	56.76	05/13/2020	INV	PD	
INVOICE:05060718				CHECKDATE:05/13/2020							
60979	2008282	05/22/2020	55135	5222020	2375	4,363.91	4,363.91	05/22/2020	INV	PD	Food and Non
INVOICE:05134002				CHECKDATE:05/22/2020							
60980	2008282	05/22/2020	55136	5222020	2375	52.10	52.10	05/22/2020	INV	PD	Food and Non
INVOICE:05134032				CHECKDATE:05/22/2020							
60981	2008282	05/22/2020	55137	5222020	2375	945.45	945.45	05/22/2020	INV	PD	Food and Non
INVOICE:05134033				CHECKDATE:05/22/2020							
61221	2008282	05/29/2020	55288	5292020	2382	537.17	537.17	05/29/2020	INV	PD	Food and Non
INVOICE:05134035				CHECKDATE:05/29/2020							
61220	2008282	05/29/2020	55287	5292020	2382	2,278.57	2,278.57	05/29/2020	INV	PD	Food and Non
INVOICE:05207395				CHECKDATE:05/29/2020							
						22,422.21					
109389 SHANNON LACKEY											
61071	10108128	05/26/2020		SACHECK	3598	235.00	235.00	05/26/2020	INV	PD	
INVOICE:10108128				CHECKDATE:05/26/2020							
108854 LANDMARK EQUIPMENT											
61030	2008580	05/22/2020	55187	5222020	19609	907.94	907.94	05/22/2020	INV	PD	May 2020/Open
INVOICE:C166856				CHECKDATE:05/22/2020							
109397 GINGER LANGRINE											
61118	10108113	05/27/2020		SACHECK	3627	135.00	135.00	05/27/2020	INV	PD	
INVOICE:10108113				CHECKDATE:05/27/2020							
109698 KADEN LAYLAND											
60235	10001306	05/05/2020		SACHECK	3200	500.00	500.00	05/05/2020	INV	PD	
INVOICE:10001306				CHECKDATE:05/05/2020							
103342 LEAD4WARD, LLC											
60225	2008567	05/04/2020	54678	5042020	19466	2,000.00	2,000.00	05/04/2020	INV	PD	Renewal
INVOICE:A20C4419016				CHECKDATE:05/04/2020							
104706 LEASOR CRASS, P.C.											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 32
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60857 INVOICE:16616	2008118	05/18/2020	55039	5182020	19590	132.50	132.50	05/18/2020	INV	PD	Legal Fees fo
109371 KENNETH LEE											
60252 INVOICE:10108052	10108052	05/05/2020		SACHECK	3369	100.00	100.00	05/05/2020	INV	PD	
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
60956 INVOICE:60956		05/22/2020	55112	May	2326	15,294.05	15,294.05	05/22/2020	INV	PD	Payroll Run 1
109492 RACHEL LINDSEY											
60756 INVOICE:10111090	10111090	05/13/2020		SACHECK	3516	5.00	5.00	05/13/2020	INV	PD	
109551 TOMMY LOBAUGH											
60679 INVOICE: 10102080	10102080	05/13/2020		SACHECK	3517	10.00	10.00	05/13/2020	INV	PD	
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
60939 INVOICE: 11227	10001426	05/21/2020		SACHECK	3584	6,422.00	6,422.00	05/21/2020	INV	PD	
20348 LONE STAR NEWS GROUP											
61101 INVOICE:00244156	2008422	05/27/2020	55235	5272020	19645	121.75	121.75	05/27/2020	INV	PD	Advetisement
109376 LAURA LONGORIA											
61072 INVOICE:10108126	10108126	05/26/2020		SACHECK	3599	170.00	170.00	05/26/2020	INV	PD	
109571 REYNA LONGORIA											
60704 INVOICE: 10102096	10102096	05/13/2020		SACHECK	3518	5.00	5.00	05/13/2020	INV	PD	
109479 MARIA DEL CARMEN LOPEZ											
60809 INVOICE:10111077	10111077	05/13/2020		SACHECK	3519	8.00	8.00	05/13/2020	INV	PD	
109642 JOSE LOPEZ											
60284 INVOICE:10104075	10104075	05/05/2020		SACHECK	3370	15.00	15.00	05/05/2020	INV	PD	
109686 MARIA LOPEZ											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 33
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60289	10104080	05/05/2020		SACHECK	3371	15.00	15.00	05/05/2020	INV	PD	
INVOICE:10104080		CHECKDATE:05/05/2020									
98049 LOWES											
60785	2008766	05/13/2020	54974	5132020	19568	41.03	41.03	05/13/2020	INV	PD	Coleman/Phone
INVOICE:01351A		CHECKDATE:05/13/2020									
60736	2008314	05/13/2020	54956	5132020	19568	113.80	113.80	05/13/2020	INV	PD	Grounds/secur
INVOICE:02035		CHECKDATE:05/13/2020									
60739	2008390	05/13/2020	54957	5132020	19568	106.33	106.33	05/13/2020	INV	PD	Grounds/repla
INVOICE:02046		CHECKDATE:05/13/2020									
60780	2008683	05/13/2020	54971	5132020	19568	25.59	25.59	05/13/2020	INV	PD	Phoenix/Tape
INVOICE:02068		CHECKDATE:05/13/2020									
60745	2008319	05/13/2020	54960	5132020	19568	25.90	25.90	05/13/2020	INV	PD	TEAM & Maint/
INVOICE:02105		CHECKDATE:05/13/2020									
60765		05/13/2020	54968	5132020	19568	278.94	278.94	05/13/2020	INV	PD	Technology -
INVOICE:02220B		CHECKDATE:05/13/2020									
60759	2008369	05/13/2020	54964	5132020	19568	97.79	97.79	05/13/2020	INV	PD	Coleman/suppl
INVOICE:02262		CHECKDATE:05/13/2020									
60763	2008457	05/13/2020	54966	5132020	19568	132.00	132.00	05/13/2020	INV	PD	Maint/woodsho
INVOICE:02750		CHECKDATE:05/13/2020									
60778	2008684	05/13/2020	54970	5132020	19568	261.36	261.36	05/13/2020	INV	PD	Administratio
INVOICE:02767A		CHECKDATE:05/13/2020									
60742	2008326	05/13/2020	54958	5132020	19568	30.50	30.50	05/13/2020	INV	PD	Maint/materia
INVOICE:02769		CHECKDATE:05/13/2020									
60776	2008714	05/13/2020	54969	5132020	19568	40.30	40.30	05/13/2020	INV	PD	Maintenance K
INVOICE:02775		CHECKDATE:05/13/2020									
60762	2008681	05/13/2020	54965	5132020	19568	83.62	83.62	05/13/2020	INV	PD	Maintenance S
INVOICE:02792		CHECKDATE:05/13/2020									
60781	2008682	05/13/2020	54972	5132020	19568	26.13	26.13	05/13/2020	INV	PD	CHS/Sign Post
INVOICE:02829A		CHECKDATE:05/13/2020									
60783	2008680	05/13/2020	54973	5132020	19568	8.64	8.64	05/13/2020	INV	PD	TEAM/Markers
INVOICE:02842		CHECKDATE:05/13/2020									
60747	2008320	05/13/2020	54961	5132020	19568	18.99	18.99	05/13/2020	INV	PD	Maint/tool fo
INVOICE:02917		CHECKDATE:05/13/2020									
60757	2008315	05/13/2020	54963	5132020	19568	13.74	13.74	05/13/2020	INV	PD	TEAM/cut glas
INVOICE:02931		CHECKDATE:05/13/2020									
60743	2008321	05/13/2020	54959	5132020	19568	37.97	37.97	05/13/2020	INV	PD	Maint/misc to
INVOICE:03425		CHECKDATE:05/13/2020									
60345		05/07/2020	54724	5072020	19496	64.98	64.98	05/07/2020	INV	PD	TECHNOLOGY-MI
INVOICE:10265		CHECKDATE:05/07/2020									
60344		05/07/2020	54723	5072020	19496	36.04	36.04	05/07/2020	INV	PD	TECHNOLOGY-MI
INVOICE:11235		CHECKDATE:05/07/2020									
60343		05/07/2020	54721	5072020	19496	-2.75	-2.75	05/07/2020	CRM	PD	CREDIT/TAX CH
INVOICE:16133		CHECKDATE:05/07/2020									
60750	2008315	05/13/2020	54962	5132020	19568	-7.68	-7.68	05/13/2020	CRM	PD	CREDIT-TEAM/c
INVOICE:16959		CHECKDATE:05/13/2020									
						1,433.22					
109438 TROY LUCUS											
61176	10108098	05/28/2020		SACHECK	3655	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108098		CHECKDATE:05/28/2020									
109630 BETHANY LUNA											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 34
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60272	10104063	05/05/2020		SACHECK	3372	15.00	15.00	05/05/2020	INV	PD	
INVOICE:10104063				CHECKDATE:05/05/2020							
60296	10104087	05/05/2020		SACHECK	3372	95.00	95.00	05/05/2020	INV	PD	
INVOICE:10104087				CHECKDATE:05/05/2020							
						110.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
60620	10041131	05/13/2020		SACHECK	3520	870.00	870.00	05/13/2020	INV	PD	
INVOICE:20713				CHECKDATE:05/13/2020							
60236	10001391	05/05/2020		SACHECK	3373	1,096.50	1,096.50	05/05/2020	INV	PD	
INVOICE:20878				CHECKDATE:05/05/2020							
						1,966.50					
109573 KEVIN MARLIN											
60697	10102089	05/13/2020		SACHECK	3521	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102089				CHECKDATE:05/13/2020							
106289 WALESKA MARRERO											
60292	10104083	05/05/2020		SACHECK	3374	95.01	95.01	05/05/2020	INV	PD	
INVOICE:10104083				CHECKDATE:05/05/2020							
109693 MAGGIE MARSHALL											
60500	10001405	05/11/2020		SACHECK	3214	400.00	400.00	05/11/2020	INV	PD	
INVOICE: 10001405				CHECKDATE:05/11/2020							
109427 MELODY MARTIN											
61169	10108091	05/28/2020		SACHECK	3656	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108091				CHECKDATE:05/28/2020							
109513 BLANCA MARTINEZ											
60727	10111113	05/13/2020		SACHECK	3522	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111113				CHECKDATE:05/13/2020							
109453 GEORGIA E. MARTINEZ											
60256	10111054	05/05/2020		SACHECK	3375	8.00	8.00	05/05/2020	INV	PD	
INVOICE:10111054				CHECKDATE:05/05/2020							
109472 SERGIO MARTINEZ											
60779	10111070	05/13/2020		SACHECK	3523	8.00	8.00	05/13/2020	INV	PD	
INVOICE:10111070				CHECKDATE:05/13/2020							
105905 MARTINS OFFICE SUPPLY, INC.											
61092	2006889	05/27/2020	55226	5272020	19646	180.00	180.00	05/27/2020	INV	PD	Monthly print
INVOICE:146060-1				CHECKDATE:05/27/2020							

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 35
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105016 FAITH MASSEY											
60239	10107090	05/05/2020		SACHECK	3376	48.00	48.00	05/05/2020	INV	PD	
INVOICE:10107090		CHECKDATE:05/05/2020									
98067 MATTHEWS OFFICE CITY											
60994	2008686	05/22/2020	55150	5222020	19610	197.23	197.23	05/22/2020	INV	PD	Mechanical pe
INVOICE:608962-0		CHECKDATE:05/22/2020									
60995	2008686	05/22/2020	55151	5222020	19610	251.28	251.28	05/22/2020	INV	PD	Mechanical pe
INVOICE:608962-1		CHECKDATE:05/22/2020									
60996	2008686	05/22/2020	55152	5222020	19610	5.19	5.19	05/22/2020	INV	PD	Mechanical pe
INVOICE:608962-2		CHECKDATE:05/22/2020									
61009	2007957	05/22/2020	55165	5222020	19610	449.35	449.35	05/22/2020	INV	PD	April 2020 Su
INVOICE:608990-0		CHECKDATE:05/22/2020									
61010	2007957	05/22/2020	55166	5222020	19610	20.89	20.89	05/22/2020	INV	PD	April 2020 Su
INVOICE:608990-1		CHECKDATE:05/22/2020									
61007	2008846	05/22/2020	55163	5222020	19610	122.51	122.51	05/22/2020	INV	PD	Yellow file f
INVOICE:609132-0		CHECKDATE:05/22/2020									
						1,046.45					
106321 MAVERICK JACKETS											
60347	2001766	05/07/2020	54726	5072020	19497	35.00	35.00	05/07/2020	INV	PD	Letterman jac
INVOICE:58986		CHECKDATE:05/07/2020									
60836	2007110	05/13/2020	55018	5132020	19569	35.00	35.00	05/13/2020	INV	PD	CHS Boys Bask
INVOICE:58988		CHECKDATE:05/13/2020									
60835	2004406	05/13/2020	55017	5132020	19569	35.00	35.00	05/13/2020	INV	PD	CHS Cross Cou
INVOICE:58989		CHECKDATE:05/13/2020									
60834	2003756	05/13/2020	55016	5132020	19569	35.00	35.00	05/13/2020	INV	PD	CHS Football
INVOICE:58990		CHECKDATE:05/13/2020									
60833	2006848	05/13/2020	55015	5132020	19569	140.00	140.00	05/13/2020	INV	PD	CHS Girls Soc
INVOICE:58991		CHECKDATE:05/13/2020									
60831	2006734	05/13/2020	55013	5132020	19569	35.00	35.00	05/13/2020	INV	PD	CHS Swim Lett
INVOICE:58992		CHECKDATE:05/13/2020									
60832	2006734	05/13/2020	55014	5132020	19569	70.00	70.00	05/13/2020	INV	PD	CHS Swim Lett
INVOICE:58993		CHECKDATE:05/13/2020									
60830	2006849	05/13/2020	55012	5132020	19569	70.00	70.00	05/13/2020	INV	PD	CHS Girls Bas
INVOICE:58994		CHECKDATE:05/13/2020									
60837	2007710	05/13/2020	55019	5132020	19569	315.00	315.00	05/13/2020	INV	PD	CHS Cheer Let
INVOICE:58995		CHECKDATE:05/13/2020									
60829	2007882	05/13/2020	55011	5132020	19569	70.00	70.00	05/13/2020	INV	PD	CHS Powerlift
INVOICE:58996		CHECKDATE:05/13/2020									
60828	2003544	05/13/2020	55010	5132020	19569	35.00	35.00	05/13/2020	INV	PD	CHS Tennis Le
INVOICE:58997		CHECKDATE:05/13/2020									
						875.00					
109566 LINDY MCANALLY											
60709	10102101	05/13/2020		SACHECK	3524	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10102101		CHECKDATE:05/13/2020									
109421 CARLEIGH MCCLURE											
61165	10108086	05/28/2020		SACHECK	3657	100.00	100.00	05/28/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 36
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10108086		CHECKDATE:05/28/2020									
109649 LYRIC MCCOWEN											
60295	10104086	05/05/2020		SACHECK	3377	5.00	5.00	05/05/2020	INV	PD	
INVOICE:10104086		CHECKDATE:05/05/2020									
22098 CHERI MCCULLOUGH											
61249	2008455	05/29/2020	55314	5292020	19675	22.29	22.29	05/29/2020	INV	PD	May mileage
INVOICE:MAY2020/MCCULLOUGH		CHECKDATE:05/29/2020									
109554 JESSICA MCDONALD											
60663	10102070	05/13/2020		SACHECK	3525	10.00	10.00	05/13/2020	INV	PD	
INVOICE: 10102070		CHECKDATE:05/13/2020									
107604 DEBI MCKITTRICK											
61093	2007997	05/27/2020	55227	5272020	19647	9.55	9.55	05/27/2020	INV	PD	Monthly milea
INVOICE:APR2020/MCKITTRICK		CHECKDATE:05/27/2020									
109574 BRANDI MCKNIGHT											
60710	10102102	05/13/2020		SACHECK	3526	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102102		CHECKDATE:05/13/2020									
107692 MEDCO SUPPLY COMPANY											
60528	2008374	05/12/2020	54832	5132020	19544	131.26	131.26	05/12/2020	INV	PD	Germicidal cl
INVOICE:IN92557166		CHECKDATE:05/12/2020									
61059	2008374	05/26/2020	55216	5272020	19648	229.62	229.62	05/26/2020	INV	PD	Germicidal cl
INVOICE:IN92584861		CHECKDATE:05/27/2020									
60940	10001397	05/21/2020		SACHECK	3585	3,198.00	3,198.00	05/21/2020	INV	PD	
INVOICE:IN92600590		CHECKDATE:05/21/2020									
						3,558.88					
97864 MEMBERS CREDIT UNION											
60962		05/22/2020	55118	May	2327	1,135.00	1,135.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60962		CHECKDATE:05/27/2020									
109473 MARCO MENDEZ, JR.											
60777	10111071	05/13/2020		SACHECK	3527	8.00	8.00	05/13/2020	INV	PD	
INVOICE:10111071		CHECKDATE:05/13/2020									
109637 JESSICA MERCER											
60278	10104069	05/05/2020		SACHECK	3378	15.00	15.00	05/05/2020	INV	PD	
INVOICE:10104069		CHECKDATE:05/05/2020									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
60966		05/22/2020	55122	May	2328	58.53	58.53	05/22/2020	INV	PD	Payroll Run 1

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 37
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:60966		CHECKDATE:05/27/2020									
96140 METROPOLITAN LIFE											
60957		05/22/2020	55113	May	2329	50.00	50.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60957		CHECKDATE:05/27/2020									
109650 CHRISTINA MILLER											
60297	10104088	05/05/2020		SACHECK	3379	105.00	105.00	05/05/2020	INV PD		
INVOICE:10104088		CHECKDATE:05/05/2020									
107165 JULIE MILLER											
61132	10108104	05/27/2020		SACHECK	3628	135.00	135.00	05/27/2020	INV PD		
INVOICE:10108104		CHECKDATE:05/27/2020									
109378 JENNIFER MITCHELL											
61140	10108057	05/27/2020		SACHECK	3629	100.00	100.00	05/27/2020	INV PD		
INVOICE:10108057		CHECKDATE:05/27/2020									
107908 MOBILE MINI											
60582	2008217	05/12/2020	54889	5132020	1374	118.00	118.00	05/12/2020	INV PD		StorageContai
INVOICE:9008342525		CHECKDATE:05/12/2020									
60577	2008217	05/12/2020	54884	5132020	1374	118.00	118.00	05/12/2020	INV PD		StorageContai
INVOICE:9008351074		CHECKDATE:05/12/2020									
60578	2008217	05/12/2020	54885	5132020	1374	118.00	118.00	05/12/2020	INV PD		StorageContai
INVOICE:9008351075		CHECKDATE:05/12/2020									
60579	2008217	05/12/2020	54886	5132020	1374	118.00	118.00	05/12/2020	INV PD		StorageContai
INVOICE:9008351076		CHECKDATE:05/12/2020									
60580	2008217	05/12/2020	54887	5132020	1374	118.00	118.00	05/12/2020	INV PD		StorageContai
INVOICE:9008351077		CHECKDATE:05/12/2020									
60581	2008217	05/12/2020	54888	5132020	1374	118.00	118.00	05/12/2020	INV PD		StorageContai
INVOICE:9008351078		CHECKDATE:05/12/2020									
60576	2008217	05/12/2020	54883	5132020	1374	118.00	118.00	05/12/2020	INV PD		StorageContai
INVOICE:9008351079		CHECKDATE:05/12/2020									
						826.00					
99608 MODERN WOODMEN OF AMERICA											
60963		05/22/2020	55119	May	2330	355.00	355.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60963		CHECKDATE:05/27/2020									
109631 JESSICA MOHR											
60273	10104064	05/05/2020		SACHECK	3380	15.00	15.00	05/05/2020	INV PD		
INVOICE:10104064		CHECKDATE:05/05/2020									
109555 DOMINIC MOJICA											
60641	10102059	05/13/2020		SACHECK	3528	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102059		CHECKDATE:05/13/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 38
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109530 YOLISMA MONTANEZ											
60712	10111127	05/13/2020		SACHECK	3529	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111127		CHECKDATE:05/13/2020									
108211 AMANDA MONTGOMERY											
61064	10108087	05/26/2020		SACHECK	3600	135.00	135.00	05/26/2020	INV	PD	
INVOICE:10108087		CHECKDATE:05/26/2020									
109474 LAURA MONTOYA											
60775	10111072	05/13/2020		SACHECK	3530	8.00	8.00	05/13/2020	INV	PD	
INVOICE:10111072		CHECKDATE:05/13/2020									
107697 LANNY MOONEY											
60418	2008216	05/11/2020	54799	5112020	19523	44.88	44.88	05/11/2020	INV	PD	Travel-April
INVOICE:APR 2020/LMOONEY		CHECKDATE:05/11/2020									
22210 MOORE SUPPLY CO.											
60791	2008759	05/13/2020	54976	5132020	19570	266.86	266.86	05/13/2020	INV	PD	Coleman/Drink
INVOICE:S158412660.001		CHECKDATE:05/13/2020									
60796	2008673	05/13/2020	54981	5132020	19570	88.43	88.43	05/13/2020	INV	PD	Maint/Warehou
INVOICE:S158505645.001		CHECKDATE:05/13/2020									
60795	2008672	05/13/2020	54980	5132020	19570	13.99	13.99	05/13/2020	INV	PD	Coleman/parts
INVOICE:S158511351.001		CHECKDATE:05/13/2020									
60794	2008671	05/13/2020	54979	5132020	19570	21.52	21.52	05/13/2020	INV	PD	Coleman/parts
INVOICE:S158516008.001		CHECKDATE:05/13/2020									
60797	2008675	05/13/2020	54982	5132020	19570	73.81	73.81	05/13/2020	INV	PD	Flush Plugs/F
INVOICE:S15853595.001		CHECKDATE:05/13/2020									
60798	2008676	05/13/2020	54983	5132020	19570	45.64	45.64	05/13/2020	INV	PD	AG Barn/Floyd
INVOICE:S158558623.001		CHECKDATE:05/13/2020									
60792	2008760	05/13/2020	54977	5132020	19570	21.09	21.09	05/13/2020	INV	PD	AG Barn/Floyd
INVOICE:S158560565.001		CHECKDATE:05/13/2020									
60799	2008674	05/13/2020	54984	5132020	19570	62.77	62.77	05/13/2020	INV	PD	CHS/Stadium/P
INVOICE:S158566609.001		CHECKDATE:05/13/2020									
60793	2008758	05/13/2020	54978	5132020	19570	105.00	105.00	05/13/2020	INV	PD	Coleman/Drink
INVOICE:S158597980.001		CHECKDATE:05/13/2020									
61052	2008837	05/26/2020	55209	5272020	19649	52.77	52.77	05/26/2020	INV	PD	Coleman/Clean
INVOICE:S158628418.001		CHECKDATE:05/27/2020									
						751.88					
109506 ASHLEY MOORE											
60735	10111105	05/13/2020		SACHECK	3531	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111105		CHECKDATE:05/13/2020									
95586 DONNA MOORE											
61250	2008456	05/29/2020	55315	5292020	19676	10.24	10.24	05/29/2020	INV	PD	May mileage
INVOICE:MAY 2020/MOORE		CHECKDATE:05/29/2020									
109382 HEATHER MOORE											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 39
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61062 INVOICE:10108059	10108059	05/26/2020		SACHECK	3601	100.00	100.00	05/26/2020	INV	PD	
109470 ELIZABETH MORENO											
60784 INVOICE:10111068	10111068	05/13/2020		SACHECK	3532	8.00	8.00	05/13/2020	INV	PD	
60724 INVOICE:10111116	10111116	05/13/2020		SACHECK	3532	5.00	5.00	05/13/2020	INV	PD	
						13.00					
109520 GLADIS MORENO											
60720 INVOICE:10111120	10111120	05/13/2020		SACHECK	3533	5.00	5.00	05/13/2020	INV	PD	
109644 MARTHA MUNIZ											
60286 INVOICE:10104077	10104077	05/05/2020		SACHECK	3381	15.00	15.00	05/05/2020	INV	PD	
109458 NOEMY MURILLO											
60261 INVOICE:10111059	10111059	05/05/2020		SACHECK	3382	8.00	8.00	05/05/2020	INV	PD	
109531 GUADALUPE NAJERA											
60711 INVOICE:10111128	10111128	05/13/2020		SACHECK	3534	5.00	5.00	05/13/2020	INV	PD	
101928 NAPA AUTO PARTS #347											
61014 INVOICE:374221	2007439	05/22/2020	55170	5222020	19611	21.98	21.98	05/22/2020	INV	PD	Parts for Rep
61013 INVOICE:375156	2007439	05/22/2020	55169	5222020	19611	118.91	118.91	05/22/2020	INV	PD	Parts for Rep
61012 INVOICE:375607	2007439	05/22/2020	55168	5222020	19611	461.22	461.22	05/22/2020	INV	PD	Parts for Rep
61011 INVOICE:376099	2007439	05/22/2020	55167	5222020	19611	317.28	317.28	05/22/2020	INV	PD	Parts for Rep
						919.39					
6773 NASCO											
61031 INVOICE:695900	2005240	05/22/2020	55188	5222020	19612	256.05	256.05	05/22/2020	INV	PD	NASCO live or
107887 NATIONAL LIFE-LSW											
60971 INVOICE:60971		05/22/2020	55127	May	2331	2,200.00	2,200.00	05/22/2020	INV	PD	Payroll Run 1
109705 CARRIE NAVARETTE											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 40
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60922	10001413	05/21/2020		SACHECK	3223	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001413 CHECKDATE:05/21/2020											
109557 JAYLINE NIEVES											
60634	10102054	05/13/2020		SACHECK	3535	20.00	20.00	05/13/2020	INV	PD	
INVOICE: 10102054 CHECKDATE:05/13/2020											
109661 LORENA NIEVES											
60308	10104099	05/05/2020		SACHECK	3383	160.00	160.00	05/05/2020	INV	PD	
INVOICE:10104099 CHECKDATE:05/05/2020											
109718 MARIA NORIEGA											
60932	10001425	05/21/2020		SACHECK	3224	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001425 CHECKDATE:05/21/2020											
96143 NTALIFE											
60958		05/22/2020	55114	May	2332	89.85	89.85	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60958 CHECKDATE:05/27/2020											
109564 KIMBIRLY O'DELL											
60700	10102092	05/13/2020		SACHECK	3536	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102092 CHECKDATE:05/13/2020											
19376 O'REILLY AUTO											
60314	2008270	05/06/2020	54688	5062020	19476	31.48	31.48	05/06/2020	INV	PD	Parts for Rep
INVOICE:0709-424103 CHECKDATE:05/06/2020											
60313	2008270	05/06/2020	54687	5062020	19476	228.97	228.97	05/06/2020	INV	PD	Parts for Rep
INVOICE:0709-424232 CHECKDATE:05/06/2020											
60312	2008270	05/06/2020	54686	5062020	19476	59.99	59.99	05/06/2020	INV	PD	Parts for Rep
INVOICE:0709-424564 CHECKDATE:05/06/2020											
60311	2008270	05/06/2020	54685	5062020	19476	11.98	11.98	05/06/2020	INV	PD	Parts for Rep
INVOICE:0709-424592 CHECKDATE:05/06/2020											
						332.42					
107563 OAK FARMS DALLAS, DEAN DAIRY											
60365	2008328	05/07/2020	54745	5072020	2358	428.99	428.99	05/07/2020	INV	PD	Milk and Juic
INVOICE:3260520 CHECKDATE:05/07/2020											
60364	2008328	05/07/2020	54744	5072020	2358	562.60	562.60	05/07/2020	INV	PD	Milk and Juic
INVOICE:3260521 CHECKDATE:05/07/2020											
60368	2008328	05/07/2020	54748	5072020	2358	702.46	702.46	05/07/2020	INV	PD	Milk and Juic
INVOICE:3260522 CHECKDATE:05/07/2020											
60366	2008328	05/07/2020	54746	5072020	2358	80.04	80.04	05/07/2020	INV	PD	Milk and Juic
INVOICE:3261396 CHECKDATE:05/07/2020											
60369	2008328	05/07/2020	54749	5072020	2358	293.80	293.80	05/07/2020	INV	PD	Milk and Juic
INVOICE:3261397 CHECKDATE:05/07/2020											
60370	2008328	05/07/2020	54750	5072020	2358	741.24	741.24	05/07/2020	INV	PD	Milk and Juic
INVOICE:3261974 CHECKDATE:05/07/2020											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 41
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60371	2008328	05/07/2020	54751	5072020	2358	664.10	664.10	05/07/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/07/2020							
60897	2008328	05/18/2020	55078	5182020	2371	353.86	353.86	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60895	2008328	05/18/2020	55076	5182020	2371	480.24	480.24	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60899	2008328	05/18/2020	55080	5182020	2371	562.60	562.60	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60896	2008328	05/18/2020	55077	5182020	2371	353.86	353.86	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60898	2008328	05/18/2020	55079	5182020	2371	744.14	744.14	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60900	2008328	05/18/2020	55081	5182020	2371	80.04	80.04	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60901	2008328	05/18/2020	55082	5182020	2371	661.20	661.20	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60903	2008328	05/18/2020	55084	5182020	2371	610.74	610.74	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60905	2008328	05/18/2020	55086	5182020	2371	744.32	744.32	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60907	2008773	05/18/2020	55088	5182020	2371	342.98	342.98	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60906	2008773	05/18/2020	55087	5182020	2371	557.47	557.47	05/18/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/18/2020							
60984	2008773	05/22/2020	55140	5222020	2376	240.12	240.12	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
60983	2008773	05/22/2020	55139	5222020	2376	353.86	353.86	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
60986	2008773	05/22/2020	55142	5222020	2376	240.12	240.12	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
60985	2008773	05/22/2020	55141	5222020	2376	610.83	610.83	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
60987	2008773	05/22/2020	55143	5222020	2376	79.81	79.81	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
60988	2008773	05/22/2020	55144	5222020	2376	557.38	557.38	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
60989	2008773	05/22/2020	55145	5222020	2376	253.46	253.46	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
60990	2008773	05/22/2020	55146	5222020	2376	480.24	480.24	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
61222	2008773	05/29/2020	55289	5292020	2383	139.37	139.37	05/29/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/29/2020							
61223	2008773	05/29/2020	55290	5292020	2383	139.37	139.37	05/29/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/29/2020							
60991	2008773	05/22/2020	55147	5222020	2376	480.24	480.24	05/22/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/22/2020							
61224	2008773	05/29/2020	55291	5292020	2383	741.24	741.24	05/29/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/29/2020							
61226	2008773	05/29/2020	55293	5292020	2383	160.08	160.08	05/29/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/29/2020							
61225	2008773	05/29/2020	55292	5292020	2383	715.44	715.44	05/29/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/29/2020							
61228	2008773	05/29/2020	55295	5292020	2383	256.97	256.97	05/29/2020	INV	PD	Milk and Juic
				CHECKDATE: 05/29/2020							
61227	2008773	05/29/2020	55294	5292020	2383	480.24	480.24	05/29/2020	INV	PD	Milk and Juic

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 42
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3273470											
61230	2008773	05/29/2020	55297	5292020	2383	278.74	278.74	05/29/2020	INV PD		Milk and Juic
INVOICE:3273950											
61229	2008773	05/29/2020	55296	5292020	2383	610.83	610.83	05/29/2020	INV PD		Milk and Juic
INVOICE:3273951											
61231	2008773	05/29/2020	55298	5292020	2383	160.08	160.08	05/29/2020	INV PD		Milk and Juic
INVOICE:3274763											
61232	2008773	05/29/2020	55299	5292020	2383	741.42	741.42	05/29/2020	INV PD		Milk and Juic
INVOICE:3274764											
60367	2008328	05/07/2020	54747	5072020	2358	342.98	342.98	05/07/2020	INV PD		Milk and Juic
INVOICE:93100423A											
						17,027.50					
21737 OFFICE DEPOT											
60324	2007422	05/06/2020	54698	5062020	19477	101.91	101.91	05/06/2020	INV PD		Office suppli
INVOICE:450546848001											
60325	2007422	05/06/2020	54699	5062020	19477	119.89	119.89	05/06/2020	INV PD		Office suppli
INVOICE:450546892001											
61022	2007807	05/22/2020	55178	5222020	19613	78.80	78.80	05/22/2020	INV PD		Office suppli
INVOICE:470522708001											
61023	2007807	05/22/2020	55179	5222020	19613	24.46	24.46	05/22/2020	INV PD		Office suppli
INVOICE:470523838001											
61024	2007807	05/22/2020	55180	5222020	19613	12.23	12.23	05/22/2020	INV PD		Office suppli
INVOICE:470523839001											
61025	2007807	05/22/2020	55181	5222020	19613	36.56	36.56	05/22/2020	INV PD		Office suppli
INVOICE:470523840001											
						373.85					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
60974		05/22/2020	55130	May	2333	250.00	250.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60974				CHECKDATE:05/27/2020							
95741 OMNI 1RST INTEGRATED SYSTEMS											
60385	2008558	05/11/2020	54766	5112020	19524	120.00	120.00	05/11/2020	INV PD		Santa Fe/fire
INVOICE:33679				CHECKDATE:05/11/2020							
60386	2008557	05/11/2020	54767	5112020	19525	700.00	700.00	05/11/2020	INV PD		Santa Fe/fire
INVOICE:33684				CHECKDATE:05/11/2020							
						820.00					
16818 OPPEL TIRE & SERVICE											
61020	2007406	05/22/2020	55176	5222020	19614	245.00	245.00	05/22/2020	INV PD		Contracted Ma
INVOICE:0167903				CHECKDATE:05/22/2020							
96149 OPPENHEIMER FUNDS											
60959		05/22/2020	55115	May	2334	1,150.00	1,150.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60959				CHECKDATE:05/27/2020							
104115 ORACLE ELEVATOR HOLDCO., INC.											
60819	2008115	05/13/2020	55001	5132020	19571	675.00	675.00	05/13/2020	INV PD		April 2020/Op

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 43
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: SIN002759		CHECKDATE: 05/13/2020									
109523 ALMA ORTIZ											
60718	10111122	05/13/2020		SACHECK	3537	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10111122		CHECKDATE: 05/13/2020									
109420 BRIANDA ORTIZ											
61163	10108084	05/28/2020		SACHECK	3658	100.00	100.00	05/28/2020	INV	PD	
INVOICE: 10108084		CHECKDATE: 05/28/2020									
109428 HEITA OSCAR											
61170	10108092	05/28/2020		SACHECK	3659	33.00	33.00	05/28/2020	INV	PD	
INVOICE: 10108092		CHECKDATE: 05/28/2020									
108417 RAMONA OWEN											
60555	2008715	05/12/2020	54861	5132020	2364	122.50	122.50	05/12/2020	INV	PD	Student refun
INVOICE: 2008715/REIMB		CHECKDATE: 05/12/2020									
109572 ROSALINDA PADILLA											
60705	10102097	05/13/2020		SACHECK	3538	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102097		CHECKDATE: 05/13/2020									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
60970		05/22/2020	55126	May	2335	1,817.00	1,817.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE: 60970		CHECKDATE: 05/27/2020									
109436 SAMANTHA PARNELL											
61175	10108097	05/28/2020		SACHECK	3660	100.00	100.00	05/28/2020	INV	PD	
INVOICE: 10108097		CHECKDATE: 05/28/2020									
108220 MIKAYLA WRIGHT PAUL											
60852	2008002	05/18/2020	55034	5182020	19591	20.00	20.00	05/18/2020	INV	PD	APRIL CELL PH
INVOICE: APR2020/MPAUL		CHECKDATE: 05/18/2020									
107952 HEATHER PAYNE											
61141	10108058	05/27/2020		SACHECK	3630	100.00	100.00	05/27/2020	INV	PD	
INVOICE: 10108058		CHECKDATE: 05/27/2020									
109409 REBEKAH PAYNE											
61157	10108078	05/28/2020		SACHECK	3661	100.00	100.00	05/28/2020	INV	PD	
INVOICE: 10108078		CHECKDATE: 05/28/2020									
109708 CYNTHIA PENA											
60926	10001417	05/21/2020		SACHECK	3225	75.00	75.00	05/21/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 44
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10001417											
	109423										
61166	10108088	05/28/2020		SACHECK	3662	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108088											
	109659										
60306	10104097	05/05/2020		SACHECK	3384	65.00	65.00	05/05/2020	INV	PD	
INVOICE:10104097											
	109271										
60973		05/22/2020	55129	May	2336	430.00	430.00	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60973											
	109715										
60934	10001423	05/21/2020		SACHECK	3226	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001423											
	109624										
60266	10104057	05/05/2020		SACHECK	3385	11.00	11.00	05/05/2020	INV	PD	
INVOICE:10104057											
	109702										
60420	2008202	05/11/2020	54802	5112020	19526	14.00	14.00	05/11/2020	INV	PD	Utility Propa
INVOICE:CLEB4306867											
	17139										
60227	2008478	05/04/2020	54680	5042020	19467	95.06	95.06	05/04/2020	INV	PD	MAY Postage M
INVOICE:3311132035											
	107938										
60332	2008594	05/06/2020	54706	5062020	19478	350.00	350.00	05/06/2020	INV	PD	Pizza Hut SFE
INVOICE:5-05-2020											
	102874										
61212	2008338	05/29/2020	55279	5292020	19677	300.00	300.00	05/29/2020	INV	PD	Scripts and P
INVOICE:2219075											
	22294										
60220	2007629	05/04/2020	54673	5042020	19468	77.44	77.44	05/04/2020	INV	PD	Ampules, need
INVOICE:1144616-2											
	109660										
60307	10104098	05/05/2020		SACHECK	3386	70.00	70.00	05/05/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 45
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10104098		CHECKDATE:05/05/2020									
109461 REBECCA POOLE											
60263	10111061	05/05/2020		SACHECK	3387	8.00	8.00	05/05/2020	INV	PD	
INVOICE:10111061		CHECKDATE:05/05/2020									
104736 PPE/JAN-TEX											
60214	2005998	05/04/2020	54667	5042020	19469	137.00	137.00	05/04/2020	INV	PD	Equipment Rep
INVOICE:52991		CHECKDATE:05/04/2020									
60215	2005998	05/04/2020	54668	5042020	19469	327.33	327.33	05/04/2020	INV	PD	Equipment Rep
INVOICE:53011		CHECKDATE:05/04/2020									
60216	2005998	05/04/2020	54669	5042020	19469	102.50	102.50	05/04/2020	INV	PD	Equipment Rep
INVOICE:53060		CHECKDATE:05/04/2020									
60217	2005998	05/04/2020	54670	5042020	19469	263.67	263.67	05/04/2020	INV	PD	Equipment Rep
INVOICE:53067		CHECKDATE:05/04/2020									
60213	2006951	05/04/2020	54666	5042020	19469	1,248.57	1,248.57	05/04/2020	INV	PD	Equipment Rep
INVOICE:53195		CHECKDATE:05/04/2020									
						2,079.07					
109556 AUTUMN PRESS											
60669	10102073	05/13/2020		SACHECK	3539	10.00	10.00	05/13/2020	INV	PD	
INVOICE: 10102073		CHECKDATE:05/13/2020									
109392 GEORGE PRICE											
61116	10108111	05/27/2020		SACHECK	3631	135.00	135.00	05/27/2020	INV	PD	
INVOICE:10108111		CHECKDATE:05/27/2020									
108963 SHERRY PRICE											
60230	2007791	05/04/2020	54683	5042020	7183	118.87	118.87	05/04/2020	INV	PD	REIMBURSE/ESL
INVOICE:2007791/REIMB		CHECKDATE:05/04/2020									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
60975	2004087	05/22/2020	55131	5222020	1382	2,871.00	2,871.00	05/22/2020	INV	PD	Construction
INVOICE:00688786		CHECKDATE:05/22/2020									
60883	2004087	05/18/2020	55064	5182020	1377	6,509.00	6,509.00	05/18/2020	INV	PD	Construction
INVOICE:00699848		CHECKDATE:05/18/2020									
60884	2004087	05/18/2020	55065	5182020	1376	4,322.00	4,322.00	05/18/2020	INV	PD	Construction
INVOICE:00700120		CHECKDATE:05/18/2020									
						13,702.00					
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
60611	10102047	05/13/2020		SACHECK	3215	571.40	571.40	05/13/2020	INV	PD	
INVOICE:1257		CHECKDATE:05/13/2020									
106758 QUALITY HARDWOOD FLOORS, INC.											
60388	2008260	05/11/2020	54769	5112020	19527	4,371.00	4,371.00	05/11/2020	INV	PD	CHS/SMS/WMS G
INVOICE:7481		CHECKDATE:05/11/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 46
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15785 QUILL CORPORATION											
61248	2008540	05/29/2020	55313	5292020	19678	455.32	455.32	05/29/2020	INV PD		Envelopes for
INVOICE:6682930		CHECKDATE:05/29/2020									
106259 RALLY ZONE TEES											
60938	10001409	05/21/2020		SACHECK	3586	170.00	170.00	05/21/2020	INV PD		
INVOICE:10001409		CHECKDATE:05/21/2020									
107029 HOLLY RAMIREZ											
60643	10102060	05/13/2020		SACHECK	3540	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102060		CHECKDATE:05/13/2020									
109493 ROSA RAMIREZ											
60755	10111091	05/13/2020		SACHECK	3541	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111091		CHECKDATE:05/13/2020									
109701 RANGERS BASEBAL EXPRESS LLC											
60790	2008780	05/13/2020	54975	5132020	19572	3,250.00	3,250.00	05/13/2020	INV PD		Downpayment/L
INVOICE:170267		CHECKDATE:05/13/2020									
61182	2008780	05/29/2020	55253	5292020	19660	29,250.00	29,250.00	05/29/2020	INV PD		Lease fee for
INVOICE:170268		CHECKDATE:05/29/2020									
						32,500.00					
109563 TINA RAYMOND											
60699	10102091	05/13/2020		SACHECK	3542	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102091		CHECKDATE:05/13/2020									
9898 READYREFRESH BY NESTLE											
61184	10103054	05/29/2020		SACHECK	3674	8.32	8.32	05/29/2020	INV PD		
INVOICE: 00E0127405223		CHECKDATE:05/29/2020									
61183	10103101	05/29/2020		SACHECK	3674	15.00	15.00	05/29/2020	INV PD		
INVOICE:00E0127405223		CHECKDATE:05/29/2020									
						23.32					
11057 REALLY GOOD STUFF INC											
60328	2007601	05/06/2020	54702	5062020	19479	387.96	387.96	05/06/2020	INV PD		mobile anchor
INVOICE:7199202		CHECKDATE:05/06/2020									
60329		05/06/2020	54703	5062020	19479	-29.57	-29.57	05/06/2020	CRM PD		CREDIT/TAX CH
INVOICE:7212875		CHECKDATE:05/06/2020									
						358.39					
97714 RELAY FOR LIFE											
60866	10002001	05/18/2020		SACHECK	3578	420.00	420.00	05/18/2020	INV PD		
INVOICE:10002001		CHECKDATE:05/18/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 47
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109377 DIANA REYES											
61139	10108056	05/27/2020		SACHECK	3632	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108056		CHECKDATE:05/27/2020									
109655 MARGARITA REYES											
60302	10104093	05/05/2020		SACHECK	3388	65.00	65.00	05/05/2020	INV	PD	
INVOICE:10104093		CHECKDATE:05/05/2020									
109249 KRISTI RHONE											
61008	2007368	05/22/2020	55164	5222020	19615	36.58	36.58	05/22/2020	INV	PD	March 2020 Mi
INVOICE:MAR2020/RHONE		CHECKDATE:05/22/2020									
109648 BRENDA RIOS											
60294	10104085	05/05/2020		SACHECK	3389	35.00	35.00	05/05/2020	INV	PD	
INVOICE:10104085		CHECKDATE:05/05/2020									
109632 ELEXUS ROBERTS											
60283	10104074	05/05/2020		SACHECK	3390	15.00	15.00	05/05/2020	INV	PD	
INVOICE:10104074		CHECKDATE:05/05/2020									
109393 NILDA ROBLES											
61149	10108067	05/27/2020		SACHECK	3633	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108067		CHECKDATE:05/27/2020									
99125 ROCHESTER 100 INC.											
61087	2006759	05/27/2020	55221	5272020	19650	135.00	135.00	05/27/2020	INV	PD	Nicky's folde
INVOICE:188976		CHECKDATE:05/27/2020									
60992	2008370	05/22/2020	55148	5222020	19616	607.50	607.50	05/22/2020	INV	PD	Nicky folders
INVOICE:INV47423		CHECKDATE:05/22/2020									
						742.50					
109528 DAISY RODRIGUEZ											
60715	10111125	05/13/2020		SACHECK	3543	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111125		CHECKDATE:05/13/2020									
109652 DORA LUZ TURRUBIARTES RODRGUEZ											
60299	10104090	05/05/2020		SACHECK	3391	35.00	35.00	05/05/2020	INV	PD	
INVOICE:10104090		CHECKDATE:05/05/2020									
109526 FERNANDO RODRIGUEZ											
60716	10111124	05/13/2020		SACHECK	3544	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111124		CHECKDATE:05/13/2020									
106454 JOSE RODRIGUEZ											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 48
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61074 INVOICE:10108124	10108124	05/26/2020		SACHECK CHECKDATE:05/26/2020	3602	170.00	170.00	05/26/2020	INV	PD	
16863 ROGER'S LUBE SERVICE											
60321 INVOICE:37412	2008269	05/06/2020	54695	5062020 CHECKDATE:05/06/2020	19480	7.00	7.00	05/06/2020	INV	PD	Inpections Ap
60322 INVOICE:37917	2008269	05/06/2020	54696	5062020 CHECKDATE:05/06/2020	19480	25.50	25.50	05/06/2020	INV	PD	Inpections Ap
60323 INVOICE:37918	2008269	05/06/2020	54697	5062020 CHECKDATE:05/06/2020	19480	25.50	25.50	05/06/2020	INV	PD	Inpections Ap
						58.00					
109381 LISA ROHR											
61079 INVOICE:10108117	10108117	05/26/2020		SACHECK CHECKDATE:05/26/2020	3603	135.00	135.00	05/26/2020	INV	PD	
109417 BRIAN ROWE											
61160 INVOICE:10108081	10108081	05/28/2020		SACHECK CHECKDATE:05/28/2020	3663	100.00	100.00	05/28/2020	INV	PD	
100997 ROWLETT HARDWARE											
60591 INVOICE:A236362	2008436	05/13/2020	54898	5132020 CHECKDATE:05/13/2020	19573	62.47	62.47	05/13/2020	INV	PD	Maint/shop st
60593 INVOICE:A237118	2008691	05/13/2020	54900	5132020 CHECKDATE:05/13/2020	19573	5.99	5.99	05/13/2020	INV	PD	Stadium/Insec
60594 INVOICE:A237524	2004424	05/13/2020	54901	5132020 CHECKDATE:05/13/2020	2368	2.36	2.36	05/13/2020	INV	PD	Minor repairs
60587 INVOICE:B244144	2008113	05/13/2020	54894	5132020 CHECKDATE:05/13/2020	19573	47.94	47.94	05/13/2020	INV	PD	April 2020/Op
60588 INVOICE:B244145	2008113	05/13/2020	54895	5132020 CHECKDATE:05/13/2020	19573	8.99	8.99	05/13/2020	INV	PD	April 2020/Op
60589 INVOICE:B244358	2008113	05/13/2020	54896	5132020 CHECKDATE:05/13/2020	19573	17.77	17.77	05/13/2020	INV	PD	April 2020/Op
60590 INVOICE:B244529	2008113	05/13/2020	54897	5132020 CHECKDATE:05/13/2020	19573	13.44	13.44	05/13/2020	INV	PD	April 2020/Op
60592 INVOICE:B245028	2008692	05/13/2020	54899	5132020 CHECKDATE:05/13/2020	19573	27.77	27.77	05/13/2020	INV	PD	Administratio
						186.73					
109454 MELISSA ROYE											
60257 INVOICE:10111055	10111055	05/05/2020		SACHECK CHECKDATE:05/05/2020	3392	8.00	8.00	05/05/2020	INV	PD	
109430 LINDA RUBIO											
61171 INVOICE:10108093	10108093	05/28/2020		SACHECK CHECKDATE:05/28/2020	3664	100.00	100.00	05/28/2020	INV	PD	
109386 DORICIA RUDD											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 49
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61145 INVOICE:10108063	10108063	05/27/2020		SACHECK	3634	100.00	100.00	05/27/2020	INV	PD	
4396 SADDLEBACK EDUCATIONAL INC.											
61237 INVOICE:679163	2008940	05/29/2020	55304	5292020	19679	2,329.38	2,329.38	05/29/2020	INV	PD	libraries for
94392 SAFETY-KLEEN CORP.											
61021 INVOICE:82801604	2007505	05/22/2020	55177	5222020	19617	363.27	363.27	05/22/2020	INV	PD	Parts Washer
109471 IRIS SALAZAR											
60782 INVOICE:10111069	10111069	05/13/2020		SACHECK	3545	8.00	8.00	05/13/2020	INV	PD	
60723 INVOICE:10111117	10111117	05/13/2020		SACHECK	3545	5.00	5.00	05/13/2020	INV	PD	
						13.00					
109380 TAYLOR SALAZAR											
61080 INVOICE:10108116	10108116	05/26/2020		SACHECK	3604	135.00	135.00	05/26/2020	INV	PD	
109478 NOHEMIE SALGUERO											
60812 INVOICE:10111076	10111076	05/13/2020		SACHECK	3546	8.00	8.00	05/13/2020	INV	PD	
109706 ROBIN SALTSMAN											
60924 INVOICE:10001415	10001415	05/21/2020		SACHECK	3227	75.00	75.00	05/21/2020	INV	PD	
8680 SAM'S CLUB DIRECT											
60508 INVOICE: R Lawrence	10001398	05/11/2020		SACHECK	3457	40.00	40.00	05/11/2020	INV	PD	
60509 INVOICE: S Keese	2008647	05/11/2020		SACHECK	3457	40.00	40.00	05/11/2020	INV	PD	
61115 INVOICE:001273		05/27/2020		SACHECK	3635	1,304.82	1,304.82	05/27/2020	INV	PD	
61114 INVOICE:001471	10041217	05/27/2020		SACHECK	3635	185.86	185.86	05/27/2020	INV	PD	
60383 INVOICE:999999/AWHITE	2008536	05/11/2020	54764	5112020	19529	40.00	40.00	05/11/2020	INV	PD	Sams Membersh
60357 INVOICE:999999/HTODD	2000033	05/07/2020	54737	5072020	19498	45.00	45.00	05/07/2020	INV	PD	Membership Fe
60430 INVOICE:999999/MALEXANDER	2008776	05/11/2020	54810	5112020	19528	40.00	40.00	05/11/2020	INV	PD	Annual member
60626 INVOICE:J Walker	10109064	05/13/2020		SACHECK	3547	40.00	40.00	05/13/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 50
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,735.68					
109645 JENNIFER SAMANIEGO											
60287	10104078	05/05/2020		SACHECK	3393	10.00	10.00	05/05/2020	INV	PD	
INVOICE:10104078		CHECKDATE:05/05/2020									
109662 ARACELI SANCHEZ											
60309	10104100	05/05/2020		SACHECK	3394	40.00	40.00	05/05/2020	INV	PD	
INVOICE:10104100		CHECKDATE:05/05/2020									
662 SAND TRAP SERVICE COMPANY											
60561	2004611	05/12/2020	54868	5132020	2365	440.00	440.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173531		CHECKDATE:05/12/2020									
60562	2004611	05/12/2020	54869	5132020	2365	418.00	418.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173534		CHECKDATE:05/12/2020									
60566	2004611	05/12/2020	54873	5132020	2365	220.00	220.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173553		CHECKDATE:05/12/2020									
60569	2004611	05/12/2020	54876	5132020	2365	880.00	880.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173556		CHECKDATE:05/12/2020									
60571	2004611	05/12/2020	54878	5132020	2365	196.00	196.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173557		CHECKDATE:05/12/2020									
60563	2004611	05/12/2020	54870	5132020	2365	220.00	220.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173558		CHECKDATE:05/12/2020									
60565	2004611	05/12/2020	54872	5132020	2365	170.00	170.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173559		CHECKDATE:05/12/2020									
60564	2004611	05/12/2020	54871	5132020	2365	220.00	220.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173560		CHECKDATE:05/12/2020									
60560	2004611	05/12/2020	54867	5132020	2365	440.00	440.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173592		CHECKDATE:05/12/2020									
60572	2004611	05/12/2020	54879	5132020	2365	600.00	600.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173858		CHECKDATE:05/12/2020									
60567	2004611	05/12/2020	54874	5132020	2365	136.00	136.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:173884		CHECKDATE:05/12/2020									
60568	2004611	05/12/2020	54875	5132020	2365	136.00	136.00	05/12/2020	INV	PD	Grease Trap C
INVOICE:175116		CHECKDATE:05/12/2020									
						4,076.00					
109575 DANIELA SANDERS											
60689	10102084	05/13/2020		SACHECK	3548	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10102084		CHECKDATE:05/13/2020									
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
61236	2008633	05/29/2020	55303	5292020	19680	5,000.00	5,000.00	05/29/2020	INV	PD	DCAT/PD work
INVOICE:9		CHECKDATE:05/29/2020									
109404 CHAD SCHOEN											
61150	10108068	05/27/2020		SACHECK	3636	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108068		CHECKDATE:05/27/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 51
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103753 INTRADO INTERACTIVE SERVICES CORP.											
60427	2008589	05/11/2020	54809	5112020	19530	6,147.19	6,147.19	05/11/2020	INV PD		Renewal
INVOICE:117464		CHECKDATE:05/11/2020									
22214 SCHOOL NURSE SUPPLY, INC.											
60356	2008367	05/07/2020	54736	5072020	19499	440.68	440.68	05/07/2020	INV PD		Probe covers
INVOICE:0787781-IN		CHECKDATE:05/07/2020									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
61194	2008583	05/29/2020	55261	5292020	19681	8.25	8.25	05/29/2020	INV PD		May 2020/Open
INVOICE:1076089/REGIS		CHECKDATE:05/29/2020									
61193	2008583	05/29/2020	55260	5292020	19681	8.25	8.25	05/29/2020	INV PD		May 2020/Open
INVOICE:1188317/REGIS		CHECKDATE:05/29/2020									
61195	2008583	05/29/2020	55262	5292020	19681	8.25	8.25	05/29/2020	INV PD		May 2020/Open
INVOICE:1398112/REGIS		CHECKDATE:05/29/2020									
61102	2008756	05/27/2020	55236	5272020	19651	24.00	24.00	05/27/2020	INV PD		May Inspectio
INVOICE:2008756/REGIS		CHECKDATE:05/27/2020									
61103	2008757	05/27/2020	55237	5272020	19652	61.50	61.50	05/27/2020	INV PD		April Inspect
INVOICE:2008757/REGIS		CHECKDATE:05/27/2020									
						110.25					
109424 REBECCA SCOTT											
61167	10108089	05/28/2020		SACHECK	3665	100.00	100.00	05/28/2020	INV PD		
INVOICE:10108089		CHECKDATE:05/28/2020									
109475 LILIANA SERRANO											
60774	10111073	05/13/2020		SACHECK	3549	8.00	8.00	05/13/2020	INV PD		
INVOICE:10111073		CHECKDATE:05/13/2020									
109529 NANCY SERRANO											
60714	10111126	05/13/2020		SACHECK	3550	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111126		CHECKDATE:05/13/2020									
811 SHERWIN WILLIAMS COMPANY											
61053	2008648	05/26/2020	55210	5272020	19653	59.49	59.49	05/26/2020	INV PD		Paint Matchin
INVOICE:4176-9		CHECKDATE:05/27/2020									
61054	2008021	05/26/2020	55211	5272020	19653	63.52	63.52	05/26/2020	INV PD		April 2020/Op
INVOICE:5057-1		CHECKDATE:05/27/2020									
						123.01					
11929 SHI GOVERNMENT SOLUTIONS, INC											
60424	2008359	05/11/2020	54806	5112020	19531	1,179.17	1,179.17	05/11/2020	INV PD		DIR-TSO-3984
INVOICE:GB00366859		CHECKDATE:05/11/2020									
60919	2008279	05/18/2020	55097	5182020	19592	34,987.36	34,987.36	05/18/2020	INV PD		Board Approve
INVOICE:GB00368115		CHECKDATE:05/18/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 52
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						36,166.53					
109525 MARIA SIFUENTES											
60717	10111123	05/13/2020		SACHECK	3551	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111123		CHECKDATE:05/13/2020									
108272 SIGN GYPSIES-CLEBURNE											
60507	10107168	05/11/2020		SACHECK	3458	90.00	90.00	05/11/2020	INV	PD	
INVOICE: 10107168		CHECKDATE:05/11/2020									
109507 KATHLEEN SIMPSON											
60734	10111106	05/13/2020		SACHECK	3552	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111106		CHECKDATE:05/13/2020									
19162 SITEONE LANDSCAPE SUPPLY											
61035	2008313	05/22/2020	55192	5222020	19618	1,576.48	1,576.48	05/22/2020	INV	PD	Various/addtn
INVOICE:98550272-001		CHECKDATE:05/22/2020									
60820	2008546	05/13/2020	55002	5132020	19574	1,307.71	1,307.71	05/13/2020	INV	PD	Various/irrig
INVOICE:98906538-01		CHECKDATE:05/13/2020									
						2,884.19					
101293 RACHEL SITLER											
60920	10001412	05/21/2020		SACHECK	3228	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001412		CHECKDATE:05/21/2020									
109558 JENAN SKINNER											
60677	10102079	05/13/2020		SACHECK	3553	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102079		CHECKDATE:05/13/2020									
109422 LATISHA SMITH											
61164	10108085	05/28/2020		SACHECK	3666	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108085		CHECKDATE:05/28/2020									
109538 STEPHANIA SMITH											
60649	10102064	05/13/2020		SACHECK	3554	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102064		CHECKDATE:05/13/2020									
109508 CHRISLYN SMITHART											
60733	10111107	05/13/2020		SACHECK	3555	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111107		CHECKDATE:05/13/2020									
109552 SYRENA SORENSON											
60661	10102069	05/13/2020		SACHECK	3556	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102069		CHECKDATE:05/13/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 53
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109634 KODI SOTO											
60274	10104065	05/05/2020		SACHECK	3395	15.00	15.00	05/05/2020	INV	PD	
INVOICE:10104065		CHECKDATE:05/05/2020									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
60316	2007836	05/06/2020	54690	5062020	19481	340.14	340.14	05/06/2020	INV	PD	Parts for rep
INVOICE:02P10924A		CHECKDATE:05/06/2020									
109437 CAROLYN SPURLING											
61133	10108102	05/27/2020		SACHECK	3637	135.00	135.00	05/27/2020	INV	PD	
INVOICE:10108102		CHECKDATE:05/27/2020									
109413 MARY STAMEY											
61158	10108079	05/28/2020		SACHECK	3667	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108079		CHECKDATE:05/28/2020									
22640 STAPLES ADVANTAGE											
61033	2005984	05/22/2020	55190	5222020	19619	66.96	66.96	05/22/2020	INV	PD	Magnetic Lett
INVOICE:3440674768		CHECKDATE:05/22/2020									
60319	2007427	05/06/2020	54693	5062020	19482	143.00	143.00	05/06/2020	INV	PD	Office Suppli
INVOICE:3441701900		CHECKDATE:05/06/2020									
60320	2007427	05/06/2020	54694	5062020	19482	32.19	32.19	05/06/2020	INV	PD	Office Suppli
INVOICE:3441701902		CHECKDATE:05/06/2020									
61032	2005984	05/22/2020	55189	5222020	19619	23.48	23.48	05/22/2020	INV	PD	Magnetic Lett
INVOICE:3442364372		CHECKDATE:05/22/2020									
61034	2005984	05/22/2020	55191	5222020	19619	18.61	18.61	05/22/2020	INV	PD	Magnetic Lett
INVOICE:3442364373		CHECKDATE:05/22/2020									
60529	2007811	05/12/2020	54833	5132020	19545	183.38	183.38	05/12/2020	INV	PD	clear tape, s
INVOICE:3445013521		CHECKDATE:05/12/2020									
60821	2008096	05/13/2020	55003	5132020	19575	52.30	52.30	05/13/2020	INV	PD	April 2020/Op
INVOICE:3445719139		CHECKDATE:05/13/2020									
61210	2008637	05/29/2020	55277	5292020	19682	37.83	37.83	05/29/2020	INV	PD	envelopes for
INVOICE:3446705431		CHECKDATE:05/29/2020									
61203	2008642	05/29/2020	55270	5292020	19682	596.18	596.18	05/29/2020	INV	PD	Shredders and
INVOICE:3447084084		CHECKDATE:05/29/2020									
						1,153.93					
109533 SAMANTHA STARLING-AGUINAGA											
60670	10102074	05/13/2020		SACHECK	3557	10.00	10.00	05/13/2020	INV	PD	
INVOICE:10102074		CHECKDATE:05/13/2020									
107160 VERNA STEELE											
60925	10001414	05/21/2020		SACHECK	3229	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001414		CHECKDATE:05/21/2020									
109559 LINZY STEWARD											
60637	10102056	05/13/2020		SACHECK	3558	5.00	5.00	05/13/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 54
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 10102056		CHECKDATE:05/13/2020									
3756 DIANNE STEWART											
60349		05/07/2020	54729	5072020	19500	500.00	500.00	05/07/2020	INV PD		PIANO ACCOMPA
INVOICE:12		CHECKDATE:05/07/2020									
109494 JASMIN SUBERO											
60754	10111092	05/13/2020		SACHECK	3559	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111092		CHECKDATE:05/13/2020									
99826 SUNBELT RENTALS											
61055	2008290	05/26/2020	55212	5272020	19654	1,181.00	1,181.00	05/26/2020	INV PD		Maint/Powerwa
INVOICE:100465224-0001		CHECKDATE:05/27/2020									
102900 SUPERIOR PEDIATRIC CARE, INC.											
60425	2008186	05/11/2020	54807	5112020	19532	417.30	417.30	05/11/2020	INV PD		PROFESSIONAL
INVOICE:APR 2020		CHECKDATE:05/11/2020									
60426	2008185	05/11/2020	54808	5112020	19532	2,241.20	2,241.20	05/11/2020	INV PD		Contracted Se
INVOICE:APR 2020A		CHECKDATE:05/11/2020									
						2,658.50					
109127 SUPPLEMENTAL HEALTH CARE											
60848	2008190	05/18/2020	55030	5182020	19593	1,680.00	1,680.00	05/18/2020	INV PD		CONTRACTED SP
INVOICE:412763		CHECKDATE:05/18/2020									
60849	2008190	05/18/2020	55031	5182020	19593	1,680.00	1,680.00	05/18/2020	INV PD		CONTRACTED SP
INVOICE:416046		CHECKDATE:05/18/2020									
60850	2008190	05/18/2020	55032	5182020	19593	1,920.00	1,920.00	05/18/2020	INV PD		CONTRACTED SP
INVOICE:417977		CHECKDATE:05/18/2020									
60851	2008190	05/18/2020	55033	5182020	19593	1,920.00	1,920.00	05/18/2020	INV PD		CONTRACTED SP
INVOICE:420092		CHECKDATE:05/18/2020									
						7,200.00					
109181 T-MOBILE USA, INC.											
61201	2008471	05/29/2020	55268	5292020	19683	56.04	56.04	05/29/2020	INV PD		AirCards Mont
INVOICE:968261050/MAY2020		CHECKDATE:05/29/2020									
4639 TAGT											
61056	2007798	05/26/2020	55213	5272020	19655	305.00	305.00	05/26/2020	INV PD		TAGT Leadersh
INVOICE:9695		CHECKDATE:05/27/2020									
60335	2008357	05/07/2020	54710	5072020	19501	315.00	315.00	05/07/2020	INV PD		REGIS/K.MATAM
INVOICE:9817		CHECKDATE:05/07/2020									
						620.00					
109519 MARIA DE JESUS ZAVALA TAPIA											
60721	10111119	05/13/2020		SACHECK	3560	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111119		CHECKDATE:05/13/2020									

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 55
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10614 TASB, INC											
60527	2005472	05/12/2020	54831	5132020	19546	34.00	34.00	05/12/2020	INV PD		monthly fees
INVOICE:577315		CHECKDATE:05/12/2020									
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
60226	2007600	05/04/2020	54679	5042020	19470	125.00	125.00	05/04/2020	INV PD		TCASE MEMBERS
INVOICE:300008851		CHECKDATE:05/04/2020									
109657 CRUS TEJEDA											
60303	10104095	05/05/2020		SACHECK	3396	195.00	195.00	05/05/2020	INV PD		
INVOICE:10104095		CHECKDATE:05/05/2020									
108895 TENNIS EXPRESS											
61186	10001396	05/29/2020		SACHECK	3675	800.00	800.00	05/29/2020	INV PD		
INVOICE:5804		CHECKDATE:05/29/2020									
17319 TEXAS CHRISTIAN UNIVERSITY											
60514	2008479	05/12/2020	54816	5132020	7184	450.00	450.00	05/12/2020	INV PD		ASPI online w
INVOICE:1004761		CHECKDATE:05/12/2020									
60519	2008405	05/12/2020	54822	5132020	19547	95.00	95.00	05/12/2020	INV PD		ASPI online w
INVOICE:1004761BAL		CHECKDATE:05/12/2020									
60541	2008482	05/12/2020	54847	5132020	7186	450.00	450.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004762		CHECKDATE:05/12/2020									
60554	2008483	05/12/2020	54860	5132020	19551	95.00	95.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004762/BAL		CHECKDATE:05/12/2020									
60542	2008482	05/12/2020	54848	5132020	7186	450.00	450.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004763		CHECKDATE:05/12/2020									
60553	2008483	05/12/2020	54859	5132020	19551	95.00	95.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004763/BAL		CHECKDATE:05/12/2020									
60544	2008482	05/12/2020	54850	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004766		CHECKDATE:05/12/2020									
60545	2008482	05/12/2020	54851	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004767		CHECKDATE:05/12/2020									
60546	2008482	05/12/2020	54852	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004768		CHECKDATE:05/12/2020									
60547	2008482	05/12/2020	54853	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004769		CHECKDATE:05/12/2020									
60548	2008482	05/12/2020	54854	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004770		CHECKDATE:05/12/2020									
60549	2008482	05/12/2020	54855	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004771		CHECKDATE:05/12/2020									
60550	2008482	05/12/2020	54856	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004772		CHECKDATE:05/12/2020									
60551	2008482	05/12/2020	54857	5132020	7186	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004773		CHECKDATE:05/12/2020									
60540		05/12/2020	54846	5132020	7185	400.00	400.00	05/12/2020	INV PD		REGIS/APSI &
INVOICE:1004775		CHECKDATE:05/12/2020									
60536	2008480	05/12/2020	54842	5132020	7185	450.00	450.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004776		CHECKDATE:05/12/2020									
60532	2008481	05/12/2020	54838	5132020	19549	95.00	95.00	05/12/2020	INV PD		APSI & MS Ins

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 56
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1004776/BAL				CHECKDATE:05/12/2020							
60537	2008480	05/12/2020	54843	5132020	7185	450.00	450.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004777				CHECKDATE:05/12/2020							
60534	2008481	05/12/2020	54840	5132020	19549	95.00	95.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004777/BAL				CHECKDATE:05/12/2020							
60538	2008480	05/12/2020	54844	5132020	7185	450.00	450.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004778				CHECKDATE:05/12/2020							
60533	2008481	05/12/2020	54839	5132020	19549	95.00	95.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004778/BAL				CHECKDATE:05/12/2020							
60543	2008482	05/12/2020	54849	5132020	7186	450.00	450.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004779				CHECKDATE:05/12/2020							
60552	2008483	05/12/2020	54858	5132020	19551	95.00	95.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:1004779/BAL				CHECKDATE:05/12/2020							
61058	2008782	05/26/2020	55215	5272020	19656	95.00	95.00	05/26/2020	INV PD		Registration
INVOICE:1006159				CHECKDATE:05/27/2020							
61036	2008828	05/26/2020	55193	5272020	7187	450.00	450.00	05/26/2020	INV PD		Registration
INVOICE:1006159A				CHECKDATE:05/27/2020							
60539	2008480	05/12/2020	54845	5132020	7185	400.00	400.00	05/12/2020	INV PD		APSI & MS Ins
INVOICE:11004774				CHECKDATE:05/12/2020							
60512	2008479	05/12/2020	54814	5132020	7184	450.00	450.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4589-0085-0080				CHECKDATE:05/12/2020							
60517	2008405	05/12/2020	54820	5132020	19547	95.00	95.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4589-0085-0080BAL				CHECKDATE:05/12/2020							
60510	2008479	05/12/2020	54812	5132020	7184	450.00	450.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4589-0088-0083				CHECKDATE:05/12/2020							
60515	2008405	05/12/2020	54818	5132020	19547	95.00	95.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4589-0088-0083BAL				CHECKDATE:05/12/2020							
60513	2008479	05/12/2020	54815	5132020	7184	450.00	450.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4590-0108-0107				CHECKDATE:05/12/2020							
60518	2008405	05/12/2020	54821	5132020	19547	95.00	95.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4590-0108-0107BAL				CHECKDATE:05/12/2020							
60511	2008479	05/12/2020	54813	5132020	7184	450.00	450.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4592-0051-0051				CHECKDATE:05/12/2020							
60516	2008405	05/12/2020	54819	5132020	19547	95.00	95.00	05/12/2020	INV PD		ASPI online w
INVOICE:CV-4592-0051-0051BAL				CHECKDATE:05/12/2020							
						10,540.00					
107612 TEXAS POLITICAL SUBDIVISIONS											
61233	2009053	05/29/2020	55300	5292020	19684	29.00	29.00	05/29/2020	INV PD		Addition to I
INVOICE:103269				CHECKDATE:05/29/2020							
100413 TEXAS TEACHERS											
60965		05/22/2020	55121	May	2337	2,165.00	2,165.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60965				CHECKDATE:05/27/2020							
109395 RACHAEL THALKEN											
61117	10108112	05/27/2020		SACHECK	3638	135.00	135.00	05/27/2020	INV PD		
INVOICE:10108112				CHECKDATE:05/27/2020							
107391 THE FOUNDATION FOR MUSIC EDUCATION											
60419	2008639	05/11/2020	54801	5112020	19533	350.00	350.00	05/11/2020	INV PD		band comp for

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 57
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:2008639/ENTRY		CHECKDATE:05/11/2020										
108786 THE HOME DEPOT PRO												
60873	2008219	05/18/2020	55054	5182020	19594	48.50	48.50	05/18/2020	INV PD		Cleaning Supp	
INVOICE:541829297		CHECKDATE:05/18/2020										
60872	2008219	05/18/2020	55053	5182020	19594	-95.40	-95.40	05/18/2020	CRM PD		CREDIT/Cleani	
INVOICE:544591597		CHECKDATE:05/18/2020										
60874	2008219	05/18/2020	55055	5182020	19594	143.10	143.10	05/18/2020	INV PD		Cleaning Supp	
INVOICE:545071342		CHECKDATE:05/18/2020										
60875	2008219	05/18/2020	55056	5182020	19594	95.40	95.40	05/18/2020	INV PD		Cleaning Supp	
INVOICE:545071359		CHECKDATE:05/18/2020										
60876	2008219	05/18/2020	55057	5182020	19594	36.84	36.84	05/18/2020	INV PD		Cleaning Supp	
INVOICE:545749970		CHECKDATE:05/18/2020										
60575	2008257	05/12/2020	54882	5132020	2366	142.38	142.38	05/12/2020	INV PD		Coronavirus C	
INVOICE:546824368		CHECKDATE:05/12/2020										
60871	2008219	05/18/2020	55052	5182020	19594	-43.65	-43.65	05/18/2020	CRM PD		CREDIT/Cleani	
INVOICE:546824384		CHECKDATE:05/18/2020										
60877	2008219	05/18/2020	55058	5182020	19594	4,448.31	4,448.31	05/18/2020	INV PD		Cleaning Supp	
INVOICE:548919448		CHECKDATE:05/18/2020										
60878	2008219	05/18/2020	55059	5182020	19594	724.60	724.60	05/18/2020	INV PD		Cleaning Supp	
INVOICE:548919455		CHECKDATE:05/18/2020										
60879	2008219	05/18/2020	55060	5182020	19594	105.74	105.74	05/18/2020	INV PD		Cleaning Supp	
INVOICE:548919463		CHECKDATE:05/18/2020										
60880	2008219	05/18/2020	55061	5182020	19594	137.76	137.76	05/18/2020	INV PD		Cleaning Supp	
INVOICE:548919471		CHECKDATE:05/18/2020										
60881	2008219	05/18/2020	55062	5182020	19594	1,439.65	1,439.65	05/18/2020	INV PD		Cleaning Supp	
INVOICE:548919489		CHECKDATE:05/18/2020										
						7,183.23						
13217 THE TENNIS SHOP												
60333	2007157	05/06/2020	54707	5062020	19483	450.00	450.00	05/06/2020	INV PD		CHS Tennis Eq	
INVOICE:2620		CHECKDATE:05/06/2020										
109716 MARY THOMAS												
60933	10001424	05/21/2020		SACHECK	3230	75.00	75.00	05/21/2020	INV PD			
INVOICE:10001424		CHECKDATE:05/21/2020										
109569 TAYA THONGYOO												
60703	10102095	05/13/2020		SACHECK	3561	5.00	5.00	05/13/2020	INV PD			
INVOICE:10102095		CHECKDATE:05/13/2020										
109403 JESSICA TILSON												
61153	10108073	05/27/2020		SACHECK	3668	100.00	100.00	05/27/2020	INV PD			
INVOICE:10108073		CHECKDATE:05/28/2020										
109497 LELA TOMLINSON												
60749	10111096	05/13/2020		SACHECK	3562	5.00	5.00	05/13/2020	INV PD			
INVOICE:10111096		CHECKDATE:05/13/2020										

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 58
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109651 CARMEN TORRES											
60298	10104089	05/05/2020		SACHECK	3397	95.00	95.00	05/05/2020	INV	PD	
INVOICE:10104089		CHECKDATE:05/05/2020									
109489 JULIET TORRES											
60761	10111087	05/13/2020		SACHECK	3563	5.00	5.00	05/13/2020	INV	PD	
INVOICE:10111087		CHECKDATE:05/13/2020									
94901 TRACTOR SUPPLY CREDIT PLAN											
61088	2008839	05/27/2020	55222	5272020	19657	239.97	239.97	05/27/2020	INV	PD	Maintenance/
INVOICE:100634728		CHECKDATE:05/27/2020									
109435 MATTHEW TRAMMELL											
61174	10108096	05/28/2020		SACHECK	3669	100.00	100.00	05/28/2020	INV	PD	
INVOICE:10108096		CHECKDATE:05/28/2020									
98954 TRANE											
60822	2008687	05/13/2020	55004	5132020	19576	648.26	648.26	05/13/2020	INV	PD	Santa Fe/HVAC
INVOICE:8098416		CHECKDATE:05/13/2020									
105850 TRANSLATION & INTERPRETATION NETWORK											
60838	2007990	05/13/2020	55020	5132020	19577	53.46	53.46	05/13/2020	INV	PD	April 2020 Tr
INVOICE:27365		CHECKDATE:05/13/2020									
60841	2007990	05/13/2020	55023	5132020	19577	11.99	11.99	05/13/2020	INV	PD	April 2020 Tr
INVOICE:27366		CHECKDATE:05/13/2020									
60839	2007990	05/13/2020	55021	5132020	19577	16.28	16.28	05/13/2020	INV	PD	April 2020 Tr
INVOICE:27375		CHECKDATE:05/13/2020									
60840	2007990	05/13/2020	55022	5132020	19577	23.54	23.54	05/13/2020	INV	PD	April 2020 Tr
INVOICE:27376		CHECKDATE:05/13/2020									
61015	2007990	05/22/2020	55171	5222020	19620	40.37	40.37	05/22/2020	INV	PD	April 2020 Tr
INVOICE:27411		CHECKDATE:05/22/2020									
						145.64					
96162 TRELIS COMPANY											
60961		05/22/2020	55117	May	2338	514.07	514.07	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60961		CHECKDATE:05/27/2020									
5724 TSPRA											
61234	2006225	05/29/2020	55301	5292020	19685	595.00	595.00	05/29/2020	INV	PD	Registration
INVOICE:ER-2020-1689		CHECKDATE:05/29/2020									
109391 JENNIFER TUCKER											
61070	10108129	05/26/2020		SACHECK	3605	300.00	300.00	05/26/2020	INV	PD	
INVOICE:10108129		CHECKDATE:05/26/2020									
109414 SABRINA TURNER											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 59
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61159 INVOICE:10108080	10108080	05/28/2020		SACHECK	3670	100.00	100.00	05/28/2020	INV	PD	
109495 BRENDA TURRUBIARTES											
60753 INVOICE:10111093	10111093	05/13/2020		SACHECK	3564	5.00	5.00	05/13/2020	INV	PD	
109464 JUAN TURRUBIARTES											
60265 INVOICE:10111063	10111063	05/05/2020		SACHECK	3398	8.00	8.00	05/05/2020	INV	PD	
60731 INVOICE:10111109	10111109	05/13/2020		SACHECK	3565	5.00	5.00	05/13/2020	INV	PD	
						13.00					
108301 U-HAUL											
60823 INVOICE:5524568	2007581	05/13/2020	55005	5132020	19578	90.00	90.00	05/13/2020	INV	PD	Travel for ba
109548 LEAH K ULRICH											
60667 INVOICE: 10102072	10102072	05/13/2020		SACHECK	3566	10.00	10.00	05/13/2020	INV	PD	
108740 FIBER PLATFORM LLC											
60535 INVOICE:SI-20-005841	2008218	05/12/2020	54841	5132020	19550	1,202.37	1,202.37	05/12/2020	INV	PD	WAN Circuits
20759 UNITED COOPERATIVE SERVICES											
60403 INVOICE:59848-002/MAY20	2008203	05/11/2020	54784	5112020	19534	1,273.34	1,273.34	05/11/2020	INV	PD	Utilities Ele
96106 UNITED EDUCATORS ASSOCIATION											
60948 INVOICE:60948		05/22/2020	55104	May	2339	6,587.68	6,587.68	05/22/2020	INV	PD	Payroll Run 1
20813 UNITED REFRIGERATION INC.											
60384 INVOICE:72524458-00	2007417	05/11/2020	54765	5112020	19535	116.33	116.33	05/11/2020	INV	PD	March 2020/Op
60825 INVOICE:73036682-00	2008667	05/13/2020	55007	5132020	19579	90.80	90.80	05/13/2020	INV	PD	Maint/HVAC pa
60824 INVOICE:73170408-00	2008081	05/13/2020	55006	5132020	19580	192.36	192.36	05/13/2020	INV	PD	April 2020/Op
						399.49					
20160 UNITED WAY OF JOHNSON COUNTY											
60946		05/22/2020	55102	May	2340	141.27	141.27	05/22/2020	INV	PD	Payroll Run 1

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 60
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:60946		CHECKDATE:05/27/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
60969		05/22/2020	55125	May	2341	95,286.30	95,286.30	05/22/2020	INV PD		Payroll Run 1
INVOICE:60969		CHECKDATE:05/27/2020									
60713		05/13/2020	54955	5132020	2311	1,600.00	1,600.00	05/13/2020	INV PD		LINCOLN GROUP
INVOICE:MAY 2020		CHECKDATE:05/13/2020									
						96,886.30					
106429 CHERRI UTLEY											
60690	10102085	05/13/2020		SACHECK	3567	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102085		CHECKDATE:05/13/2020									
109576 SAVANNAH VALADEZ											
60691	10102086	05/13/2020		SACHECK	3568	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102086		CHECKDATE:05/13/2020									
109372 DAREN VAN SLYKE											
61137	10108054	05/27/2020		SACHECK	3639	100.00	100.00	05/27/2020	INV PD		
INVOICE:10108054		CHECKDATE:05/27/2020									
109490 MAREALBE VELASQUES											
60760	10111088	05/13/2020		SACHECK	3569	5.00	5.00	05/13/2020	INV PD		
INVOICE:10111088		CHECKDATE:05/13/2020									
103807 ISAMAR VELASQUEZ											
60531		05/12/2020	54836	5132020	19548	16.05	16.05	05/12/2020	INV PD		APRIL MILEAGE
INVOICE:APR 20/IVELASQUEZ		CHECKDATE:05/12/2020									
109707 DANIELLE WADKINS											
60923	10001416	05/21/2020		SACHECK	3231	75.00	75.00	05/21/2020	INV PD		
INVOICE:10001416		CHECKDATE:05/21/2020									
721 WALMART COMMUNITY/GEMB											
61240	10101058	05/29/2020		SACHECK	3676	183.55	183.55	05/29/2020	INV PD		
INVOICE:07786		CHECKDATE:05/29/2020									
60310	2008412	05/06/2020	54684	5062020	19484	32.91	32.91	05/06/2020	INV PD		Walmart - Sto
INVOICE:09282		CHECKDATE:05/06/2020									
						216.46					
105528 WALSWORTH PUBLISHING COMPANY											
61060	10107133	05/26/2020		SACHECK	3606	2,679.37	2,679.37	05/26/2020	INV PD		
INVOICE:1492516		CHECKDATE:05/26/2020									
109711 HEATHER WARD											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 61
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60927	10001420	05/21/2020		SACHECK	3232	75.00	75.00	05/21/2020	INV	PD	
INVOICE:10001420 CHECKDATE:05/21/2020											
109577 JOSEPH WARNER											
60698	10102090	05/13/2020		SACHECK	3570	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102090 CHECKDATE:05/13/2020											
108064 WARREN INSTRUCTIONAL NETWORK											
60330	2006737	05/06/2020	54704	5062020	19485	2,421.00	2,421.00	05/06/2020	INV	PD	registration
INVOICE:1903 CHECKDATE:05/06/2020											
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
60947		05/22/2020	55103	May	2342	69.65	69.65	05/22/2020	INV	PD	Payroll Run 1
INVOICE:60947 CHECKDATE:05/27/2020											
109532 DORBRIA WASHINGTON											
60686	10102082	05/13/2020		SACHECK	3571	5.00	5.00	05/13/2020	INV	PD	
INVOICE: 10102082 CHECKDATE:05/13/2020											
2144 WATSON AND SON, INC.											
60414	2006900	05/11/2020	54795	5112020	19536	29.58	29.58	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691708 CHECKDATE:05/11/2020											
60415	2006900	05/11/2020	54796	5112020	19536	54.04	54.04	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691709 CHECKDATE:05/11/2020											
60412	2006900	05/11/2020	54793	5112020	19536	50.86	50.86	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691710 CHECKDATE:05/11/2020											
60413	2006900	05/11/2020	54794	5112020	19536	115.42	115.42	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691711 CHECKDATE:05/11/2020											
60411	2006900	05/11/2020	54792	5112020	19536	41.44	41.44	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691712 CHECKDATE:05/11/2020											
60417	2006900	05/11/2020	54798	5112020	19536	21.54	21.54	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691713 CHECKDATE:05/11/2020											
60407	2006900	05/11/2020	54788	5112020	19536	48.02	48.02	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691714 CHECKDATE:05/11/2020											
60408	2006900	05/11/2020	54789	5112020	19536	10.40	10.40	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691715 CHECKDATE:05/11/2020											
60409	2006900	05/11/2020	54790	5112020	19536	27.56	27.56	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691716 CHECKDATE:05/11/2020											
60410	2006900	05/11/2020	54791	5112020	19536	47.10	47.10	05/11/2020	INV	PD	Doormat Servi
INVOICE:33691717 CHECKDATE:05/11/2020											
						445.96					
8907 TERRY WAY											
51812	2002185	11/21/2019	46952	5182020	19597	100.00	100.00	11/21/2019	INV	PD	CHS Boys Bas
INVOICE:11-19-19/WAY CHECKDATE:05/18/2020											
53570	2002185	12/19/2019	48538	5182020	19595	70.00	70.00	12/19/2019	INV	PD	CHS Boys Bas
INVOICE:12-17-19/WAY CHECKDATE:05/18/2020											
53571	2001584	12/19/2019	48539	5182020	19596	100.00	100.00	12/19/2019	INV	PD	CHS Girls Bas
INVOICE:12-17-2019/WAY CHECKDATE:05/18/2020											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 62
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						270.00					
105452 WASTE CONNECTIONS											
60404	2008212	05/11/2020	54785	5112020	19537	4,818.77	4,818.77	05/11/2020	INV PD		Dumpster serv
INVOICE:478794		CHECKDATE:05/11/2020									
60557	2008373	05/12/2020	54863	5132020	2367	138.55	138.55	05/12/2020	INV PD		Trash pickup
INVOICE:480234		CHECKDATE:05/12/2020									
						4,957.32					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
60944		05/22/2020	55100	May	2343	789.00	789.00	05/22/2020	INV PD		Payroll Run 1
INVOICE:60944		CHECKDATE:05/27/2020									
109373 NIKKI WEBB											
61078	10108118	05/26/2020		SACHECK	3607	135.00	135.00	05/26/2020	INV PD		
INVOICE:10108118		CHECKDATE:05/26/2020									
7278 WENGER CORPORATION											
60885	2008789	05/18/2020	55066	5182020	1379	65,139.00	65,139.00	05/18/2020	INV PD		ReferencePO 1
INVOICE:782657		CHECKDATE:05/18/2020									
60888	2008790	05/18/2020	55069	5182020	1380	72,652.00	72,652.00	05/18/2020	INV PD		Reference PO
INVOICE:782658		CHECKDATE:05/18/2020									
60886	2008789	05/18/2020	55067	5182020	1378	21,577.00	21,577.00	05/18/2020	INV PD		ReferencePO 1
INVOICE:782659		CHECKDATE:05/18/2020									
60887	2008790	05/18/2020	55068	5182020	1381	125,947.00	125,947.00	05/18/2020	INV PD		Reference PO
INVOICE:782727		CHECKDATE:05/18/2020									
61215	2009005	05/29/2020	55282	5292020	1384	35,913.00	35,913.00	05/29/2020	INV PD		CHS Theater-B
INVOICE:783030		CHECKDATE:05/29/2020									
						321,228.00					
109448 CASEY WEST											
60253	10111051	05/05/2020		SACHECK	3399	8.00	8.00	05/05/2020	INV PD		
INVOICE:10111051		CHECKDATE:05/05/2020									
109578 CECILIA WHITE											
60706	10102098	05/13/2020		SACHECK	3572	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102098		CHECKDATE:05/13/2020									
96624 STEPHANIE WHITE											
61179	10108101	05/28/2020		SACHECK	3671	100.00	100.00	05/28/2020	INV PD		
INVOICE:10108101		CHECKDATE:05/28/2020									
109579 ARDELLA WHITFILL											
60694	10102087	05/13/2020		SACHECK	3573	5.00	5.00	05/13/2020	INV PD		
INVOICE: 10102087		CHECKDATE:05/13/2020									
109510 TERRI WILHOITE											

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 63
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60730 INVOICE:10111110	10111110	05/13/2020		SACHECK	3574	5.00	5.00	05/13/2020	INV	PD	
109626 CAITLIN WILLIAMSON											
60268 INVOICE:10104059	10104059	05/05/2020		SACHECK	3400	11.00	11.00	05/05/2020	INV	PD	
60288 INVOICE:10104079	10104079	05/05/2020		SACHECK	3400	15.00	15.00	05/05/2020	INV	PD	
						26.00					
109580 BOBBY WINANS											
60707 INVOICE: 10102099	10102099	05/13/2020		SACHECK	3575	5.00	5.00	05/13/2020	INV	PD	
101556 WORLDS FINEST CHOCOLATE, INC.											
60623 INVOICE:91250318	10001339	05/13/2020		SACHECK	3576	3,095.00	3,095.00	05/13/2020	INV	PD	
102336 WEX BANK											
61026 INVOICE:65044991	2008274	05/22/2020	55182	5222020	19621	34.99	34.99	05/22/2020	INV	PD	Fuel - April
109568 LAURIE WRIGHT											
60687 INVOICE: 10102083	10102083	05/13/2020		SACHECK	3577	5.00	5.00	05/13/2020	INV	PD	
22120 LEI ANN WRIGHT											
61247 INVOICE:MAY 2020/WRIGHT	2008551	05/29/2020	55312	5292020	19686	7.25	7.25	05/29/2020	INV	PD	Mileage for M
109031 OFFICE OF TEACHER PREPARATION-PACE											
60972 INVOICE:60972		05/22/2020	55128	May	2344	278.00	278.00	05/22/2020	INV	PD	Payroll Run 1
109721 MICHELLE WYNN											
61245 INVOICE:2009068/REFUND	2009068	05/29/2020	55310	5292020	2384	18.25	18.25	05/29/2020	INV	PD	Student refun
12612 XEROX CORP.											
60338 INVOICE:010193610	2007913	05/07/2020	54713	5072020	19502	184.23	184.23	05/07/2020	INV	PD	Copier Lease-
61061 INVOICE:010193613	97500229	05/26/2020		SACHECK	3608	116.21	116.21	05/26/2020	INV	PD	
60237 INVOICE:099648838	97500228	05/05/2020		SACHECK	3401	116.21	116.21	05/05/2020	INV	PD	

06/10/2020 08:21
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 64
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60238	10750255	05/05/2020		SACHECK	3401	116.21	116.21	05/05/2020	INV	PD	
INVOICE:099922296				CHECKDATE:05/05/2020							
60337	2006794	05/07/2020	54712	5072020	19505	4,025.64	4,025.64	05/07/2020	INV	PD	Copier Lease-
INVOICE:702377871				CHECKDATE:05/07/2020							
60336	2007800	05/07/2020	54711	5072020	19504	2,760.11	2,760.11	05/07/2020	INV	PD	Copier Lease-
INVOICE:702385598				CHECKDATE:05/07/2020							
60339		05/07/2020	54716	5072020	19503	938.20	938.20	05/07/2020	INV	PD	Copier Lease-
INVOICE:702390684				CHECKDATE:05/07/2020							
61095	2007914	05/27/2020	55229	5272020	19658	3,127.37	3,127.37	05/27/2020	INV	PD	Copier Lease-
INVOICE:702394122				CHECKDATE:05/27/2020							
60341	2007738	05/07/2020	54718	5072020	19506	8,521.76	8,521.76	05/07/2020	INV	PD	Copier Lease-
INVOICE:800692163				CHECKDATE:05/07/2020							
61112	2007843	05/27/2020	55246	5272020	19659	8,338.23	8,338.23	05/27/2020	INV	PD	Copier Lease-
INVOICE:800692654				CHECKDATE:05/27/2020							
						28,244.17					
107730 YEARBOOK LIFE											
61065	10102103	05/26/2020		SACHECK	3609	1,661.82	1,661.82	05/26/2020	INV	PD	
INVOICE:15937				CHECKDATE:05/26/2020							
109390 RAFAEL ZAVARCE											
61148	10108066	05/27/2020		SACHECK	3640	100.00	100.00	05/27/2020	INV	PD	
INVOICE:10108066				CHECKDATE:05/27/2020							
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
60391	2008043	05/11/2020	54772	5112020	19538	249.87	249.87	05/11/2020	INV	PD	April 2020/Op
INVOICE:CLE-4037568				CHECKDATE:05/11/2020							
						249.87					
=====							=====				
954 INVOICES						1,248,148.65					
=====							=====				

** END OF REPORT - Generated by Cinthia Green **