

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107242 4P METALS											
21085	1809929	06/20/2018	19049	6202018	7171	956.00	956.00	06/20/2018	INV PD		Transportatio
INVOICE:19386		CHECKDATE:06/20/2018									
22231 A & B AUTOMOTIVE											
21617	1808010	06/30/2018	19545	6302018	7303	25.50	25.50	07/03/2018	INV PD		April 2018 /
INVOICE:022034		CHECKDATE:06/30/2018									
106887 A SHRED 2 PIECES, LLC											
21376	1810178	06/27/2018	19305	6272018	7229	280.00	280.00	06/27/2018	INV PD		Document Disp
INVOICE:56223		CHECKDATE:06/27/2018									
21375	1809112	06/27/2018	19304	6272018	7229	610.00	610.00	06/27/2018	INV PD		Document Disp
INVOICE:56749		CHECKDATE:06/27/2018									
21567	1810179	06/30/2018	19494	6302018	7304	296.00	296.00	07/03/2018	INV PD		Document Disp
INVOICE:57481		CHECKDATE:06/30/2018									
						1,186.00					
21890 AATSP											
20272	80010628	05/31/2018		SACHECK	1498	185.00	185.00	05/31/2018	INV PD		
INVOICE:200021906		CHECKDATE:06/01/2018									
20660	80010626	06/11/2018		SACHECK	1502	168.70	168.70	06/11/2018	INV PD		
INVOICE:627881		CHECKDATE:06/11/2018									
						353.70					
99552 ACE MART RESTAURANT SUPPLY											
21012	1809686	06/19/2018	18980	6202018	1472	1,433.92	1,433.92	06/19/2018	INV PD		Food Service
INVOICE:7826508		CHECKDATE:06/20/2018									
98133 ACTION SIGNS											
20384	1809616	06/05/2018	18381	6062018	6992	600.00	600.00	06/05/2018	INV PD		4x10 banners
INVOICE:11023		CHECKDATE:06/06/2018									
106848 ADVANCE BATTERY											
20632	1809646	06/11/2018	18602	6112018	7050	200.00	200.00	06/11/2018	INV PD		Rental of Gol
INVOICE:0399205-IN		CHECKDATE:06/11/2018									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
20807	1809106	06/13/2018	18774	6132018	7096	92.00	92.00	06/13/2018	INV PD		May Monthly B
INVOICE:CRS201805145507		CHECKDATE:06/13/2018									
100700 DON AKINS, JR.											
20302	1809311	06/01/2018	18304	6012018	6924	125.00	125.00	06/01/2018	INV PD		Officials/Bas
INVOICE:1809311/5-25-2018		CHECKDATE:06/01/2018									
506 ALERT SERVICES, INC.											

07/11/2018 10:40
2589staylor

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
20817 INVOICE:5021748	1808072	06/13/2018	18784	6132018	7097	1,000.00	1,000.00	06/13/2018	INV PD		CISD Athletic
96368 ALL-TEX LOCKSMITHS											
21569 INVOICE:110049	1809857	06/30/2018	19496	6302018	7305	10.50	10.50	07/03/2018	INV PD		June 2018/Ope
21568 INVOICE:110150	1809736	06/30/2018	19495	6302018	7305	11.50	11.50	07/03/2018	INV PD		Central Offic
21089 INVOICE:110154	1810028	06/20/2018	19053	6202018	7172	69.00	69.00	06/20/2018	INV PD		WMS
21087 INVOICE:110156	1810026	06/20/2018	19051	6202018	7172	210.00	210.00	06/20/2018	INV PD		Core Lever Lo
21086 INVOICE:110157	1810025	06/20/2018	19050	6202018	7172	180.00	180.00	06/20/2018	INV PD		Padlocks
21088 INVOICE:110158	1810027	06/20/2018	19052	6202018	7172	182.50	182.50	06/20/2018	INV PD		Classroom Kno
						663.50					
100070 BILL ALLEN											
20328 INVOICE:MAY 2018/ALLEN	1808780	06/04/2018	18325	6042018	6957	67.25	67.25	06/04/2018	INV PD		May 2018 Mile
107367 ELEANOR KATHLEEN ALLEN											
20293 INVOICE:5-28-2018 INV	1807861	05/31/2018	18295	6012018	6925	1,000.00	1,000.00	05/31/2018	INV PD		Contracted Se
107471 ALVARADO CHIROPRACTIC											
21275 INVOICE:6270	1809652	06/26/2018	19204	6272018	7230	60.00	60.00	06/26/2018	INV PD		DOT Physical
21053 SYNCB/AMAZON											
21247 INVOICE:439395389543		06/25/2018	19176	6272018	7231	9.99	9.99	06/25/2018	INV PD		staple remove
21268 INVOICE:444367556877	1809752	06/25/2018	19197	6272018	7231	74.95	74.95	06/25/2018	INV PD		Monitor Mount
21264 INVOICE:448886647347	1809673	06/25/2018	19193	6272018	7231	38.11	38.11	06/25/2018	INV PD		Office suppli
21262 INVOICE:454396394897	1809673	06/25/2018	19191	6272018	7231	65.28	65.28	06/25/2018	INV PD		Office suppli
21246 INVOICE:458336795463	1809448	06/25/2018	19174	6272018	7231	45.27	45.27	06/25/2018	INV PD		Pens, file ra
21255 INVOICE:463474864377	1809518	06/25/2018	19184	6272018	7231	98.06	98.06	06/25/2018	INV PD		Supplies for
21250 INVOICE:464576878656	1809471	06/25/2018	19179	6272018	7231	15.03	15.03	06/25/2018	INV PD		Dominoes,stor
21253 INVOICE:46656775575	1809518	06/25/2018	19182	6272018	7231	9.48	9.48	06/25/2018	INV PD		Supplies for
21263 INVOICE:467557849446	1809673	06/25/2018	19192	6272018	7231	91.71	91.71	06/25/2018	INV PD		Office suppli

07/11/2018 10:40
2589staylor

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
21256	1808101	06/25/2018	19185	6272018	7231	253.50	253.50	06/25/2018	INV	PD	Spanish Dicti
INVOICE:469685485743				CHECKDATE:06/27/2018							
21241		06/25/2018	19168	6272018	6972	-52.00	-52.00	06/25/2018	CRM	PD	CREDIT/RETURN
INVOICE:469857886393				CHECKDATE:06/27/2018							
21269	1809674	06/25/2018	19198	6272018	7231	228.99	228.99	06/25/2018	INV	PD	Classroom/Tea
INVOICE:473588953775				CHECKDATE:06/27/2018							
21252	1809471	06/25/2018	19181	6272018	7231	173.25	173.25	06/25/2018	INV	PD	Dominoes,stor
INVOICE:476849868938				CHECKDATE:06/27/2018							
21249	1809471	06/25/2018	19178	6272018	7231	9.92	9.92	06/25/2018	INV	PD	Dominoes,stor
INVOICE:489396865975				CHECKDATE:06/27/2018							
21266		06/25/2018	19195	6272018	7231	-109.82	-109.82	06/25/2018	CRM	PD	CREDIT/RETURN
INVOICE:553347676536				CHECKDATE:06/27/2018							
21260	1809585	06/25/2018	19189	6272018	7231	816.70	816.70	06/25/2018	INV	PD	Summer readin
INVOICE:564889593994				CHECKDATE:06/27/2018							
21267		06/25/2018	19196	6272018	7231	-109.82	-109.82	06/25/2018	CRM	PD	CREDIT/RETURN
INVOICE:579789495938				CHECKDATE:06/27/2018							
21245	1809449	06/25/2018	19173	6272018	7231	14.95	14.95	06/25/2018	INV	PD	Phoenix /DAEP
INVOICE:634436467475				CHECKDATE:06/27/2018							
21261	1809585	06/25/2018	19190	6272018	7231	169.50	169.50	06/25/2018	INV	PD	Summer readin
INVOICE:639853968879				CHECKDATE:06/27/2018							
21240	1808624	06/25/2018	19167	6272018	6972	512.00	512.00	06/25/2018	INV	PD	learning pall
INVOICE:645388498879				CHECKDATE:06/27/2018							
21257	1808101	06/25/2018	19186	6272018	7231	331.50	331.50	06/25/2018	INV	PD	Spanish Dicti
INVOICE:663734855695				CHECKDATE:06/27/2018							
21270	1809674	06/25/2018	19199	6272018	7231	120.62	120.62	06/25/2018	INV	PD	Classroom/Tea
INVOICE:683393653995				CHECKDATE:06/27/2018							
21271	1809782	06/25/2018	19200	6272018	7231	156.00	156.00	06/25/2018	INV	PD	Carts & Folde
INVOICE:687669969646				CHECKDATE:06/27/2018							
21258	1809584	06/25/2018	19187	6272018	7231	1,905.36	1,905.36	06/25/2018	INV	PD	STEAM Team Ar
INVOICE:694333687684				CHECKDATE:06/27/2018							
21243	1809449	06/25/2018	19170	6272018	7231	427.12	427.12	06/25/2018	INV	PD	Phoenix /DAEP
INVOICE:744739499354				CHECKDATE:06/27/2018							
21274		06/25/2018	19203	6272018	7231	-46.20	-46.20	06/25/2018	CRM	PD	CREDIT/TAX CH
INVOICE:755334569696				CHECKDATE:06/27/2018							
21265	1809586	06/25/2018	19194	6272018	7231	219.64	219.64	06/25/2018	INV	PD	Bookshelf
INVOICE:756337648557				CHECKDATE:06/27/2018							
21244	1809449	06/25/2018	19172	6272018	7231	90.55	90.55	06/25/2018	INV	PD	Phoenix /DAEP
INVOICE:785969455378				CHECKDATE:06/27/2018							
21236		06/25/2018		SACHECK	1508	151.84	151.84	06/25/2018	INV	PD	
INVOICE:786675575633				CHECKDATE:06/25/2018							
21235	81070168	06/25/2018		SACHECK	1508	16.87	16.87	06/25/2018	INV	PD	
INVOICE:796344434858				CHECKDATE:06/25/2018							
21273	1809811	06/25/2018	19202	6272018	7231	319.98	319.98	06/25/2018	INV	PD	Blue Tooth Ra
INVOICE:849663758496				CHECKDATE:06/27/2018							
21242	1809449	06/25/2018	19169	6272018	7231	64.62	64.62	06/25/2018	INV	PD	Phoenix /DAEP
INVOICE:869873485694				CHECKDATE:06/27/2018							
21254	1809518	06/25/2018	19183	6272018	7231	6.11	6.11	06/25/2018	INV	PD	Supplies for
INVOICE:896569837985				CHECKDATE:06/27/2018							
21272	1809782	06/25/2018	19201	6272018	7231	24.81	24.81	06/25/2018	INV	PD	Carts & Folde
INVOICE:953566568565				CHECKDATE:06/27/2018							
21259	1809585	06/25/2018	19188	6272018	7231	378.40	378.40	06/25/2018	INV	PD	Summer readin
INVOICE:954966687696				CHECKDATE:06/27/2018							
21248	1809471	06/25/2018	19177	6272018	7231	23.87	23.87	06/25/2018	INV	PD	Dominoes,stor
INVOICE:983764459849				CHECKDATE:06/27/2018							
21251	1809471	06/25/2018	19180	6272018	7231	188.44	188.44	06/25/2018	INV	PD	Dominoes,stor

07/11/2018 10:40
2589staylor

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:993344479735		CHECKDATE:06/27/2018									
17579 AMERICAN EXPRESS						6,734.58					
20363	1807278	06/05/2018	18360	6062018	6993	520.00	520.00	06/05/2018	INV PD		Tollway Fee's
INVOICE:3863071/MARCH2018		CHECKDATE:06/06/2018									
21238	1809093	06/25/2018	19165	6272018	7232	560.00	560.00	06/25/2018	INV PD		Tollway Fee's
INVOICE:3863071/MAY		CHECKDATE:06/27/2018									
20487	80410173	06/06/2018		SACHECK	1820	338.10	338.10	06/06/2018	INV PD		
INVOICE:566220		CHECKDATE:06/06/2018									
20359	1807567	06/05/2018	18356	6062018	6993	92.00	92.00	06/05/2018	INV PD		Food Handlers
INVOICE:56666		CHECKDATE:06/06/2018									
20364	1808173	06/05/2018	18361	6062018	6993	16.62	16.62	06/05/2018	INV PD		TSA Conferenc
INVOICE:752776233		CHECKDATE:06/06/2018									
21237	1810060	06/25/2018	19164	6272018	7232	249.50	249.50	06/25/2018	INV PD		On-line train
INVOICE:7927608		CHECKDATE:06/27/2018									
20360	1809341	06/05/2018	18357	6062018	6993	41.95	41.95	06/05/2018	INV PD		Drivers Ed-Te
INVOICE:932705		CHECKDATE:06/06/2018									
20362	1809341	06/05/2018	18359	6062018	6993	41.95	41.95	06/05/2018	INV PD		Drivers Ed-Te
INVOICE:932711		CHECKDATE:06/06/2018									
20361	1809341	06/05/2018	18358	6062018	6993	41.95	41.95	06/05/2018	INV PD		Drivers Ed-Te
INVOICE:932761		CHECKDATE:06/06/2018									
96119 THE AMERICAN FUNDS GROUP						1,902.07					
21208		06/21/2018	19137	JUNE	1444	3,290.00	3,290.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021170		CHECKDATE:06/25/2018									
103864 AMERICAN READING COMPANY											
20483	1808661	06/06/2018	18457	6062018	6957	2,700.00	2,700.00	06/06/2018	INV PD		Buyboard 487-
INVOICE:0000103477		CHECKDATE:06/06/2018									
20680	1808627	06/12/2018	18643	6132018	6963	17,000.00	17,000.00	06/12/2018	INV PD		BuyBoard 487-
INVOICE:0000103574		CHECKDATE:06/13/2018									
21126	1808661	06/20/2018	19090	6202018	6967	15,500.00	15,500.00	06/20/2018	INV PD		Buyboard 487-
INVOICE:0000103711		CHECKDATE:06/20/2018									
21072	1809632	06/20/2018	19042	6202018	6966	14,400.00	14,400.00	06/20/2018	INV PD		IRLA Starter
INVOICE:0000103983		CHECKDATE:06/20/2018									
20480	1808628	06/06/2018	18454	6062018	6958	39,000.00	39,000.00	06/06/2018	INV PD		BuyBoard 487-
INVOICE:91287c		CHECKDATE:06/06/2018									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.						88,600.00					
21209		06/21/2018	19138	JUNE	1445	220.04	220.04	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021171		CHECKDATE:06/25/2018									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
21207		06/21/2018	19136	JUNE	1446	300.00	300.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021169		CHECKDATE:06/25/2018									
105417 DANIEL ANDREWS											

07/11/2018 10:40
2589staylor

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
21564 INVOICE:1807960/REIMB	1807960	06/30/2018	19491	6302018	7306	138.04	138.04	07/03/2018	INV PD		Expenses whil
100981 ANGELTRAX											
21456 INVOICE:622670	1810119	06/28/2018	19378	6282018	7275	8,668.59	8,668.59	06/28/2018	INV PD		Digital Video
22076 PATRICIA ANGLADA											
20316 INVOICE:MAY 2018/ANGLADA	1807831	06/04/2018	18313	6042018	6958	42.43	42.43	06/04/2018	INV PD		MAY TRAVEL RE
107973 ADALBERTO SANCHEZ APONTE											
20464 INVOICE:MAY 2018/SANCHEZ	1808345	06/06/2018	18451	6062018	6994	150.48	150.48	06/06/2018	INV PD		May Reimburse
103474 APPLE, INC.											
21081 INVOICE:6739875723	1809820	06/20/2018	19045	6202018	1086	12,720.00	12,720.00	06/20/2018	INV PD		Board Approve
21082 INVOICE:6740211327	1809820	06/20/2018	19046	6202018	1086	115,860.00	115,860.00	06/20/2018	INV PD		Board Approve
						128,580.00					
107207 KATIE ARELLANO											
21019 INVOICE:1809439-REFUND	1809439	06/19/2018	18987	6202018	6968	131.00	131.00	06/19/2018	INV PD		ESL Certifica
98675 AT & T											
20532 INVOICE:817A4400381230.JUN18	1808190	06/07/2018	18497	6112018	7051	2,648.84	2,648.84	06/07/2018	INV PD		Utilities for
21338 INVOICE:817a4400381230/JUN18	1809031	06/27/2018	19267	6272018	7233	2,404.07	2,404.07	06/27/2018	INV PD		Utilities for
						5,052.91					
12371 AT&T MOBILITY											
20531 INVOICE:287277977313X6022018	1808983	06/07/2018	18496	6112018	7052	174.09	174.09	06/07/2018	INV PD		Wireless Tran
20672 INVOICE:825061830X05282018	1810022	06/11/2018	18635	6112018	7053	185.30	185.30	06/11/2018	INV PD		Additional Fu
						359.39					
103694 ATHLETIC SUPPLY											
20814 INVOICE:212184	1807686	06/13/2018	18781	6132018	7099	2,524.00	2,524.00	06/13/2018	INV PD		WMS Football
20815 INVOICE:212184A	1807685	06/13/2018	18782	6132018	7100	2,524.00	2,524.00	06/13/2018	INV PD		SMS Football
20813	1807540	06/13/2018	18780	6132018	7098	2,472.00	2,472.00	06/13/2018	INV PD		CHS Football

07/11/2018 10:40
2589staylor

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
INVOICE:692181		CHECKDATE:06/13/2018									
7573 ATMOS ENERGY						7,520.00					
20801	1808952	06/13/2018	18767	6132018	7101	117.27	117.27	06/13/2018	INV PD		Utilities for
INVOICE:000059263/JUN18		CHECKDATE:06/13/2018									
20799	1808952	06/13/2018	18765	6132018	7101	43.36	43.36	06/13/2018	INV PD		Utilities for
INVOICE:000216469/JUN18		CHECKDATE:06/13/2018									
21285	1808952	06/26/2018	19214	6272018	7234	89.70	89.70	06/26/2018	INV PD		Utilities for
INVOICE:000314355/JUN18		CHECKDATE:06/27/2018									
20793	1808952	06/13/2018	18760	6132018	7101	130.18	130.18	06/13/2018	INV PD		Utilities for
INVOICE:000721008/JUN18		CHECKDATE:06/13/2018									
21282	1808952	06/26/2018	19211	6272018	7234	100.08	100.08	06/26/2018	INV PD		Utilities for
INVOICE:000722599/JUN18		CHECKDATE:06/27/2018									
20792	1808952	06/13/2018	18759	6132018	7101	135.46	135.46	06/13/2018	INV PD		Utilities for
INVOICE:000730789/JUN18		CHECKDATE:06/13/2018									
21287	1808952	06/26/2018	19216	6272018	7234	112.90	112.90	06/26/2018	INV PD		Utilities for
INVOICE:000734000/JUN18		CHECKDATE:06/27/2018									
20794	1808952	06/13/2018	18761	6132018	7101	67.41	67.41	06/13/2018	INV PD		Utilities for
INVOICE:003938417/JUN18		CHECKDATE:06/13/2018									
20791	1808952	06/13/2018	18758	6132018	7101	42.76	42.76	06/13/2018	INV PD		Utilities for
INVOICE:006076478/JUN18		CHECKDATE:06/13/2018									
21504		06/30/2018	19429	6302018	1484	44.51	44.51	07/03/2018	INV PD		Gas for Child
INVOICE:042011511/JUNE18		CHECKDATE:06/30/2018									
20800	1808952	06/13/2018	18766	6132018	7101	63.29	63.29	06/13/2018	INV PD		Utilities for
INVOICE:117195445/JUN18		CHECKDATE:06/13/2018									
20795	1808952	06/13/2018	18762	6132018	7101	97.91	97.91	06/13/2018	INV PD		Utilities for
INVOICE:11R132510/JUN18		CHECKDATE:06/13/2018									
20798	1808952	06/13/2018	18764	6132018	7101	120.20	120.20	06/13/2018	INV PD		Utilities for
INVOICE:1711460/JUN18		CHECKDATE:06/13/2018									
21283	1808952	06/26/2018	19212	6272018	7234	75.95	75.95	06/26/2018	INV PD		Utilities for
INVOICE:17H672252/JUN18		CHECKDATE:06/27/2018									
20796	1808952	06/13/2018	18763	6132018	7101	44.52	44.52	06/13/2018	INV PD		Utilities for
INVOICE:800133911/JUN18		CHECKDATE:06/13/2018									
21286	1808952	06/26/2018	19215	6272018	7234	45.12	45.12	06/26/2018	INV PD		Utilities for
INVOICE:900108533/JUN18		CHECKDATE:06/27/2018									
21284	1808952	06/26/2018	19213	6272018	7234	137.93	137.93	06/26/2018	INV PD		Utilities for
INVOICE:900305326/JUN18		CHECKDATE:06/27/2018									
96124 ATPE						1,468.55					
21210		06/21/2018	19139	JUNE	1447	1,933.90	1,933.90	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021172		CHECKDATE:06/25/2018									
98498 PRESLEY AUVENSHINE											
20319	1807776	06/04/2018	18316	6042018	6959	103.34	103.34	06/04/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/AUVENSHINE		CHECKDATE:06/04/2018									
108083 AV PRO, INC.											
21090	1809443	06/20/2018	19054	6202018	7173	3,957.00	3,957.00	06/20/2018	INV PD		Gerard/Stage
INVOICE:11397		CHECKDATE:06/20/2018									

07/11/2018 10:40
2589staylor

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
101666 AWARDS BY MASTERCRAFT											
20862	1808847	06/14/2018	18829	6182018	7143	916.25	916.25	06/14/2018	INV	PD	Awards for Ba
INVOICE:466				CHECKDATE:06/18/2018							
20252	1808407	05/31/2018	18259	6012018	6927	1,025.00	1,025.00	05/31/2018	INV	PD	Teacher and P
INVOICE:7817				CHECKDATE:06/01/2018							
20255	1809248	05/31/2018	18261	6012018	6926	28.00	28.00	05/31/2018	INV	PD	Engraving of
INVOICE:7834				CHECKDATE:06/01/2018							
20533	1808407	06/07/2018	18498	6112018	7054	40.00	40.00	06/07/2018	INV	PD	Teacher and P
INVOICE:7909				CHECKDATE:06/11/2018							
21196	80410210	06/25/2018		SACHECK	1842	390.00	390.00	06/25/2018	INV	PD	
INVOICE:7957				CHECKDATE:06/25/2018							
						2,399.25					
96127 AXA EQUITABLE											
21211		06/21/2018	19140	JUNE	1448	31,614.00	31,614.00	06/21/2018	INV	PD	Payroll Run 1
INVOICE:000000021173				CHECKDATE:06/25/2018							
988 B & B MUFFLER & TIRE											
21280	1809961	06/26/2018	19209	6272018	7235	31.50	31.50	06/26/2018	INV	PD	Parts for rep
INVOICE:21097				CHECKDATE:06/27/2018							
19104 B & H PHOTO-VIDEO, INC.											
21052		06/20/2018	19022	6202018	7174	12.69	12.69	06/20/2018	INV	PD	PRO EXCELLINE
INVOICE:140594270				CHECKDATE:06/20/2018							
21053		06/20/2018	19023	6202018	7174	-12.69	-12.69	06/20/2018	CRM	PD	CREDIT/RETURN
INVOICE:140928252				CHECKDATE:06/20/2018							
21051	1809374	06/20/2018	19020	6202018	7174	118.00	118.00	06/20/2018	INV	PD	Audio Video f
INVOICE:143210584				CHECKDATE:06/20/2018							
						118.00					
107891 BACKDROPS BEAUTIFUL											
20661	80010422	06/11/2018		SACHECK	1503	784.90	784.90	06/11/2018	INV	PD	
INVOICE:73469				CHECKDATE:06/11/2018							
16128 BARNES & NOBLE BOOKSELLERS											
20490	1808621	06/06/2018	18461	6062018	6959	2,820.10	2,820.10	06/06/2018	INV	PD	BuyBoard 487-
INVOICE:3649303				CHECKDATE:06/06/2018							
20489	1808621	06/06/2018	18460	6062018	6959	857.66	857.66	06/06/2018	INV	PD	BuyBoard 487-
INVOICE:3649313				CHECKDATE:06/06/2018							
21084	1808601	06/20/2018	19048	6202018	6969	1,361.50	1,361.50	06/20/2018	INV	PD	BuyBoard #487
INVOICE:3670284				CHECKDATE:06/20/2018							
21083	1808601	06/20/2018	19047	6202018	6969	11.89	11.89	06/20/2018	INV	PD	BuyBoard #487
INVOICE:3670949				CHECKDATE:06/20/2018							
20486	1808643	06/06/2018	18459	6062018	6960	154.60	154.60	06/06/2018	INV	PD	BuyBoard 487-
INVOICE:3670950				CHECKDATE:06/06/2018							
						5,205.75					
106647 DARLA MCNEELY BARNES											

07/11/2018 10:40
2589staylor

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
20321	1808791	06/04/2018	18318	6042018	6960	14.00	14.00	06/04/2018	INV	PD	May 2018 Mile
INVOICE:MAY 2081/BARNES CHECKDATE:06/04/2018											
107655 BAYLOR INSTITUTE FOR REHABILITATION											
20355	1809114	06/04/2018	18352	6042018	6961	423.85	423.85	06/04/2018	INV	PD	Athletic Trai
INVOICE:15398 CHECKDATE:06/04/2018											
107430 MELINDA BEARD											
21078	80010700	06/20/2018		SACHECK	1838	706.80	706.80	06/20/2018	INV	PD	
INVOICE:80010700 CHECKDATE:06/20/2018											
1032 BENNETT PRINTING & OFFICE SUPPLY											
21479	1809761	06/28/2018	19401	6282018	7276	781.00	781.00	06/28/2018	INV	PD	general suppl
INVOICE:804028-0 CHECKDATE:06/28/2018											
21478	1809761	06/28/2018	19400	6282018	7276	288.00	288.00	06/28/2018	INV	PD	general suppl
INVOICE:804031-0 CHECKDATE:06/28/2018											
21480	1809761	06/28/2018	19402	6282018	7276	83.00	83.00	06/28/2018	INV	PD	general suppl
INVOICE:804032-0 CHECKDATE:06/28/2018											
20621	1809018	06/11/2018	18589	6112018	7055	895.00	895.00	06/11/2018	INV	PD	Programs for
INVOICE:804104-0 CHECKDATE:06/11/2018											
21561	1809760	06/30/2018	19488	6302018	7307	392.50	392.50	07/03/2018	INV	PD	Check Stock f
INVOICE:804105-0 CHECKDATE:06/30/2018											
						2,439.50					
105721 KURT BENSON											
21556	1809009	06/30/2018	19483	6302018	7308	97.41	97.41	07/03/2018	INV	PD	Misc. - Trave
INVOICE:MAY 2018/BENSON CHECKDATE:06/30/2018											
108015 CURTIS BISHOP											
21559	1809508	06/30/2018	19486	6302018	7309	45.18	45.18	07/03/2018	INV	PD	Basketball Cl
INVOICE:1809508/REIMB CHECKDATE:06/30/2018											
96977 BLICK ART MATERIALS LLC											
20739	1809603	06/12/2018	18705	6132018	7102	107.20	107.20	06/12/2018	INV	PD	STEAM Team Ar
INVOICE:18978944 CHECKDATE:06/13/2018											
20875	1809603	06/14/2018	18842	6182018	7144	241.20	241.20	06/14/2018	INV	PD	STEAM Team Ar
INVOICE:9514069 CHECKDATE:06/18/2018											
						348.40					
536 BOBS AUTO SUPPLY											
21091	1808856	06/20/2018	19055	6202018	7175	14.29	14.29	06/20/2018	INV	PD	May 2018/open
INVOICE:03OS9679 CHECKDATE:06/20/2018											
21092	1810009	06/20/2018	19056	6202018	7175	54.45	54.45	06/20/2018	INV	PD	Synthetic Oil
INVOICE:03OT3921 CHECKDATE:06/20/2018											
21093	1810008	06/20/2018	19057	6202018	7175	33.99	33.99	06/20/2018	INV	PD	Athletics/Gro
INVOICE:03OU2915 CHECKDATE:06/20/2018											

07/11/2018 10:40
2589staylor

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
						102.73					
20231 CORY BORDEN											
21628	1800343	06/30/2018	19557	6302018	7310	88.98	88.98	07/03/2018	INV PD		TRAVEL REIMBU
INVOICE: JUN 2018/BORDEN		CHECKDATE: 06/30/2018									
20257	1807738	05/31/2018	18263	6012018	6928	92.56	92.56	05/31/2018	INV PD		MAY TRAVEL RE
INVOICE: MAY 2018/C.BORDEN		CHECKDATE: 06/01/2018									
						181.54					
102149 TAMMY BRIGHT											
20411	1808848	06/05/2018	18408	6062018	6995	18.45	18.45	06/05/2018	INV PD		Monthly milea
INVOICE: MAY 2018/BRIGHT		CHECKDATE: 06/06/2018									
105854 DAWN BROADWAY											
20825	1810055	06/14/2018	18792	6182018	7145	1,367.79	1,367.79	06/14/2018	INV PD		Reimburse for
INVOICE: 1810055/ADV		CHECKDATE: 06/18/2018									
106214 DEIDRE BROWN											
20327	1808789	06/04/2018	18324	6042018	6962	24.72	24.72	06/04/2018	INV PD		May 2018 Mile
INVOICE: MAY 2018/BROWN		CHECKDATE: 06/04/2018									
993 BSN SPORTS, INC.											
20477	81070143	06/06/2018		SACHECK	1821	2,636.70	2,636.70	06/06/2018	INV PD		
INVOICE: 802163881		CHECKDATE: 06/06/2018									
20479	81070130	06/06/2018		SACHECK	1821	981.00	981.00	06/06/2018	INV PD		
INVOICE: 902092441		CHECKDATE: 06/06/2018									
20478		06/06/2018		SACHECK	1821	193.00	193.00	06/06/2018	INV PD		
INVOICE: 902112825		CHECKDATE: 06/06/2018									
20266	80010538	05/31/2018		SACHECK	1810	1,170.00	1,170.00	05/31/2018	INV PD		
INVOICE: 902254735-		CHECKDATE: 06/01/2018									
20488	81070165	06/06/2018		SACHECK	1821	665.82	665.82	06/06/2018	INV PD		
INVOICE: 902285531		CHECKDATE: 06/06/2018									
20484	81070158	06/06/2018		SACHECK	1821	498.30	498.30	06/06/2018	INV PD		
INVOICE: 9347448		CHECKDATE: 06/06/2018									
						6,144.82					
1056 BUCK'S WHEEL & EQUIPMENT											
20429	1809080	06/05/2018	18426	6062018	6996	114.06	114.06	06/05/2018	INV PD		Parts for rep
INVOICE: 76485		CHECKDATE: 06/06/2018									
20428	1809080	06/05/2018	18425	6062018	6996	115.62	115.62	06/05/2018	INV PD		Parts for rep
INVOICE: 76509		CHECKDATE: 06/06/2018									
20427	1809080	06/05/2018	18424	6062018	6996	483.16	483.16	06/05/2018	INV PD		Parts for rep
INVOICE: 77088		CHECKDATE: 06/06/2018									
20426	1809080	06/05/2018	18423	6062018	6996	659.58	659.58	06/05/2018	INV PD		Parts for rep
INVOICE: 77133		CHECKDATE: 06/06/2018									
21499	1809804	06/28/2018	19422	6282018	7277	295.00	295.00	06/28/2018	INV PD		Parts for Rep
INVOICE: 77642		CHECKDATE: 06/28/2018									

07/11/2018 10:40
2589staylor

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
						1,667.42					
106985 HALEY BULLARD											
20465	1809648	06/06/2018	18452	6062018	6997	6.61	6.61	06/06/2018	INV PD		Travel for Ju
INVOICE: JUN 2018/BULLARD		CHECKDATE: 06/06/2018									
20374	1809185	06/05/2018	18371	6062018	6997	33.76	33.76	06/05/2018	INV PD		Reimbursement
INVOICE: MAY 2018/BULLARD		CHECKDATE: 06/06/2018									
						40.37					
101709 BUS AIR MANUFACTURING											
20604	1801854	06/07/2018	18570	6112018	7056	140.00	140.00	06/07/2018	INV PD		compressor ma
INVOICE: 7403		CHECKDATE: 06/11/2018									
20603	1809795	06/07/2018	18569	6112018	7056	375.70	375.70	06/07/2018	INV PD		A/C Pressure
INVOICE: 7858		CHECKDATE: 06/11/2018									
						515.70					
106222 NIKKI BYFORD											
20291	1809184	05/31/2018	18293	6012018	6929	82.40	82.40	05/31/2018	INV PD		Travel for Ma
INVOICE: MAY 2018/BYFORD		CHECKDATE: 06/01/2018									
1602 CARRIER ENTERPRISE, LLC - S.C.											
21571	1809963	06/30/2018	19498	6302018	7311	1,342.80	1,342.80	07/03/2018	INV PD		CHS
INVOICE: 45505014-01		CHECKDATE: 06/30/2018									
21572	1809963	06/30/2018	19499	6302018	7311	2,168.00	2,168.00	07/03/2018	INV PD		CHS
INVOICE: 45505014-02		CHECKDATE: 06/30/2018									
21573	1809927	06/30/2018	19500	6302018	7312	2,818.00	2,818.00	07/03/2018	INV PD		Administratio
INVOICE: 45877930-00		CHECKDATE: 06/30/2018									
						6,328.80					
108124 MARY CARTE											
20505	1809930	06/07/2018	18467	6112018	1465	27.00	27.00	06/07/2018	INV PD		Student refun
INVOICE: 1809930/REFUND		CHECKDATE: 06/11/2018									
105329 CASTLE COLLECTION											
20829	1809503	06/14/2018	18796	6182018	7146	25.00	25.00	06/14/2018	INV PD		Vinyl letters
INVOICE: 5-22-2018 INV		CHECKDATE: 06/18/2018									
103958 CAVALLO ENERGY TEXAS LLC											
20507	1808122	06/07/2018	18469	6112018	1466	970.40	970.40	06/07/2018	INV PD		Electricity S
INVOICE: B1805220011		CHECKDATE: 06/11/2018									
20772	1809004	06/12/2018	18738	6132018	7103	82,037.90	82,037.90	06/12/2018	INV PD		Utilities - E
INVOICE: B18060505769		CHECKDATE: 06/13/2018									
						83,008.30					
21104 CDW GOVERNMENT, INC.											
20262	1809587	05/31/2018	18268	6012018	6930	427.91	427.91	05/31/2018	INV PD		HP Laserjet P
INVOICE: MSC6724		CHECKDATE: 06/01/2018									

07/11/2018 10:40
2589staylor

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
20263	1809588	05/31/2018	18269	6012018	6930	248.69	248.69	05/31/2018	INV	PD	Phoenix /DAEP
INVOICE:MSC8503				CHECKDATE:06/01/2018							
20645	80010564	06/11/2018		SACHECK	1832	3,673.80	3,673.80	06/11/2018	INV	PD	
INVOICE:MTT0095				CHECKDATE:06/11/2018							
20835	1809912	06/14/2018	18802	6182018	7147	125.85	125.85	06/14/2018	INV	PD	Hard Drive 4
INVOICE:MXB4168				CHECKDATE:06/18/2018							
20836	1810023	06/14/2018	18803	6182018	7147	52.72	52.72	06/14/2018	INV	PD	Printhead for
INVOICE:MZH1661				CHECKDATE:06/18/2018							
20838	1810031	06/14/2018	18805	6182018	7147	945.26	945.26	06/14/2018	INV	PD	Desktop Docum
INVOICE:MZL6104				CHECKDATE:06/18/2018							
						5,474.23					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
21071	1810036	06/20/2018	19041	6202018	7176	135,239.36	135,239.36	06/20/2018	INV	PD	3rd quarter a
INVOICE:0400-2018-3				CHECKDATE:06/20/2018							
13338 KIM CHANCE											
20241	1808295	05/31/2018	18250	6012018	1460	73.22	73.22	05/31/2018	INV	PD	Mileage
INVOICE:MAY 2018/CHANCE				CHECKDATE:06/01/2018							
97098 CHARTER COMMUNICATIONS											
20441	1808994	06/06/2018	18438	6062018	6998	3,219.30	3,219.30	06/06/2018	INV	PD	Utilities - M
INVOICE:0000343052418				CHECKDATE:06/06/2018							
21151	1809604	06/21/2018	19114	6252018	7219	102.57	102.57	06/21/2018	INV	PD	Utilities - J
INVOICE:0371406061018				CHECKDATE:06/25/2018							
						3,321.87					
6740 KELLI CHAVEZ											
20440	1809956	06/06/2018	18437	6062018	6999	40.00	40.00	06/06/2018	INV	PD	Gate Worker/H
INVOICE:1809956/5-25-2018				CHECKDATE:06/06/2018							
12565 CHICKEN EXPRESS											
20843	1810058	06/14/2018	18810	6182018	7148	121.00	121.00	06/14/2018	INV	PD	food for boar
INVOICE:1810058A				CHECKDATE:06/18/2018							
21461 CHILDRESS ENGINEERS											
20534	1809228	06/07/2018	18499	6112018	7057	3,950.00	3,950.00	06/07/2018	INV	PD	Engineering S
INVOICE:18-236				CHECKDATE:06/11/2018							
11873 CHS CULINARY ARTS											
21156	1806657	06/21/2018	19120	6252018	7220	180.00	180.00	06/21/2018	INV	PD	Leadership Cl
INVOICE:2-14-2018 INV				CHECKDATE:06/25/2018							
21048	1807696	06/20/2018	19017	6202018	7177	180.00	180.00	06/20/2018	INV	PD	Lunch for Jac
INVOICE:3-27-2018 INV				CHECKDATE:06/20/2018							
						360.00					
108122 AMY CHUMLEY											

07/11/2018 10:40
2589staylor

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	
20244	1809877	05/31/2018	18253	6012018	1461	136.74	136.74	05/31/2018	INV	PD	Student refun	
INVOICE:1809877/REFUND CHECKDATE:06/01/2018												
108123 MELLISA CHUMLEY												
20243	1809878	05/31/2018	18252	6012018	1462	88.51	88.51	05/31/2018	INV	PD	Student refun	
INVOICE:1809878/REFUND CHECKDATE:06/01/2018												
107099 CINTAS CORPORATION #492												
21574	1809873	06/30/2018	19501	6302018	7313	70.33	70.33	07/03/2018	INV	PD	June 2018/Ope	
INVOICE:482112056 CHECKDATE:06/30/2018												
20396	1808968	06/05/2018	18393	6062018	7000	70.33	70.33	06/05/2018	INV	PD	May 2018/Open	
INVOICE:492102036 CHECKDATE:06/06/2018												
20397	1808968	06/05/2018	18394	6062018	7000	70.33	70.33	06/05/2018	INV	PD	May 2018/Open	
INVOICE:492105372 CHECKDATE:06/06/2018												
20398	1808968	06/05/2018	18395	6062018	7000	70.33	70.33	06/05/2018	INV	PD	May 2018/Open	
INVOICE:492108718 CHECKDATE:06/06/2018												
21575	1809873	06/30/2018	19502	6302018	7313	67.29	67.29	07/03/2018	INV	PD	June 2018/Ope	
INVOICE:492115423 CHECKDATE:06/30/2018												
21576	1809873	06/30/2018	19503	6302018	7313	70.33	70.33	07/03/2018	INV	PD	June 2018/Ope	
INVOICE:492118746 CHECKDATE:06/30/2018												
21577	1809873	06/30/2018	19504	6302018	7313	70.33	70.33	07/03/2018	INV	PD	June 2018/Ope	
INVOICE:492122127 CHECKDATE:06/30/2018												
20394	1808968	06/05/2018	18391	6062018	7000	114.03	114.03	06/05/2018	INV	PD	May 2018/Open	
INVOICE:492845458 CHECKDATE:06/06/2018												
20395	1808968	06/05/2018	18392	6062018	7000	154.89	154.89	06/05/2018	INV	PD	May 2018/Open	
INVOICE:492848691 CHECKDATE:06/06/2018												
						758.19						
107505 CINTAS FIRE 636535												
20393	1808594	06/05/2018	18390	6062018	7001	2,808.68	2,808.68	06/05/2018	INV	PD	Coleman	
INVOICE:0F77030871 CHECKDATE:06/06/2018												
13551 CISD ADMINISTRATION												
21199		06/21/2018	19128	JUNE	1449	19,738.00	19,738.00	06/21/2018	INV	PD	Payroll Run 1	
INVOICE:000000021161 CHECKDATE:06/25/2018												
2068 CISD GENERAL FUND												
20664	80010629	06/11/2018		SACHECK	1504	45.00	45.00	06/11/2018	INV	PD		
INVOICE:427 CHECKDATE:06/11/2018												
21560	1809135	06/30/2018	19487	6302018	7314	92.76	92.76	07/03/2018	INV	PD	Postage for J	
INVOICE:JUN2018/IRVING CHECKDATE:06/30/2018												
20439	1807502	06/06/2018	18436	6062018	7002	8.21	8.21	06/06/2018	INV	PD	Postage for M	
INVOICE:MAY 2018/ADAMS CHECKDATE:06/06/2018												
20733		06/12/2018	18699	6132018	1469	.47	.47	06/12/2018	INV	PD	POSTAGE	
INVOICE:MAY 2018/CHILD NUTR CHECKDATE:06/13/2018												
20375	1809130	06/05/2018	18372	6062018	7002	48.16	48.16	06/05/2018	INV	PD	Postage for M	
INVOICE:MAY 2018/COLEMAN CHECKDATE:06/06/2018												
20620	1807068	06/11/2018	18588	6112018	7058	114.65	114.65	06/11/2018	INV	PD	Monthly posta	
INVOICE:MAY2018/CHS CHECKDATE:06/11/2018												
20535	1807663	06/07/2018	18500	6112018	7058	5.64	5.64	06/07/2018	INV	PD	May postage	

07/11/2018 10:40
2589staylor

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
20610	1809022	06/07/2018	18577	6112018	7059	9.00	9.00	06/07/2018	INV	PD	Choir perform
INVOICE:1809022/WMS				CHECKDATE:06/11/2018							
20606	1809039	06/07/2018	18573	6112018	7059	795.50	795.50	06/07/2018	INV	PD	Travel for Pl
INVOICE:1809039				CHECKDATE:06/11/2018							
20670	1809042	06/11/2018	18633	6112018	7059	340.00	340.00	06/11/2018	INV	PD	Transport CHO
INVOICE:1809042/CHS				CHECKDATE:06/11/2018							
20876	1809129	06/14/2018	18843	6182018	7149	87.50	87.50	06/14/2018	INV	PD	Lit Workshop/
INVOICE:1809129/ADMIN				CHECKDATE:06/18/2018							
21506	1809259	06/30/2018	19431	6302018	1485	165.00	165.00	07/03/2018	INV	PD	6/4-6/5/18 Re
INVOICE:1809259/CN				CHECKDATE:06/30/2018							
21578	1810030	06/30/2018	19505	6302018	7315	159.50	159.50	07/03/2018	INV	PD	AVID TEACHERS
INVOICE:1810030/CHS				CHECKDATE:06/30/2018							
20873	1810057	06/14/2018	18840	6182018	7149	1,308.00	1,308.00	06/14/2018	INV	PD	Softball Trav
INVOICE:1810057/ATH				CHECKDATE:06/18/2018							
20470	8107009	06/06/2018		SACHECK	1822	469.00	469.00	06/06/2018	INV	PD	
INVOICE:8107009				CHECKDATE:06/06/2018							
20642	81070102	06/11/2018		SACHECK	1833	150.00	150.00	06/11/2018	INV	PD	
INVOICE:81070102				CHECKDATE:06/11/2018							
20472	81070117	06/06/2018		SACHECK	1822	102.00	102.00	06/06/2018	INV	PD	
INVOICE:81070117				CHECKDATE:06/06/2018							
20474	81070118	06/06/2018		SACHECK	1822	133.00	133.00	06/06/2018	INV	PD	
INVOICE:81070118				CHECKDATE:06/06/2018							
20473	81070119	06/06/2018		SACHECK	1822	105.00	105.00	06/06/2018	INV	PD	
INVOICE:81070119				CHECKDATE:06/06/2018							
21076	81070120	06/20/2018		SACHECK	1839	201.00	201.00	06/20/2018	INV	PD	
INVOICE:81070120				CHECKDATE:06/20/2018							
20475	81070126	06/06/2018		SACHECK	1822	137.00	137.00	06/06/2018	INV	PD	
INVOICE:81070126				CHECKDATE:06/06/2018							
21075		06/20/2018		SACHECK	1839	174.00	174.00	06/20/2018	INV	PD	
INVOICE:81070138				CHECKDATE:06/20/2018							
20471	81070151	06/06/2018		SACHECK	1822	84.00	84.00	06/06/2018	INV	PD	
INVOICE:81070151				CHECKDATE:06/06/2018							
20476		06/06/2018		SACHECK	1822	11.00	11.00	06/06/2018	INV	PD	
INVOICE:81070163				CHECKDATE:06/06/2018							
20644	81070179	06/11/2018		SACHECK	1833	56.00	56.00	06/11/2018	INV	PD	
INVOICE:81070179				CHECKDATE:06/11/2018							
20640	81070180	06/11/2018		SACHECK	1833	12.00	12.00	06/11/2018	INV	PD	
INVOICE:81070180				CHECKDATE:06/11/2018							
20307	81110059	06/01/2018		SACHECK	1811	305.00	305.00	06/01/2018	INV	PD	
INVOICE:81110059				CHECKDATE:06/01/2018							
20308	81110075	06/01/2018		SACHECK	1811	36.00	36.00	06/01/2018	INV	PD	
INVOICE:81110075				CHECKDATE:06/01/2018							
20305		06/01/2018		SACHECK	1811	217.00	217.00	06/01/2018	INV	PD	
INVOICE:PO 81110090				CHECKDATE:06/01/2018							
						9,746.50					
1121 CITY OF CLEBURNE											
21150	1806825	06/21/2018	19113	6252018	7221	10,392.79	10,392.79	06/21/2018	INV	PD	Joint Electio
INVOICE:108				CHECKDATE:06/25/2018							
20827	1810037	06/14/2018	18794	6182018	7150	15,777.83	15,777.83	06/14/2018	INV	PD	Additional PO
INVOICE:1913				CHECKDATE:06/18/2018							
21288	1809661	06/26/2018	19217	6272018	7237	499.33	499.33	06/26/2018	INV	PD	Utilities - J
INVOICE:JUN2018				CHECKDATE:06/27/2018							
21503	1809661	06/30/2018	19428	6302018	7316	55.76	55.76	07/03/2018	INV	PD	Utilities - J

07/11/2018 10:40
2589staylor

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
INVOICE:JUNE 2018				CHECKDATE:06/30/2018							
20456	1808977	06/06/2018	18443	6062018	7003	18,047.33	18,047.33	06/06/2018	INV PD		Utilities - M
INVOICE:JUNE 2018				CHECKDATE:06/06/2018							
21509	1807264	06/30/2018	19434	6302018	1486	70.86	70.86	07/03/2018	INV PD		Food Service
INVOICE:JUNE2018				CHECKDATE:06/30/2018							
						44,843.90					
103733 CLEBURNE EDUCATION FOUNDATION											
21229		06/21/2018	19158	JUNE	1450	1,213.00	1,213.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021191				CHECKDATE:06/25/2018							
1132 CLEBURNE GLASS CO. INC											
20419	1809127	06/05/2018	18416	6062018	7004	930.00	930.00	06/05/2018	INV PD		Irving & Sant
INVOICE:37781				CHECKDATE:06/06/2018							
21377	1809822	06/27/2018	19306	6272018	7238	225.00	225.00	06/27/2018	INV PD		June 2018/Ope
INVOICE:37855				CHECKDATE:06/27/2018							
21378	1809822	06/27/2018	19307	6272018	7238	295.00	295.00	06/27/2018	INV PD		June 2018/Ope
INVOICE:37859				CHECKDATE:06/27/2018							
						1,450.00					
17982 CLEBURNE PROPANE CO											
20435	1808984	06/06/2018	18432	6062018	7005	10.00	10.00	06/06/2018	INV PD		Liquefied Pet
INVOICE:193867				CHECKDATE:06/06/2018							
6540 CLEBURNE SHIPPING											
20347	1809773	06/04/2018	18344	6042018	6963	111.07	111.07	06/04/2018	INV PD		Shipping cost
INVOICE:102829				CHECKDATE:06/04/2018							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
21431		06/28/2018	19356	6282018	7279	65.57	65.57	06/28/2018	INV PD		cylinders
INVOICE:437886				CHECKDATE:06/28/2018							
106899 CME BUILDERS & ENGINEERS, INC.											
21379	1809699	06/27/2018	19308	6272018	7239	22,885.00	22,885.00	06/27/2018	INV PD		SMS & WMS
INVOICE:6-21-2018 INV				CHECKDATE:06/27/2018							
21645 TRINA CODY											
20326	1808774	06/04/2018	18323	6042018	6964	54.86	54.86	06/04/2018	INV PD		May 2018 Mile
INVOICE:MAY 2018/CODY				CHECKDATE:06/04/2018							
108142 COLLEGE ENTRANCE EXAMINATION BOARD											
20675	1808138	06/11/2018	18638	6112018	7060	48,423.00	48,423.00	06/11/2018	INV PD		AP Testing/Cl
INVOICE:6-11-2018 INV				CHECKDATE:06/11/2018							
103487 COMPLETE SUPPLY											
20847	1809002	06/14/2018	18814	6182018	7151	141.18	141.18	06/14/2018	INV PD		Hand soap & h

07/11/2018 10:40
2589staylor

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
INVOICE:189694											
20848	1809002	06/14/2018	18815	6182018	7151	88.14	88.14	06/14/2018	INV	PD	Hand soap & h
INVOICE:189697											
20849	1809002	06/14/2018	18816	6182018	7151	176.28	176.28	06/14/2018	INV	PD	Hand soap & h
INVOICE:189698											
20850	1809002	06/14/2018	18817	6182018	7151	176.28	176.28	06/14/2018	INV	PD	Hand soap & h
INVOICE:189700											
20851	1809002	06/14/2018	18818	6182018	7151	176.28	176.28	06/14/2018	INV	PD	Hand soap & h
INVOICE:189701											
20852	1809002	06/14/2018	18819	6182018	7151	176.28	176.28	06/14/2018	INV	PD	Hand soap & h
INVOICE:189702											
						934.44					
19821 COMPLIANCE CONSORTIUM CORPORATION											
20846	1810045	06/14/2018	18813	6182018	7152	502.00	502.00	06/14/2018	INV	PD	Drug screenin
INVOICE:18060350											
106198 LORREA CONLEY											
20313	1809369	06/04/2018	18310	6042018	6965	307.30	307.30	06/04/2018	INV	PD	Travel-Teeks
INVOICE:1809369/ADV											
20822	1809369	06/13/2018	18789	6132018	7105	48.57	48.57	06/13/2018	INV	PD	REIMB/MEALS-T
INVOICE:1809369/REIMB											
						355.87					
106464 LYNDIE CONNER											
21563	1807291	06/30/2018	19490	6302018	7317	642.75	642.75	07/03/2018	INV	PD	Summer Instit
INVOICE:1807291/REIMB											
21046	1810109	06/20/2018	19015	6202018	7179	89.13	89.13	06/20/2018	INV	PD	ADVANCE HOTEL
INVOICE:1810109/ADV											
21451	1810109	06/28/2018	19373	6282018	7280	33.35	33.35	06/28/2018	INV	PD	Hotel and rei
INVOICE:1810109/REIMB											
						765.23					
108113 JORDAN CONNOR											
20376	1809349	06/05/2018	18373	6062018	7006	200.00	200.00	06/05/2018	INV	PD	Lighting and
INVOICE:1809349/CONNOR											
99911 COOLE SCHOOL											
20536	1808843	06/07/2018	18501	6112018	7061	2,437.00	2,437.00	06/07/2018	INV	PD	Student Agend
INVOICE:181357											
106400 CORGAN ASSOCIATES, INC.											
20728	1808226	06/12/2018	18693	6132018	1084	43,011.00	43,011.00	06/12/2018	INV	PD	Professional
INVOICE:16039.0000-29											
20729	1808226	06/12/2018	18694	6132018	1084	17,039.00	17,039.00	06/12/2018	INV	PD	Professional
INVOICE:16039.0000-30											
						60,050.00					
106015 COSN											

07/11/2018 10:40
2589staylor

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
20466	1809960	06/06/2018	18453	6062018	7007	865.00	865.00	06/06/2018	INV	PD	Membership Du
INVOICE:215570		CHECKDATE:06/06/2018									
21006	1810074	06/18/2018	18974	6182018	7153	149.00	149.00	06/18/2018	INV	PD	Membership Fe
INVOICE:5307489		CHECKDATE:06/18/2018									
21007	1810075	06/18/2018	18975	6182018	7154	149.00	149.00	06/18/2018	INV	PD	CTO Clinic Me
INVOICE:5308006		CHECKDATE:06/18/2018									
						1,163.00					
99157 KATIE M. CUNNINGHAM											
20339	1808778	06/04/2018	18336	6042018	6966	22.69	22.69	06/04/2018	INV	PD	May 2018 Mile
INVOICE:MAY 2018/CUNNINGHAM		CHECKDATE:06/04/2018									
19707 CURLY'S PLUMBING											
21094	1808650	06/20/2018	19058	6202018	7180	525.00	525.00	06/20/2018	INV	PD	SMS
INVOICE:82388		CHECKDATE:06/20/2018									
21380	1810151	06/27/2018	19309	6272018	7240	475.00	475.00	06/27/2018	INV	PD	Transportatio
INVOICE:83200		CHECKDATE:06/27/2018									
21579	1808900	06/30/2018	19506	6302018	7318	975.00	975.00	07/03/2018	INV	PD	Coleman
INVOICE:83387		CHECKDATE:06/30/2018									
						1,975.00					
102388 CWI DIGITAL SYSTEMS, LLC											
20563	1807029	06/07/2018	18528	6112018	7062	1,572.85	1,572.85	06/07/2018	INV	PD	Hardware-Inte
INVOICE:1196		CHECKDATE:06/11/2018									
98202 DAKTRONICS											
21330	1807135	06/26/2018	19259	6272018	7241	29,995.00	29,995.00	06/26/2018	INV	PD	Football Scor
INVOICE:6790543		CHECKDATE:06/27/2018									
105512 DANCELINE PRODUCTIONS USA, INC.											
20249	1809545	05/31/2018	18257	6012018	6932	495.00	495.00	05/31/2018	INV	PD	Director fee/
INVOICE:18camp17/Partial		CHECKDATE:06/01/2018									
18078 FABIOLA DAVIS											
20351	1807357	06/04/2018	18348	6042018	6967	89.37	89.37	06/04/2018	INV	PD	APRIL TRAVEL
INVOICE:APR 2018/DAVIS		CHECKDATE:06/04/2018									
20352	1806510	06/04/2018	18349	6042018	6967	72.43	72.43	06/04/2018	INV	PD	MARCH TRAVEL
INVOICE:MAR 2018/DAVIS		CHECKDATE:06/04/2018									
20350	1807827	06/04/2018	18347	6042018	6967	81.96	81.96	06/04/2018	INV	PD	MAY TRAVEL RE
INVOICE:MAY 2018/DAVIS		CHECKDATE:06/04/2018									
						243.76					
106905 DAY SERVICES LLC											
21095	1808618	06/20/2018	19059	6202018	7182	18,375.00	18,375.00	06/20/2018	INV	PD	Transportatio
INVOICE:11-06-80		CHECKDATE:06/20/2018									
21096	1809700	06/20/2018	19060	6202018	7181	18,375.00	18,375.00	06/20/2018	INV	PD	Transportatio
INVOICE:11-06-81		CHECKDATE:06/20/2018									

07/11/2018 10:40
2589staylor

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
21612	1810205	06/30/2018	19540	6302018	7319	3,100.00	3,100.00	07/03/2018	INV	PD	Transportatio
INVOICE:11-06-92											
1210 DEALER'S ELECTRICAL SUPPLY CO.						39,850.00					
21343	1809823	06/27/2018	19272	6272018	7242	1,664.01	1,664.01	06/27/2018	INV	PD	June 2018/Ope
INVOICE:2251243-01											
CHECKDATE:06/27/2018											
21541	1810185	06/30/2018	19467	6302018	7320	2,713.58	2,713.58	07/03/2018	INV	PD	Central Offic
INVOICE:2251601-00											
CHECKDATE:06/30/2018											
21097	1810017	06/20/2018	19061	6202018	7183	237.00	237.00	06/20/2018	INV	PD	Gerard
INVOICE:2251725-01											
CHECKDATE:06/20/2018											
21099	1810010	06/20/2018	19063	6202018	7183	290.88	290.88	06/20/2018	INV	PD	CHS
INVOICE:2251785-01											
CHECKDATE:06/20/2018											
21098	1810011	06/20/2018	19062	6202018	7183	290.88	290.88	06/20/2018	INV	PD	CHS/PAC
INVOICE:2251786-01											
CHECKDATE:06/20/2018											
21349	1810084	06/27/2018	19278	6272018	7242	232.26	232.26	06/27/2018	INV	PD	Coleman
INVOICE:2251918-01											
CHECKDATE:06/27/2018											
21101	1810013	06/20/2018	19065	6202018	7183	299.25	299.25	06/20/2018	INV	PD	Coleman/Stage
INVOICE:2251943-00											
CHECKDATE:06/20/2018											
21103	1810015	06/20/2018	19067	6202018	7183	299.25	299.25	06/20/2018	INV	PD	Coleman/Stage
INVOICE:2251944-00											
CHECKDATE:06/20/2018											
21100	1810012	06/20/2018	19064	6202018	7183	133.00	133.00	06/20/2018	INV	PD	Coleman/Stage
INVOICE:2251953-00											
CHECKDATE:06/20/2018											
21102	1810014	06/20/2018	19066	6202018	7183	96.00	96.00	06/20/2018	INV	PD	277 v Photo C
INVOICE:2252008-00											
CHECKDATE:06/20/2018											
21104	1810016	06/20/2018	19068	6202018	7183	12.14	12.14	06/20/2018	INV	PD	Central Offic
INVOICE:2252076-00											
CHECKDATE:06/20/2018											
21351	1810086	06/27/2018	19280	6272018	7242	50.77	50.77	06/27/2018	INV	PD	Gerard
INVOICE:2252380-00											
CHECKDATE:06/27/2018											
21346	1810081	06/27/2018	19275	6272018	7242	69.07	69.07	06/27/2018	INV	PD	Electrical St
INVOICE:2252421-00											
CHECKDATE:06/27/2018											
21347	1810082	06/27/2018	19276	6272018	7242	269.48	269.48	06/27/2018	INV	PD	SMS/Lecture H
INVOICE:2252435-00											
CHECKDATE:06/27/2018											
21348	1810083	06/27/2018	19277	6272018	7242	216.47	216.47	06/27/2018	INV	PD	SMS/Lecture H
INVOICE:2252438-00											
CHECKDATE:06/27/2018											
21350	1810085	06/27/2018	19279	6272018	7242	139.80	139.80	06/27/2018	INV	PD	SMS/Lecture H
INVOICE:2252500-00											
CHECKDATE:06/27/2018											
21344	1810079	06/27/2018	19273	6272018	7242	34.38	34.38	06/27/2018	INV	PD	C/O -Server R
INVOICE:2252602-00											
CHECKDATE:06/27/2018											
21345	1810080	06/27/2018	19274	6272018	7242	33.05	33.05	06/27/2018	INV	PD	C/O - Data Ro
INVOICE:2252607-00											
CHECKDATE:06/27/2018											
21341	1809823	06/27/2018	19270	6272018	7242	5.88	5.88	06/27/2018	INV	PD	June 2018/Ope
INVOICE:2252637-00											
CHECKDATE:06/27/2018											
21342	1809823	06/27/2018	19271	6272018	7242	7.52	7.52	06/27/2018	INV	PD	June 2018/Ope
INVOICE:2252651-00											
CHECKDATE:06/27/2018											
21340	1809823	06/27/2018	19269	6272018	7242	82.32	82.32	06/27/2018	INV	PD	June 2018/Ope
INVOICE:2252851-00											
CHECKDATE:06/27/2018											
21624	1810267	06/30/2018	19552	6302018	7320	24.30	24.30	07/03/2018	INV	PD	Outlet Cover
INVOICE:2252887-00											
CHECKDATE:06/30/2018											
21543	1810268	06/30/2018	19469	6302018	7320	58.58	58.58	07/03/2018	INV	PD	Gerard
INVOICE:2252982-00											
CHECKDATE:06/30/2018											
21542	1810266	06/30/2018	19468	6302018	7320	2.54	2.54	07/03/2018	INV	PD	Gerard
INVOICE:2252983-00											
CHECKDATE:06/30/2018											

07/11/2018 10:40
2589staylor

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
						7,262.41					
105292 ZULEMA DEASON											
20290	1808339	05/31/2018	18292	6012018	6933	80.77	80.77	05/31/2018	INV PD		Mileage Reimb
INVOICE: APR 2018/DEASON		CHECKDATE: 06/01/2018									
20295	1809324	05/31/2018	18297	6012018	6933	78.64	78.64	05/31/2018	INV PD		Mileage for t
INVOICE: MAY 2018/DEASON		CHECKDATE: 06/01/2018									
						159.41					
105497 DELCOM GROUP											
20501	1808558	06/07/2018	18463	6072018	1082	17,754.26	17,754.26	06/07/2018	INV PD		BOND FUNDS -
INVOICE: 156181		CHECKDATE: 06/11/2018									
108055 DESIGNS BY KING, INC											
21657	80010658	06/29/2018		SACHECK	1846	1,946.00	1,946.00	07/09/2018	INV PD		
INVOICE: D-25004		CHECKDATE: 06/29/2018									
106548 DFW WASTE OIL SERVICE, INC.											
20596	1809329	06/07/2018	18562	6112018	7063	83.40	83.40	06/07/2018	INV PD		Used Oil Pick
INVOICE: 227685		CHECKDATE: 06/11/2018									
106772 DK HANEY ROOFING, INC.											
21106	1808967	06/20/2018	19070	6202018	7184	432.00	432.00	06/20/2018	INV PD		May 2018/Open
INVOICE: 670575		CHECKDATE: 06/20/2018									
21105	1808967	06/20/2018	19069	6202018	7184	680.00	680.00	06/20/2018	INV PD		May 2018/Open
INVOICE: 690555		CHECKDATE: 06/20/2018									
						1,112.00					
98362 DOUBLE BARREL DISTRIBUTING											
21279	1809764	06/26/2018	19208	6272018	7243	757.00	757.00	06/26/2018	INV PD		Shop supplies
INVOICE: 5834		CHECKDATE: 06/27/2018									
12080 DRAMATIC PUBLISHING											
20624	1807983	06/11/2018	18592	6112018	7064	37.35	37.35	06/11/2018	INV PD		Scripts for c
INVOICE: 100023461		CHECKDATE: 06/11/2018									
21370 DRY CLEAN SUPER CENTER											
20841	1801833	06/14/2018	18808	6182018	7155	45.41	45.41	06/14/2018	INV PD		Dry cleaning
INVOICE: 1465		CHECKDATE: 06/18/2018									
20481	81070174	06/06/2018		SACHECK	1823	158.40	158.40	06/06/2018	INV PD		
INVOICE: 81070174		CHECKDATE: 06/06/2018									
						203.81					
104401 EDLIO, INC.											
21332	1810062	06/26/2018	19261	6272018	7244	7,200.00	7,200.00	06/26/2018	INV PD		Contracted Se
INVOICE: 15598		CHECKDATE: 06/27/2018									

07/11/2018 10:40
2589staylor

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
96152 EE CREDIT UNION											
21218		06/21/2018	19147	JUNE	1451	5,119.00	5,119.00	06/21/2018	INV	PD	Payroll Run 1
INVOICE:000000021180		CHECKDATE:06/25/2018									
18432 ELLIOTT ELECTRIC SUPPLY											
21582	1807734	06/30/2018	19509	6302018	7321	2,655.00	2,655.00	07/03/2018	INV	PD	Administratio
INVOICE:116-75216-01		CHECKDATE:06/30/2018									
21353	1808957	06/27/2018	19282	6272018	7245	231.72	231.72	06/27/2018	INV	PD	May 2018/Open
INVOICE:116-75818-01		CHECKDATE:06/27/2018									
21585	1809404	06/30/2018	19512	6302018	7321	248.04	248.04	07/03/2018	INV	PD	Coleman
INVOICE:116-76915-01		CHECKDATE:06/30/2018									
21584	1809401	06/30/2018	19511	6302018	7321	28.84	28.84	07/03/2018	INV	PD	Cooke
INVOICE:116-76922-01		CHECKDATE:06/30/2018									
21583	1809402	06/30/2018	19510	6302018	7321	32.52	32.52	07/03/2018	INV	PD	CHS/Boy's Fie
INVOICE:116-77010-01		CHECKDATE:06/30/2018									
21580	1809400	06/30/2018	19507	6302018	7321	19.05	19.05	07/03/2018	INV	PD	Coleman
INVOICE:116-77116-01		CHECKDATE:06/30/2018									
21581	1809732	06/30/2018	19508	6302018	7321	69.00	69.00	07/03/2018	INV	PD	Truck # 623/M
INVOICE:116-77271-01		CHECKDATE:06/30/2018									
20340	1809731	06/04/2018	18337	6042018	6968	78.92	78.92	06/04/2018	INV	PD	Coleman
INVOICE:116-77391-01		CHECKDATE:06/04/2018									
21354	1810149	06/27/2018	19283	6272018	7245	117.76	117.76	06/27/2018	INV	PD	Wallpack Ligh
INVOICE:116-77453-01		CHECKDATE:06/27/2018									
21357	1810146	06/27/2018	19286	6272018	7245	24.68	24.68	06/27/2018	INV	PD	Truck # 640/S
INVOICE:116-77576-01		CHECKDATE:06/27/2018									
21358	1810145	06/27/2018	19287	6272018	7245	18.00	18.00	06/27/2018	INV	PD	Irving
INVOICE:116-77895-01		CHECKDATE:06/27/2018									
21356	1810147	06/27/2018	19285	6272018	7245	53.90	53.90	06/27/2018	INV	PD	Marti
INVOICE:116-78087-01		CHECKDATE:06/27/2018									
21355	1810148	06/27/2018	19284	6272018	7245	92.16	92.16	06/27/2018	INV	PD	WMS
INVOICE:116-78134-01		CHECKDATE:06/27/2018									
21361	1810142	06/27/2018	19290	6272018	7245	53.59	53.59	06/27/2018	INV	PD	Electrical Sh
INVOICE:116-78276-01		CHECKDATE:06/27/2018									
21365	1810137	06/27/2018	19294	6272018	7245	147.49	147.49	06/27/2018	INV	PD	Dr. Heath's O
INVOICE:116-78276-02		CHECKDATE:06/27/2018									
21360	1810143	06/27/2018	19289	6272018	7245	43.56	43.56	06/27/2018	INV	PD	Electrical Sh
INVOICE:116-78286-01		CHECKDATE:06/27/2018									
21513	1809845	06/30/2018	19438	6302018	7321	215.59	215.59	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-78302-01		CHECKDATE:06/30/2018									
21554	1810277	06/30/2018	19481	6302018	7321	99.00	99.00	07/03/2018	INV	PD	Maintenance/E
INVOICE:116-78322-01		CHECKDATE:06/30/2018									
21362	1810141	06/27/2018	19291	6272018	7245	31.13	31.13	06/27/2018	INV	PD	Truck # 623/M
INVOICE:116-78359-01		CHECKDATE:06/27/2018									
21359	1810144	06/27/2018	19288	6272018	7245	126.66	126.66	06/27/2018	INV	PD	Bus Barn
INVOICE:116-78362-01		CHECKDATE:06/27/2018									
21364	1810140	06/27/2018	19293	6272018	7245	300.66	300.66	06/27/2018	INV	PD	Bus Barn
INVOICE:116-78380-01		CHECKDATE:06/27/2018									
21363	1810139	06/27/2018	19292	6272018	7245	15.86	15.86	06/27/2018	INV	PD	Coleman Libra
INVOICE:116-78479-01		CHECKDATE:06/27/2018									
21526	1809845	06/30/2018	19451	6302018	7321	21.12	21.12	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-78647-01		CHECKDATE:06/30/2018									
21516	1809845	06/30/2018	19441	6302018	7321	34.41	34.41	07/03/2018	INV	PD	June 2018/Ope

07/11/2018 10:40
2589staylor

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
INVOICE:116-78667-01				CHECKDATE:06/30/2018							
21366	1810136	06/27/2018	19295	6272018	7245	5.25	5.25	06/27/2018	INV	PD	C/O - Dr. Hea
INVOICE:116-78769-01				CHECKDATE:06/27/2018							
21553	1810138	06/30/2018	19480	6302018	7321	167.92	167.92	07/03/2018	INV	PD	Central Offic
INVOICE:116-78834-01				CHECKDATE:06/30/2018							
21514	1809845	06/30/2018	19439	6302018	7321	740.57	740.57	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-78894-01				CHECKDATE:06/30/2018							
21510	1809845	06/30/2018	19435	6302018	7321	-467.47	-467.47	07/03/2018	CRM	PD	CREDIT/RETURN
INVOICE:116-78894-02				CHECKDATE:06/30/2018							
21528	1809845	06/30/2018	19453	6302018	7321	20.19	20.19	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-78894-03				CHECKDATE:06/30/2018							
21536	1809845	06/30/2018	19461	6302018	7321	159.81	159.81	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-78926-01				CHECKDATE:06/30/2018							
21534	1809845	06/30/2018	19459	6302018	7321	44.30	44.30	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-79010-01				CHECKDATE:06/30/2018							
21540	1809845	06/30/2018	19466	6302018	7321	37.44	37.44	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-79068-01				CHECKDATE:06/30/2018							
21533	1809845	06/30/2018	19458	6302018	7321	296.73	296.73	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-79113-01				CHECKDATE:06/30/2018							
21530	1809845	06/30/2018	19455	6302018	7321	173.93	173.93	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-79113-02				CHECKDATE:06/30/2018							
21511	1809845	06/30/2018	19436	6302018	7321	16.76	16.76	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-79113-03				CHECKDATE:06/30/2018							
21537	1809845	06/30/2018	19463	6302018	7321	57.47	57.47	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-79127-01				CHECKDATE:06/30/2018							
21538	1809845	06/30/2018	19464	6302018	7321	61.60	61.60	07/03/2018	INV	PD	June 2018/Ope
INVOICE:116-79205-02				CHECKDATE:06/30/2018							
21619	1810279	06/30/2018	19547	6302018	7321	57.64	57.64	07/03/2018	INV	PD	Transportatio
INVOICE:116-79527-01				CHECKDATE:06/30/2018							
21555	1810278	06/30/2018	19482	6302018	7321	78.92	78.92	07/03/2018	INV	PD	Marti
INVOICE:116-79559-01				CHECKDATE:06/30/2018							
21352	1808957	06/27/2018	19281	6272018	7245	192.50	192.50	06/27/2018	INV	PD	May 2018/Open
INVOICE:16-76043-01				CHECKDATE:06/27/2018							
						6,402.22					
104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS										
20333	1808818	06/04/2018	18330	6042018	6969	389.35	389.35	06/04/2018	INV	PD	Monthly Monit
INVOICE:92281				CHECKDATE:06/04/2018							
20386	1809867	06/05/2018	18383	6062018	7008	1,995.96	1,995.96	06/05/2018	INV	PD	June 2018/Ope
INVOICE:92282				CHECKDATE:06/06/2018							
20280	1809694	05/31/2018	18281	6012018	6934	2,475.22	2,475.22	05/31/2018	INV	PD	Additional Ca
INVOICE:96204				CHECKDATE:06/01/2018							
						4,860.53					
106771	ENTEX PEST SOLUTIONS, LLC										
21388	1808966	06/27/2018	19317	6272018	7246	35.00	35.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:12854				CHECKDATE:06/27/2018							
21145	1809644	06/21/2018	19108	6252018	1476	35.00	35.00	06/21/2018	INV	PD	Pest Control
INVOICE:12855				CHECKDATE:06/25/2018							
21586	1810285	06/30/2018	19513	6302018	7322	325.00	325.00	07/03/2018	INV	PD	Coleman/Termi
INVOICE:12857				CHECKDATE:06/30/2018							
21136	1809644	06/21/2018	19099	6252018	1476	40.00	40.00	06/21/2018	INV	PD	Pest Control
INVOICE:12946				CHECKDATE:06/25/2018							

07/11/2018 10:40
2589staylor

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
21385	1808966	06/27/2018	19314	6272018	7246	95.00	95.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:12947				CHECKDATE:06/27/2018							
21393	1808966	06/27/2018	19322	6272018	7246	40.00	40.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:12951				CHECKDATE:06/27/2018							
21384	1808966	06/27/2018	19313	6272018	7246	31.00	31.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:12953				CHECKDATE:06/27/2018							
21137	1809644	06/21/2018	19100	6252018	1476	31.00	31.00	06/21/2018	INV	PD	Pest Control
INVOICE:12954				CHECKDATE:06/25/2018							
21389	1808966	06/27/2018	19318	6272018	7246	35.00	35.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:12955				CHECKDATE:06/27/2018							
21141	1809644	06/21/2018	19104	6252018	1476	31.00	31.00	06/21/2018	INV	PD	Pest Control
INVOICE:12956				CHECKDATE:06/25/2018							
21386	1808966	06/27/2018	19315	6272018	7246	31.00	31.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:12957				CHECKDATE:06/27/2018							
21143	1809644	06/21/2018	19106	6252018	1476	40.00	40.00	06/21/2018	INV	PD	Pest Control
INVOICE:13056				CHECKDATE:06/25/2018							
21144	1809644	06/21/2018	19107	6252018	1476	31.00	31.00	06/21/2018	INV	PD	Pest Control
INVOICE:13058				CHECKDATE:06/25/2018							
21139	1809644	06/21/2018	19102	6252018	1476	31.00	31.00	06/21/2018	INV	PD	Pest Control
INVOICE:13059				CHECKDATE:06/25/2018							
21383	1808966	06/27/2018	19312	6272018	7246	31.00	31.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13061				CHECKDATE:06/27/2018							
21142	1809644	06/21/2018	19105	6252018	1476	31.00	31.00	06/21/2018	INV	PD	Pest Control
INVOICE:13062				CHECKDATE:06/25/2018							
21397	1808966	06/27/2018	19326	6272018	7246	31.00	31.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13063				CHECKDATE:06/27/2018							
21395	1808966	06/27/2018	19324	6272018	7246	31.00	31.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13065				CHECKDATE:06/27/2018							
21392	1808966	06/27/2018	19321	6272018	7246	117.00	117.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13066				CHECKDATE:06/27/2018							
21140	1809644	06/21/2018	19103	6252018	1476	31.00	31.00	06/21/2018	INV	PD	Pest Control
INVOICE:13156				CHECKDATE:06/25/2018							
21390	1808966	06/27/2018	19319	6272018	7246	21.00	21.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13157				CHECKDATE:06/27/2018							
21396	1808966	06/27/2018	19325	6272018	7246	40.00	40.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13158				CHECKDATE:06/27/2018							
21391	1808966	06/27/2018	19320	6272018	7246	30.00	30.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13159				CHECKDATE:06/27/2018							
21398	1808966	06/27/2018	19327	6272018	7246	25.00	25.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13183				CHECKDATE:06/27/2018							
21138	1809644	06/21/2018	19101	6252018	1476	31.00	31.00	06/21/2018	INV	PD	Pest Control
INVOICE:13184				CHECKDATE:06/25/2018							
21387	1808966	06/27/2018	19316	6272018	7246	31.00	31.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13185				CHECKDATE:06/27/2018							
21382	1808966	06/27/2018	19311	6272018	7246	25.00	25.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13187				CHECKDATE:06/27/2018							
21394	1808966	06/27/2018	19323	6272018	7246	40.00	40.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:13188				CHECKDATE:06/27/2018							
						1,346.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
21587	1808922	06/30/2018	19514	6302018	7323	390.00	390.00	07/03/2018	INV	PD	HVAC controls
INVOICE:14771				CHECKDATE:06/30/2018							
21399	1809987	06/27/2018	19328	6272018	7247	664.62	664.62	06/27/2018	INV	PD	Coleman/WMS

07/11/2018 10:40
2589staylor

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:15036		CHECKDATE:06/27/2018									
						1,054.62					
2221 ESC, REGION XI											
20830	1806376	06/14/2018	18797	6182018	7156	100.00	100.00	06/14/2018	INV PD		ELR TEKS Trai
INVOICE:281156		CHECKDATE:06/18/2018									
20834	1807880	06/14/2018	18801	6182018	7156	100.00	100.00	06/14/2018	INV PD		TEKS Grade K-
INVOICE:281157		CHECKDATE:06/18/2018									
20831	1809136	06/14/2018	18798	6182018	7156	50.00	50.00	06/14/2018	INV PD		T TESS Studen
INVOICE:281158		CHECKDATE:06/18/2018									
20832	1809136	06/14/2018	18799	6182018	7156	50.00	50.00	06/14/2018	INV PD		T TESS Studen
INVOICE:281159		CHECKDATE:06/18/2018									
20833	1809136	06/14/2018	18800	6182018	7156	50.00	50.00	06/14/2018	INV PD		T TESS Studen
INVOICE:281160		CHECKDATE:06/18/2018									
21337	1809445	06/27/2018	19266	6272018	7248	25.00	25.00	06/27/2018	INV PD		REGION 11 WOR
INVOICE:281161		CHECKDATE:06/27/2018									
21023	1809510	06/19/2018	18991	6202018	7185	65.00	65.00	06/19/2018	INV PD		8 hour recert
INVOICE:281162		CHECKDATE:06/20/2018									
21022	1809666	06/19/2018	18990	6202018	7185	400.00	400.00	06/19/2018	INV PD		TTESS Trainin
INVOICE:281163		CHECKDATE:06/20/2018									
21520	1808256	06/30/2018	19445	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282543		CHECKDATE:06/30/2018									
21521	1808256	06/30/2018	19446	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282544		CHECKDATE:06/30/2018									
21522	1808256	06/30/2018	19447	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282545		CHECKDATE:06/30/2018									
21523	1808256	06/30/2018	19448	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282546		CHECKDATE:06/30/2018									
21524	1808256	06/30/2018	19449	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282547		CHECKDATE:06/30/2018									
21525	1808256	06/30/2018	19450	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282548		CHECKDATE:06/30/2018									
21535	1808256	06/30/2018	19460	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282549		CHECKDATE:06/30/2018									
21539	1808256	06/30/2018	19465	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282550		CHECKDATE:06/30/2018									
21512	1810270	06/30/2018	19437	6302018	1493	25.00	25.00	07/03/2018	INV PD		Food Service
INVOICE:282551		CHECKDATE:06/30/2018									
21515	1810270	06/30/2018	19440	6302018	1493	25.00	25.00	07/03/2018	INV PD		Food Service
INVOICE:282552		CHECKDATE:06/30/2018									
21517	1810270	06/30/2018	19442	6302018	1493	25.00	25.00	07/03/2018	INV PD		Food Service
INVOICE:282553		CHECKDATE:06/30/2018									
21519	1810270	06/30/2018	19444	6302018	1493	25.00	25.00	07/03/2018	INV PD		Food Service
INVOICE:282554		CHECKDATE:06/30/2018									
21527	1808256	06/30/2018	19452	6302018	1493	25.00	25.00	07/03/2018	INV PD		Summer Worksh
INVOICE:282555		CHECKDATE:06/30/2018									
						1,165.00					
1260 FAMILY MEDICINE ASSOCIATES											
20691	1806265	06/12/2018	18655	6132018	7106	216.00	216.00	06/12/2018	INV PD		DOT Physical
INVOICE:24768C11970		CHECKDATE:06/13/2018									
21278	1809962	06/26/2018	19207	6272018	7249	72.00	72.00	06/26/2018	INV PD		DOT Physicals
INVOICE:25113C11970		CHECKDATE:06/27/2018									

07/11/2018 10:40
2589staylor

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
21476	1806264	06/28/2018	19398	6282018	7281	144.00	144.00	06/28/2018	INV	PD	Dot Physical
INVOICE:25474C11970											
106611 MATTIE FARRER						432.00					
20325	1808790	06/04/2018	18322	6042018	6970	34.34	34.34	06/04/2018	INV	PD	May 2018 Mile
INVOICE:MAY 2018/FARRER											
13411 FASTENAL COMPANY											
21614	1807078	06/30/2018	19542	6302018	7325	2,941.97	2,941.97	07/03/2018	INV	PD	Van # 669/Mor
INVOICE:TXCLE154191											
CHECKDATE:06/30/2018											
20757	1808953	06/12/2018	18723	6132018	7107	134.11	134.11	06/12/2018	INV	PD	May 2018/Open
INVOICE:TXCLE155367											
CHECKDATE:06/13/2018											
20756	1808953	06/12/2018	18722	6132018	7107	183.47	183.47	06/12/2018	INV	PD	May 2018/Open
INVOICE:TXCLE155547											
CHECKDATE:06/13/2018											
20421	1809835	06/05/2018	18418	6062018	7009	95.66	95.66	06/05/2018	INV	PD	CHS
INVOICE:TXCLE155593											
CHECKDATE:06/06/2018											
20755	1808953	06/12/2018	18721	6132018	7107	130.15	130.15	06/12/2018	INV	PD	May 2018/Open
INVOICE:TXCLE155707											
CHECKDATE:06/13/2018											
20754	1808953	06/12/2018	18720	6132018	7107	19.43	19.43	06/12/2018	INV	PD	May 2018/Open
INVOICE:TXCLE155865											
CHECKDATE:06/13/2018											
21589	1809836	06/30/2018	19517	6302018	7324	52.33	52.33	07/03/2018	INV	PD	June 2018/Ope
INVOICE:TXCLE156013											
CHECKDATE:06/30/2018											
21590	1809836	06/30/2018	19518	6302018	7324	48.80	48.80	07/03/2018	INV	PD	June 2018/Ope
INVOICE:TXCLE156172											
CHECKDATE:06/30/2018											
21591	1809836	06/30/2018	19519	6302018	7324	206.16	206.16	07/03/2018	INV	PD	June 2018/Ope
INVOICE:TXCLE156351											
CHECKDATE:06/30/2018											
21592	1809836	06/30/2018	19520	6302018	7324	189.72	189.72	07/03/2018	INV	PD	June 2018/Ope
INVOICE:TXCLE156494											
CHECKDATE:06/30/2018											
108121 BRANDY FERRY						4,001.80					
20348	1809816	06/04/2018	18345	6042018	6971	61.00	61.00	06/04/2018	INV	PD	DOT License R
INVOICE:1809816/REIMB											
CHECKDATE:06/04/2018											
106549 JANA FIOLA											
21020	1806051	06/19/2018	18988	6202018	6970	131.00	131.00	06/19/2018	INV	PD	Reimburse ESL
INVOICE:1806051-REFUND											
CHECKDATE:06/20/2018											
14508 FIRST CHOICE COFFEE SERVICE											
20809	1809569	06/13/2018	18776	6132018	7108	116.05	116.05	06/13/2018	INV	PD	Coffee Servic
INVOICE:389634											
CHECKDATE:06/13/2018											
98355 FIRST INVESTORS CORPORATION											
21222		06/21/2018	19151	JUNE	1452	430.00	430.00	06/21/2018	INV	PD	Payroll Run 1
INVOICE:000000021184											
CHECKDATE:06/25/2018											
105399 KELLY JORDAN FISHER											

07/11/2018 10:40
2589staylor

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
20318 INVOICE:MAY 2018	1807853 /FISHER	06/04/2018	18315	6042018	6972	31.02	31.02	06/04/2018	INV	PD	MAY TRAVEL RE
95752 FLINN SCIENTIFIC, INC.											
20289 INVOICE:2199942	1808187	05/31/2018	18291	6012018	6935	49.64	49.64	05/31/2018	INV	PD	Red Blood Cel
102504 FLOWERS BAKING CO OF DENTON, LLC											
21016 INVOICE:2045350761	1809631	06/19/2018	18984	6202018	1473	47.04	47.04	06/19/2018	INV	PD	Bread
21133 INVOICE:2045350951	1809631	06/21/2018	19096	6252018	1477	67.62	67.62	06/21/2018	INV	PD	Bread
21132 INVOICE:2045350952	1809631	06/21/2018	19095	6252018	1477	48.30	48.30	06/21/2018	INV	PD	Bread
21544 INVOICE:2045351081	1809631	06/30/2018	19471	6302018	1488	52.74	52.74	07/03/2018	INV	PD	Bread
						215.70					
10753 JANE FLYNN											
20438 INVOICE:MAY 2018	1808765 /FLYNN	06/06/2018	18435	6062018	7010	27.29	27.29	06/06/2018	INV	PD	May 2018 Mile
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
21125 INVOICE:2239097A	1808612	06/20/2018	19089	6202018	6971	62.30	62.30	06/20/2018	INV	PD	Books
108125 REGINA FONSECA											
20242 INVOICE:1809879/REFUND	1809879	05/31/2018	18251	6012018	1463	18.75	18.75	05/31/2018	INV	PD	Student Refun
108115 FORNEY ISD ATHLETICS											
20381 INVOICE:017	1809770	06/05/2018	18378	6062018	7011	1,274.53	1,274.53	06/05/2018	INV	PD	Game Settleme
17615 FORT DEARBORN LIFE INSURANCE CO.											
21200 INVOICE:000000021162		06/21/2018	19129	JUNE	1453	21.92	21.92	06/21/2018	INV	PD	Payroll Run 1
91192 ROBIN FORT											
20275 INVOICE:M-159417		05/31/2018		SACHECK	1499	43.60	43.60	05/31/2018	INV	PD	
96131 FRANKLIN TEMPLETON BANK & TRUST											
21212 INVOICE:000000021174		06/21/2018	19141	JUNE	1454	1,150.00	1,150.00	06/21/2018	INV	PD	Payroll Run 1

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100195 MATT GARRETT											
21450	1809061	06/28/2018	19372	6282018	7282	4,500.00	4,500.00	06/28/2018	INV PD		Marching Band
INVOICE:6-28-2018 INV		CHECKDATE:06/28/2018									
1360 GATEWOOD ELECTRIC											
21593	1810209	06/30/2018	19521	6302018	7326	343.77	343.77	07/03/2018	INV PD		WMS/Aux. Gym
INVOICE:R14861		CHECKDATE:06/30/2018									
20416	1808946	06/05/2018	18413	6062018	7012	146.72	146.72	06/05/2018	INV PD		May 2018/Open
INVOICE:S26452		CHECKDATE:06/06/2018									
20417	1809825	06/05/2018	18414	6062018	7012	105.09	105.09	06/05/2018	INV PD		Maint. Shop
INVOICE:S26467		CHECKDATE:06/06/2018									
20414	1809824	06/05/2018	18411	6062018	7012	301.66	301.66	06/05/2018	INV PD		Marti
INVOICE:S26504		CHECKDATE:06/06/2018									
20415	1809826	06/05/2018	18412	6062018	7012	97.80	97.80	06/05/2018	INV PD		Marti
INVOICE:S26507		CHECKDATE:06/06/2018									
21381	1809827	06/27/2018	19310	6272018	7250	134.46	134.46	06/27/2018	INV PD		June 2018/Ope
INVOICE:SBO1037		CHECKDATE:06/27/2018									
						1,129.50					
96132 GENERAL AMERICAN											
21213		06/21/2018	19142	JUNE	1455	50.00	50.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021175		CHECKDATE:06/25/2018									
105824 GENERAL REVENUE CORPORATION											
21232		06/21/2018	19161	JUNE	1456	516.86	516.86	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021194		CHECKDATE:06/25/2018									
101870 GENWORTH LIFE INSURANCE COMPANY											
21226		06/21/2018	19155	JUNE	1457	19.87	19.87	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021188		CHECKDATE:06/25/2018									
20819 BLAKE GLENN											
20845	1809050	06/14/2018	18812	6182018	7157	101.15	101.15	06/14/2018	INV PD		Travel - May
INVOICE:MAY 2018/GLENN		CHECKDATE:06/18/2018									
20826	1809051	06/14/2018	18793	6182018	7157	40.00	40.00	06/14/2018	INV PD		Cell Usage fo
INVOICE:MAY2018/GLENN		CHECKDATE:06/18/2018									
						141.15					
106445 CINDY GODINEZ											
20443	87500227	06/06/2018		SACHECK	1501	1,400.00	1,400.00	06/06/2018	INV PD		
INVOICE:87500227		CHECKDATE:06/06/2018									
21417	87500232	06/27/2018		SACHECK	1509	200.00	200.00	06/27/2018	INV PD		
INVOICE:87500232		CHECKDATE:06/27/2018									
						1,600.00					
104014 GOING PLACES ORIENT. & MOB. SERV											
20400	1808556	06/05/2018	18397	6062018	7013	375.30	375.30	06/05/2018	INV PD		MAY PPCD - O&

07/11/2018 10:40
2589staylor

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
INVOICE:441 20399	1808557	06/05/2018	18396	6062018	7013	627.30	627.30	06/05/2018	INV PD		MAY 2018 O&M
INVOICE:442 21336	1809322	06/27/2018	19265	6272018	7251	180.00	180.00	06/27/2018	INV PD		O&M CONTRACTE
INVOICE:445											
						1,182.60					
2798 GOPHER PERFORMANCE											
20637 INVOICE:9463021	81040059	06/11/2018		SACHECK	1834	5,390.71	5,390.71	06/11/2018	INV PD		
16933 GRAINGER											
20420 INVOICE:9747504505	1808092	06/05/2018	18417	6062018	7014	305.12	305.12	06/05/2018	INV PD		April 2018/Op
20766 INVOICE:9789495950	1808956	06/12/2018	18732	6132018	7109	589.16	589.16	06/12/2018	INV PD		May 2018/Open
20767 INVOICE:9789776730	1808956	06/12/2018	18733	6132018	7109	198.96	198.96	06/12/2018	INV PD		May 2018/Open
20768 INVOICE:9794447137	1808956	06/12/2018	18734	6132018	7109	90.98	90.98	06/12/2018	INV PD		May 2018/Open
						1,184.22					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
21228 INVOICE:000000021190		06/21/2018	19157	JUNE	1458	320.00	320.00	06/21/2018	INV PD		Payroll Run 1
106891 TIMOTHY GRIJALVA											
20324 INVOICE:MAY 2018/GRIJALVA	1808792	06/04/2018	18321	6042018	6973	29.60	29.60	06/04/2018	INV PD		May 2018 Mile
107911 HAMERAY PUBLISHING GROUP, INC.											
20310 INVOICE:122330	1808619	06/01/2018	18307	6042018	6956	23,778.37	23,778.37	06/01/2018	INV PD		Leveled reade
20312 INVOICE:122652		06/01/2018	18309	6042018	6956	164.22	164.22	06/01/2018	INV PD		Leveled reade
20311 INVOICE:1272		06/01/2018	18308	6042018	6956	-2,176.59	-2,176.59	06/01/2018	CRM PD		CREDIT/SHIPPI
						21,766.00					
19440 LESA HAZLE											
20323 INVOICE:MAY 2018/HAZLE	1808770	06/04/2018	18320	6042018	6974	54.83	54.83	06/04/2018	INV PD		May 2018 Mile
92609 HEB CREDIT RECEIVABLES-DEPT 308											
20370 INVOICE:002289	1807900	06/05/2018	18367	6062018	7015	47.34	47.34	06/05/2018	INV PD		Employee Birt
20369 INVOICE:002305	1809600	06/05/2018	18366	6062018	7015	76.99	76.99	06/05/2018	INV PD		Employee appr

07/11/2018 10:40
2589staylor

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
20450	81110069	06/06/2018		SACHECK	1824	27.72	27.72	06/06/2018	INV	PD	
INVOICE:004045				CHECKDATE:06/06/2018							
20468	80010478	06/06/2018		SACHECK	1824	41.36	41.36	06/06/2018	INV	PD	
INVOICE:005316				CHECKDATE:06/06/2018							
20467	80010478	06/06/2018		SACHECK	1824	74.88	74.88	06/06/2018	INV	PD	
INVOICE:022715				CHECKDATE:06/06/2018							
20469	80010478	06/06/2018		SACHECK	1824	126.82	126.82	06/06/2018	INV	PD	
INVOICE:024794				CHECKDATE:06/06/2018							
20452		06/06/2018		SACHECK	1824	41.60	41.60	06/06/2018	INV	PD	
INVOICE:025197				CHECKDATE:06/06/2018							
20451	81110065	06/06/2018		SACHECK	1824	108.46	108.46	06/06/2018	INV	PD	
INVOICE:025358				CHECKDATE:06/06/2018							
20455	80010478	06/06/2018		SACHECK	1824	94.06	94.06	06/06/2018	INV	PD	
INVOICE:029651				CHECKDATE:06/06/2018							
20365	1808811	06/05/2018	18362	6062018	7015	111.19	111.19	06/05/2018	INV	PD	Supplies for
INVOICE:031918				CHECKDATE:06/06/2018							
20453	80010639	06/06/2018		SACHECK	1824	439.43	439.43	06/06/2018	INV	PD	
INVOICE:033166				CHECKDATE:06/06/2018							
20366	1807284	06/05/2018	18363	6062018	7015	45.94	45.94	06/05/2018	INV	PD	Birthday cake
INVOICE:043513				CHECKDATE:06/06/2018							
20371	1807899	06/05/2018	18368	6062018	7015	74.19	74.19	06/05/2018	INV	PD	Supplies driv
INVOICE:063938				CHECKDATE:06/06/2018							
21326	1809895	06/26/2018	19255	6272018	7252	139.63	139.63	06/26/2018	INV	PD	Training & Re
INVOICE:068316				CHECKDATE:06/27/2018							
20447	80020007	06/06/2018		SACHECK	1831	62.46	62.46	06/06/2018	INV	PD	
INVOICE:071637				CHECKDATE:06/06/2018							
21325	1809895	06/26/2018	19254	6272018	7252	38.41	38.41	06/26/2018	INV	PD	Training & Re
INVOICE:072251				CHECKDATE:06/27/2018							
20499	81080113	06/06/2018		SACHECK	1831	29.70	29.70	06/06/2018	INV	PD	
INVOICE:073707				CHECKDATE:06/06/2018							
20448	80020007	06/06/2018		SACHECK	1831	82.21	82.21	06/06/2018	INV	PD	
INVOICE:076615				CHECKDATE:06/06/2018							
20372	1807494	06/05/2018	18369	6062018	7015	99.84	99.84	06/05/2018	INV	PD	M/M, pastic c
INVOICE:092680				CHECKDATE:06/06/2018							
20367	1809600	06/05/2018	18364	6062018	7015	198.05	198.05	06/05/2018	INV	PD	Employee appr
INVOICE:097546				CHECKDATE:06/06/2018							
20368	1809600	06/05/2018	18365	6062018	7015	73.98	73.98	06/05/2018	INV	PD	Employee appr
INVOICE:098818				CHECKDATE:06/06/2018							
						2,034.26					
8896 JANET HELMCAMP											
20462	1808831	06/06/2018	18449	6062018	7016	13.46	13.46	06/06/2018	INV	PD	Monthly milea
INVOICE:MAY 2018/HELMCAMP				CHECKDATE:06/06/2018							
105640 ANDREA HENSLEY											
20322	1808786	06/04/2018	18319	6042018	6975	36.13	36.13	06/04/2018	INV	PD	May 2018 Mile
INVOICE:MAY 2018/HENSLEY				CHECKDATE:06/04/2018							
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
21295	1810105	06/26/2018	19224	6272018	1481	86.92	86.92	06/26/2018	INV	PD	Repair Gerard
INVOICE:0005033232-IN				CHECKDATE:06/27/2018							
21293	1810106	06/26/2018	19222	6272018	1481	68.72	68.72	06/26/2018	INV	PD	Repair Gerard

07/11/2018 10:40
2589staylor

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
INVOICE:0005033384-IN											
21292	1810104	06/26/2018	19221	6272018	1481	63.14	63.14	06/26/2018	INV	PD	Repair Cooke
INVOICE:0005033393-IN											
21294	1810103	06/26/2018	19223	6272018	1481	210.58	210.58	06/26/2018	INV	PD	Repair Colema
INVOICE:0005033542-IN											
						429.36					
19902 HILL COLLEGE											
20537		06/07/2018	18502	6112018	7066	23,588.00	23,588.00	06/07/2018	INV	PD	TUITION/DUAL
INVOICE:SPRING 2018											
20538		06/07/2018	18503	6112018	7066	43,728.80	43,728.80	06/07/2018	INV	PD	TUITION/DUAL
INVOICE:SPRING 2018A											
20539		06/07/2018	18504	6112018	7066	10,663.79	10,663.79	06/07/2018	INV	PD	TUITION/DUAL
INVOICE:SPRING 2018B											
						77,980.59					
108008 BRANSON HILL											
20267	80010632	05/31/2018		SACHECK	1812	100.00	100.00	05/31/2018	INV	PD	
INVOICE:80010632				CHECKDATE:06/01/2018							
103955 BARRY HIPPI											
11956	1804729	02/02/2018	10805	2022018	6956	16.94	16.94	02/02/2018	INV	PD	Travel for Ja
INVOICE:JAN 2018				CHECKDATE:06/04/2018							
16149 HOME DEPOT CREDIT SERVICES											
20955	1808169	06/18/2018	18921	6182018	7158	205.69	205.69	06/18/2018	INV	PD	lumber differ
INVOICE:0013395				CHECKDATE:06/18/2018							
21329	1809948	06/26/2018	19258	6272018	7253	96.03	96.03	06/26/2018	INV	PD	Drill Kit for
INVOICE:0014967				CHECKDATE:06/27/2018							
21010	1807275	06/19/2018	18978	6202018	1474	8.71	8.71	06/19/2018	INV	PD	Msc parts & m
INVOICE:0022702				CHECKDATE:06/20/2018							
20956	1809573	06/18/2018	18922	6182018	7158	25.47	25.47	06/18/2018	INV	PD	SMS/Storage C
INVOICE:0022716				CHECKDATE:06/18/2018							
20988	1809839	06/18/2018	18956	6182018	7158	42.96	42.96	06/18/2018	INV	PD	Transportatio
INVOICE:0023593				CHECKDATE:06/18/2018							
20985	1809840	06/18/2018	18953	6182018	7158	15.92	15.92	06/18/2018	INV	PD	CHS
INVOICE:1013916				CHECKDATE:06/18/2018							
20932	1809292	06/18/2018	18898	6182018	7158	22.48	22.48	06/18/2018	INV	PD	Fulton
INVOICE:1021742				CHECKDATE:06/18/2018							
20933	1809209	06/18/2018	18899	6182018	7158	11.15	11.15	06/18/2018	INV	PD	WMS
INVOICE:1021797				CHECKDATE:06/18/2018							
20953	1809572	06/18/2018	18919	6182018	7158	20.61	20.61	06/18/2018	INV	PD	Central Offic
INVOICE:1022616				CHECKDATE:06/18/2018							
20986	1809780	06/18/2018	18954	6182018	7158	57.17	57.17	06/18/2018	INV	PD	Van # 665/Pri
INVOICE:1023502				CHECKDATE:06/18/2018							
20954	1807886	06/18/2018	18920	6182018	7158	192.14	192.14	06/18/2018	INV	PD	Wood, plywood
INVOICE:1250024				CHECKDATE:06/18/2018							
20987	1809779	06/18/2018	18955	6182018	7158	512.47	512.47	06/18/2018	INV	PD	Transportatio
INVOICE:1262600				CHECKDATE:06/18/2018							
20976	1810042	06/18/2018	18942	6182018	7158	12.92	12.92	06/18/2018	INV	PD	SMS
INVOICE:2013802				CHECKDATE:06/18/2018							

07/11/2018 10:40
2589staylor

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
20977	1809777	06/18/2018	18943	6182018	7158	10.12	10.12	06/18/2018	INV	PD	CHS/CC
INVOICE:2013823		CHECKDATE:06/18/2018									
20978		06/18/2018	18945	6182018	7158	143.65	143.65	06/18/2018	INV	PD	Wood, Paint,
INVOICE:2013870		CHECKDATE:06/18/2018									
20979	1808954	06/18/2018	18946	6182018	7158	353.86	353.86	06/18/2018	INV	PD	May 2018/Open
INVOICE:2023397		CHECKDATE:06/18/2018									
20980	1809776	06/18/2018	18947	6182018	7158	16.47	16.47	06/18/2018	INV	PD	Santa Fe
INVOICE:2023405		CHECKDATE:06/18/2018									
20981	1809775	06/18/2018	18948	6182018	7158	10.75	10.75	06/18/2018	INV	PD	CHS
INVOICE:2023406		CHECKDATE:06/18/2018									
20982		06/18/2018	18950	6182018	7158	186.62	186.62	06/18/2018	INV	PD	Wood, Paint,
INVOICE:2023457		CHECKDATE:06/18/2018									
20983	1809993	06/18/2018	18951	6182018	7158	59.97	59.97	06/18/2018	INV	PD	HDX Weed & Gr
INVOICE:2191134		CHECKDATE:06/18/2018									
20984	1809729	06/18/2018	18952	6182018	7158	521.46	521.46	06/18/2018	INV	PD	Transportatio
INVOICE:2262587		CHECKDATE:06/18/2018									
21328	1810201	06/26/2018	19257	6272018	7253	47.38	47.38	06/26/2018	INV	PD	Cable Tie for
INVOICE:2564054		CHECKDATE:06/27/2018									
20998	1809997	06/18/2018	18966	6182018	7158	6.30	6.30	06/18/2018	INV	PD	Homer Buckets
INVOICE:3014335		CHECKDATE:06/18/2018									
21321	1807275	06/26/2018	19250	6272018	1482	20.12	20.12	06/26/2018	INV	PD	Msc parts & m
INVOICE:3021247		CHECKDATE:06/27/2018									
21011	1807275	06/19/2018	18979	6202018	1474	24.19	24.19	06/19/2018	INV	PD	Msc parts & m
INVOICE:3023354		CHECKDATE:06/20/2018									
20999	1809972	06/18/2018	18967	6182018	7158	24.77	24.77	06/18/2018	INV	PD	CHS/Baseball
INVOICE:3024335		CHECKDATE:06/18/2018									
21000	1809970	06/18/2018	18968	6182018	7158	7.68	7.68	06/18/2018	INV	PD	The Depot/Gra
INVOICE:3024342		CHECKDATE:06/18/2018									
21003	1809792	06/18/2018	18971	6182018	7158	19.34	19.34	06/18/2018	INV	PD	Ratchet Strap
INVOICE:3024349		CHECKDATE:06/18/2018									
21001	1809974	06/18/2018	18969	6182018	7158	9.98	9.98	06/18/2018	INV	PD	CHS/Graduatio
INVOICE:3024401		CHECKDATE:06/18/2018									
20972	1807886	06/18/2018	18938	6182018	7158	37.91	37.91	06/18/2018	INV	PD	Wood, plywood
INVOICE:3084385		CHECKDATE:06/18/2018									
20973	1809778	06/18/2018	18939	6182018	7158	7.47	7.47	06/18/2018	INV	PD	Athletic Grou
INVOICE:3172982		CHECKDATE:06/18/2018									
20974	1809730	06/18/2018	18940	6182018	7158	-7.62	-7.62	06/18/2018	CRM	PD	CREDIT/TAX CH
INVOICE:3172997		CHECKDATE:06/18/2018									
21002	1809994	06/18/2018	18970	6182018	7158	26.73	26.73	06/18/2018	INV	PD	Material to c
INVOICE:3185075		CHECKDATE:06/18/2018									
21005	1809973	06/18/2018	18973	6182018	7158	77.54	77.54	06/18/2018	INV	PD	CHS
INVOICE:3250178		CHECKDATE:06/18/2018									
20975	1809730	06/18/2018	18941	6182018	7158	99.94	99.94	06/18/2018	INV	PD	CHS/Career Ce
INVOICE:3262573		CHECKDATE:06/18/2018									
20996	1809998	06/18/2018	18965	6182018	7158	54.20	54.20	06/18/2018	INV	PD	Repair ice ch
INVOICE:4014235		CHECKDATE:06/18/2018									
20947	1809398	06/18/2018	18913	6182018	7158	193.51	193.51	06/18/2018	INV	PD	Extension cor
INVOICE:4022363		CHECKDATE:06/18/2018									
20948	1809397	06/18/2018	18914	6182018	7158	592.74	592.74	06/18/2018	INV	PD	Emergency Lig
INVOICE:4022364		CHECKDATE:06/18/2018									
20949	1809465	06/18/2018	18915	6182018	7158	54.23	54.23	06/18/2018	INV	PD	Truck # 664/W
INVOICE:4022365		CHECKDATE:06/18/2018									
20950	1809464	06/18/2018	18916	6182018	7158	6.25	6.25	06/18/2018	INV	PD	SMS
INVOICE:4022389		CHECKDATE:06/18/2018									
20970	1809728	06/18/2018	18936	6182018	7158	61.41	61.41	06/18/2018	INV	PD	Suite # 296/C

07/11/2018 10:40
2589staylor

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
20934	1809389	06/18/2018	18900	6182018	7158	22.20	22.20	06/18/2018	INV	PD	Truck # 640/S
INVOICE:8012937		CHECKDATE:06/18/2018									
20935	1808169	06/18/2018	18901	6182018	7158	161.53	161.53	06/18/2018	INV	PD	lumber differ
INVOICE:8012944		CHECKDATE:06/18/2018									
20960	1809969	06/18/2018	18926	6182018	7158	30.98	30.98	06/18/2018	INV	PD	Truck# 640/Sa
INVOICE:8013508		CHECKDATE:06/18/2018									
20961	1809576	06/18/2018	18927	6182018	7158	8.24	8.24	06/18/2018	INV	PD	Coleman
INVOICE:8013524		CHECKDATE:06/18/2018									
20962	1807886	06/18/2018	18928	6182018	7158	97.27	97.27	06/18/2018	INV	PD	Wood, plywood
INVOICE:8013548		CHECKDATE:06/18/2018									
20936	1809390	06/18/2018	18902	6182018	7158	13.44	13.44	06/18/2018	INV	PD	Clamps, Pole
INVOICE:8022058		CHECKDATE:06/18/2018									
20963		06/18/2018	18929	6182018	7158	-2.32	-2.32	06/18/2018	CRM	PD	CREDIT/TAX CH
INVOICE:8184617		CHECKDATE:06/18/2018									
20957	1808169	06/18/2018	18923	6182018	7158	48.47	48.47	06/18/2018	INV	PD	lumber differ
INVOICE:9022806		CHECKDATE:06/18/2018									
20958	1809575	06/18/2018	18924	6182018	7158	30.48	30.48	06/18/2018	INV	PD	SMS
INVOICE:9262508		CHECKDATE:06/18/2018									
21322	1807275	06/26/2018	19251	6272018	1482	23.19	23.19	06/26/2018	INV	PD	Msc parts & m
INVOICE:926736		CHECKDATE:06/27/2018									
20959	1809574	06/18/2018	18925	6182018	7158	11.92	11.92	06/18/2018	INV	PD	WMS
INVOICE:9591835		CHECKDATE:06/18/2018									
						9,198.68					
19536 HORACE MANN LIFE INS. CO.											
21202		06/21/2018	19131	JUNE	1459	2,869.99	2,869.99	06/21/2018	INV	PD	Payroll Run 1
INVOICE:000000021164		CHECKDATE:06/25/2018									
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
20677	1808614	06/12/2018	18640	6132018	6964	7,722.45	7,722.45	06/12/2018	INV	PD	Buyboard # 48
INVOICE:953697896		CHECKDATE:06/13/2018									
20678	1808614	06/12/2018	18641	6132018	6964	1,959.75	1,959.75	06/12/2018	INV	PD	Buyboard # 48
INVOICE:953697897		CHECKDATE:06/13/2018									
20679	1808614	06/12/2018	18642	6132018	6964	1,054.00	1,054.00	06/12/2018	INV	PD	Buyboard # 48
INVOICE:953716300		CHECKDATE:06/13/2018									
20482	1808614	06/06/2018	18456	6062018	6961	905.75	905.75	06/06/2018	INV	PD	Buyboard # 48
INVOICE:953767817		CHECKDATE:06/06/2018									
						11,641.95					
21429 HUNDLEY HYDRAULIC											
20385	1809099	06/05/2018	18382	6062018	7017	356.68	356.68	06/05/2018	INV	PD	rebuild bulk
INVOICE:27229		CHECKDATE:06/06/2018									
99893 INDUSTRIAL ALLIANCE PACIFIC											
21224		06/21/2018	19153	JUNE	1460	585.00	585.00	06/21/2018	INV	PD	Payroll Run 1
INVOICE:000000021186		CHECKDATE:06/25/2018									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
20378	1808687	06/05/2018	18375	6062018	7018	490.00	490.00	06/05/2018	INV	PD	Drug Dog Serv
INVOICE:112312		CHECKDATE:06/06/2018									

07/11/2018 10:40
2589staylor

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
7350 J.W. PEPPER & SON, INC.											
20334	1808267	06/04/2018	18331	6042018	6976	55.00	55.00	06/04/2018	INV PD		Sheet Music f
INVOICE:05A83215				CHECKDATE:06/04/2018							
20335	1808267	06/04/2018	18332	6042018	6976	40.99	40.99	06/04/2018	INV PD		Sheet Music f
INVOICE:05A87065				CHECKDATE:06/04/2018							
20336	1808267	06/04/2018	18333	6042018	6976	91.50	91.50	06/04/2018	INV PD		Sheet Music f
INVOICE:05A94553				CHECKDATE:06/04/2018							
20337	1808267	06/04/2018	18334	6042018	6976	19.50	19.50	06/04/2018	INV PD		Sheet Music f
INVOICE:05A95485				CHECKDATE:06/04/2018							
20619	1809513	06/11/2018	18587	6112018	7067	197.99	197.99	06/11/2018	INV PD		Band music fo
INVOICE:05B11214				CHECKDATE:06/11/2018							
20338	1808267	06/04/2018	18335	6042018	6976	60.99	60.99	06/04/2018	INV PD		Sheet Music f
INVOICE:05B11893				CHECKDATE:06/04/2018							
						465.97					
105398 PATRICIA JACOBS											
20317	1807852	06/04/2018	18314	6042018	6977	47.21	47.21	06/04/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/JACOBS				CHECKDATE:06/04/2018							
107769 MARVEL JENKINS											
21418	87500231	06/27/2018		SACHECK	1510	700.00	700.00	06/27/2018	INV PD		
INVOICE:87500231				CHECKDATE:06/27/2018							
104585 JJ & ZAK											
20446		06/06/2018	18440	6062018	7019	2,049.00	2,049.00	06/06/2018	INV PD		RENEWAL FOR I
INVOICE:6-05-2018				CHECKDATE:06/06/2018							
2039 JOHN DEERE FINANCIAL											
20842		06/14/2018	18809	6182018	7159	1.79	1.79	06/14/2018	INV PD		UNITED AG & T
INVOICE:427524				CHECKDATE:06/18/2018							
22589 JOHNSON COUNTY TREASURER											
21047	1808679	06/20/2018	19016	6202018	7186	11,668.92	11,668.92	06/20/2018	INV PD		Truancy Progr
INVOICE:952				CHECKDATE:06/20/2018							
20211 LANDY JOHNSON											
20410	1807829	06/05/2018	18407	6062018	7020	24.31	24.31	06/05/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/JOHNSON				CHECKDATE:06/06/2018							
101105 LORI JOHNSON											
21148	1809452	06/21/2018	19111	6252018	7222	72.49	72.49	06/21/2018	INV PD		Mileage reimb
INVOICE:1809452/REIMB				CHECKDATE:06/25/2018							
21055	1808814	06/20/2018	19025	6202018	7187	31.39	31.39	06/20/2018	INV PD		Monthly milea
INVOICE:MAY 2018/JOHNSON				CHECKDATE:06/20/2018							

07/11/2018 10:40
2589staylor

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
						103.88					
6374 JONES SCHOOL SUPPLY CO., INC.											
20292	1809512	05/31/2018	18294	6012018	6936	49.45	49.45	05/31/2018	INV PD		Certificates
INVOICE:1596673		CHECKDATE:06/01/2018									
22583 JASON JONES											
20401	1806916	06/05/2018	18398	6062018	7021	40.00	40.00	06/05/2018	INV PD		Monthly cell
INVOICE:MAY2018/JONES		CHECKDATE:06/06/2018									
108135 DJ (SIDNEY) JONES											
20299	1809311	06/01/2018	18301	6012018	6937	150.00	150.00	06/01/2018	INV PD		Officials/Bas
INVOICE:1809311/5-25-2018		CHECKDATE:06/01/2018									
96927 JOSHUA ISD ATHLETICS											
20380	1809762	06/05/2018	18377	6062018	7022	1,274.53	1,274.53	06/05/2018	INV PD		Game Settleme
INVOICE:016		CHECKDATE:06/06/2018									
9553 JOSTENS, INC.											
21449	80010035	06/28/2018		SACHECK	1843	27.22	27.22	06/28/2018	INV PD		
INVOICE:21850361		CHECKDATE:06/28/2018									
21446	80010417	06/28/2018		SACHECK	1843	27.22	27.22	06/28/2018	INV PD		
INVOICE:21850362		CHECKDATE:06/28/2018									
						54.44					
105534 WILL KEETON											
20430	1807908	06/05/2018	18427	6062018	7023	175.00	175.00	06/05/2018	INV PD		Security for
INVOICE:1807908/KEETON		CHECKDATE:06/06/2018									
3296 KIWANIS INTERNATIONAL FOUNDATION											
20900	80010577	06/18/2018		SACHECK	1505	117.33	117.33	06/18/2018	INV PD		
INVOICE:79737		CHECKDATE:06/18/2018									
20899	80010577	06/18/2018		SACHECK	1505	239.75	239.75	06/18/2018	INV PD		
INVOICE:79744		CHECKDATE:06/18/2018									
						357.08					
2223 KROGER TEXAS LP											
20718	1809084	06/12/2018	18682	6132018	7110	528.62	528.62	06/12/2018	INV PD		hamburger, ho
INVOICE:012996		CHECKDATE:06/13/2018									
20837	1809750	06/14/2018	18804	6182018	7160	28.03	28.03	06/14/2018	INV PD		Snacks for bo
INVOICE:041455		CHECKDATE:06/18/2018									
20719	1807716	06/12/2018	18684	6132018	7110	188.52	188.52	06/12/2018	INV PD		Different lab
INVOICE:072757		CHECKDATE:06/13/2018									
20725	1809084	06/12/2018	18690	6132018	7110	318.23	318.23	06/12/2018	INV PD		hamburger, ho
INVOICE:081230		CHECKDATE:06/13/2018									
20721	1807716	06/12/2018	18686	6132018	7110	49.99	49.99	06/12/2018	INV PD		Different lab
INVOICE:089612		CHECKDATE:06/13/2018									

07/11/2018 10:40
2589staylor

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
20722	1809084	06/12/2018	18687	6132018	7110	70.12	70.12	06/12/2018	INV	PD	hamburger, ho
INVOICE:154007		CHECKDATE:06/13/2018									
20724	1809084	06/12/2018	18689	6132018	7110	573.76	573.76	06/12/2018	INV	PD	hamburger, ho
INVOICE:168640		CHECKDATE:06/13/2018									
20726	1809499	06/12/2018	18691	6132018	7110	195.20	195.20	06/12/2018	INV	PD	Mums and ball
INVOICE:251208		CHECKDATE:06/13/2018									
20727	1809499	06/12/2018	18692	6132018	7110	39.96	39.96	06/12/2018	INV	PD	Mums and ball
INVOICE:254457		CHECKDATE:06/13/2018									
20723	1809084	06/12/2018	18688	6132018	7110	206.05	206.05	06/12/2018	INV	PD	hamburger, ho
INVOICE:289820		CHECKDATE:06/13/2018									
21324	1809947	06/26/2018	19253	6272018	7254	56.57	56.57	06/26/2018	INV	PD	Drinks and sn
INVOICE:4155188450		CHECKDATE:06/27/2018									
21323	1806310	06/26/2018	19252	6272018	7254	591.41	591.41	06/26/2018	INV	PD	Labs: Milk, F
INVOICE:41563450		CHECKDATE:06/27/2018									
						2,846.46					
2145 LAKESHORE LEARNING MATERIALS											
20288	1809197	05/31/2018	18290	6012018	6938	179.54	179.54	05/31/2018	INV	PD	Items for Spe
INVOICE:5243550518		CHECKDATE:06/01/2018									
106293 SABINA LANDEROS											
20294	1808935	05/31/2018	18296	6012018	6939	374.02	374.02	05/31/2018	INV	PD	Reimbursement
INVOICE:1808935/REIMB		CHECKDATE:06/01/2018									
94615 LASER TECH SOLUTIONS											
21026	1809056	06/19/2018	18994	6202018	7188	75.00	75.00	06/19/2018	INV	PD	Copier Mainte
INVOICE:70900		CHECKDATE:06/20/2018									
107164 LAWSON PRODUCTS INC.											
21281	1810110	06/26/2018	19210	6272018	7255	458.35	458.35	06/26/2018	INV	PD	Parts for rep
INVOICE:9305912770		CHECKDATE:06/27/2018									
106298 LEARNING KEY PARTNERS											
20698	1808965	06/12/2018	18662	6132018	7111	7,500.00	7,500.00	06/12/2018	INV	PD	June 4-5, 201
INVOICE:2017230000085		CHECKDATE:06/13/2018									
104706 LEASOR CRASS, P.C.											
20403	1808675	06/05/2018	18400	6062018	7024	3,500.00	3,500.00	06/05/2018	INV	PD	Legal Fees fo
INVOICE:14686		CHECKDATE:06/06/2018									
98758 LECTORUM PUBLICATIONS INC.											
20225	1808607	05/31/2018	18248	6012018	1112	403.19	403.19	05/31/2018	INV	PD	BuyBoard # 48
INVOICE:799723		CHECKDATE:06/01/2018									
21289	1808191	06/26/2018	19218	6272018	7256	706.41	706.41	06/26/2018	INV	PD	Dual Language
INVOICE:801626		CHECKDATE:06/27/2018									
						1,109.60					
100717 MATT LEE											

07/11/2018 10:40
2589staylor

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
20407 INVOICE:MAY 2018/LEE	1808331	06/05/2018	18404	6062018	7025	20.87	20.87	06/05/2018	INV PD		May Mileage R
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
21214 INVOICE:000000021176		06/21/2018	19143	JUNE	1461	13,966.67	13,966.67	06/21/2018	INV PD		Payroll Run 1
100142 LONE STAR AUTOPLEX											
21500 INVOICE:5050720	1807529	06/28/2018	19423	6282018	7283	146.76	146.76	06/28/2018	INV PD		Parts for Rep
104453 LONE STAR COACHES											
20250 INVOICE:29899	1808251	05/31/2018	18258	6012018	6940	1,249.00	1,249.00	05/31/2018	INV PD		Bus to transp
105790 LONE STAR MOWER REPAIR											
21108 INVOICE:70720	1809010	06/20/2018	19072	6202018	7189	299.88	299.88	06/20/2018	INV PD		May 2018/Open
21107 INVOICE:70721	1809010	06/20/2018	19071	6202018	7189	142.57	142.57	06/20/2018	INV PD		May 2018/Open
21109 INVOICE:71457	1809010	06/20/2018	19073	6202018	7189	1,993.14	1,993.14	06/20/2018	INV PD		May 2018/Open
21596 INVOICE:71870	1810203	06/30/2018	19524	6302018	7327	6,200.00	6,200.00	07/03/2018	INV PD		Grounds/ Mowe
21595 INVOICE:71891	1809870	06/30/2018	19523	6302018	7327	245.00	245.00	07/03/2018	INV PD		June 2018/Ope
						8,880.59					
20348 LONE STAR NEWS GROUP											
20811 INVOICE:00229195	1809098	06/13/2018	18778	6132018	7112	106.25	106.25	06/13/2018	INV PD		Advertisement
20810 INVOICE:00229263	1809344	06/13/2018	18777	6132018	7112	333.00	333.00	06/13/2018	INV PD		Advertisement
20812 INVOICE:00229360	1809501	06/13/2018	18779	6132018	7112	270.00	270.00	06/13/2018	INV PD		Advertisement
						709.25					
17944 LONE STAR PERCUSSION											
21060 INVOICE:INV-52115	1809490	06/20/2018	19030	6202018	7190	322.62	322.62	06/20/2018	INV PD		Mallets and d
21443 INVOICE:INV-52365	1809517	06/28/2018	19367	6282018	7284	638.00	638.00	06/28/2018	INV PD		Band Instrume
						960.62					
1524 LONESTAR RANCH & OUTDOORS											
21110 INVOICE:C1160244	1810020	06/20/2018	19074	6202018	7191	6.99	6.99	06/20/2018	INV PD		Gloves

07/11/2018 10:40
2589staylor

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
20696	1809990	06/12/2018	18660	6132018	7113	6.00	6.00	06/12/2018	INV	PD	Weight Ticket
INVOICE:C1160584				CHECKDATE:06/13/2018							
21594	1809829	06/30/2018	19522	6302018	7328	15.99	15.99	07/03/2018	INV	PD	June 2018/Ope
INVOICE:C1161523				CHECKDATE:06/30/2018							
21111	1808979	06/20/2018	19075	6202018	7191	74.77	74.77	06/20/2018	INV	PD	May 2018/Open
INVOICE:W1140100				CHECKDATE:06/20/2018							
						103.75					
98049 LOWES											
20907	1809532	06/18/2018	18872	6182018	7161	335.26	335.26	06/18/2018	INV	PD	CHS/Lanny Moo
INVOICE:01056				CHECKDATE:06/18/2018							
20918	1808995	06/18/2018	18883	6182018	7161	37.00	37.00	06/18/2018	INV	PD	May 2018/Open
INVOICE:02020				CHECKDATE:06/18/2018							
20894	1809610	06/18/2018	18861	6182018	7161	56.04	56.04	06/18/2018	INV	PD	Irving
INVOICE:02106				CHECKDATE:06/18/2018							
20895	1808995	06/18/2018	18862	6182018	7161	47.49	47.49	06/18/2018	INV	PD	May 2018/Open
INVOICE:02110				CHECKDATE:06/18/2018							
20908	1809740	06/18/2018	18873	6182018	7161	41.77	41.77	06/18/2018	INV	PD	Towing ball m
INVOICE:02111				CHECKDATE:06/18/2018							
20919	1810002	06/18/2018	18884	6182018	7161	49.39	49.39	06/18/2018	INV	PD	Bolt Cutters
INVOICE:02117				CHECKDATE:06/18/2018							
20909	1809739	06/18/2018	18874	6182018	7161	25.16	25.16	06/18/2018	INV	PD	Trailer plug
INVOICE:02130				CHECKDATE:06/18/2018							
20896	1809612	06/18/2018	18863	6182018	7161	118.74	118.74	06/18/2018	INV	PD	SMS
INVOICE:02217				CHECKDATE:06/18/2018							
20921	1809985	06/18/2018	18887	6182018	7161	119.78	119.78	06/18/2018	INV	PD	Van # 659/Net
INVOICE:02220				CHECKDATE:06/18/2018							
20922	1809986	06/18/2018	18888	6182018	7161	85.30	85.30	06/18/2018	INV	PD	CHS/Graduatio
INVOICE:02233				CHECKDATE:06/18/2018							
20897	1809608	06/18/2018	18864	6182018	7161	53.13	53.13	06/18/2018	INV	PD	Irving
INVOICE:02241				CHECKDATE:06/18/2018							
20901	1809737	06/18/2018	18866	6182018	7161	22.74	22.74	06/18/2018	INV	PD	WMS
INVOICE:02337				CHECKDATE:06/18/2018							
20902	1809611	06/18/2018	18867	6182018	7161	31.78	31.78	06/18/2018	INV	PD	Truck # 656/F
INVOICE:02342				CHECKDATE:06/18/2018							
20926	1809982	06/18/2018	18892	6182018	7161	12.89	12.89	06/18/2018	INV	PD	Van #664/Wads
INVOICE:02368				CHECKDATE:06/18/2018							
20903	1809614	06/18/2018	18868	6182018	7161	123.18	123.18	06/18/2018	INV	PD	WMS
INVOICE:02397				CHECKDATE:06/18/2018							
20924	1810003	06/18/2018	18890	6182018	7161	53.16	53.16	06/18/2018	INV	PD	Flat free tir
INVOICE:02406				CHECKDATE:06/18/2018							
20930	1810000	06/18/2018	18896	6182018	7161	209.70	209.70	06/18/2018	INV	PD	Furniture Dol
INVOICE:02495				CHECKDATE:06/18/2018							
20928	1809983	06/18/2018	18894	6182018	7161	28.19	28.19	06/18/2018	INV	PD	WMS/Room # 15
INVOICE:02536				CHECKDATE:06/18/2018							
20913	1809860	06/18/2018	18878	6182018	7161	7.56	7.56	06/18/2018	INV	PD	CHS/Kitchen
INVOICE:02561				CHECKDATE:06/18/2018							
20914	1809859	06/18/2018	18879	6182018	7161	14.80	14.80	06/18/2018	INV	PD	Coleman
INVOICE:02567				CHECKDATE:06/18/2018							
20904	1809615	06/18/2018	18869	6182018	7161	20.69	20.69	06/18/2018	INV	PD	Truck # 656/F
INVOICE:02595				CHECKDATE:06/18/2018							
20905	1809738	06/18/2018	18870	6182018	7161	24.88	24.88	06/18/2018	INV	PD	Truck # 623/M
INVOICE:02626				CHECKDATE:06/18/2018							
20906	1809613	06/18/2018	18871	6182018	7161	18.17	18.17	06/18/2018	INV	PD	SMS

07/11/2018 10:40
2589staylor

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
INVOICE:02635				CHECKDATE:06/18/2018							
20931	1809999	06/18/2018	18897	6182018	7161	132.05	132.05	06/18/2018	INV PD		Convertible H
INVOICE:02688				CHECKDATE:06/18/2018							
20887	1809476	06/18/2018	18854	6182018	7161	61.72	61.72	06/18/2018	INV PD		Coleman
INVOICE:02704A				CHECKDATE:06/18/2018							
20888	1809477	06/18/2018	18855	6182018	7161	163.76	163.76	06/18/2018	INV PD		Irving
INVOICE:02705				CHECKDATE:06/18/2018							
20889	1809763	06/18/2018	18856	6182018	7161	25.60	25.60	06/18/2018	INV PD		Truck # 623/M
INVOICE:02717A				CHECKDATE:06/18/2018							
20881	1809422	06/18/2018	18848	6182018	7161	90.21	90.21	06/18/2018	INV PD		Shop Tools/Ba
INVOICE:02723				CHECKDATE:06/18/2018							
20910	1809862	06/18/2018	18875	6182018	7161	56.99	56.99	06/18/2018	INV PD		Truck # 651/B
INVOICE:02766				CHECKDATE:06/18/2018							
20916	1809984	06/18/2018	18881	6182018	7161	215.04	215.04	06/18/2018	INV PD		Child Nutriti
INVOICE:02795				CHECKDATE:06/18/2018							
20882	1809424	06/18/2018	18849	6182018	7161	67.75	67.75	06/18/2018	INV PD		SMS
INVOICE:02841				CHECKDATE:06/18/2018							
20917	1809858	06/18/2018	18882	6182018	7161	502.50	502.50	06/18/2018	INV PD		CHS/Mooney
INVOICE:02867A				CHECKDATE:06/18/2018							
20883	1809480	06/18/2018	18850	6182018	7161	45.88	45.88	06/18/2018	INV PD		Coleman
INVOICE:02883				CHECKDATE:06/18/2018							
20884	1809479	06/18/2018	18851	6182018	7161	179.54	179.54	06/18/2018	INV PD		Van #664/Wads
INVOICE:02884				CHECKDATE:06/18/2018							
20891	1809861	06/18/2018	18858	6182018	7161	3.79	3.79	06/18/2018	INV PD		Berkley
INVOICE:02890				CHECKDATE:06/18/2018							
20885	1809478	06/18/2018	18852	6182018	7161	8.54	8.54	06/18/2018	INV PD		Van # 664/Wad
INVOICE:02891				CHECKDATE:06/18/2018							
20892	1809606	06/18/2018	18859	6182018	7161	141.29	141.29	06/18/2018	INV PD		Central Offic
INVOICE:02898				CHECKDATE:06/18/2018							
20893	1809607	06/18/2018	18860	6182018	7161	113.75	113.75	06/18/2018	INV PD		WMS
INVOICE:02973				CHECKDATE:06/18/2018							
20923	1810005	06/18/2018	18889	6182018	7161	10.44	10.44	06/18/2018	INV PD		Screws
INVOICE:03279				CHECKDATE:06/18/2018							
20886	1809423	06/18/2018	18853	6182018	7161	45.55	45.55	06/18/2018	INV PD		Material to b
INVOICE:03992				CHECKDATE:06/18/2018							
20898	1809609	06/18/2018	18865	6182018	7161	44.62	44.62	06/18/2018	INV PD		Grounds
INVOICE:09268				CHECKDATE:06/18/2018							
20925	1810004	06/18/2018	18891	6182018	7161	146.94	146.94	06/18/2018	INV PD		ZShade 10' Po
INVOICE:15536				CHECKDATE:06/18/2018							
20915	1808547	06/18/2018	18880	6182018	7161	77.74	77.74	06/18/2018	INV PD		Totes and pac
INVOICE:23462A				CHECKDATE:06/18/2018							
20890	1808547	06/18/2018	18857	6182018	7161	497.16	497.16	06/18/2018	INV PD		Totes and pac
INVOICE:23474				CHECKDATE:06/18/2018							
20911	1809981	06/18/2018	18876	6182018	7161	55.45	55.45	06/18/2018	INV PD		WMS
INVOICE:23716				CHECKDATE:06/18/2018							
20912	1809980	06/18/2018	18877	6182018	7161	49.30	49.30	06/18/2018	INV PD		Adams
INVOICE:23861				CHECKDATE:06/18/2018							
20920	1809979	06/18/2018	18885	6182018	7161	161.46	161.46	06/18/2018	INV PD		Athletics
INVOICE:23902				CHECKDATE:06/18/2018							
						4,433.87					
103987 WESLEY LYNCH											
20258	1807848	05/31/2018	18264	6012018	6941	70.39	70.39	05/31/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/LYNCH				CHECKDATE:06/01/2018							

07/11/2018 10:40
2589staylor

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
97977 MALLORY SCREENPRINT & EMBROIDERY											
20492	81070152	06/06/2018		SACHECK	1825	510.00	510.00	06/06/2018	INV	PD	
INVOICE:16646				CHECKDATE:06/06/2018							
20491	81070032	06/06/2018		SACHECK	1825	120.00	120.00	06/06/2018	INV	PD	
INVOICE:16646-				CHECKDATE:06/06/2018							
20493	81070150	06/06/2018		SACHECK	1825	296.00	296.00	06/06/2018	INV	PD	
INVOICE:16711				CHECKDATE:06/06/2018							
21558	1809418	06/30/2018	19485	6302018	7329	1,823.35	1,823.35	07/03/2018	INV	PD	Employee Unif
INVOICE:16778				CHECKDATE:06/30/2018							
20997	81070181	06/18/2018		SACHECK	1837	408.00	408.00	06/18/2018	INV	PD	
INVOICE:16879				CHECKDATE:06/18/2018							
						3,157.35					
108012 MARTZ & MOERSCH CONSULTING, INC.											
21565	1808254	06/30/2018	19492	6302018	7330	4,750.00	4,750.00	07/03/2018	INV	PD	CEF Grant - W
INVOICE:2018_10				CHECKDATE:06/30/2018							
98067 MATTHEWS OFFICE CITY											
20357	1809794	06/04/2018	18354	6042018	6979	1,510.67	1,510.67	06/04/2018	INV	PD	Bilingual Sum
INVOICE:578337-0				CHECKDATE:06/04/2018							
20625	1809897	06/11/2018	18593	6112018	7068	541.08	541.08	06/11/2018	INV	PD	Summer School
INVOICE:578426-0				CHECKDATE:06/11/2018							
20638		06/11/2018	18609	6112018	7068	15.98	15.98	06/11/2018	INV	PD	Summer School
INVOICE:578426-1				CHECKDATE:06/11/2018							
20626	1809898	06/11/2018	18594	6112018	7068	838.68	838.68	06/11/2018	INV	PD	Summer School
INVOICE:578427-0				CHECKDATE:06/11/2018							
20627	1809898	06/11/2018	18595	6112018	7068	35.94	35.94	06/11/2018	INV	PD	Summer School
INVOICE:578427-1				CHECKDATE:06/11/2018							
20636		06/11/2018	18607	6112018	7068	1.99	1.99	06/11/2018	INV	PD	MESH PENCIL C
INVOICE:578427-2				CHECKDATE:06/11/2018							
20356	1808777	06/04/2018	18353	6042018	6978	111.84	111.84	06/04/2018	INV	PD	Files, Ink Ca
INVOICE:578524-0				CHECKDATE:06/04/2018							
20736	1810006	06/12/2018	18702	6132018	7114	22.95	22.95	06/12/2018	INV	PD	18-19 School
INVOICE:578767-0				CHECKDATE:06/13/2018							
20737	1810007	06/12/2018	18703	6132018	7114	353.96	353.96	06/12/2018	INV	PD	STEAM Supplie
INVOICE:578818-0				CHECKDATE:06/13/2018							
20738	1810007	06/12/2018	18704	6132018	7114	36.72	36.72	06/12/2018	INV	PD	STEAM Supplie
INVOICE:578819-0				CHECKDATE:06/13/2018							
21290	1808918	06/26/2018	19219	6272018	7257	279.99	279.99	06/26/2018	INV	PD	Files, Ink Ca
INVOICE:579215-0				CHECKDATE:06/27/2018							
21198	1810117	06/25/2018	19127	6252018	7223	39.50	39.50	06/25/2018	INV	PD	Notebooks for
INVOICE:579282-0				CHECKDATE:06/25/2018							
21598	1810118	06/30/2018	19526	6302018	7331	1,185.75	1,185.75	07/03/2018	INV	PD	toner, colore
INVOICE:579314-0				CHECKDATE:06/30/2018							
21597	1810118	06/30/2018	19525	6302018	7331	19.98	19.98	07/03/2018	INV	PD	toner, colore
INVOICE:579314-1				CHECKDATE:06/30/2018							
21599	1810118	06/30/2018	19527	6302018	7331	15.98	15.98	07/03/2018	INV	PD	toner, colore
INVOICE:579314-2				CHECKDATE:06/30/2018							
21501	1808918	06/28/2018	19424	6282018	7285	186.41	186.41	06/28/2018	INV	PD	Files, Ink Ca
INVOICE:579568-0				CHECKDATE:06/28/2018							

07/11/2018 10:40
2589staylor

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
						5,197.42					
106321 MAVERICK JACKETS											
20840	1806593	06/14/2018	18807	6182018	7162	1,320.00	1,320.00	06/14/2018	INV PD		Letterjackets
INVOICE:48329		CHECKDATE:06/18/2018									
20860	1808047	06/14/2018	18827	6182018	7162	120.00	120.00	06/14/2018	INV PD		CHS Baseball
INVOICE:48332		CHECKDATE:06/18/2018									
20859	1807676	06/14/2018	18826	6182018	7162	120.00	120.00	06/14/2018	INV PD		CHS Girls BBa
INVOICE:48333		CHECKDATE:06/18/2018									
21070	1810108	06/20/2018	19040	6202018	7192	60.00	60.00	06/20/2018	INV PD		CHS Boys Bask
INVOICE:48334		CHECKDATE:06/20/2018									
20855	1809032	06/14/2018	18822	6182018	7162	60.00	60.00	06/14/2018	INV PD		CHS Cheer Let
INVOICE:48335		CHECKDATE:06/18/2018									
20858	1807675	06/14/2018	18825	6182018	7162	60.00	60.00	06/14/2018	INV PD		CHS Boys Powe
INVOICE:48336		CHECKDATE:06/18/2018									
21155	1810120	06/21/2018	19119	6252018	7224	60.00	60.00	06/21/2018	INV PD		CHS Boys Socc
INVOICE:48337		CHECKDATE:06/25/2018									
20856	1807798	06/14/2018	18823	6182018	7162	120.00	120.00	06/14/2018	INV PD		CHS Swim Lett
INVOICE:48338		CHECKDATE:06/18/2018									
20857	1808049	06/14/2018	18824	6182018	7162	60.00	60.00	06/14/2018	INV PD		CHS Tennis Le
INVOICE:48339		CHECKDATE:06/18/2018									
20879	1805024	06/18/2018	18846	6182018	7162	30.00	30.00	06/18/2018	INV PD		CHS Boys CC L
INVOICE:48340		CHECKDATE:06/18/2018									
20870	1805754	06/14/2018	18837	6182018	7162	180.00	180.00	06/14/2018	INV PD		CHS Athletic
INVOICE:48341		CHECKDATE:06/18/2018									
20872	1808688	06/14/2018	18839	6182018	7162	150.00	150.00	06/14/2018	INV PD		CHS Boys/Girl
INVOICE:48342		CHECKDATE:06/18/2018									
20861	1808068	06/14/2018	18828	6182018	7162	60.00	60.00	06/14/2018	INV PD		CHS Softball
INVOICE:48343		CHECKDATE:06/18/2018									
20869	1808048	06/14/2018	18836	6182018	7162	30.00	30.00	06/14/2018	INV PD		CHS Girls Tra
INVOICE:48344		CHECKDATE:06/18/2018									
20871	1808936	06/14/2018	18838	6182018	7162	90.00	90.00	06/14/2018	INV PD		CHS Boys Trac
INVOICE:48345		CHECKDATE:06/18/2018									
						2,520.00					
108020 MCCLUNG ROOFING											
20769	1808620	06/12/2018	18735	6132018	7115	21,590.00	21,590.00	06/12/2018	INV PD		Transportatio
INVOICE:1206		CHECKDATE:06/13/2018									
99995 MARK MCCLURE											
21610	1807528	06/30/2018	19538	6302018	7332	102.68	102.68	07/03/2018	INV PD		Director's tr
INVOICE:1807528/REIMB		CHECKDATE:06/30/2018									
22098 CHERI MCCULLOUGH											
20412	1808837	06/05/2018	18409	6062018	7026	20.86	20.86	06/05/2018	INV PD		Monthly milea
INVOICE:MAY 2018/MCCULLOUGH		CHECKDATE:06/06/2018									
107604 DEBI MCKITTRICK											
20402	1806848	06/05/2018	18399	6062018	7027	40.71	40.71	06/05/2018	INV PD		Monthly milea
INVOICE:MAY 2018/MCKITTRICK		CHECKDATE:06/06/2018									

07/11/2018 10:40
2589staylor

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
108143 DORIS MCNUTT											
21135	1810066	06/21/2018	19098	6252018	1478	43.38	43.38	06/21/2018	INV PD		Student refun
INVOICE:1810066/REFUND		CHECKDATE:06/25/2018									
97864 MEMBERS CREDIT UNION											
21221		06/21/2018	19150	JUNE	1462	260.00	260.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021183		CHECKDATE:06/25/2018									
108134 RON ALAN MERRITT											
20300	1809311	06/01/2018	18302	6012018	6942	224.53	224.53	06/01/2018	INV PD		Officials/Bas
INVOICE:1809311/5-25-2018		CHECKDATE:06/01/2018									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
21227		06/21/2018	19156	JUNE	1463	43.19	43.19	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021189		CHECKDATE:06/25/2018									
106284 METROPLEX MAIL											
20694	1809328	06/12/2018	18658	6132018	7116	1,200.00	1,200.00	06/12/2018	INV PD		ES Device Gui
INVOICE:16868		CHECKDATE:06/13/2018									
96140 METROPOLITAN LIFE											
21215		06/21/2018	19144	JUNE	1464	50.00	50.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021177		CHECKDATE:06/25/2018									
108040 DONALYN MILLER											
20217	1808682	05/31/2018	18242	6012018	1113	3,200.00	3,200.00	05/31/2018	INV PD		Professional
INVOICE:1026		CHECKDATE:06/01/2018									
107908 MOBILE MINI											
20749	1808971	06/12/2018	18715	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004297175		CHECKDATE:06/13/2018									
20748	1808971	06/12/2018	18714	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004304180		CHECKDATE:06/13/2018									
20747	1808971	06/12/2018	18713	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004304181		CHECKDATE:06/13/2018									
20746	1808971	06/12/2018	18712	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004304182		CHECKDATE:06/13/2018									
20745	1808971	06/12/2018	18711	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004304183		CHECKDATE:06/13/2018									
20744	1808971	06/12/2018	18710	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004304184		CHECKDATE:06/13/2018									
20743	1808971	06/12/2018	18709	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004304185		CHECKDATE:06/13/2018									
20742	1808971	06/12/2018	18708	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004304186		CHECKDATE:06/13/2018									
20741	1808971	06/12/2018	18707	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora

07/11/2018 10:40
2589staylor

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:9004304187											
20751	1808971	06/12/2018	18717	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:90043355920											
20752	1808971	06/12/2018	18718	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004355921											
20750	1808971	06/12/2018	18716	6132018	7117	118.00	118.00	06/12/2018	INV PD		Monthly Stora
INVOICE:9004362869											
						1,416.00					
99608 MODERN WOODMEN OF AMERICA											
21223		06/21/2018	19152	JUNE	1465	255.00	255.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021185				CHECKDATE:06/25/2018							
107697 LANNY MOONEY											
20314	1809078	06/04/2018	18311	6042018	6980	91.83	91.83	06/04/2018	INV PD		Travel for Ma
INVOICE:MAY 2018/MOONEY				CHECKDATE:06/04/2018							
105614 MOORE RECYCLING LLC											
20556	1809008	06/07/2018	18521	6112018	7069	338.25	338.25	06/07/2018	INV PD		Recycling - M
INVOICE:0001459202				CHECKDATE:06/11/2018							
22210 MOORE SUPPLY CO.											
20761	1809848	06/12/2018	18727	6132018	7118	87.26	87.26	06/12/2018	INV PD		Administratio
INVOICE:S151920734.001				CHECKDATE:06/13/2018							
20759		06/12/2018	18725	6132018	7118	-54.85	-54.85	06/12/2018	CRM PD		CREDIT/ITEMS
INVOICE:S152356515.002				CHECKDATE:06/13/2018							
20758	1809977	06/12/2018	18724	6132018	7118	54.85	54.85	06/12/2018	INV PD		Adams
INVOICE:S152356515.003				CHECKDATE:06/13/2018							
21113	1809850	06/20/2018	19077	6202018	7193	2,642.56	2,642.56	06/20/2018	INV PD		Maint. Shop/P
INVOICE:S152900329.001				CHECKDATE:06/20/2018							
21626	1810096	06/30/2018	19554	6302018	7333	546.38	546.38	07/03/2018	INV PD		Rigid Pro Pre
INVOICE:S152900329.002				CHECKDATE:06/30/2018							
20760	1809849	06/12/2018	18726	6132018	7118	274.02	274.02	06/12/2018	INV PD		Truck # 656/F
INVOICE:S152900473.001				CHECKDATE:06/13/2018							
20344	1809678	06/04/2018	18341	6042018	6981	24.80	24.80	06/04/2018	INV PD		SMS
INVOICE:S152911190.001				CHECKDATE:06/04/2018							
20345	1809733	06/04/2018	18342	6042018	6981	100.26	100.26	06/04/2018	INV PD		Adams
INVOICE:S152919022.001				CHECKDATE:06/04/2018							
21369	1810158	06/27/2018	19298	6272018	7258	115.74	115.74	06/27/2018	INV PD		WMS
INVOICE:S152965548.001				CHECKDATE:06/27/2018							
20341	1809853	06/04/2018	18338	6042018	6981	61.05	61.05	06/04/2018	INV PD		Santa Fe
INVOICE:S152968163.001				CHECKDATE:06/04/2018							
20343	1809852	06/04/2018	18340	6042018	6981	61.71	61.71	06/04/2018	INV PD		Adams
INVOICE:S152968354.001				CHECKDATE:06/04/2018							
20342	1809851	06/04/2018	18339	6042018	6981	208.35	208.35	06/04/2018	INV PD		CHS/PAC Boys
INVOICE:S152974280.001				CHECKDATE:06/04/2018							
21112	1810024	06/20/2018	19076	6202018	7193	10.16	10.16	06/20/2018	INV PD		Gerard
INVOICE:S152990907.001				CHECKDATE:06/20/2018							
21371	1810156	06/27/2018	19300	6272018	7258	89.35	89.35	06/27/2018	INV PD		Gerard
INVOICE:S153085453.001				CHECKDATE:06/27/2018							
21370	1810157	06/27/2018	19299	6272018	7258	127.10	127.10	06/27/2018	INV PD		Truck # 656/F

07/11/2018 10:40
2589staylor

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:S153085721.001											
21367	1810160	06/27/2018	19296	6272018	7258	15.30	15.30	06/27/2018	INV PD		Irving Office
INVOICE:S153096978.001											
21368	1810159	06/27/2018	19297	6272018	7258	137.53	137.53	06/27/2018	INV PD		Santa Fe
INVOICE:S153096980.001											
21372	1810155	06/27/2018	19301	6272018	7258	21.34	21.34	06/27/2018	INV PD		WMS
INVOICE:S153125284.001											
21505	1809854	06/30/2018	19430	6302018	7333	29.17	29.17	07/03/2018	INV PD		June 2018/Ope
INVOICE:S153163304.001											
21374	1810153	06/27/2018	19303	6272018	7258	29.17	29.17	06/27/2018	INV PD		Transportatio
INVOICE:S153163339.001											
21373	1810154	06/27/2018	19302	6272018	7258	249.79	249.79	06/27/2018	INV PD		Ridgid Propre
INVOICE:S153171402.001											
21507	1809854	06/30/2018	19432	6302018	7333	60.89	60.89	07/03/2018	INV PD		June 2018/Ope
INVOICE:S153190919.001											
21508	1809854	06/30/2018	19433	6302018	7333	8.10	8.10	07/03/2018	INV PD		June 2018/Ope
INVOICE:S153203296.001											
21620	1810235	06/30/2018	19548	6302018	7333	21.37	21.37	07/03/2018	INV PD		SMS
INVOICE:S153235376.001											
21621	1810236	06/30/2018	19549	6302018	7333	31.91	31.91	07/03/2018	INV PD		Truck # 636/B
INVOICE:S153249464.001											
21623	1810237	06/30/2018	19551	6302018	7333	12.45	12.45	07/03/2018	INV PD		Cooke
INVOICE:S153266809.001											
21625	1810234	06/30/2018	19553	6302018	7333	98.44	98.44	07/03/2018	INV PD		Gerard
INVOICE:S153284948.001											
						5,064.20					
95586 DONNA MOORE											
20558	1808839	06/07/2018	18523	6112018	7070	87.77	87.77	06/07/2018	INV PD		Monthly milea
INVOICE:MAY 2018/MOORE											
107549 TERI MORALES											
21025	1808823	06/19/2018	18993	6202018	7194	103.01	103.01	06/19/2018	INV PD		Monthly milea
INVOICE:MAY 2018/MORALES											
99466 BELEN MORGAN											
20690	1808779	06/12/2018	18654	6132018	7119	80.12	80.12	06/12/2018	INV PD		May 2018 Mile
INVOICE:MAY 218/MORGAN											
101446 MATT MOULDEN											
21008	1810071	06/18/2018	18976	6182018	7163	1,273.02	1,273.02	06/18/2018	INV PD		HOTEL ADVANCE
INVOICE:1810071/ADV											
108136 MARCUS CODY MURPHY											
20331	1809767	06/04/2018	18328	6042018	6982	140.00	140.00	06/04/2018	INV PD		Officials/Pla
INVOICE:1809767/5-25-2018											
101928 NAPA AUTO PARTS #347											
20601	1809107	06/07/2018	18567	6112018	7071	254.76	254.76	06/07/2018	INV PD		Parts for rep

07/11/2018 10:40
2589staylor

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:322805											
20600	1809107	06/07/2018	18566	6112018	7071	75.59	75.59	06/07/2018	INV PD		Parts for rep
INVOICE:322924											
20599	1809107	06/07/2018	18565	6112018	7071	21.58	21.58	06/07/2018	INV PD		Parts for rep
INVOICE:322983											
20598	1809107	06/07/2018	18564	6112018	7071	21.28	21.28	06/07/2018	INV PD		Parts for rep
INVOICE:323127											
20597	1809107	06/07/2018	18563	6112018	7071	789.96	789.96	06/07/2018	INV PD		Parts for rep
INVOICE:323309											
20602		06/07/2018	18568	6112018	7071	-159.24	-159.24	06/07/2018	CRM PD		CREDIT/RETURN
INVOICE:323465											
21489		06/28/2018	19412	6282018	7286	74.99	74.99	06/28/2018	INV PD		WORK LIGHT
INVOICE:323759											
21488	1809812	06/28/2018	19410	6282018	7286	624.48	624.48	06/28/2018	INV PD		Parts for rep
INVOICE:323988											
21487	1809812	06/28/2018	19409	6282018	7286	35.90	35.90	06/28/2018	INV PD		Parts for rep
INVOICE:324079											
21486	1809812	06/28/2018	19408	6282018	7286	159.24	159.24	06/28/2018	INV PD		Parts for rep
INVOICE:324489											
21485	1809812	06/28/2018	19407	6282018	7286	31.42	31.42	06/28/2018	INV PD		Parts for rep
INVOICE:324561											
21481	1809812	06/28/2018	19403	6282018	7286	-210.00	-210.00	06/28/2018	CRM PD		Parts for rep
INVOICE:324803											
21484	1809812	06/28/2018	19406	6282018	7286	61.68	61.68	06/28/2018	INV PD		Parts for rep
INVOICE:324969											
21483	1809812	06/28/2018	19405	6282018	7286	2.95	2.95	06/28/2018	INV PD		Parts for rep
INVOICE:324977											
21482	1809812	06/28/2018	19404	6282018	7286	167.63	167.63	06/28/2018	INV PD		Parts for rep
INVOICE:325081											
						1,952.22					
107887 NATIONAL LIFE-LSW											
21233		06/21/2018	19162	JUNE	1466	2,500.00	2,500.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021195				CHECKDATE:06/25/2018							
106224 DALTON NEATHERY											
20461	1808343	06/06/2018	18448	6062018	7028	71.96	71.96	06/06/2018	INV PD		May Reimburse
INVOICE:MAY 2018/NEATHERY				CHECKDATE:06/06/2018							
108074 NETSYNC NETWORK SOLUTIONS											
21042	1809339	06/19/2018	19011	6202018	7195	1,621.89	1,621.89	06/19/2018	INV PD		upgrade to so
INVOICE:020014381				CHECKDATE:06/20/2018							
96143 NTALIFE											
21216		06/21/2018	19145	JUNE	1467	231.60	231.60	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021178				CHECKDATE:06/25/2018							
19376 O'REILLY AUTO											
20580	1809096	06/07/2018	18546	6112018	7072	14.98	14.98	06/07/2018	INV PD		Parts for rep
INVOICE:0709-200297				CHECKDATE:06/11/2018							

07/11/2018 10:40
2589staylor

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
20579	1809096	06/07/2018	18545	6112018	7072	13.96	13.96	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-200478				CHECKDATE:06/11/2018							
20578	1809096	06/07/2018	18544	6112018	7072	11.84	11.84	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-200501				CHECKDATE:06/11/2018							
21474		06/28/2018	19396	6282018	7287	11.95	11.95	06/28/2018	INV	PD	fleetranner
INVOICE:0709-200938				CHECKDATE:06/28/2018							
20577	1809096	06/07/2018	18543	6112018	7072	6.80	6.80	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-200945				CHECKDATE:06/11/2018							
20576	1809096	06/07/2018	18542	6112018	7072	107.10	107.10	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-202088				CHECKDATE:06/11/2018							
20575	1809096	06/07/2018	18541	6112018	7072	11.49	11.49	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-202090				CHECKDATE:06/11/2018							
20574	1809096	06/07/2018	18540	6112018	7072	92.26	92.26	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-203413				CHECKDATE:06/11/2018							
20573	1809096	06/07/2018	18539	6112018	7072	72.29	72.29	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-203579				CHECKDATE:06/11/2018							
20565		06/07/2018	18531	6112018	7072	-72.29	-72.29	06/07/2018	CRM	PD	CREDIT/RETURN
INVOICE:0709-204468				CHECKDATE:06/11/2018							
20572	1809096	06/07/2018	18538	6112018	7072	228.53	228.53	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-204478				CHECKDATE:06/11/2018							
20566		06/07/2018	18532	6112018	7072	-22.00	-22.00	06/07/2018	CRM	PD	CREDIT/CORE R
INVOICE:0709-205431				CHECKDATE:06/11/2018							
20571	1809096	06/07/2018	18537	6112018	7072	149.47	149.47	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-206641				CHECKDATE:06/11/2018							
20570	1809096	06/07/2018	18536	6112018	7072	24.68	24.68	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-206679				CHECKDATE:06/11/2018							
20689		06/12/2018	18653	6132018	7120	97.93	97.93	06/12/2018	INV	PD	Parts for Rep
INVOICE:0709-206818				CHECKDATE:06/13/2018							
20568	1809096	06/07/2018	18534	6112018	7072	23.98	23.98	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-207070				CHECKDATE:06/11/2018							
20567	1809096	06/07/2018	18533	6112018	7072	76.03	76.03	06/07/2018	INV	PD	Parts for rep
INVOICE:0709-207272				CHECKDATE:06/11/2018							
21473	1809809	06/28/2018	19395	6282018	7287	38.60	38.60	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-211166				CHECKDATE:06/28/2018							
21472	1809809	06/28/2018	19394	6282018	7287	186.62	186.62	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-211500				CHECKDATE:06/28/2018							
21471	1809809	06/28/2018	19393	6282018	7287	32.98	32.98	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-211520				CHECKDATE:06/28/2018							
21470	1809809	06/28/2018	19392	6282018	7287	15.83	15.83	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-211529				CHECKDATE:06/28/2018							
21469	1809809	06/28/2018	19391	6282018	7287	63.27	63.27	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-211853				CHECKDATE:06/28/2018							
21468	1809809	06/28/2018	19390	6282018	7287	26.87	26.87	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-211863				CHECKDATE:06/28/2018							
21475		06/28/2018	19397	6282018	7287	-42.60	-42.60	06/28/2018	CRM	PD	CREDIT/RETURN
INVOICE:0709-212005				CHECKDATE:06/28/2018							
21467	1809809	06/28/2018	19389	6282018	7287	19.39	19.39	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-212286				CHECKDATE:06/28/2018							
21466	1809809	06/28/2018	19388	6282018	7287	55.52	55.52	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-212457				CHECKDATE:06/28/2018							
21465	1809809	06/28/2018	19387	6282018	7287	.89	.89	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-212530				CHECKDATE:06/28/2018							
21464	1809809	06/28/2018	19386	6282018	7287	13.28	13.28	06/28/2018	INV	PD	Parts for rep
INVOICE:0709-213470				CHECKDATE:06/28/2018							
21463	1809809	06/28/2018	19385	6282018	7287	15.18	15.18	06/28/2018	INV	PD	Parts for rep

07/11/2018 10:40
2589staylor

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
20561	1809590	06/07/2018	18526	6112018	7073	181.47	181.47	06/07/2018	INV	PD	Office suppli
INVOICE:140477492001		CHECKDATE:06/11/2018									
20562	1809590	06/07/2018	18527	6112018	7073	13.78	13.78	06/07/2018	INV	PD	Office suppli
INVOICE:140477763001		CHECKDATE:06/11/2018									
						1,324.81					
108137 CRAIG OLTMANN											
20329	1809767	06/04/2018	18326	6042018	6983	140.00	140.00	06/04/2018	INV	PD	Officials/Pla
INVOICE:1809767/5-25-2018		CHECKDATE:06/04/2018									
95741 OMNI 1RST INTEGRATED SYSTEMS											
20423	1809029	06/05/2018	18420	6062018	7029	275.00	275.00	06/05/2018	INV	PD	May 2018/Open
INVOICE:30620		CHECKDATE:06/06/2018									
20773	1809978	06/12/2018	18739	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30662		CHECKDATE:06/13/2018									
20774	1809978	06/12/2018	18740	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30663		CHECKDATE:06/13/2018									
20775	1809978	06/12/2018	18741	6132018	7121	75.00	75.00	06/12/2018	INV	PD	District Moni
INVOICE:30664		CHECKDATE:06/13/2018									
20776	1809978	06/12/2018	18742	6132018	7121	210.00	210.00	06/12/2018	INV	PD	District Moni
INVOICE:30665		CHECKDATE:06/13/2018									
20777	1809978	06/12/2018	18743	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30666		CHECKDATE:06/13/2018									
20778	1809978	06/12/2018	18744	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30667		CHECKDATE:06/13/2018									
20779	1809978	06/12/2018	18745	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30668		CHECKDATE:06/13/2018									
20780	1809978	06/12/2018	18746	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30669		CHECKDATE:06/13/2018									
20781	1809978	06/12/2018	18747	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30670		CHECKDATE:06/13/2018									
20782	1809978	06/12/2018	18748	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30671		CHECKDATE:06/13/2018									
20783	1809978	06/12/2018	18749	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30672		CHECKDATE:06/13/2018									
20784	1809978	06/12/2018	18750	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30673		CHECKDATE:06/13/2018									
20785	1809978	06/12/2018	18751	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30674		CHECKDATE:06/13/2018									
20786	1809978	06/12/2018	18752	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30675		CHECKDATE:06/13/2018									
20787	1809978	06/12/2018	18753	6132018	7121	120.00	120.00	06/12/2018	INV	PD	District Moni
INVOICE:30676		CHECKDATE:06/13/2018									
20424	1809029	06/05/2018	18421	6062018	7029	165.00	165.00	06/05/2018	INV	PD	May 2018/Open
INVOICE:30953		CHECKDATE:06/06/2018									
						2,285.00					
98945 OMNI CHEER											
20306	81110093	06/01/2018		SACHECK	1813	62.70	62.70	06/01/2018	INV	PD	
INVOICE:P064677701013		CHECKDATE:06/01/2018									
16818 OPPEL TIRE & SERVICE											

07/11/2018 10:40
2589staylor

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
20589	1809154	06/07/2018	18555	6112018	7076	2,630.16	2,630.16	06/07/2018	INV PD		tires for uni
INVOICE:0160265		CHECKDATE:06/11/2018									
20587	1809294	06/07/2018	18553	6112018	7075	1,753.44	1,753.44	06/07/2018	INV PD		4 Tires for U
INVOICE:0160368		CHECKDATE:06/11/2018									
20585	1809751	06/07/2018	18551	6112018	7074	198.72	198.72	06/07/2018	INV PD		Tires for AG
INVOICE:0160378		CHECKDATE:06/11/2018									
20586	1809781	06/07/2018	18552	6112018	7074	884.22	884.22	06/07/2018	INV PD		Front tires f
INVOICE:0160403		CHECKDATE:06/11/2018									
20588	1809087	06/07/2018	18554	6112018	7074	18.00	18.00	06/07/2018	INV PD		Contracted Ma
INVOICE:0160418		CHECKDATE:06/11/2018									
21550	1809581	06/30/2018	19477	6302018	1490	25.50	25.50	07/03/2018	INV PD		Vehicle inspe
INVOICE:0160796		CHECKDATE:06/30/2018									
						5,510.04					
96149 OPPENHEIMER FUNDS											
21217		06/21/2018	19146	JUNE	1468	1,150.00	1,150.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021179		CHECKDATE:06/25/2018									
104115 ORACLE ELEVATOR											
21402	1809005	06/27/2018	19331	6272018	7260	1,350.00	1,350.00	06/27/2018	INV PD		May 2018/Open
INVOICE:1191942		CHECKDATE:06/27/2018									
21400	1809905	06/27/2018	19329	6272018	7259	1,350.00	1,350.00	06/27/2018	INV PD		June 2018/Ope
INVOICE:1196696		CHECKDATE:06/27/2018									
21401	1809905	06/27/2018	19330	6272018	7259	602.50	602.50	06/27/2018	INV PD		June 2018/Ope
INVOICE:1200504		CHECKDATE:06/27/2018									
						3,302.50					
2233 ORIENTAL TRADING CO., INC.											
20309	81110092	06/01/2018		SACHECK	1814	16.98	16.98	06/01/2018	INV PD		
INVOICE:690035260-01		CHECKDATE:06/01/2018									
105973 CHERRIE ORNELAS											
20821	1809327	06/13/2018	18788	6132018	7122	63.69	63.69	06/13/2018	INV PD		REIMB MEALS/T
INVOICE:1809327/REIMB		CHECKDATE:06/13/2018									
96335 BRITT OSBOURN											
20409	1808327	06/05/2018	18406	6062018	7030	56.08	56.08	06/05/2018	INV PD		May Reimburse
INVOICE:MAY 2018/OSBOURN		CHECKDATE:06/06/2018									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
21231		06/21/2018	19160	JUNE	1469	1,770.00	1,770.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021193		CHECKDATE:06/25/2018									
107546 PARISI SPEED SCHOOL											
21448	1800492	06/28/2018	19371	6282018	7288	1,100.00	1,100.00	06/28/2018	INV PD		Contracted Se
INVOICE:2017-0001		CHECKDATE:06/28/2018									

07/11/2018 10:40
2589staylor

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
102108 PASCO BROKERAGE INC.											
20245	1809689	05/31/2018	18254	6012018	1464	1,370.20	1,370.20	05/31/2018	INV PD		Food Service
INVOICE:18-3667		CHECKDATE:06/01/2018									
20246	1809689	05/31/2018	18255	6012018	1464	644.60	644.60	05/31/2018	INV PD		Food Service
INVOICE:18-3668		CHECKDATE:06/01/2018									
						2,014.80					
106763 CHRISTINE PATER											
20623	1808752	06/11/2018	18591	6112018	7077	450.00	450.00	06/11/2018	INV PD		Pianst for St
INVOICE:6-07-2018 INV		CHECKDATE:06/11/2018									
101911 PCM-G, INC.											
21333	1810053	06/26/2018	19262	6272018	7261	700.00	700.00	06/26/2018	INV PD		Velcro for Ca
INVOICE:B08523180101		CHECKDATE:06/27/2018									
104639 ROEL PENA											
21436	1809637	06/28/2018	19360	6282018	7289	26.09	26.09	06/28/2018	INV PD		REIMB MEALS/O
INVOICE:1809637/REIMB		CHECKDATE:06/28/2018									
797 PENDER'S MUSIC CO											
20631		06/11/2018	18601	6112018	7078	20.95	20.95	06/11/2018	INV PD		Sheet Music
INVOICE:376794		CHECKDATE:06/11/2018									
21061	1806386	06/20/2018	19031	6202018	7196	143.00	143.00	06/20/2018	INV PD		Music for Ban
INVOICE:389433		CHECKDATE:06/20/2018									
21062	1806386	06/20/2018	19032	6202018	7196	60.00	60.00	06/20/2018	INV PD		Music for Ban
INVOICE:395121		CHECKDATE:06/20/2018									
21063	1806386	06/20/2018	19033	6202018	7196	81.63	81.63	06/20/2018	INV PD		Music for Ban
INVOICE:398300		CHECKDATE:06/20/2018									
21439	1809017	06/28/2018	19364	6282018	7290	89.20	89.20	06/28/2018	INV PD		Music for Ban
INVOICE:414814		CHECKDATE:06/28/2018									
21441	1809017	06/28/2018	19365	6282018	7290	84.20	84.20	06/28/2018	INV PD		Music for Ban
INVOICE:415089		CHECKDATE:06/28/2018									
21442	1809017	06/28/2018	19366	6282018	7290	30.66	30.66	06/28/2018	INV PD		Music for Ban
INVOICE:416321		CHECKDATE:06/28/2018									
						509.64					
103281 PETROLEUM TRADERS											
21562	1809768	06/30/2018	19489	6302018	7334	16,054.87	16,054.87	07/03/2018	INV PD		Fuel
INVOICE:1278048		CHECKDATE:06/30/2018									
106842 PHARMACY TECHNICIAN CERTIFICATION BOARD											
20771	1806787	06/12/2018	18737	6132018	7123	1,806.00	1,806.00	06/12/2018	INV PD		Pharmacy Tech
INVOICE:7308		CHECKDATE:06/13/2018									
96370 PIONEER MANUFACTURING COMPANY											
20418	1808112	06/05/2018	18415	6062018	7031	7,206.51	7,206.51	06/05/2018	INV PD		Santa Fe & Co
INVOICE:INV677796		CHECKDATE:06/06/2018									

07/11/2018 10:40
2589staylor

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
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
20436	1809582	06/06/2018	18433	6062018	7032	213.00	213.00	06/06/2018	INV PD		District post
INVOICE:3306210990				CHECKDATE:06/06/2018							
20789	1809367	06/13/2018	18756	6132018	7124	101.00	101.00	06/13/2018	INV PD		JUNE MONTHLY
INVOICE:3306258237				CHECKDATE:06/13/2018							
						314.00					
102889 GLENNA POLLOCK											
21045	1810102	06/20/2018	19014	6202018	7197	89.13	89.13	06/20/2018	INV PD		ADVANCE HOTEL
INVOICE:1810102/ADV				CHECKDATE:06/20/2018							
21452	1810102	06/28/2018	19374	6282018	7291	13.35	13.35	06/28/2018	INV PD		REIMB: Hotel,
INVOICE:1810102/REIMB				CHECKDATE:06/28/2018							
						102.48					
104736 PPE/JAN-TEX											
21152	1809068	06/21/2018	19115	6252018	7225	95.00	95.00	06/21/2018	INV PD		Equipment Rep
INVOICE:49783				CHECKDATE:06/25/2018							
21153	1809068	06/21/2018	19116	6252018	7225	2,092.46	2,092.46	06/21/2018	INV PD		Equipment Rep
INVOICE:49835				CHECKDATE:06/25/2018							
21154	1809068	06/21/2018	19117	6252018	7225	120.00	120.00	06/21/2018	INV PD		Equipment Rep
INVOICE:49869				CHECKDATE:06/25/2018							
						2,307.46					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
21054	1809787	06/20/2018	19024	6202018	7198	50,000.00	50,000.00	06/20/2018	INV PD		Smartnet - Bo
INVOICE:6013118004473				CHECKDATE:06/20/2018							
21335	1809903	06/27/2018	19264	6272018	1089	541.52	541.52	06/27/2018	INV PD		Board Approve
INVOICE:6013118004606				CHECKDATE:06/27/2018							
						50,541.52					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
20823	1803435	06/14/2018	18790	6182018	1085	15,199.50	15,199.50	06/14/2018	INV PD		Construction
INVOICE:00570955				CHECKDATE:06/18/2018							
19886 QUALITY SOUND AND COMMUNICATIONS											
21600	1809810	06/30/2018	19528	6302018	7335	75.00	75.00	07/03/2018	INV PD		SMS
INVOICE:35937				CHECKDATE:06/30/2018							
15785 QUILL CORPORATION											
20868		06/14/2018	18835	6182018	7164	-642.70	-642.70	06/14/2018	CRM PD		CREDIT/COMPLE
INVOICE:183627				CHECKDATE:06/18/2018							
20866		06/14/2018	18833	6182018	7164	-53.52	-53.52	06/14/2018	CRM PD		CREDIT/RETURN
INVOICE:185361				CHECKDATE:06/18/2018							
20865	1808357	06/14/2018	18832	6182018	7164	53.52	53.52	06/14/2018	INV PD		Supplies, fol
INVOICE:6202346				CHECKDATE:06/18/2018							
20864	1808357	06/14/2018	18831	6182018	7164	53.52	53.52	06/14/2018	INV PD		Supplies, fol
INVOICE:6202363				CHECKDATE:06/18/2018							

07/11/2018 10:40
2589staylor

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
20867	1808357	06/14/2018	18834	6182018	7164	642.70	642.70	06/14/2018	INV	PD	Supplies, fol
INVOICE:6204183		CHECKDATE:06/18/2018									
20863	1808357	06/14/2018	18830	6182018	7164	636.66	636.66	06/14/2018	INV	PD	Supplies, fol
INVOICE:6204220		CHECKDATE:06/18/2018									
20630	1807883	06/11/2018	18598	6112018	7079	19.36	19.36	06/11/2018	INV	PD	Folder, Pens,
INVOICE:7461563		CHECKDATE:06/11/2018									
20629	1807883	06/11/2018	18597	6112018	7079	349.30	349.30	06/11/2018	INV	PD	Folder, Pens,
INVOICE:7482420		CHECKDATE:06/11/2018									
20877	1807883	06/18/2018	18844	6182018	7164	4.07	4.07	06/18/2018	INV	PD	Folder, Pens,
INVOICE:7517483		CHECKDATE:06/18/2018									
						1,062.91					
99031 R. CRAIG STEPHENS											
21552	1809618	06/30/2018	19479	6302018	1491	105.38	105.38	07/03/2018	INV	PD	Produce
INVOICE:56852		CHECKDATE:06/30/2018									
21551	1809618	06/30/2018	19478	6302018	1491	63.60	63.60	07/03/2018	INV	PD	Produce
INVOICE:56853		CHECKDATE:06/30/2018									
						168.98					
108120 RAB GROUP INC											
21073	1809911	06/20/2018	19043	6202018	1087	242,049.00	242,049.00	06/20/2018	INV	PD	BOND FUNDS -
INVOICE:3077		CHECKDATE:06/20/2018									
106259 RALLY ZONE TEES											
20496	80010699	06/06/2018		SACHECK	1826	824.00	824.00	06/06/2018	INV	PD	
INVOICE:80010699		CHECKDATE:06/06/2018									
11057 REALLY GOOD STUFF INC											
20667	1809203	06/11/2018	18630	6112018	7080	18.99	18.99	06/11/2018	INV	PD	Items for 1st
INVOICE:6408272		CHECKDATE:06/11/2018									
20285	1809205	05/31/2018	18287	6012018	6943	54.63	54.63	05/31/2018	INV	PD	Supplies for
INVOICE:6410478		CHECKDATE:06/01/2018									
20284	1809204	05/31/2018	18286	6012018	6943	272.58	272.58	05/31/2018	INV	PD	Items for 3rd
INVOICE:6413513		CHECKDATE:06/01/2018									
						346.20					
97714 RELAY FOR LIFE											
20444	1804241	06/06/2018		SACHECK	1827	650.00	650.00	06/06/2018	INV	PD	
INVOICE:1804241-		CHECKDATE:06/06/2018									
20445	80020005	06/06/2018		SACHECK	1827	248.00	248.00	06/06/2018	INV	PD	
INVOICE:80020005-		CHECKDATE:06/06/2018									
						898.00					
15990 RESOURCES FOR EDUCATORS-DIVISION OF CCH EDUCATORS											
20268	1809340	05/31/2018	18272	6012018	6944	373.50	373.50	05/31/2018	INV	PD	Resources for
INVOICE:2626831		CHECKDATE:06/01/2018									
105295 CURTIS REYNOLDS											

07/11/2018 10:40
2589staylor

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
20673	1809180	06/11/2018	18636	6112018	7081	305.20	305.20	06/11/2018	INV	PD	HOTEL ADVANCE
INVOICE:1809180/ADV		CHECKDATE:06/11/2018									
20408	1808341	06/05/2018	18405	6062018	7033	65.28	65.28	06/05/2018	INV	PD	May Mileage R
INVOICE:MAY 2018/REYNOLDS		CHECKDATE:06/06/2018									
108086 MATTHEW REYNOLDS						370.48					
20303	1809311	06/01/2018	18305	6012018	7142	40.00	40.00	06/01/2018	INV	PD	Baseball Play
INVOICE:1809311/5-25-2018		CHECKDATE:06/18/2018									
20304	1809767	06/01/2018	18306	6012018	7142	40.00	40.00	06/01/2018	INV	PD	Baseball Play
INVOICE:1809767/5-25-2018		CHECKDATE:06/18/2018									
101491 RF SYSTEMS, INC.						80.00					
20853	1809625	06/14/2018	18820	6182018	7165	2,400.00	2,400.00	06/14/2018	INV	PD	Contracted Ma
INVOICE:6232		CHECKDATE:06/18/2018									
21123	1810051	06/20/2018	19087	6202018	7199	110.00	110.00	06/20/2018	INV	PD	Diesel Exhaust
INVOICE:6239		CHECKDATE:06/20/2018									
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.						2,510.00					
20816	1807250	06/13/2018	18783	6132018	7125	4,567.00	4,567.00	06/13/2018	INV	PD	CHS Riddell H
INVOICE:950613683		CHECKDATE:06/13/2018									
108138 PAUL RIEGER											
20330	1809767	06/04/2018	18327	6042018	6984	140.00	140.00	06/04/2018	INV	PD	Officials/Pla
INVOICE:1809767/5-25-2018		CHECKDATE:06/04/2018									
106901 DARYL ROBBINS											
20315	1808793	06/04/2018	18312	6042018	6985	33.03	33.03	06/04/2018	INV	PD	May 2018 Mile
INVOICE:MAY 2018/ROBBINS		CHECKDATE:06/04/2018									
16863 ROGER'S LUBE SERVICE											
20590	1809091	06/07/2018	18556	6112018	7082	7.00	7.00	06/07/2018	INV	PD	Contracted Ma
INVOICE:33112		CHECKDATE:06/11/2018									
20591	1809091	06/07/2018	18557	6112018	7082	25.50	25.50	06/07/2018	INV	PD	Contracted Ma
INVOICE:33113		CHECKDATE:06/11/2018									
20592	1809091	06/07/2018	18558	6112018	7082	25.50	25.50	06/07/2018	INV	PD	Contracted Ma
INVOICE:33152		CHECKDATE:06/11/2018									
20593	1809091	06/07/2018	18559	6112018	7082	25.50	25.50	06/07/2018	INV	PD	Contracted Ma
INVOICE:33155		CHECKDATE:06/11/2018									
20594	1809091	06/07/2018	18560	6112018	7082	7.00	7.00	06/07/2018	INV	PD	Contracted Ma
INVOICE:33161		CHECKDATE:06/11/2018									
21493	1809808	06/28/2018	19416	6282018	7292	25.50	25.50	06/28/2018	INV	PD	Contracted Ma
INVOICE:33322		CHECKDATE:06/28/2018									
21494	1809808	06/28/2018	19417	6282018	7292	25.50	25.50	06/28/2018	INV	PD	Contracted Ma
INVOICE:33323		CHECKDATE:06/28/2018									
21495	1809808	06/28/2018	19418	6282018	7292	31.50	31.50	06/28/2018	INV	PD	Contracted Ma
INVOICE:33334		CHECKDATE:06/28/2018									

07/11/2018 10:40
2589staylor

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
21496	1809808	06/28/2018	19419	6282018	7292	7.00	7.00	06/28/2018	INV	PD	Contracted Ma
INVOICE:33337				CHECKDATE:06/28/2018							
21497	1809808	06/28/2018	19420	6282018	7292	25.50	25.50	06/28/2018	INV	PD	Contracted Ma
INVOICE:33379				CHECKDATE:06/28/2018							
						205.50					
100997 ROWLETT HARDWARE											
20682	1809624	06/12/2018	18645	6132018	7126	3.18	3.18	06/12/2018	INV	PD	Propane and r
INVOICE:A181026				CHECKDATE:06/13/2018							
20684	1809623	06/12/2018	18647	6132018	7126	13.13	13.13	06/12/2018	INV	PD	CHS
INVOICE:A181411				CHECKDATE:06/13/2018							
20685	1809687	06/12/2018	18648	6132018	7126	7.59	7.59	06/12/2018	INV	PD	Adams
INVOICE:A181585				CHECKDATE:06/13/2018							
20686	1809741	06/12/2018	18649	6132018	7126	97.52	97.52	06/12/2018	INV	PD	WMS
INVOICE:A181777				CHECKDATE:06/13/2018							
20687	1809866	06/12/2018	18650	6132018	7126	44.24	44.24	06/12/2018	INV	PD	WMS
INVOICE:A182093				CHECKDATE:06/13/2018							
20730	1809000	06/12/2018	18695	6132018	1470	4.99	4.99	06/12/2018	INV	PD	Msc tools, pa
INVOICE:A183130				CHECKDATE:06/13/2018							
20732	1809000	06/12/2018	18697	6132018	1470	10.98	10.98	06/12/2018	INV	PD	Msc tools, pa
INVOICE:A183186				CHECKDATE:06/13/2018							
20731	1809000	06/12/2018	18696	6132018	1470	29.99	29.99	06/12/2018	INV	PD	Msc tools, pa
INVOICE:A183257				CHECKDATE:06/13/2018							
21318	1809000	06/26/2018	19247	6272018	1483	8.98	8.98	06/26/2018	INV	PD	Msc tools, pa
INVOICE:A184045				CHECKDATE:06/27/2018							
21319	1809000	06/26/2018	19248	6272018	1483	9.98	9.98	06/26/2018	INV	PD	Msc tools, pa
INVOICE:A185046				CHECKDATE:06/27/2018							
20681	1809430	06/12/2018	18644	6132018	7126	16.71	16.71	06/12/2018	INV	PD	SMS
INVOICE:B184008				CHECKDATE:06/13/2018							
21317	1809000	06/26/2018	19246	6272018	1483	7.89	7.89	06/26/2018	INV	PD	Msc tools, pa
INVOICE:B184736				CHECKDATE:06/27/2018							
20683	1809624	06/12/2018	18646	6132018	7126	64.98	64.98	06/12/2018	INV	PD	Propane and r
INVOICE:B184959				CHECKDATE:06/13/2018							
20688	1809001	06/12/2018	18651	6132018	7126	3.58	3.58	06/12/2018	INV	PD	May 2018/Open
INVOICE:B186375				CHECKDATE:06/13/2018							
21327	1809766	06/26/2018	19256	6272018	7262	19.74	19.74	06/26/2018	INV	PD	Parts for rep
INVOICE:B188137				CHECKDATE:06/27/2018							
						343.48					
104931 DAVID ROYE											
20844	1809069	06/14/2018	18811	6182018	7166	19.96	19.96	06/14/2018	INV	PD	Travel for Ma
INVOICE:MAY 2018/ROYE				CHECKDATE:06/18/2018							
105823 RUGBY ARCHITECTURAL BUILDING PRODUCTS											
21404	1809013	06/27/2018	19333	6272018	7263	444.00	444.00	06/27/2018	INV	PD	May 2018/Open
INVOICE:05459265-001				CHECKDATE:06/27/2018							
21403	1809013	06/27/2018	19332	6272018	7263	577.51	577.51	06/27/2018	INV	PD	May 2018/Open
INVOICE:05459301-001				CHECKDATE:06/27/2018							
						1,021.51					

650 RUNNELS GLASS CO. INC.

07/11/2018 10:40
2589staylor

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
21115	1808972	06/20/2018	19079	6202018	7200	220.00	220.00	06/20/2018	INV	PD	May 2018/Open
INVOICE:116127				CHECKDATE:06/20/2018							
21116	1808972	06/20/2018	19080	6202018	7200	265.00	265.00	06/20/2018	INV	PD	May 2018/Open
INVOICE:116212				CHECKDATE:06/20/2018							
21114	1808972	06/20/2018	19078	6202018	7200	370.00	370.00	06/20/2018	INV	PD	May 2018/Open
INVOICE:116600				CHECKDATE:06/20/2018							
						855.00					
98622 JAMES RUSSELL											
20301	1809311	06/01/2018	18303	6012018	6946	125.00	125.00	06/01/2018	INV	PD	Officials/Bas
INVOICE:1809311/5-25-2018				CHECKDATE:06/01/2018							
17739 S & S WORLDWIDE, INC.											
21049	1809095	06/20/2018	19018	6202018	7201	2,057.93	2,057.93	06/20/2018	INV	PD	MakerSpace Ki
INVOICE:10264674				CHECKDATE:06/20/2018							
6693 SUSAN K. SARCHET											
21557	1809889	06/30/2018	19484	6302018	7336	51.43	51.43	07/03/2018	INV	PD	June 2018/Ope
INVOICE:JUNE 2018/SARCHET				CHECKDATE:06/30/2018							
20349	1808981	06/04/2018	18346	6042018	6986	51.81	51.81	06/04/2018	INV	PD	Misc. - Trave
INVOICE:MAY 2018/SARCHET				CHECKDATE:06/04/2018							
						103.24					
103755 SCHLOTZSKYS											
20297	1809928	06/01/2018	18299	6012018	6947	106.79	106.79	06/01/2018	INV	PD	Interview Com
INVOICE:349691				CHECKDATE:06/01/2018							
20808	1809946	06/13/2018	18775	6132018	7127	75.97	75.97	06/13/2018	INV	PD	food for call
INVOICE:349991				CHECKDATE:06/13/2018							
						182.76					
2790 SCHOLASTIC, INC											
20735	1808660	06/12/2018	18701	6132018	6965	21,509.80	21,509.80	06/12/2018	INV	PD	Books
INVOICE:16952680				CHECKDATE:06/13/2018							
20223	1808625	05/31/2018	18247	6012018	1115	4.20	4.20	05/31/2018	INV	PD	Books
INVOICE:17000081				CHECKDATE:06/01/2018							
20222	1808625	05/31/2018	18246	6012018	1114	61.54	61.54	05/31/2018	INV	PD	Books
INVOICE:17078726				CHECKDATE:06/01/2018							
20286	1809356	05/31/2018	18288	6012018	6948	76.67	76.67	05/31/2018	INV	PD	Books for Joh
INVOICE:17092453				CHECKDATE:06/01/2018							
20287	1809356	05/31/2018	18289	6012018	6948	5.33	5.33	05/31/2018	INV	PD	Books for Joh
INVOICE:17113205				CHECKDATE:06/01/2018							
						21,657.54					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
21117	1808987	06/20/2018	19081	6202018	7202	8.25	8.25	06/20/2018	INV	PD	May 2018/Open
INVOICE:1188374/JUN2018				CHECKDATE:06/20/2018							
12242	1806016	02/06/2018	11075	2062018	7049	12.50	12.50	02/06/2018	INV	PD	State portion
INVOICE:1806016/LICENSE				CHECKDATE:06/06/2018							
20432	1809377	06/05/2018	18429	6062018	7035	12.50	12.50	06/05/2018	INV	PD	State Portion

07/11/2018 10:40
2589staylor

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
INVOICE:1809377/LICENSE											
20431	1809378	06/05/2018	18428	6062018	7034	12.50	12.50	06/05/2018	INV PD		State portion
INVOICE:1809378/LICENSE											
20854	1810048	06/14/2018	18821	6182018	7167	32.25	32.25	06/14/2018	INV PD		State inspect
INVOICE:21129											
						78.00					
108119 SANDRA SHAW											
21498	1809801	06/28/2018	19421	6282018	7293	11.00	11.00	06/28/2018	INV PD		DOT Riemburse
INVOICE:1809801/REIMB											
104996 TRACY SHEA											
20740	1808930	06/12/2018	18706	6132018	7128	19.79	19.79	06/12/2018	INV PD		June 2018 Mil
INVOICE:JUN 2018/SHEA											
20437	1808785	06/06/2018	18434	6062018	7037	67.83	67.83	06/06/2018	INV PD		May 2018 Mile
INVOICE:MAY 2018/SHEA											
						87.62					
21814 SIGNS OF SUCCESS											
21407	1808106	06/27/2018	19336	6272018	7264	100.00	100.00	06/27/2018	INV PD		April 2018/Op
INVOICE:605288											
21405	1808106	06/27/2018	19334	6272018	7264	200.00	200.00	06/27/2018	INV PD		April 2018/Op
INVOICE:605298											
						300.00					
103957 SOLAR SUPPLY											
20509	1809633	06/07/2018	18471	6112018	1467	68.57	68.57	06/07/2018	INV PD		Addtnl funds
INVOICE:1632734											
20508	1809633	06/07/2018	18470	6112018	1467	270.71	270.71	06/07/2018	INV PD		Addtnl funds
INVOICE:1632895											
21118	1810054	06/20/2018	19082	6202018	7203	25.75	25.75	06/20/2018	INV PD		Maintenance S
INVOICE:1632951											
21411	1809634	06/27/2018	19340	6272018	7265	1,796.73	1,796.73	06/27/2018	INV PD		Transportatio
INVOICE:1633203											
21409	1810174	06/27/2018	19338	6272018	7265	149.67	149.67	06/27/2018	INV PD		Transportatio
INVOICE:1633232											
21410	1810175	06/27/2018	19339	6272018	7265	31.03	31.03	06/27/2018	INV PD		Transportatio
INVOICE:1633280											
21408	1810176	06/27/2018	19337	6272018	7265	7.19	7.19	06/27/2018	INV PD		Transportatio
INVOICE:1633282											
21603	1810177	06/30/2018	19531	6302018	7337	156.96	156.96	07/03/2018	INV PD		Truck # 670/M
INVOICE:1633407											
21601	1810256	06/30/2018	19529	6302018	7337	37.85	37.85	07/03/2018	INV PD		Coleman
INVOICE:1633443											
21602	1810255	06/30/2018	19530	6302018	7337	66.17	66.17	07/03/2018	INV PD		Marti
INVOICE:1633515											
21611	1810257	06/30/2018	19539	6302018	7337	22.99	22.99	07/03/2018	INV PD		Gerard
INVOICE:1633551											
						2,633.62					

872 SOUTHWEST INTERNATIONAL TRUCKS INC

07/11/2018 10:40
2589staylor

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
20658	1809079	06/11/2018	18624	6112018	7083	1,253.49	1,253.49	06/11/2018	INV PD		Parts for rep
INVOICE:FP325401			CHECKDATE:06/11/2018								
20654	1809079	06/11/2018	18620	6112018	7083	295.57	295.57	06/11/2018	INV PD		Parts for rep
INVOICE:FP325622			CHECKDATE:06/11/2018								
20656	1809079	06/11/2018	18622	6112018	7083	1,572.39	1,572.39	06/11/2018	INV PD		Parts for rep
INVOICE:FP325626			CHECKDATE:06/11/2018								
20655	1809079	06/11/2018	18621	6112018	7083	115.05	115.05	06/11/2018	INV PD		Parts for rep
INVOICE:FP325680			CHECKDATE:06/11/2018								
20653	1809079	06/11/2018	18619	6112018	7083	182.54	182.54	06/11/2018	INV PD		Parts for rep
INVOICE:FP325811			CHECKDATE:06/11/2018								
20652	1809079	06/11/2018	18618	6112018	7083	16.81	16.81	06/11/2018	INV PD		Parts for rep
INVOICE:FP325993			CHECKDATE:06/11/2018								
20651	1809079	06/11/2018	18617	6112018	7083	213.20	213.20	06/11/2018	INV PD		Parts for rep
INVOICE:FP326147			CHECKDATE:06/11/2018								
20650	1809079	06/11/2018	18616	6112018	7083	141.46	141.46	06/11/2018	INV PD		Parts for rep
INVOICE:FP326167			CHECKDATE:06/11/2018								
20649	1809079	06/11/2018	18615	6112018	7083	436.68	436.68	06/11/2018	INV PD		Parts for rep
INVOICE:FP326455			CHECKDATE:06/11/2018								
20648	1809079	06/11/2018	18614	6112018	7083	147.11	147.11	06/11/2018	INV PD		Parts for rep
INVOICE:FP326707			CHECKDATE:06/11/2018								
20647	1809079	06/11/2018	18613	6112018	7083	147.11	147.11	06/11/2018	INV PD		Parts for rep
INVOICE:FP326941			CHECKDATE:06/11/2018								
20646	1809079	06/11/2018	18612	6112018	7083	18.50	18.50	06/11/2018	INV PD		Parts for rep
INVOICE:FP327092			CHECKDATE:06/11/2018								
20643	1809079	06/11/2018	18611	6112018	7083	138.86	138.86	06/11/2018	INV PD		Parts for rep
INVOICE:FP327250			CHECKDATE:06/11/2018								
21492	1809803	06/28/2018	19415	6282018	7294	904.52	904.52	06/28/2018	INV PD		Parts for Rep
INVOICE:FP329343			CHECKDATE:06/28/2018								
21491	1809803	06/28/2018	19414	6282018	7294	257.43	257.43	06/28/2018	INV PD		Parts for Rep
INVOICE:FP329551			CHECKDATE:06/28/2018								
21490	1809803	06/28/2018	19413	6282018	7294	204.50	204.50	06/28/2018	INV PD		Parts for Rep
INVOICE:FP329782			CHECKDATE:06/28/2018								
20657	1809079	06/11/2018	18623	6112018	7083	615.56	615.56	06/11/2018	INV PD		Parts for rep
INVOICE:HP17192			CHECKDATE:06/11/2018								
						6,660.78					
108082 SPECIAL EVENT SEATING											
20425	1809442	06/05/2018	18422	6062018	7038	4,050.00	4,050.00	06/05/2018	INV PD		Rented seatin
INVOICE:S101301			CHECKDATE:06/06/2018								
22640 STAPLES ADVANTAGE											
21438		06/28/2018	19363	6282018	7295	6.09	6.09	06/28/2018	INV PD		DISINFT WIPES
INVOICE:3368612236			CHECKDATE:06/28/2018								
20543	1808673	06/07/2018	18508	6112018	7084	148.55	148.55	06/07/2018	INV PD		Kleenex for c
INVOICE:3375716468			CHECKDATE:06/11/2018								
20542	1808673	06/07/2018	18507	6112018	7084	24.03	24.03	06/07/2018	INV PD		Kleenex for c
INVOICE:3375716469			CHECKDATE:06/11/2018								
20544	1808909	06/07/2018	18509	6112018	7084	865.50	865.50	06/07/2018	INV PD		3 hole punch,
INVOICE:3376364770			CHECKDATE:06/11/2018								
20545	1808909	06/07/2018	18510	6112018	7084	1.39	1.39	06/07/2018	INV PD		3 hole punch,
INVOICE:3376364771			CHECKDATE:06/11/2018								
20281	1809475	05/31/2018	18282	6012018	6949	211.89	211.89	05/31/2018	INV PD		Items for Pri

07/11/2018 10:40
2589staylor

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:3377986288				CHECKDATE:06/01/2018							
20540		06/07/2018	18505	6112018	7084	14.69	14.69	06/07/2018	INV PD		INK CARTRIDGE
INVOICE:3377986289				CHECKDATE:06/11/2018							
20276		05/31/2018	18277	6012018	6949	-19.96	-19.96	05/31/2018	CRM PD		CREDIT/REFUND
INVOICE:3378570610				CHECKDATE:06/01/2018							
20273	1807309	05/31/2018	18275	6012018	6949	19.96	19.96	05/31/2018	INV PD		Monthly class
INVOICE:3378570611				CHECKDATE:06/01/2018							
20270	1807309	05/31/2018	18273	6012018	6949	129.06	129.06	05/31/2018	INV PD		Monthly class
INVOICE:3378570612				CHECKDATE:06/01/2018							
20271	1807309	05/31/2018	18274	6012018	6949	83.32	83.32	05/31/2018	INV PD		Monthly class
INVOICE:3378570613				CHECKDATE:06/01/2018							
20277	1809680	05/31/2018	18278	6012018	6949	194.94	194.94	05/31/2018	INV PD		Bankers boxes
INVOICE:3378570614				CHECKDATE:06/01/2018							
20282	1809475	05/31/2018	18283	6012018	6949	37.96	37.96	05/31/2018	INV PD		Items for Pri
INVOICE:3378570617				CHECKDATE:06/01/2018							
20283	1809475	05/31/2018	18284	6012018	6949	3.89	3.89	05/31/2018	INV PD		Items for Pri
INVOICE:3378570618				CHECKDATE:06/01/2018							
20358	1809681	06/04/2018	18355	6042018	6987	164.58	164.58	06/04/2018	INV PD		teacher suppl
INVOICE:3378570620				CHECKDATE:06/04/2018							
20279	1809599	05/31/2018	18280	6012018	6949	29.27	29.27	05/31/2018	INV PD		Stapler, Calc
INVOICE:3378570621				CHECKDATE:06/01/2018							
20278	1809599	05/31/2018	18279	6012018	6949	66.87	66.87	05/31/2018	INV PD		Stapler, Calc
INVOICE:3378570622				CHECKDATE:06/01/2018							
20261	1809347	05/31/2018	18267	6012018	6949	39.98	39.98	05/31/2018	INV PD		TEAM Supplies
INVOICE:3378570623				CHECKDATE:06/01/2018							
20260	1809347	05/31/2018	18266	6012018	6949	182.70	182.70	05/31/2018	INV PD		TEAM Supplies
INVOICE:3378570624				CHECKDATE:06/01/2018							
20560	1809526	06/07/2018	18525	6112018	7084	59.69	59.69	06/07/2018	INV PD		Legal/Basic s
INVOICE:3378570625				CHECKDATE:06/11/2018							
20595	1809683	06/07/2018	18561	6112018	7084	131.50	131.50	06/07/2018	INV PD		Office suppli
INVOICE:3378570626				CHECKDATE:06/11/2018							
20770	1808991	06/12/2018	18736	6132018	7129	36.48	36.48	06/12/2018	INV PD		May 2018/Open
INVOICE:337918219				CHECKDATE:06/13/2018							
20671	1807309	06/11/2018	18634	6112018	7084	20.81	20.81	06/11/2018	INV PD		Monthly class
INVOICE:3379182213				CHECKDATE:06/11/2018							
20541		06/07/2018	18506	6112018	7084	-14.69	-14.69	06/07/2018	CRM PD		CREDIT/RETURN
INVOICE:3379182215				CHECKDATE:06/11/2018							
20379	1809753	06/05/2018	18376	6062018	7039	346.41	346.41	06/05/2018	INV PD		toner, file j
INVOICE:3379182216				CHECKDATE:06/06/2018							
20628	1809527	06/11/2018	18596	6112018	7084	71.08	71.08	06/11/2018	INV PD		Mailing Envel
INVOICE:3379182218				CHECKDATE:06/11/2018							
20559	1809414	06/07/2018	18524	6112018	7084	48.74	48.74	06/07/2018	INV PD		Phoenix /DAEP
INVOICE:3379182222				CHECKDATE:06/11/2018							
20839	1807576	06/14/2018	18806	6182018	7168	207.23	207.23	06/14/2018	INV PD		Office suppli
INVOICE:3380124293				CHECKDATE:06/18/2018							
20546	1808909	06/07/2018	18511	6112018	7084	263.37	263.37	06/07/2018	INV PD		3 hole punch,
INVOICE:3380124295				CHECKDATE:06/11/2018							
21447	1807576	06/28/2018	19370	6282018	7295	15.26	15.26	06/28/2018	INV PD		Office suppli
INVOICE:3381303560				CHECKDATE:06/28/2018							
21445	1807576	06/28/2018	19369	6282018	7295	16.56	16.56	06/28/2018	INV PD		Office suppli
INVOICE:3381303562				CHECKDATE:06/28/2018							
21444	1807576	06/28/2018	19368	6282018	7295	10.50	10.50	06/28/2018	INV PD		Office suppli
INVOICE:3381303563				CHECKDATE:06/28/2018							
20269	80010706	05/31/2018		SACHECK	1815	156.45	156.45	05/31/2018	INV PD		
INVOICE:8049968220				CHECKDATE:06/01/2018							

07/11/2018 10:40
2589staylor

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	
						3,574.10						
4050 STATE COMPTROLLER												
21079	87500229	06/20/2018		SACHECK	1840	656.89	656.89	06/20/2018	INV	PD		
INVOICE:87500229		CHECKDATE:06/20/2018										
21080	87500230	06/20/2018		SACHECK	1506	15.68	15.68	06/20/2018	INV	PD		
INVOICE:87500230		CHECKDATE:06/20/2018										
						672.57						
99034 RENEE STEWART												
20676	1809173	06/11/2018	18639	6112018	7085	15.38	15.38	06/11/2018	INV	PD	Travel for Ju	
INVOICE:JUN 2018/STEWART		CHECKDATE:06/11/2018										
20320	1809172	06/04/2018	18317	6042018	6988	53.10	53.10	06/04/2018	INV	PD	Travel for Ma	
INVOICE:MAY 2018/STEWART		CHECKDATE:06/04/2018										
						68.48						
101999 STUDIES WEEKLY												
20552	1807926	06/07/2018	18517	6112018	7086	1,285.75	1,285.75	06/07/2018	INV	PD	Studies Weekl	
INVOICE:228911		CHECKDATE:06/11/2018										
108150 SUNBELT INDUSTRIAL TRUCKS												
21234	1810180	06/25/2018	19163	6272018	7266	24,350.00	24,350.00	06/25/2018	INV	PD	Nissan Forkli	
INVOICE:110003760		CHECKDATE:06/27/2018										
99826 SUNBELT RENTALS												
21119	1809348	06/20/2018	19083	6202018	7204	1,694.80	1,694.80	06/20/2018	INV	PD	Duradeck Rent	
INVOICE:79034115-0001		CHECKDATE:06/20/2018										
21120	1808997	06/20/2018	19084	6202018	7204	346.10	346.10	06/20/2018	INV	PD	May 2018/Open	
INVOICE:79034206-0001		CHECKDATE:06/20/2018										
						2,040.90						
102900 SUPERIOR PEDIATRIC CARE, INC.												
20405	1808552	06/05/2018	18402	6062018	7040	563.55	563.55	06/05/2018	INV	PD	MAY 2018 PPCD	
INVOICE:MAY 2018		CHECKDATE:06/06/2018										
20406	1808553	06/05/2018	18403	6062018	7040	3,660.80	3,660.80	06/05/2018	INV	PD	MAY 2018--SUP	
INVOICE:MAY 2018A		CHECKDATE:06/06/2018										
						4,224.35						
101041 SUPPLYWORKS												
20701	1809035	06/12/2018	18665	6132018	7130	1,510.31	1,510.31	06/12/2018	INV	PD	Custodial Sup	
INVOICE:438430837		CHECKDATE:06/13/2018										
20700	1809035	06/12/2018	18664	6132018	7130	1,568.80	1,568.80	06/12/2018	INV	PD	Custodial Sup	
INVOICE:438430845		CHECKDATE:06/13/2018										
20699	1809035	06/12/2018	18663	6132018	7130	1,015.67	1,015.67	06/12/2018	INV	PD	Custodial Sup	
INVOICE:438430860		CHECKDATE:06/13/2018										
20702	1809035	06/12/2018	18666	6132018	7130	446.58	446.58	06/12/2018	INV	PD	Custodial Sup	
INVOICE:438430878		CHECKDATE:06/13/2018										
20704	1809035	06/12/2018	18668	6132018	7130	1,068.40	1,068.40	06/12/2018	INV	PD	Custodial Sup	

07/11/2018 10:40
2589staylor

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
INVOICE:438785875				CHECKDATE:06/13/2018							
20706	1809035	06/12/2018	18670	6132018	7130	333.38	333.38	06/12/2018	INV PD		Custodial Sup
INVOICE:438785883				CHECKDATE:06/13/2018							
20705	1809035	06/12/2018	18669	6132018	7130	418.38	418.38	06/12/2018	INV PD		Custodial Sup
INVOICE:438785891				CHECKDATE:06/13/2018							
20703	1809035	06/12/2018	18667	6132018	7130	179.00	179.00	06/12/2018	INV PD		Custodial Sup
INVOICE:438785909				CHECKDATE:06/13/2018							
20707	1809035	06/12/2018	18671	6132018	7130	1,125.02	1,125.02	06/12/2018	INV PD		Custodial Sup
INVOICE:438971699				CHECKDATE:06/13/2018							
20708	1809035	06/12/2018	18672	6132018	7130	128.54	128.54	06/12/2018	INV PD		Custodial Sup
INVOICE:439336124				CHECKDATE:06/13/2018							
20710	1809035	06/12/2018	18674	6132018	7130	2,159.76	2,159.76	06/12/2018	INV PD		Custodial Sup
INVOICE:439336132				CHECKDATE:06/13/2018							
20709	1809035	06/12/2018	18673	6132018	7130	288.17	288.17	06/12/2018	INV PD		Custodial Sup
INVOICE:439336140				CHECKDATE:06/13/2018							
20711	1809035	06/12/2018	18675	6132018	7130	592.98	592.98	06/12/2018	INV PD		Custodial Sup
INVOICE:440170538				CHECKDATE:06/13/2018							
20712	1809035	06/12/2018	18676	6132018	7130	245.58	245.58	06/12/2018	INV PD		Custodial Sup
INVOICE:440170549				CHECKDATE:06/13/2018							
20716	1809035	06/12/2018	18680	6132018	7130	3,673.08	3,673.08	06/12/2018	INV PD		Custodial Sup
INVOICE:441181179				CHECKDATE:06/13/2018							
20715	1809035	06/12/2018	18679	6132018	7130	565.20	565.20	06/12/2018	INV PD		Custodial Sup
INVOICE:441181187				CHECKDATE:06/13/2018							
20713	1809035	06/12/2018	18677	6132018	7130	1,291.36	1,291.36	06/12/2018	INV PD		Custodial Sup
INVOICE:441181195				CHECKDATE:06/13/2018							
20714	1809035	06/12/2018	18678	6132018	7130	149.76	149.76	06/12/2018	INV PD		Custodial Sup
INVOICE:441181203				CHECKDATE:06/13/2018							
20717	1809035	06/12/2018	18681	6132018	7130	70.95	70.95	06/12/2018	INV PD		Custodial Sup
INVOICE:441666815				CHECKDATE:06/13/2018							
20618	1809308	06/11/2018	18586	6112018	1080	647.90	647.90	06/11/2018	INV PD		Trash cans fo
INVOICE:441666823				CHECKDATE:06/11/2018							
21074	1809308	06/20/2018	19044	6202018	1088	1,087.76	1,087.76	06/20/2018	INV PD		Trash cans fo
INVOICE:442921763				CHECKDATE:06/20/2018							
						18,566.58					
106108 SWINK AIR AND HYDRAULICS											
20693	1808593	06/12/2018	18657	6132018	7131	400.00	400.00	06/12/2018	INV PD		Annual Bus Li
INVOICE:19233				CHECKDATE:06/13/2018							
108140 SHERI TALTON											
20734	1810029	06/12/2018	18700	6132018	1471	13.46	13.46	06/12/2018	INV PD		Student refun
INVOICE:1810029/REFUND				CHECKDATE:06/13/2018							
103909 TARRANT PAINT AND STAIN											
21027	1807654	06/19/2018	18995	6202018	7356	2,750.00	2,750.00	06/19/2018	INV PD		Summer painti
INVOICE:20180616-1				CHECKDATE:06/30/2018							
21028	1807654	06/19/2018	18996	6202018	7356	2,750.00	2,750.00	06/19/2018	INV PD		Summer painti
INVOICE:20180616-2				CHECKDATE:06/30/2018							
21029	1807654	06/19/2018	18997	6202018	7356	41,800.00	41,800.00	06/19/2018	INV PD		Summer painti
INVOICE:20180616-3				CHECKDATE:06/30/2018							

07/11/2018 10:40
2589staylor

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
						47,300.00					
7711 TARVER TROPHIES											
20547	1809774	06/07/2018	18512	6112018	7087	500.00	500.00	06/07/2018	INV PD		Playoff Troph
INVOICE:1850		CHECKDATE:06/11/2018									
10614 TASB, INC											
21064	1809788	06/20/2018	19034	6202018	7207	395.00	395.00	06/20/2018	INV PD		SLI 2018 - Ju
INVOICE:544374		CHECKDATE:06/20/2018									
21065	1809789	06/20/2018	19035	6202018	7208	395.00	395.00	06/20/2018	INV PD		SLI 2018 - We
INVOICE:544375		CHECKDATE:06/20/2018									
21197	1808665	06/25/2018	19126	6252018	7227	1,659.67	1,659.67	06/25/2018	INV PD		6% SHARS Reim
INVOICE:544562		CHECKDATE:06/25/2018									
21066	1809791	06/20/2018	19036	6202018	7206	50.00	50.00	06/20/2018	INV PD		SUMMER LEADER
INVOICE:544614		CHECKDATE:06/20/2018									
						2,499.67					
104876 ATIEH TASKINDOUST											
20256	1807851	05/31/2018	18262	6012018	6950	62.91	62.91	05/31/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/TASKINDOUST		CHECKDATE:06/01/2018									
107088 TEXAS ACADEMIC DECATHLON											
20247	1808216	05/31/2018	18256	6012018	6951	8.00	8.00	05/31/2018	INV PD		Graduation co
INVOICE:TAD-18-1218		CHECKDATE:06/01/2018									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
21050	1810059	06/20/2018	19019	6202018	7209	295.00	295.00	06/20/2018	INV PD		TASBO Janie G
INVOICE:305394		CHECKDATE:06/20/2018									
20134 TEXAS CHORAL DIRECTORS ASSOCIATION											
21021	1808834	06/19/2018	18989	6202018	7210	50.00	50.00	06/19/2018	INV PD		Tx Choral Dir
INVOICE:1808834/REGIS		CHECKDATE:06/20/2018									
17319 TEXAS CHRISTIAN UNIVERSITY											
20485	1809890	06/06/2018	18458	6062018	6962	450.00	450.00	06/06/2018	INV PD		Summer Instit
INVOICE:V0013742		CHECKDATE:06/06/2018									
20548	1809844	06/07/2018	18513	6112018	7088	100.00	100.00	06/07/2018	INV PD		Summer Instit
INVOICE:V0013742/BAL		CHECKDATE:06/11/2018									
						550.00					
5304 TEXAS DEPT OF LICENSING & REGULATION											
20697	1809564	06/12/2018	18661	6132018	7132	100.00	100.00	06/12/2018	INV PD		Drivers Ed Ce
INVOICE:DES 18036		CHECKDATE:06/13/2018									
99525 TEXAS OVERHEAD DOOR CO											
20765	1809428	06/12/2018	18731	6132018	7133	165.00	165.00	06/12/2018	INV PD		CHS

07/11/2018 10:40
2589staylor

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
INVOICE:72512		CHECKDATE:06/13/2018									
6303 TEXAS SCHOOL FOR THE BLIND AND											
20790	1810033	06/13/2018	18757	6132018	7134	1,200.00	1,200.00	06/13/2018	INV PD		TRANSPORTATIO
INVOICE:218012		CHECKDATE:06/13/2018									
313 TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST											
21437		06/28/2018	19361	6282018	7296	290.00	290.00	06/28/2018	INV PD		REGISTRATION/
INVOICE:BT11160		CHECKDATE:06/28/2018									
100413 TEXAS TEACHERS											
21225		06/21/2018	19154	JUNE	1470	4,090.00	4,090.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021187		CHECKDATE:06/25/2018									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
21057	1809076	06/20/2018	19027	6202018	7211	792.57	792.57	06/20/2018	INV PD		Band Instrume
INVOICE:0014040		CHECKDATE:06/20/2018									
21056	1809075	06/20/2018	19026	6202018	7211	1,779.70	1,779.70	06/20/2018	INV PD		Band Instrume
INVOICE:0014046		CHECKDATE:06/20/2018									
21058	1808941	06/20/2018	19028	6202018	7211	660.00	660.00	06/20/2018	INV PD		Japanese Taik
INVOICE:0014052		CHECKDATE:06/20/2018									
21157	1809330	06/21/2018	19121	6252018	7228	1,800.00	1,800.00	06/21/2018	INV PD		instrument re
INVOICE:0014054		CHECKDATE:06/25/2018									
21159	1808753	06/21/2018	19123	6252018	7228	1,125.50	1,125.50	06/21/2018	INV PD		reeds for ban
INVOICE:0014057		CHECKDATE:06/25/2018									
21160	1808613	06/21/2018	19124	6252018	7228	554.40	554.40	06/21/2018	INV PD		music stand f
INVOICE:0014058		CHECKDATE:06/25/2018									
21158	1809649	06/21/2018	19122	6252018	7228	6,800.00	6,800.00	06/21/2018	INV PD		orion french
INVOICE:0014060		CHECKDATE:06/25/2018									
						13,512.17					
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
21205		06/21/2018	19134	JUNE	1471	840.00	840.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021167		CHECKDATE:06/25/2018									
101878 TIPS/MOS											
20389	1808354	06/05/2018	18386	6062018	7041	521.46	521.46	06/05/2018	INV PD		Administratio
INVOICE:115793		CHECKDATE:06/06/2018									
105210 TRANS TEXAS SURVEYING & MAPPING											
20615	1809799	06/11/2018	18582	6112018	1081	850.00	850.00	06/11/2018	INV PD		Electric ease
INVOICE:18-0000113		CHECKDATE:06/11/2018									
105850 TRANSLATION & INTERPRETATION NETWORK											
21024	1808787	06/19/2018	18992	6202018	7212	48.51	48.51	06/19/2018	INV PD		May 2018 Tran
INVOICE:19694		CHECKDATE:06/20/2018									
21416	1808933	06/27/2018	19348	6272018	7267	32.23	32.23	06/27/2018	INV PD		June 2018 Tra

07/11/2018 10:40
2589staylor

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
INVOICE:19792		CHECKDATE:06/27/2018									
96162 TRELIS COMPANY						80.74					
21219		06/21/2018	19148	JUNE	1472	2,011.87	2,011.87	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021181		CHECKDATE:06/25/2018									
107373 TRINITY3 LLC											
20502	1808854	06/07/2018	18464	6072018	1083	378,450.00	378,450.00	06/07/2018	INV PD		Chromebooks &
INVOICE:PSI006915		CHECKDATE:06/11/2018									
20503	1808854	06/07/2018	18465	6072018	1083	45,918.00	45,918.00	06/07/2018	INV PD		Chromebooks &
INVOICE:PSI006949		CHECKDATE:06/11/2018									
20504	1808854	06/07/2018	18466	6072018	1083	41,310.00	41,310.00	06/07/2018	INV PD		Chromebooks &
INVOICE:PSI007675		CHECKDATE:06/11/2018									
						465,678.00					
105555 ANGIE TURNER											
20824	1806843	06/14/2018	18791	6182018	7169	23.98	23.98	06/14/2018	INV PD		Monthly milea
INVOICE:MAY 2018/TURNER		CHECKDATE:06/18/2018									
100306 TYLER TECHNOLOGIES, INC.											
20298	1806928	06/01/2018	18300	6012018	6952	1,275.00	1,275.00	06/01/2018	INV PD		Munis Impleme
INVOICE:045-223838		CHECKDATE:06/01/2018									
21044	1808014	06/20/2018	19013	6202018	7213	1,600.00	1,600.00	06/20/2018	INV PD		On site Train
INVOICE:045-225292		CHECKDATE:06/20/2018									
21454	1809620	06/28/2018	19376	6282018	7297	7,863.95	7,863.95	06/28/2018	INV PD		On-site train
INVOICE:045-228385		CHECKDATE:06/28/2018									
						10,738.95					
99600 ULINE											
20583		06/07/2018	18549	6112018	7089	192.65	192.65	06/07/2018	INV PD		BOXES FOR TEX
INVOICE:98076254		CHECKDATE:06/11/2018									
20584		06/07/2018	18550	6112018	7089	-192.65	-192.65	06/07/2018	CRM PD		CREDIT/INV WI
INVOICE:98121217		CHECKDATE:06/11/2018									
20582	1809926	06/07/2018	18548	6112018	7089	177.97	177.97	06/07/2018	INV PD		Boxes for tex
INVOICE:98121335		CHECKDATE:06/11/2018									
21291	1810061	06/26/2018	19220	6272018	7268	457.62	457.62	06/26/2018	INV PD		Utility Cart/
INVOICE:98480121		CHECKDATE:06/27/2018									
						635.59					
20759 UNITED COOPERATIVE SERVICES											
20442	1809049	06/06/2018	18439	6062018	7042	4,328.82	4,328.82	06/06/2018	INV PD		Utilities - E
INVOICE:59848-002		CHECKDATE:06/06/2018									
96106 UNITED EDUCATORS ASSOCIATION											
21206		06/21/2018	19135	JUNE	1473	5,786.61	5,786.61	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021168		CHECKDATE:06/25/2018									

07/11/2018 10:40
2589staylor

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
20813 UNITED REFRIGERATION INC.											
20422	1809156	06/05/2018	18419	6062018	7043	397.23	397.23	06/05/2018	INV PD		WMS
INVOICE:61994183-00		CHECKDATE:06/06/2018									
21605	1810046	06/30/2018	19533	6302018	7338	669.65	669.65	07/03/2018	INV PD		District HVAC
INVOICE:62718006-00		CHECKDATE:06/30/2018									
21121	1809924	06/20/2018	19085	6202018	7214	17,000.00	17,000.00	06/20/2018	INV PD		freon for HVA
INVOICE:62727170-00		CHECKDATE:06/20/2018									
21604	1810152	06/30/2018	19532	6302018	7338	204.45	204.45	07/03/2018	INV PD		Materials nee
INVOICE:62779183-00		CHECKDATE:06/30/2018									
						18,271.33					
20160 UNITED WAY OF JOHNSON COUNTY											
21203		06/21/2018	19132	JUNE	1474	160.00	160.00	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021165		CHECKDATE:06/25/2018									
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
21422	1810044	06/28/2018	19352	6282018	7298	100.00	100.00	06/28/2018	INV PD		Summer Instit
INVOICE:20180608-007/BAL		CHECKDATE:06/28/2018									
21424	1810043	06/28/2018	19354	6282018	6973	450.00	450.00	06/28/2018	INV PD		Summer Instit
INVOICE:20180608-007/PARTIAL		CHECKDATE:06/28/2018									
						550.00					
96974 U.S. DEPARTMENT OF EDUCATION											
21220		06/21/2018	19149	JUNE	1475	617.73	617.73	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021182		CHECKDATE:06/25/2018									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
21230		06/21/2018	19159	JUNE	1476	91,028.69	91,028.69	06/21/2018	INV PD		Payroll Run 1
INVOICE:000000021192		CHECKDATE:06/25/2018									
20433		06/05/2018	18430	6062018	1443	1,547.20	1,547.20	06/05/2018	INV PD		LINCOLN GROUP
INVOICE:JUNE 2018		CHECKDATE:06/06/2018									
						92,575.89					
106320 USA DEACON-REGULATED MEDICAL WASTE DISPOSAL											
21606	1800549	06/30/2018	19534	6302018	7339	300.00	300.00	07/03/2018	INV PD		Removal of Us
INVOICE:D7935		CHECKDATE:06/30/2018									
704 VARSITY SPIRIT FASHIONS											
20666	1808074	06/11/2018	18629	6112018	7090	5,197.00	5,197.00	06/11/2018	INV PD		WMS Cheer Uni
INVOICE:12514997		CHECKDATE:06/11/2018									
21077	80010584	06/20/2018		SACHECK	1841	4,718.15	4,718.15	06/20/2018	INV PD		
INVOICE:12560349		CHECKDATE:06/20/2018									
20665	1808149	06/11/2018	18628	6112018	7090	168.90	168.90	06/11/2018	INV PD		WMS Cheer Mas
INVOICE:12609008		CHECKDATE:06/11/2018									
20659	80010584	06/11/2018		SACHECK	1835	2,755.95	2,755.95	06/11/2018	INV PD		
INVOICE:20659		CHECKDATE:06/11/2018									
20296	1807921	05/31/2018	18298	6012018	6953	6,255.00	6,255.00	05/31/2018	INV PD		CHS Cheer Uni
INVOICE:67900520		CHECKDATE:06/01/2018									

07/11/2018 10:40
2589staylor

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
20880	1808563	06/18/2018	18847	6182018	7170	168.90	168.90	06/18/2018	INV	PD	SMS Cheer Mas
INVOICE:67900534				CHECKDATE:06/18/2018							
21655	80010713	06/29/2018		SACHECK	1847	330.50	330.50	07/09/2018	INV	PD	
INVOICE:67900566				CHECKDATE:06/29/2018							
						19,594.40					
102694 AMANDA VASQUEZ											
20613	1807533	06/07/2018	18580	6112018	7091	10.08	10.08	06/07/2018	INV	PD	June 2018 Mil
INVOICE:JUN 2018/VASQUEZ				CHECKDATE:06/11/2018							
20259	1807534	05/31/2018	18265	6012018	6954	44.36	44.36	05/31/2018	INV	PD	May 2018 Mile
INVOICE:MAY 2018/VASQUEZ				CHECKDATE:06/01/2018							
						54.44					
108129 STACI VAUGHN											
20506	1809917	06/07/2018	18468	6112018	1468	24.40	24.40	06/07/2018	INV	PD	Student Refun
INVOICE:1809917/REFUND				CHECKDATE:06/11/2018							
103807 ISAMAR VELASQUEZ											
20353	1807673	06/04/2018	18350	6042018	6989	28.73	28.73	06/04/2018	INV	PD	May Reimburme
INVOICE:MAY 2018/VELASQUEZ				CHECKDATE:06/04/2018							
107784 UVELIA VILLANUEVA											
21127	87500228	06/20/2018		SACHECK	1507	175.00	175.00	06/20/2018	INV	PD	
INVOICE:87500228				CHECKDATE:06/20/2018							
16830 DAVID WALKER											
21421	1809712	06/28/2018	19351	6282018	7301	434.73	434.73	06/28/2018	INV	PD	REIMB/TAPT Co
INVOICE:1809712/REIMB				CHECKDATE:06/28/2018							
21419	1809807	06/28/2018	19349	6282018	7299	40.48	40.48	06/28/2018	INV	PD	June Travel
INVOICE:JUN 2018/WALKER				CHECKDATE:06/28/2018							
21420	1809806	06/28/2018	19350	6282018	7300	40.00	40.00	06/28/2018	INV	PD	June Phone
INVOICE:JUN2018/WALKER				CHECKDATE:06/28/2018							
20819	1809088	06/13/2018	18786	6132018	7135	38.84	38.84	06/13/2018	INV	PD	May Travel
INVOICE:MAY 2018/WALKER				CHECKDATE:06/13/2018							
20820	1809089	06/13/2018	18787	6132018	7136	40.00	40.00	06/13/2018	INV	PD	May Phone
INVOICE:MAY2018/WALKER				CHECKDATE:06/13/2018							
						594.05					
105433 MIKE WALLACE											
20674	1808931	06/11/2018	18637	6112018	7092	324.10	324.10	06/11/2018	INV	PD	HOTEL ADVANCE
INVOICE:1808931/ADV				CHECKDATE:06/11/2018							
721 WALMART COMMUNITY/GEMB											
21300	1809380	06/26/2018	19229	6272018	7269	19.94	19.94	06/26/2018	INV	PD	CISD Ath Offi
INVOICE:00272				CHECKDATE:06/27/2018							
20239	80010654	05/31/2018		SACHECK	1818	200.64	200.64	05/31/2018	INV	PD	
INVOICE:00278-				CHECKDATE:06/01/2018							
21308	1804969	06/26/2018	19237	6272018	7269	204.78	204.78	06/26/2018	INV	PD	Containers fo

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 65
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00392				CHECKDATE:06/27/2018							
20202	81030096	05/31/2018		SACHECK	1817	49.40	49.40	05/31/2018	INV	PD	
INVOICE:00428				CHECKDATE:06/01/2018							
20195	81030046	05/31/2018		SACHECK	1816	32.31	32.31	05/31/2018	INV	PD	
INVOICE:00505				CHECKDATE:06/01/2018							
20194	81030053	05/31/2018		SACHECK	1816	24.69	24.69	05/31/2018	INV	PD	
INVOICE:00506				CHECKDATE:06/01/2018							
20150	1802123	05/31/2018	18216	6012018	6955	199.92	199.92	05/31/2018	INV	PD	ICE CREAM, CA
INVOICE:00525				CHECKDATE:06/01/2018							
20186	81070173	05/31/2018		SACHECK	1816	97.31	97.31	05/31/2018	INV	PD	
INVOICE:00526				CHECKDATE:06/01/2018							
20251	80010654	05/31/2018		SACHECK	1818	301.91	301.91	05/31/2018	INV	PD	
INVOICE:00529				CHECKDATE:06/01/2018							
20231	80010485	05/31/2018		SACHECK	1818	88.69	88.69	05/31/2018	INV	PD	
INVOICE:00550				CHECKDATE:06/01/2018							
20116	1808439	05/31/2018	18192	6012018	6955	164.74	164.74	05/31/2018	INV	PD	staff lunch
INVOICE:00693				CHECKDATE:06/01/2018							
20176	1808317	05/31/2018	18237	6012018	6955	248.27	248.27	05/31/2018	INV	PD	Costume suppl
INVOICE:00701A				CHECKDATE:06/01/2018							
20232	80010611	05/31/2018		SACHECK	1818	107.97	107.97	05/31/2018	INV	PD	
INVOICE:00702				CHECKDATE:06/01/2018							
20171	1808318	05/31/2018	18234	6012018	6955	76.94	76.94	05/31/2018	INV	PD	Staar items-
INVOICE:00711				CHECKDATE:06/01/2018							
20224	81080110	05/31/2018		SACHECK	1818	27.37	27.37	05/31/2018	INV	PD	
INVOICE:00801				CHECKDATE:06/01/2018							
20207	81010072	05/31/2018		SACHECK	1817	59.30	59.30	05/31/2018	INV	PD	
INVOICE:00853				CHECKDATE:06/01/2018							
20208	81010074	05/31/2018		SACHECK	1817	36.93	36.93	05/31/2018	INV	PD	
INVOICE:00934				CHECKDATE:06/01/2018							
20198	81030080	05/31/2018		SACHECK	1817	73.14	73.14	05/31/2018	INV	PD	
INVOICE:01074				CHECKDATE:06/01/2018							
20197	81030079	05/31/2018		SACHECK	1817	73.88	73.88	05/31/2018	INV	PD	
INVOICE:01075				CHECKDATE:06/01/2018							
21304	1808758	06/26/2018	19233	6272018	7269	160.37	160.37	06/26/2018	INV	PD	May 2018 Refr
INVOICE:01291				CHECKDATE:06/27/2018							
20196	81030079	05/31/2018		SACHECK	1817	117.16	117.16	05/31/2018	INV	PD	
INVOICE:01470				CHECKDATE:06/01/2018							
20177	1807558	05/31/2018	18238	6012018	6955	250.38	250.38	05/31/2018	INV	PD	Supplies for
INVOICE:01502				CHECKDATE:06/01/2018							
20211	81010064	05/31/2018		SACHECK	1817	351.92	351.92	05/31/2018	INV	PD	
INVOICE:01695				CHECKDATE:06/01/2018							
20157	1807436	05/31/2018	18223	6012018	6955	177.24	177.24	05/31/2018	INV	PD	Flour, sugar,
INVOICE:01737				CHECKDATE:06/01/2018							
20238	80010654	05/31/2018		SACHECK	1818	58.46	58.46	05/31/2018	INV	PD	
INVOICE:01747				CHECKDATE:06/01/2018							
20137	1808973	05/31/2018	18206	6012018	6955	85.53	85.53	05/31/2018	INV	PD	CISD Athletic
INVOICE:01900A				CHECKDATE:06/01/2018							
20158	1808857	05/31/2018	18224	6012018	6955	103.16	103.16	05/31/2018	INV	PD	cotton balls,
INVOICE:02114				CHECKDATE:06/01/2018							
20128	80010664	05/31/2018		SACHECK	1500	39.76	39.76	05/31/2018	INV	PD	
INVOICE:02206				CHECKDATE:06/01/2018							
20145	1808796	05/31/2018	18213	6012018	6955	113.76	113.76	05/31/2018	INV	PD	CARE Snacks f
INVOICE:02212				CHECKDATE:06/01/2018							
20136	1808973	05/31/2018	18205	6012018	6955	98.98	98.98	05/31/2018	INV	PD	CISD Athletic
INVOICE:02230				CHECKDATE:06/01/2018							

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 66
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20191	81030096	05/31/2018		SACHECK	1816	119.14	119.14	05/31/2018	INV	PD	
INVOICE:02248				CHECKDATE:06/01/2018							
20153	1807814	05/31/2018	18219	6012018	6955	47.75	47.75	05/31/2018	INV	PD	MAY FOOD LAB
INVOICE:02278A				CHECKDATE:06/01/2018							
20173	81020044	05/31/2018		SACHECK	1816	19.86	19.86	05/31/2018	INV	PD	
INVOICE:02315				CHECKDATE:06/01/2018							
20228	80010434	05/31/2018		SACHECK	1818	24.40	24.40	05/31/2018	INV	PD	
INVOICE:02513				CHECKDATE:06/01/2018							
20155	1809444	05/31/2018	18221	6012018	6955	170.99	170.99	05/31/2018	INV	PD	LUNCHES FOR S
INVOICE:02577				CHECKDATE:06/01/2018							
21301	1809380	06/26/2018	19230	6272018	7269	62.31	62.31	06/26/2018	INV	PD	CISD Ath Offi
INVOICE:02629				CHECKDATE:06/27/2018							
20129	80010664	05/31/2018		SACHECK	1500	164.80	164.80	05/31/2018	INV	PD	
INVOICE:02738				CHECKDATE:06/01/2018							
20175	1806113	05/31/2018	18236	6012018	6955	18.29	18.29	05/31/2018	INV	PD	EOC Intervent
INVOICE:02759				CHECKDATE:06/01/2018							
20206	81010066	05/31/2018		SACHECK	1817	89.90	89.90	05/31/2018	INV	PD	
INVOICE:02761				CHECKDATE:06/01/2018							
20167	1807436	05/31/2018	18232	6012018	6955	376.66	376.66	05/31/2018	INV	PD	Flour, sugar,
INVOICE:02776A				CHECKDATE:06/01/2018							
20214	81080097	05/31/2018		SACHECK	1817	109.72	109.72	05/31/2018	INV	PD	
INVOICE:02826				CHECKDATE:06/01/2018							
20174	80410207	05/31/2018		SACHECK	1816	15.92	15.92	05/31/2018	INV	PD	
INVOICE:02856-				CHECKDATE:06/01/2018							
20235	80010694	05/31/2018		SACHECK	1818	9.48	9.48	05/31/2018	INV	PD	
INVOICE:02866				CHECKDATE:06/01/2018							
20118	1808691	05/31/2018	18195	6012018	6955	175.74	175.74	05/31/2018	INV	PD	candy, gum, t
INVOICE:02888				CHECKDATE:06/01/2018							
20115	80010617	05/31/2018		SACHECK	1500	17.53	17.53	05/31/2018	INV	PD	
INVOICE:03045				CHECKDATE:06/01/2018							
20169	1808857	05/31/2018	18233	6012018	6955	167.47	167.47	05/31/2018	INV	PD	cotton balls,
INVOICE:03069				CHECKDATE:06/01/2018							
20209	81010068	05/31/2018		SACHECK	1817	193.00	193.00	05/31/2018	INV	PD	
INVOICE:03088				CHECKDATE:06/01/2018							
20230	80010654	05/31/2018		SACHECK	1818	22.38	22.38	05/31/2018	INV	PD	
INVOICE:03161				CHECKDATE:06/01/2018							
20141		05/31/2018		SACHECK	1500	39.80	39.80	05/31/2018	INV	PD	
INVOICE:03197				CHECKDATE:06/01/2018							
20154	1803856	05/31/2018	18220	6012018	6955	10.96	10.96	05/31/2018	INV	PD	Storage Conta
INVOICE:03240				CHECKDATE:06/01/2018							
20193	81030096	05/31/2018		SACHECK	1816	22.23	22.23	05/31/2018	INV	PD	
INVOICE:03241				CHECKDATE:06/01/2018							
20121	1801286	05/31/2018	18198	6012018	6955	9.96	9.96	05/31/2018	INV	PD	Candy bars fo
INVOICE:03340				CHECKDATE:06/01/2018							
20130	80010570	05/31/2018		SACHECK	1500	79.81	79.81	05/31/2018	INV	PD	
INVOICE:03386				CHECKDATE:06/01/2018							
20234	80010694	05/31/2018		SACHECK	1818	106.63	106.63	05/31/2018	INV	PD	
INVOICE:03390				CHECKDATE:06/01/2018							
20182	80410207	05/31/2018		SACHECK	1816	11.94	11.94	05/31/2018	INV	PD	
INVOICE:03405				CHECKDATE:06/01/2018							
20146	1807327	05/31/2018	18214	6012018	6955	73.28	73.28	05/31/2018	INV	PD	APRIL FOOD LA
INVOICE:03458				CHECKDATE:06/01/2018							
21306	1809802	06/26/2018	19235	6272018	7269	286.72	286.72	06/26/2018	INV	PD	BL Summer Sch
INVOICE:03619				CHECKDATE:06/27/2018							
20117		05/31/2018	18194	6012018	6955	12.98	12.98	05/31/2018	INV	PD	plastic/paper

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 67
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03745A				CHECKDATE:06/01/2018							
20180	1809015	05/31/2018	18241	6012018	6955	143.28	143.28	05/31/2018	INV	PD	Graduation it
INVOICE:03979				CHECKDATE:06/01/2018							
21432	80410200	06/28/2018		SACHECK	1845	268.08	268.08	06/28/2018	INV	PD	
INVOICE:04035				CHECKDATE:06/28/2018							
20138	1808973	05/31/2018	18207	6012018	6955	8.56	8.56	05/31/2018	INV	PD	CISD Athletic
INVOICE:04210				CHECKDATE:06/01/2018							
20185	81070160	05/31/2018		SACHECK	1816	151.52	151.52	05/31/2018	INV	PD	
INVOICE:04256				CHECKDATE:06/01/2018							
20236	80010509	05/31/2018		SACHECK	1818	129.15	129.15	05/31/2018	INV	PD	
INVOICE:04288				CHECKDATE:06/01/2018							
21316	1809016	06/26/2018	19245	6272018	7269	118.11	118.11	06/26/2018	INV	PD	Breakfast for
INVOICE:04486				CHECKDATE:06/27/2018							
20215	81080110	05/31/2018		SACHECK	1817	12.18	12.18	05/31/2018	INV	PD	
INVOICE:04506				CHECKDATE:06/01/2018							
20114	80010617	05/31/2018		SACHECK	1500	57.95	57.95	05/31/2018	INV	PD	
INVOICE:04532				CHECKDATE:06/01/2018							
20216	81080110	05/31/2018		SACHECK	1818	25.82	25.82	05/31/2018	INV	PD	
INVOICE:04631				CHECKDATE:06/01/2018							
21426	81080110	06/28/2018		SACHECK	1844	172.77	172.77	06/28/2018	INV	PD	
INVOICE:04663				CHECKDATE:06/28/2018							
21440		06/28/2018		SACHECK	1844	11.94	11.94	06/28/2018	INV	PD	
INVOICE:04684				CHECKDATE:06/28/2018							
20149		05/31/2018		SACHECK	1500	172.53	172.53	05/31/2018	INV	PD	
INVOICE:04732				CHECKDATE:06/01/2018							
20168	81020044	05/31/2018		SACHECK	1816	17.46	17.46	05/31/2018	INV	PD	
INVOICE:04744-				CHECKDATE:06/01/2018							
20203	81010066	05/31/2018		SACHECK	1817	62.61	62.61	05/31/2018	INV	PD	
INVOICE:04816				CHECKDATE:06/01/2018							
20139	1808973	05/31/2018	18208	6012018	6955	8.44	8.44	05/31/2018	INV	PD	CISD Athletic
INVOICE:04826				CHECKDATE:06/01/2018							
20159	1805974	05/31/2018	18225	6012018	6955	681.05	681.05	05/31/2018	INV	PD	plates, clean
INVOICE:04868				CHECKDATE:06/01/2018							
20220	81080110	05/31/2018		SACHECK	1818	36.48	36.48	05/31/2018	INV	PD	
INVOICE:04905-				CHECKDATE:06/01/2018							
20229	80010670	05/31/2018		SACHECK	1818	92.09	92.09	05/31/2018	INV	PD	
INVOICE:04934				CHECKDATE:06/01/2018							
20120	1801286	05/31/2018	18197	6012018	6955	52.20	52.20	05/31/2018	INV	PD	Candy bars fo
INVOICE:04953				CHECKDATE:06/01/2018							
21312	1806982	06/26/2018	19241	6272018	7269	241.62	241.62	06/26/2018	INV	PD	Sugar, flour,
INVOICE:05037				CHECKDATE:06/27/2018							
21315	1809016	06/26/2018	19244	6272018	7269	50.56	50.56	06/26/2018	INV	PD	Breakfast for
INVOICE:05074				CHECKDATE:06/27/2018							
20190	81030094	05/31/2018		SACHECK	1816	8.88	8.88	05/31/2018	INV	PD	
INVOICE:05086				CHECKDATE:06/01/2018							
20187	81030082	05/31/2018		SACHECK	1816	16.26	16.26	05/31/2018	INV	PD	
INVOICE:05087-				CHECKDATE:06/01/2018							
20189	81030080	05/31/2018		SACHECK	1816	40.54	40.54	05/31/2018	INV	PD	
INVOICE:05088				CHECKDATE:06/01/2018							
21314	1809016	06/26/2018	19243	6272018	7269	119.40	119.40	06/26/2018	INV	PD	Breakfast for
INVOICE:05088A				CHECKDATE:06/27/2018							
20204	81010066	05/31/2018		SACHECK	1817	52.22	52.22	05/31/2018	INV	PD	
INVOICE:05132				CHECKDATE:06/01/2018							
21309	1808858	06/26/2018	19238	6272018	7269	119.46	119.46	06/26/2018	INV	PD	June 2018 Ref
INVOICE:05171				CHECKDATE:06/27/2018							

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 68
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20233	80010475	05/31/2018		SACHECK	1818	23.26	23.26	05/31/2018	INV	PD	
INVOICE:05372				CHECKDATE:06/01/2018							
20148	1807814	05/31/2018	18215	6012018	6955	47.43	47.43	05/31/2018	INV	PD	MAY FOOD LAB
INVOICE:05434				CHECKDATE:06/01/2018							
20253	80010611	05/31/2018		SACHECK	1819	4.85	4.85	05/31/2018	INV	PD	
INVOICE:05456				CHECKDATE:06/01/2018							
20178	1808317	05/31/2018	18239	6012018	6955	16.82	16.82	05/31/2018	INV	PD	Costume suppl
INVOICE:05457				CHECKDATE:06/01/2018							
21429	81030101	06/28/2018		SACHECK	1844	35.46	35.46	06/28/2018	INV	PD	
INVOICE:05467				CHECKDATE:06/28/2018							
20124	1805050	05/31/2018	18201	6012018	6955	320.61	320.61	05/31/2018	INV	PD	Science Suppl
INVOICE:05600				CHECKDATE:06/01/2018							
20240	80010654	05/31/2018		SACHECK	1818	118.80	118.80	05/31/2018	INV	PD	
INVOICE:05769				CHECKDATE:06/01/2018							
21297	1806296	06/26/2018	19226	6272018	7269	258.77	258.77	06/26/2018	INV	PD	Items for Sci
INVOICE:05804				CHECKDATE:06/27/2018							
21305	1808758	06/26/2018	19234	6272018	7269	20.15	20.15	06/26/2018	INV	PD	May 2018 Refr
INVOICE:05877				CHECKDATE:06/27/2018							
20205	81010066	05/31/2018		SACHECK	1817	13.64	13.64	05/31/2018	INV	PD	
INVOICE:05979				CHECKDATE:06/01/2018							
20119	1808350	05/31/2018	18196	6012018	6955	64.10	64.10	05/31/2018	INV	PD	Food for Dres
INVOICE:06149				CHECKDATE:06/01/2018							
20181	80410188	05/31/2018		SACHECK	1816	192.59	192.59	05/31/2018	INV	PD	
INVOICE:06177				CHECKDATE:06/01/2018							
20172	1808318	05/31/2018	18235	6012018	6955	93.48	93.48	05/31/2018	INV	PD	Staar items-
INVOICE:06249A				CHECKDATE:06/01/2018							
20144		05/31/2018		SACHECK	1500	63.73	63.73	05/31/2018	INV	PD	
INVOICE:06314				CHECKDATE:06/01/2018							
20162	1806068	05/31/2018	18228	6012018	6955	104.04	104.04	05/31/2018	INV	PD	fabric, glitt
INVOICE:06335				CHECKDATE:06/01/2018							
21298	1808151	06/26/2018	19227	6272018	7269	159.69	159.69	06/26/2018	INV	PD	Food items fo
INVOICE:06360				CHECKDATE:06/27/2018							
20131		05/31/2018		SACHECK	1500	88.28	88.28	05/31/2018	INV	PD	
INVOICE:06391				CHECKDATE:06/01/2018							
20142	1806295	05/31/2018	18211	6012018	6955	18.18	18.18	05/31/2018	INV	PD	plates, cups,
INVOICE:06573				CHECKDATE:06/01/2018							
20132		05/31/2018		SACHECK	1500	8.90	8.90	05/31/2018	INV	PD	
INVOICE:06607				CHECKDATE:06/01/2018							
20212	81080097	05/31/2018		SACHECK	1817	13.79	13.79	05/31/2018	INV	PD	
INVOICE:06776				CHECKDATE:06/01/2018							
20161	1808629	05/31/2018	18227	6012018	6955	259.92	259.92	05/31/2018	INV	PD	Plates, clean
INVOICE:06840				CHECKDATE:06/01/2018							
20156	1808797	05/31/2018	18222	6012018	6955	164.69	164.69	05/31/2018	INV	PD	fabric, paint
INVOICE:06847				CHECKDATE:06/01/2018							
21302	1808973	06/26/2018	19231	6272018	7269	24.88	24.88	06/26/2018	INV	PD	CISD Athletic
INVOICE:06873				CHECKDATE:06/27/2018							
20201	81030096	05/31/2018		SACHECK	1817	42.49	42.49	05/31/2018	INV	PD	
INVOICE:07029				CHECKDATE:06/01/2018							
20133	1807966	05/31/2018	18203	6012018	6955	81.63	81.63	05/31/2018	INV	PD	CISD Athletic
INVOICE:07183				CHECKDATE:06/01/2018							
21299	1808151	06/26/2018	19228	6272018	7269	36.19	36.19	06/26/2018	INV	PD	Food items fo
INVOICE:07235				CHECKDATE:06/27/2018							
21313	1808566	06/26/2018	19242	6272018	7269	95.20	95.20	06/26/2018	INV	PD	Paper towels,
INVOICE:07238				CHECKDATE:06/27/2018							
20227	80010654	05/31/2018		SACHECK	1818	39.31	39.31	05/31/2018	INV	PD	

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 69
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:07283				CHECKDATE:06/01/2018							
21425		06/28/2018		SACHECK	1844	206.70	206.70	06/28/2018	INV	PD	
INVOICE:07407				CHECKDATE:06/28/2018							
21311	1810184	06/26/2018	19240	6272018	7269	99.79	99.79	06/26/2018	INV	PD	Additional Sn
INVOICE:07497				CHECKDATE:06/27/2018							
20147		05/31/2018		SACHECK	1500	324.40	324.40	05/31/2018	INV	PD	
INVOICE:07516				CHECKDATE:06/01/2018							
20113	80010617	05/31/2018		SACHECK	1500	578.47	578.47	05/31/2018	INV	PD	
INVOICE:07662				CHECKDATE:06/01/2018							
21303	1809380	06/26/2018	19232	6272018	7269	47.48	47.48	06/26/2018	INV	PD	CISD Ath Offi
INVOICE:07775A				CHECKDATE:06/27/2018							
20179	1800843	05/31/2018	18240	6012018	6955	52.26	52.26	05/31/2018	INV	PD	supplies
INVOICE:07787				CHECKDATE:06/01/2018							
20134		05/31/2018		SACHECK	1500	32.56	32.56	05/31/2018	INV	PD	
INVOICE:08023				CHECKDATE:06/01/2018							
20237	80010509	05/31/2018		SACHECK	1818	155.84	155.84	05/31/2018	INV	PD	
INVOICE:08028				CHECKDATE:06/01/2018							
21427	81010064	06/28/2018		SACHECK	1844	39.72	39.72	06/28/2018	INV	PD	
INVOICE:08175				CHECKDATE:06/28/2018							
21428	81010073	06/28/2018		SACHECK	1844	117.82	117.82	06/28/2018	INV	PD	
INVOICE:08206				CHECKDATE:06/28/2018							
21307	1808858	06/26/2018	19236	6272018	7269	52.48	52.48	06/26/2018	INV	PD	June 2018 Ref
INVOICE:08217				CHECKDATE:06/27/2018							
21296	1809126	06/26/2018	19225	6272018	7269	47.45	47.45	06/26/2018	INV	PD	Corn meal, oi
INVOICE:08223				CHECKDATE:06/27/2018							
20127	80010664	05/31/2018		SACHECK	1500	57.90	57.90	05/31/2018	INV	PD	
INVOICE:08243				CHECKDATE:06/01/2018							
20200	81030096	05/31/2018		SACHECK	1817	29.14	29.14	05/31/2018	INV	PD	
INVOICE:08532				CHECKDATE:06/01/2018							
20199	81030080	05/31/2018		SACHECK	1817	16.00	16.00	05/31/2018	INV	PD	
INVOICE:08533				CHECKDATE:06/01/2018							
20183	80410208	05/31/2018		SACHECK	1816	35.85	35.85	05/31/2018	INV	PD	
INVOICE:08633				CHECKDATE:06/01/2018							
20184	80410207	05/31/2018		SACHECK	1816	15.92	15.92	05/31/2018	INV	PD	
INVOICE:08634				CHECKDATE:06/01/2018							
20151	1802025	05/31/2018	18217	6012018	6955	116.18	116.18	05/31/2018	INV	PD	BEHAVIOR CART
INVOICE:08753				CHECKDATE:06/01/2018							
20152	1807813	05/31/2018	18218	6012018	6955	74.40	74.40	05/31/2018	INV	PD	MAY FOOD LAB
INVOICE:08754				CHECKDATE:06/01/2018							
21430	80410194	06/28/2018		SACHECK	1844	104.95	104.95	06/28/2018	INV	PD	
INVOICE:08849				CHECKDATE:06/28/2018							
20143	1808519	05/31/2018	18212	6012018	6955	82.56	82.56	05/31/2018	INV	PD	Refreshments
INVOICE:08983A				CHECKDATE:06/01/2018							
20188	81030082	05/31/2018		SACHECK	1816	104.56	104.56	05/31/2018	INV	PD	
INVOICE:09030				CHECKDATE:06/01/2018							
20160	1806982	05/31/2018	18226	6012018	6955	54.00	54.00	05/31/2018	INV	PD	Sugar, flour,
INVOICE:09032				CHECKDATE:06/01/2018							
20122	1803035	05/31/2018	18199	6012018	6955	219.76	219.76	05/31/2018	INV	PD	Breakfast Ite
INVOICE:09201				CHECKDATE:06/01/2018							
20126	80010570	05/31/2018		SACHECK	1500	21.95	21.95	05/31/2018	INV	PD	
INVOICE:09273				CHECKDATE:06/01/2018							
20164	1808797	05/31/2018	18230	6012018	6955	40.55	40.55	05/31/2018	INV	PD	fabric, paint
INVOICE:09341A				CHECKDATE:06/01/2018							
20166	1808629	05/31/2018	18231	6012018	6955	109.69	109.69	05/31/2018	INV	PD	Plates, clean
INVOICE:09342				CHECKDATE:06/01/2018							

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 70
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20213	81080097	05/31/2018		SACHECK	1817	199.46	199.46	05/31/2018	INV	PD	
INVOICE:09372				CHECKDATE:06/01/2018							
20125	80010335	05/31/2018		SACHECK	1500	50.76	50.76	05/31/2018	INV	PD	
INVOICE:09389				CHECKDATE:06/01/2018							
20170	81020044	05/31/2018		SACHECK	1816	53.49	53.49	05/31/2018	INV	PD	
INVOICE:09392				CHECKDATE:06/01/2018							
20226	81080110	05/31/2018		SACHECK	1818	73.38	73.38	05/31/2018	INV	PD	
INVOICE:09485				CHECKDATE:06/01/2018							
20135	1808973	05/31/2018	18204	6012018	6955	120.85	120.85	05/31/2018	INV	PD	CISD Athletic
INVOICE:09516				CHECKDATE:06/01/2018							
20163	1808629	05/31/2018	18229	6012018	6955	230.58	230.58	05/31/2018	INV	PD	Plates, clean
INVOICE:09550				CHECKDATE:06/01/2018							
20165	81020036	05/31/2018		SACHECK	1816	17.35	17.35	05/31/2018	INV	PD	
INVOICE:09605				CHECKDATE:06/01/2018							
21310	1808858	06/26/2018	19239	6272018	7269	80.90	80.90	06/26/2018	INV	PD	June 2018 Ref
INVOICE:09614				CHECKDATE:06/27/2018							
20140		05/31/2018	18210	6012018	6955	89.97	89.97	05/31/2018	INV	PD	Clothing and
INVOICE:09726				CHECKDATE:06/01/2018							
20192	81030096	05/31/2018		SACHECK	1816	69.16	69.16	05/31/2018	INV	PD	
INVOICE:09858				CHECKDATE:06/01/2018							
20210	81010064	05/31/2018		SACHECK	1817	74.21	74.21	05/31/2018	INV	PD	
INVOICE:09878				CHECKDATE:06/01/2018							
20248	80010654	05/31/2018		SACHECK	1818	117.82	117.82	05/31/2018	INV	PD	
INVOICE:09887				CHECKDATE:06/01/2018							
						15,402.85					
105528 WALSWORTH PUBLISHING COMPANY											
20797	1802075	06/13/2018		SACHECK	1836	3,377.77	3,377.77	06/13/2018	INV	PD	
INVOICE:1196937				CHECKDATE:06/13/2018							
108064 WARREN INSTRUCTIONAL NETWORK											
20692	1809333	06/12/2018	18656	6132018	7137	875.00	875.00	06/12/2018	INV	PD	Balanced Lite
INVOICE:1425				CHECKDATE:06/13/2018							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
21204		06/21/2018	19133	JUNE	1477	69.65	69.65	06/21/2018	INV	PD	Payroll Run 1
INVOICE:000000021166				CHECKDATE:06/25/2018							
2144 WATSON AND SON, INC.											
21030	1809043	06/19/2018	18998	6202018	7215	15.60	15.60	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684981				CHECKDATE:06/20/2018							
21031	1809043	06/19/2018	18999	6202018	7215	55.16	55.16	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684982				CHECKDATE:06/20/2018							
21032	1809043	06/19/2018	19000	6202018	7215	67.14	67.14	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684983				CHECKDATE:06/20/2018							
21033	1809043	06/19/2018	19002	6202018	7215	212.16	212.16	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684984				CHECKDATE:06/20/2018							
21034	1809043	06/19/2018	19003	6202018	7215	76.12	76.12	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684985				CHECKDATE:06/20/2018							
21035	1809043	06/19/2018	19004	6202018	7215	217.52	217.52	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684986				CHECKDATE:06/20/2018							

07/11/2018 10:40
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 71
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21036	1809043	06/19/2018	19005	6202018	7215	18.67	18.67	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684987		CHECKDATE:06/20/2018									
21037	1809043	06/19/2018	19006	6202018	7215	147.15	147.15	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684988		CHECKDATE:06/20/2018									
21038	1809043	06/19/2018	19007	6202018	7215	150.05	150.05	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684989		CHECKDATE:06/20/2018									
21039	1809043	06/19/2018	19008	6202018	7215	239.45	239.45	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684990		CHECKDATE:06/20/2018									
21040	1809043	06/19/2018	19009	6202018	7215	47.43	47.43	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684991		CHECKDATE:06/20/2018									
21041	1809043	06/19/2018	19010	6202018	7215	125.35	125.35	06/19/2018	INV	PD	Doormat Sevic
INVOICE:33684992		CHECKDATE:06/20/2018									
						1,371.80					
105452 WC OF TEXAS											
20802	1809697	06/13/2018	18769	6132018	7138	2,566.90	2,566.90	06/13/2018	INV	PD	Trash/Dumps s
INVOICE:1203186341		CHECKDATE:06/13/2018									
20803	1809697	06/13/2018	18770	6132018	7138	11,121.83	11,121.83	06/13/2018	INV	PD	Trash/Dumps s
INVOICE:1203205979		CHECKDATE:06/13/2018									
21134	1809641	06/21/2018	19097	6252018	1480	132.58	132.58	06/21/2018	INV	PD	Trash pick-up
INVOICE:1203207246		CHECKDATE:06/25/2018									
						13,821.31					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
21201		06/21/2018	19130	JUNE	1478	1,528.30	1,528.30	06/21/2018	INV	PD	Payroll Run 1
INVOICE:000000021163		CHECKDATE:06/25/2018									
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
21059	1808058	06/20/2018	19029	6202018	7216	1,048.85	1,048.85	06/20/2018	INV	PD	Spring show c
INVOICE:0014916279		CHECKDATE:06/20/2018									
108139 DAVID WELLMAN											
20332	1809767	06/04/2018	18329	6042018	6990	363.74	363.74	06/04/2018	INV	PD	Officials/Pla
INVOICE:1809767/5-25-2018		CHECKDATE:06/04/2018									
101085 AMBER WHITE											
21043	1808925	06/19/2018	19012	6202018	7217	427.80	427.80	06/19/2018	INV	PD	HOTEL ADVANCE
INVOICE:1808925/ADV		CHECKDATE:06/20/2018									
106024 KURT WHITE											
20549	1809546	06/07/2018	18514	6112018	7093	65.79	65.79	06/07/2018	INV	PD	REIMB/Basketb
INVOICE:1809546/REIMB		CHECKDATE:06/11/2018									
106005 TRES WHITE											
20550	1809504	06/07/2018	18515	6112018	7094	36.61	36.61	06/07/2018	INV	PD	REIMB/Basketb
INVOICE:1809504/REIMB		CHECKDATE:06/11/2018									
100496 WILLIAMS, DONALD											

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Cleburne Independent School District
VENDOR INVOICE LIST

P 72
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21276 INVOICE:1800433/REFUND	1800433	06/26/2018	19205	6272018	7270	25.00	25.00	06/26/2018	INV PD		DOT License &
107735 MEAGHAN E. WILLIAMS											
21339 INVOICE:1808134/REIMB	1808134	06/27/2018	19268	6272018	7271	114.22	114.22	06/27/2018	INV PD		REIMBURSE/MEA
108114 LAUREN WINCHESTER											
20377 INVOICE:1809349/WINCHESTER	1809349	06/05/2018	18374	6062018	7044	60.00	60.00	06/05/2018	INV PD		Lighting and
102336 WEX BANK											
21455 INVOICE:54788757	1809813	06/28/2018	19377	6282018	7302	221.35	221.35	06/28/2018	INV PD		Fuel - June
758 WRIGHT TIRE CO											
20762 INVOICE:6964	1808974	06/12/2018	18728	6132018	7139	17.20	17.20	06/12/2018	INV PD		May 2018/Open
20764 INVOICE:7006	1808974	06/12/2018	18730	6132018	7139	10.40	10.40	06/12/2018	INV PD		May 2018/Open
20763 INVOICE:7073	1808974	06/12/2018	18729	6132018	7139	7.04	7.04	06/12/2018	INV PD		May 2018/Open
21412 INVOICE:7175	1810127	06/27/2018	19341	6272018	7272	15.60	15.60	06/27/2018	INV PD		Maintenance S
21608 INVOICE:7369	1809883	06/30/2018	19536	6302018	7340	125.40	125.40	07/03/2018	INV PD		June 2018/Ope
21607 INVOICE:7502	1809883	06/30/2018	19535	6302018	7340	15.60	15.60	07/03/2018	INV PD		June 2018/Ope
						191.24					
22120 LEI ANN WRIGHT											
20346 INVOICE:MAY 2018/WRIGHT	1809262	06/04/2018	18343	6042018	6991	50.36	50.36	06/04/2018	INV PD		Mileage for M
20553 INVOICE:MAY2018/MARTI	1809675	06/07/2018	18518	6112018	7095	11.45	11.45	06/07/2018	INV PD		Mileage for J
						61.81					
12612 XEROX CORP.											
20498 INVOICE:093074268-	87500217	06/06/2018		SACHECK	1830	116.21	116.21	06/06/2018	INV PD		
20497 INVOICE:093391366-	81110086	06/06/2018		SACHECK	1829	184.23	184.23	06/06/2018	INV PD		
20404 INVOICE:093391367	1809047	06/05/2018	18401	6062018	7045	131.75	131.75	06/05/2018	INV PD		Copier Lease
21636 INVOICE:093391372	87500219	06/26/2018		SACHECK	1848	116.21	116.21	07/09/2018	INV PD		
21653 INVOICE:093724291	81110094	06/29/2018		SACHECK	1849	184.23	184.23	07/09/2018	INV PD		

