

12/11/2018 15:34
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
21924 24/7 MOBILE DRUG & ALCOHOL TESTING											
28241	1901883	11/01/2018	25800	11022018	9503	928.00	928.00	11/01/2018	INV PD		Monthly rando
INVOICE:GK6497				CHECKDATE:11/02/2018							
28977	1903057	11/12/2018	26415	11122018	9764	928.00	928.00	11/12/2018	INV PD		Monthly rando
INVOICE:GK6511				CHECKDATE:11/12/2018							
						1,856.00					
108303 JOBOB AANENSON											
28467	1902603	11/05/2018	25976	11052018	9587	619.86	619.86	11/05/2018	INV PD		PSP Services
INVOICE:2				CHECKDATE:11/05/2018							
97621 ACP DIRECT											
30141	1904736	11/29/2018	27300	11302018	10036	237.70	237.70	11/29/2018	INV PD		Headphones
INVOICE:0222555				CHECKDATE:11/30/2018							
30142	1904735	11/29/2018	27301	11302018	10035	161.20	161.20	11/29/2018	INV PD		computer head
INVOICE:0222595				CHECKDATE:11/30/2018							
						398.90					
108299 LAURA ADAMS											
28493	1902765	11/05/2018	26002	11052018	9588	176.09	176.09	11/05/2018	INV PD		Reimbursement
INVOICE:1902765/REIMB				CHECKDATE:11/05/2018							
100889 AGENCY 405 - CRIME RECORDS SERVICE											
30118	1903149	11/29/2018	27277	11302018	10037	195.00	195.00	11/29/2018	INV PD		October Month
INVOICE:CRS201811-156299				CHECKDATE:11/30/2018							
104100 MARIA AGUILAR											
29031	97500027	11/12/2018		SACHECK	1589	1,200.00	1,200.00	11/12/2018	INV PD		
INVOICE:97500027				CHECKDATE:11/12/2018							
506 ALERT SERVICES, INC.											
28948	1902518	11/09/2018	26388	11092018	9741	393.05	393.05	11/09/2018	INV PD		AED Replaceme
INVOICE:5028427				CHECKDATE:11/09/2018							
96368 ALL-TEX LOCKSMITHS											
28818	1904585	11/08/2018	26282	11092018	9708	36.25	36.25	11/08/2018	INV PD		Central Offic
INVOICE:109400				CHECKDATE:11/08/2018							
28302	1904010	11/02/2018	25862	11022018	9504	95.00	95.00	11/02/2018	INV PD		Transportatio
INVOICE:110189				CHECKDATE:11/02/2018							
28817	1904584	11/08/2018	26281	11092018	9708	180.00	180.00	11/08/2018	INV PD		Maintenance/K
INVOICE:110192				CHECKDATE:11/08/2018							
						311.25					
15722 ANDREA ALLEN											
29165	97500028	11/13/2018		SACHECK	1620	1,740.00	1,740.00	11/13/2018	INV PD		

12/11/2018 15:34
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
INVOICE:97500028		CHECKDATE:11/13/2018									
100070 BILL ALLEN											
28183	1902386	11/01/2018	25740	11022018	9505	98.32	98.32	11/01/2018	INV PD		October 2018
INVOICE:OCT 2018/B.ALLEN		CHECKDATE:11/02/2018									
106898 KIMBERLY ALLEN											
29032	97500029	11/12/2018		SACHECK	1590	2,400.00	2,400.00	11/12/2018	INV PD		
INVOICE:97500029		CHECKDATE:11/12/2018									
28563	1902854	11/07/2018	26066	11072018	9624	109.72	109.72	11/07/2018	INV PD		OCTOBER TRAVE
INVOICE:OCT 2018/K.ALLEN		CHECKDATE:11/07/2018									
						2,509.72					
108422 ALOFT FORT WORTH DOWNTOWN											
30000	90010311	11/28/2018		SACHECK	2087	2,311.43	2,311.43	11/28/2018	INV PD		
INVOICE:4		CHECKDATE:11/28/2018									
17101 ALVARADO ATHLETICS											
28589	1904470	11/07/2018	26084	11072018	9625	300.00	300.00	11/07/2018	INV PD		ENTRY FEE/Boy
INVOICE:1904470/ENTRY		CHECKDATE:11/07/2018									
107471 ALVARADO CHIROPRACTIC											
29374	1903123	11/13/2018	26646	11142018	9806	60.00	60.00	11/13/2018	INV PD		DOT physical
INVOICE:6390		CHECKDATE:11/14/2018									
99162 MARISOL ALVAREZ											
28956	1902711	11/12/2018	26397	11122018	9765	28.13	28.13	11/12/2018	INV PD		REIMBURSE MEA
INVOICE:1902711/REIMB		CHECKDATE:11/12/2018									
29166	97500030	11/13/2018		SACHECK	1621	2,100.00	2,100.00	11/13/2018	INV PD		
INVOICE:97500030		CHECKDATE:11/13/2018									
						2,128.13					
21053 SYNCB/AMAZON											
30076	91070047	11/28/2018		SACHECK	1762	179.29	179.29	11/28/2018	INV PD		
INVOICE:433999964768		CHECKDATE:11/28/2018									
29978	1903824	11/28/2018	27182	11282018	7026	41.91	41.91	11/28/2018	INV PD		ALICE trainin
INVOICE:434988544364		CHECKDATE:11/28/2018									
30067		11/28/2018		SACHECK	2088	221.62	221.62	11/28/2018	INV PD		
INVOICE:446874565845		CHECKDATE:11/28/2018									
30070	90010203	11/28/2018		SACHECK	2088	64.90	64.90	11/28/2018	INV PD		
INVOICE:448656478458		CHECKDATE:11/28/2018									
30072	90410039	11/28/2018		SACHECK	2088	558.00	558.00	11/28/2018	INV PD		
INVOICE:455879349695		CHECKDATE:11/28/2018									
30066	90410042	11/28/2018		SACHECK	2088	37.98	37.98	11/28/2018	INV PD		
INVOICE:459966986363		CHECKDATE:11/28/2018									
30073	90010189	11/28/2018		SACHECK	2088	159.99	159.99	11/28/2018	INV PD		
INVOICE:468977874334		CHECKDATE:11/28/2018									
30069	90010203	11/28/2018		SACHECK	2088	15.99	15.99	11/28/2018	INV PD		

12/11/2018 15:34
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
INVOICE:477575499547				CHECKDATE:11/28/2018							
29977	1903824	11/28/2018	27181	11282018	7026	63.50	63.50	11/28/2018	INV PD		ALICE trainin
INVOICE:535343955898				CHECKDATE:11/28/2018							
30065	90010203	11/28/2018		SACHECK	2088	338.80	338.80	11/28/2018	INV PD		
INVOICE:595893843696				CHECKDATE:11/28/2018							
30063	91070060	11/28/2018		SACHECK	2088	57.60	57.60	11/28/2018	INV PD		
INVOICE:599394368668				CHECKDATE:11/28/2018							
30064	91030030	11/28/2018		SACHECK	2088	125.94	125.94	11/28/2018	INV PD		
INVOICE:656674766987				CHECKDATE:11/28/2018							
30068	90410044	11/28/2018		SACHECK	2088	140.90	140.90	11/28/2018	INV PD		
INVOICE:664377667333				CHECKDATE:11/28/2018							
29976	1903824	11/28/2018	27180	11282018	7026	164.84	164.84	11/28/2018	INV PD		ALICE trainin
INVOICE:684377675786				CHECKDATE:11/28/2018							
30071	90010203	11/28/2018		SACHECK	2088	47.48	47.48	11/28/2018	INV PD		
INVOICE:938768849855				CHECKDATE:11/28/2018							
30074	90410038	11/28/2018		SACHECK	2088	113.94	113.94	11/28/2018	INV PD		
INVOICE:978497894434				CHECKDATE:11/28/2018							
						2,332.68					
17579 AMERICAN EXPRESS											
29923	1902127	11/27/2018	27129	11282018	9972	120.00	120.00	11/27/2018	INV PD		Seesaw app/BL
INVOICE:01397B4-0002				CHECKDATE:11/28/2018							
28719	1900007	11/08/2018	26184	11092018	9709	12.50	12.50	11/08/2018	INV PD		Annual Member
INVOICE:1900007/NEW MBR				CHECKDATE:11/08/2018							
28714	1903086	11/08/2018	26179	11092018	9709	240.00	240.00	11/08/2018	INV PD		Tollway Fee's
INVOICE:1903086A				CHECKDATE:11/08/2018							
28715	1903086	11/08/2018	26180	11092018	9709	320.00	320.00	11/08/2018	INV PD		Tollway Fee's
INVOICE:1903086B				CHECKDATE:11/08/2018							
28716	1903086	11/08/2018	26181	11092018	9709	320.00	320.00	11/08/2018	INV PD		Tollway Fee's
INVOICE:1903086C				CHECKDATE:11/08/2018							
28718	1903671	11/08/2018	26183	11092018	9709	100.00	100.00	11/08/2018	INV PD		Registration
INVOICE:315913				CHECKDATE:11/08/2018							
28717	1903670	11/08/2018	26182	11092018	9709	100.00	100.00	11/08/2018	INV PD		GT Conference
INVOICE:315914				CHECKDATE:11/08/2018							
28697	1903821	11/07/2018	26161	11092018	1645	53.20	53.20	11/07/2018	INV PD		Food Handlers
INVOICE:8636823				CHECKDATE:11/09/2018							
28699	1903821	11/07/2018	26164	11092018	1645	28.00	28.00	11/07/2018	INV PD		Food Handlers
INVOICE:8637342				CHECKDATE:11/09/2018							
29922	1902127	11/27/2018	27128	11282018	9972	120.00	120.00	11/27/2018	INV PD		Seesaw app/BL
INVOICE:874C535-0002				CHECKDATE:11/28/2018							
28698	1903417	11/08/2018	26163	11092018	9709	350.00	350.00	11/08/2018	INV PD		REGISTRATION
INVOICE:C-1XHSJBHJ				CHECKDATE:11/08/2018							
28700	1903417	11/08/2018	26165	11092018	9709	350.00	350.00	11/08/2018	INV PD		REGISTRATION
INVOICE:C-1XHSVFP4				CHECKDATE:11/08/2018							
28701	1903483	11/08/2018	26166	11092018	9709	350.00	350.00	11/08/2018	INV PD		Registration
INVOICE:C-1XHTMS1N				CHECKDATE:11/08/2018							
28720	1903887	11/08/2018	26185	11092018	9709	695.00	695.00	11/08/2018	INV PD		2019 NSBA Adv
INVOICE:CMJ6LHQEZQ				CHECKDATE:11/08/2018							
28713	1902487	11/08/2018	26178	11092018	9709	575.00	575.00	11/08/2018	INV PD		UIL Cheer Com
INVOICE:rREG-0010450067				CHECKDATE:11/08/2018							
28696	1901120	11/08/2018	26162	11092018	9709	280.91	280.91	11/08/2018	INV PD		Rental car fo
INVOICE:WADPOA2CD8AD				CHECKDATE:11/08/2018							

12/11/2018 15:34
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	
						4,014.61						
96119 THE AMERICAN FUNDS GROUP												
29779		11/15/2018	26994	NOVEMBER	1639	2,432.00	2,432.00	11/15/2018	INV PD		Payroll Run 1	
INVOICE:000000029597				CHECKDATE:11/27/2018								
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.												
29780		11/15/2018	26995	NOVEMBER	1640	220.04	220.04	11/15/2018	INV PD		Payroll Run 1	
INVOICE:000000029598				CHECKDATE:11/27/2018								
96116 AMERIPRISE FINANCIAL SERVICES, INC.												
29778		11/15/2018	26993	NOVEMBER	1641	300.00	300.00	11/15/2018	INV PD		Payroll Run 1	
INVOICE:000000029596				CHECKDATE:11/27/2018								
22076 PATRICIA ANGLADA												
29167	97500031	11/13/2018		SACHECK	1622	1,200.00	1,200.00	11/13/2018	INV PD			
INVOICE:97500031				CHECKDATE:11/13/2018								
28285	1902824	11/02/2018	25845	11022018	9506	42.64	42.64	11/02/2018	INV PD		OCTOBER TRAVE	
INVOICE:OCT 2018/ANGLADA				CHECKDATE:11/02/2018								
						1,242.64						
108268 ANONYMOUS ALERTS												
29078	1901820	11/12/2018	26492	11122018	7022	4,250.00	4,250.00	11/12/2018	INV PD		Mobile app an	
INVOICE:18-20271				CHECKDATE:11/12/2018								
103474 APPLE, INC.												
29826	1904491	11/16/2018	27040	11162018	9923	379.00	379.00	11/16/2018	INV PD		iPad Mini 4 f	
INVOICE:6768566835				CHECKDATE:11/16/2018								
2931 AREA VIII FFA												
28671	90010090	11/07/2018		SACHECK	1582	708.75	708.75	11/07/2018	INV PD			
INVOICE:170650				CHECKDATE:11/07/2018								
29479	90010299	11/14/2018		SACHECK	1757	50.00	50.00	11/14/2018	INV PD			
INVOICE:178422				CHECKDATE:11/14/2018								
						758.75						
105590 GLORIMAR ASCENCIO												
28535	1903157	11/06/2018	26037	11072018	9626	68.78	68.78	11/06/2018	INV PD		REIMB MEALS/T	
INVOICE:1903157/REIMB				CHECKDATE:11/07/2018								
12371 AT&T MOBILITY												
28974	1902983	11/12/2018	26412	11122018	9766	190.15	190.15	11/12/2018	INV PD		Wireless Tran	
INVOICE:287277977313X110218				CHECKDATE:11/12/2018								
29439	1903351	11/14/2018	26711	11142018	9807	40.56	40.56	11/14/2018	INV PD		Monthly Hot S	
INVOICE:287286657102X1122018				CHECKDATE:11/14/2018								
29429	1903888	11/14/2018	26701	11142018	9808	40.56	40.56	11/14/2018	INV PD		Laptop hotspo	

12/11/2018 15:34
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
INVOICE:287286657594X1122018											
28272	1903185	11/02/2018	25832	11022018	9508	190.75	190.75	11/02/2018	INV	PD	Monthly Bill
INVOICE:825061830X10282018											
						462.02					
7573 ATMOS ENERGY											
28630	1902963	11/07/2018	26114	11072018	9627	396.85	396.85	11/07/2018	INV	PD	Utilities -
INVOICE:000050192/NOV18											
28629	1902963	11/07/2018	26113	11072018	9627	153.22	153.22	11/07/2018	INV	PD	Utilities -
INVOICE:000059263/NOV18											
29343	1902963	11/13/2018	26615	11142018	9809	101.86	101.86	11/13/2018	INV	PD	Utilities -
INVOICE:000216469/NOV18											
29344	1902963	11/13/2018	26616	11142018	9809	254.36	254.36	11/13/2018	INV	PD	Utilities -
INVOICE:000721008/NOV18											
29836	1902963	11/16/2018	27050	11162018	9924	257.13	257.13	11/16/2018	INV	PD	Utilities -
INVOICE:000722599/NOV18											
29406	1902963	11/14/2018	26678	11142018	9809	213.81	213.81	11/14/2018	INV	PD	Utilities -
INVOICE:000730789/NOV2018											
29405	1902963	11/14/2018	26677	11142018	9809	229.12	229.12	11/14/2018	INV	PD	Utilities -
INVOICE:000734000/NOV2018											
29346	1902963	11/13/2018	26618	11142018	9809	59.19	59.19	11/13/2018	INV	PD	Utilities -
INVOICE:003938417/NOV18											
29342	1902963	11/13/2018	26614	11142018	9809	109.62	109.62	11/13/2018	INV	PD	Utilities -
INVOICE:006076478/NOV18											
29970	1900038	11/27/2018	27178	11282018	1671	55.17	55.17	11/27/2018	INV	PD	Food Service
INVOICE:042011511/NOV18											
29345	1902963	11/13/2018	26617	11142018	9809	71.39	71.39	11/13/2018	INV	PD	Utilities -
INVOICE:117195445/NOV18											
28626	1902963	11/07/2018	26110	11072018	9627	80.27	80.27	11/07/2018	INV	PD	Utilities -
INVOICE:11R132510/NOV18											
28628	1902963	11/07/2018	26112	11072018	9627	193.44	193.44	11/07/2018	INV	PD	Utilities -
INVOICE:1711460/NOV18											
28627	1902963	11/07/2018	26111	11072018	9627	54.18	54.18	11/07/2018	INV	PD	Utilities -
INVOICE:800133911/NOV18											
30117	1902963	11/29/2018	27275	11302018	10038	316.76	316.76	11/29/2018	INV	PD	Utilities -
INVOICE:900108533/NOV18											
29837	1902963	11/16/2018	27051	11162018	9924	475.02	475.02	11/16/2018	INV	PD	Utilities -
INVOICE:900305326/NOV18											
						3,021.39					
96124 ATPE											
29781		11/15/2018	26996	NOVEMBER	1642	1,652.89	1,652.89	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029599											
103240 AUTO-CHLOR SERVICES											
29584	1904418	11/15/2018	26834	11162018	1659	240.90	240.90	11/15/2018	INV	PD	Cleaning supp
INVOICE:0518792											
29582	1904418	11/15/2018	26832	11162018	1659	150.95	150.95	11/15/2018	INV	PD	Cleaning supp
INVOICE:0518793											
29583	1904418	11/15/2018	26833	11162018	1659	150.95	150.95	11/15/2018	INV	PD	Cleaning supp
INVOICE:0518795											
29581	1904418	11/15/2018	26831	11162018	1659	187.40	187.40	11/15/2018	INV	PD	Cleaning supp

12/11/2018 15:34
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:0518796				CHECKDATE:11/16/2018							
29579	1904418	11/15/2018	26829	11162018	1659	346.48	346.48	11/15/2018	INV PD		Cleaning supp
INVOICE:0518799				CHECKDATE:11/16/2018							
29580	1904418	11/15/2018	26830	11162018	1659	61.00	61.00	11/15/2018	INV PD		Cleaning supp
INVOICE:0518800				CHECKDATE:11/16/2018							
29578	1904418	11/15/2018	26828	11162018	1659	298.40	298.40	11/15/2018	INV PD		Cleaning supp
INVOICE:0521952				CHECKDATE:11/16/2018							
						1,436.08					
98498 PRESLEY AUVENSHINE											
29364	1902709	11/13/2018	26636	11142018	9810	131.86	131.86	11/13/2018	INV PD		OCOTBER TRAVE
INVOICE:1902709				CHECKDATE:11/14/2018							
107463 AVID CENTER											
29514	1901928	11/15/2018	26764	11162018	9881	10,639.00	10,639.00	11/15/2018	INV PD		AVID Membersh
INVOICE:00010816				CHECKDATE:11/15/2018							
29515	1901929	11/15/2018	26765	11162018	9881	10,639.00	10,639.00	11/15/2018	INV PD		AVID Membersh
INVOICE:00010876				CHECKDATE:11/15/2018							
						21,278.00					
101666 AWARDS BY MASTERCRAFT											
28659	91070061	11/07/2018		SACHECK	2041	317.00	317.00	11/07/2018	INV PD		
INVOICE:10003				CHECKDATE:11/07/2018							
28805	1904503	11/08/2018	26269	11092018	9710	80.00	80.00	11/08/2018	INV PD		Spelling/Read
INVOICE:10042				CHECKDATE:11/08/2018							
						397.00					
96127 AXA EQUITABLE											
29782		11/15/2018	26997	NOVEMBER	1643	31,854.00	31,854.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029600				CHECKDATE:11/27/2018							
19104 B & H PHOTO-VIDEO, INC.											
30146	1904471	11/29/2018	27305	11302018	10039	499.00	499.00	11/29/2018	INV PD		Bose Sound Sy
INVOICE:149309487				CHECKDATE:11/30/2018							
30259	91010025	11/30/2018		SACHECK	2103	62.00	62.00	11/30/2018	INV PD		
INVOICE:149427748				CHECKDATE:11/30/2018							
						561.00					
14365 BAKER DISTRIBUTING COMPANY											
29859	1903661	11/26/2018	27071	11262018	1667	166.86	166.86	11/26/2018	INV PD		Repair Wheat
INVOICE:W810184				CHECKDATE:11/28/2018							
29860	1904689	11/26/2018	27072	11262018	1667	2,540.74	2,540.74	11/26/2018	INV PD		Ice machine a
INVOICE:W937310				CHECKDATE:11/28/2018							
						2,707.60					
107625 WENDY BAKER											
29168	97500032	11/13/2018		SACHECK	1623	245.00	245.00	11/13/2018	INV PD		
INVOICE:97500032				CHECKDATE:11/13/2018							

12/11/2018 15:34
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
108372 LAURA BALLEW											
29245	97500033	11/13/2018		SACHECK	1624	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500033		CHECKDATE:11/13/2018									
108335 BRIAN PHILIP BALMAGES											
29925	1903429	11/27/2018	27131	11282018	9973	200.00	200.00	11/27/2018	INV	PD	band clinic
INVOICE:11-26-2018 INV		CHECKDATE:11/28/2018									
29930	1904609	11/27/2018	27136	11282018	9974	200.00	200.00	11/27/2018	INV	PD	Clinic work w
INVOICE:9-23-2018 INV		CHECKDATE:11/28/2018									
						400.00					
20756 RHONDA BARBEE											
29248	97500034	11/13/2018		SACHECK	1625	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500034		CHECKDATE:11/13/2018									
16128 BARNES & NOBLE BOOKSELLERS											
30045	1904544	11/28/2018	27227	11282018	9975	-23.07	-23.07	11/28/2018	CRM	PD	CREDIT/RETURN
INVOICE:3712807		CHECKDATE:11/28/2018									
30048	1904544	11/28/2018	27228	11282018	9975	-8.76	-8.76	11/28/2018	CRM	PD	CREDIT/RETURN
INVOICE:3712808		CHECKDATE:11/28/2018									
30052	1904544	11/28/2018	27230	11282018	9975	435.63	435.63	11/28/2018	INV	PD	CEF Grant C
INVOICE:3754143		CHECKDATE:11/28/2018									
30050	1904544	11/28/2018	27229	11282018	9975	95.15	95.15	11/28/2018	INV	PD	CEF Grant C
INVOICE:3754179		CHECKDATE:11/28/2018									
						498.95					
106647 DARLA MCNEELY BARNES											
28957	1903122	11/12/2018	26398	11122018	9767	138.51	138.51	11/12/2018	INV	PD	Oct travel
INVOICE:OCT 2018/BARNES		CHECKDATE:11/12/2018									
21572 TINA BARNES											
28239	1904241	11/01/2018	25798	11022018	9509	217.91	217.91	11/01/2018	INV	PD	HOTEL ADVANCE
INVOICE:1904241/ADV		CHECKDATE:11/02/2018									
107655 BAYLOR INSTITUTE FOR REHABILITATION											
28907	1901088	11/08/2018	26368	11092018	9742	1,776.12	1,776.12	11/08/2018	INV	PD	WMS/SMS Train
INVOICE:15542		CHECKDATE:11/09/2018									
18534 BENKE EAR NOSE & THROAT CLINIC, P.A											
29932	1902489	11/27/2018	27138	11282018	9976	375.00	375.00	11/27/2018	INV	PD	Contracted Se
INVOICE:50530-01		CHECKDATE:11/28/2018									
1032 BENNETT PRINTING & OFFICE SUPPLY											
29438	1903042	11/14/2018	26710	11142018	9811	8.06	8.06	11/14/2018	INV	PD	Monthly print
INVOICE:463369-0		CHECKDATE:11/14/2018									

12/11/2018 15:34
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
28979	1903041	11/12/2018	26417	11122018	9768	9.80	9.80	11/12/2018	INV	PD	Monthly print
INVOICE:463414-0				CHECKDATE:11/12/2018							
28157	1900073	11/01/2018	25714	11022018	9510	171.00	171.00	11/01/2018	INV	PD	CISD Athletic
INVOICE:804406-0				CHECKDATE:11/02/2018							
28364	91020008	11/02/2018		SACHECK	2019	190.00	190.00	11/02/2018	INV	PD	
INVOICE:804973-0/804977-0				CHECKDATE:11/02/2018							
29926	1903713	11/27/2018	27132	11282018	9977	266.48	266.48	11/27/2018	INV	PD	envelopes
INVOICE:805179-0				CHECKDATE:11/28/2018							
						645.34					
108105 SARAH BENNETT											
29423	1904779	11/14/2018	26695	11142018	9812	250.70	250.70	11/14/2018	INV	PD	HOTEL ADVANCE
INVOICE:1904779/ADV				CHECKDATE:11/14/2018							
107868 DAMIEN BETHELL											
28636	1902077	11/07/2018	26120	11072018	9628	122.50	122.50	11/07/2018	INV	PD	Security Vars
INVOICE:1902077/BETHELL				CHECKDATE:11/07/2018							
108338 BETTERCLOUD											
29824	1903326	11/16/2018	27038	11162018	9925	5,000.00	5,000.00	11/16/2018	INV	PD	Contracted Se
INVOICE:INV00021668				CHECKDATE:11/16/2018							
101896 PROCTER & FRANZKE BIG KAHUNA TEXAS, INC.											
29891	91020004	11/26/2018		SACHECK	2079	5,621.83	5,621.83	11/26/2018	INV	PD	
INVOICE:2018-2038				CHECKDATE:11/26/2018							
28666	91030002	11/07/2018		SACHECK	2042	6,127.58	6,127.58	11/07/2018	INV	PD	
INVOICE:2018-2040				CHECKDATE:11/07/2018							
						11,749.41					
108015 CURTIS BISHOP											
29249	97500035	11/13/2018		SACHECK	1626	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500035				CHECKDATE:11/13/2018							
106900 BLACK HAWK DOOR & WINDOW LLC											
30011	1900370	11/28/2018	27201	11282018	9978	13,038.93	13,038.93	11/28/2018	INV	PD	18-10183 roll
INVOICE:105605				CHECKDATE:11/28/2018							
98050 SHARYN BLAIR											
28531	1902378	11/06/2018	26033	11072018	9629	118.48	118.48	11/06/2018	INV	PD	Monthly Milea
INVOICE:OCT 2018/BLAIR				CHECKDATE:11/07/2018							
96977 BLICK ART MATERIALS LLC											
30053	90010271	11/28/2018		SACHECK	1763	46.46	46.46	11/28/2018	INV	PD	
INVOICE:582861				CHECKDATE:11/28/2018							
17575 BMA ARCHITECTS											

12/11/2018 15:34
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
28492 INVOICE:1809-03	1902514	11/05/2018	26001	11052018	9589	3,653.60	3,653.60	11/05/2018	INV	PD	Architectural
536 BOBS AUTO SUPPLY											
28759 INVOICE:03PF2293	1903274	11/08/2018	26221	11092018	9711	36.57	36.57	11/08/2018	INV	PD	October 2018/
20231 CORY BORDEN											
29504 INVOICE:1904055/REIMB	1904055	11/15/2018	26754	11162018	9882	45.13	45.13	11/15/2018	INV	PD	MILEAGE REIMB
28156 INVOICE:OCT 2018/C.BORDEN	1902676	11/01/2018	25713	11022018	9511	102.18	102.18	11/01/2018	INV	PD	OCTOBER TRAVE
						147.31					
18272 GEORGINA BORDEN											
28530 INVOICE:OCT 2018/G.BORDEN	1901723	11/06/2018	26032	11072018	9630	24.64	24.64	11/06/2018	INV	PD	October milea
28189 INVOICE:OCT2018/G.BORDEN	1901722	11/01/2018	25746	11022018	9512	20.00	20.00	11/01/2018	INV	PD	Monthly Cell
						44.64					
567 BOUND TO STAY BOUND BOOKS, INC											
28786 INVOICE:994413	1904502	11/08/2018	26250	11092018	9712	160.87	160.87	11/08/2018	INV	PD	Boundtobound-
97651 TAYLOR BOWERS											
29250 INVOICE:97500036	97500036	11/13/2018		SACHECK	1627	600.00	600.00	11/13/2018	INV	PD	
108429 TIMOTHY BRADY											
29516 INVOICE:11-01-2018/BRADY	1904490	11/15/2018	26766	11162018	9883	50.00	50.00	11/15/2018	INV	PD	CHS Football
105607 TIM BREWER											
29251 INVOICE:97500037	97500037	11/13/2018		SACHECK	1628	600.00	600.00	11/13/2018	INV	PD	
102149 TAMMY BRIGHT											
29952 INVOICE:1901647/REIMB	1901647	11/27/2018	27159	11282018	9980	394.73	394.73	11/27/2018	INV	PD	REIMBURSE EXP
29954 INVOICE:1903874/REIMB	1903874	11/27/2018	27161	11282018	9979	57.07	57.07	11/27/2018	INV	PD	Parking
28253 INVOICE:OCT 2018/BRIGHT	1901803	11/01/2018	25813	11022018	9513	13.25	13.25	11/01/2018	INV	PD	Monthly milea
						465.05					
105854 DAWN BROADWAY											

12/11/2018 15:34
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
29252	97500038	11/13/2018		SACHECK	1629	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500038		CHECKDATE:11/13/2018									
106214 DEIDRE BROWN											
29253	97500039	11/13/2018		SACHECK	1630	360.00	360.00	11/13/2018	INV	PD	
INVOICE:97500039		CHECKDATE:11/13/2018									
28155	1903506	11/01/2018	25712	11022018	9514	59.39	59.39	11/01/2018	INV	PD	Travel-October
INVOICE:OCT 2018/BROWN		CHECKDATE:11/02/2018									
						419.39					
108141 TIMOTHY BRUMBAUGH											
29422	1904782	11/14/2018	26694	11142018	9813	250.70	250.70	11/14/2018	INV	PD	HOTEL ADVANCE
INVOICE:1904782/ADV		CHECKDATE:11/14/2018									
106243 KAYLA BRUNER											
29899	1902565	11/27/2018	27103	11282018	9981	454.65	454.65	11/27/2018	INV	PD	HOTEL ADVANCE
INVOICE:1902565/ADV		CHECKDATE:11/28/2018									
993 BSN SPORTS, INC.											
28168	1901214	11/01/2018	25725	11022018	9515	134.50	134.50	11/01/2018	INV	PD	CISD Coaching
INVOICE:902765084		CHECKDATE:11/02/2018									
28167	1901143	11/01/2018	25724	11022018	9515	125.75	125.75	11/01/2018	INV	PD	CISD Coaching
INVOICE:902791945		CHECKDATE:11/02/2018									
28771	1901280	11/08/2018	26235	11092018	9713	141.50	141.50	11/08/2018	INV	PD	CISD Coaching
INVOICE:902805118		CHECKDATE:11/08/2018									
28166	1901257	11/01/2018	25723	11022018	9515	136.00	136.00	11/01/2018	INV	PD	CISD Coaching
INVOICE:902817632		CHECKDATE:11/02/2018									
28172	1901219	11/01/2018	25729	11022018	9515	133.50	133.50	11/01/2018	INV	PD	CISD Coaching
INVOICE:902830800		CHECKDATE:11/02/2018									
28169	1901228	11/01/2018	25726	11022018	9515	120.95	120.95	11/01/2018	INV	PD	CISD Coaching
INVOICE:902839999		CHECKDATE:11/02/2018									
28184	1901292	11/01/2018	25741	11022018	9515	130.50	130.50	11/01/2018	INV	PD	CISD Coaching
INVOICE:902913679		CHECKDATE:11/02/2018									
28911	1901251	11/08/2018	26370	11092018	9743	123.00	123.00	11/08/2018	INV	PD	CISD Coaching
INVOICE:903143690		CHECKDATE:11/09/2018									
28504	90410028	11/05/2018		SACHECK	2036	2,175.00	2,175.00	11/05/2018	INV	PD	
INVOICE:903355291		CHECKDATE:11/05/2018									
28171	1903859	11/01/2018	25728	11022018	9516	1,941.65	1,941.65	11/01/2018	INV	PD	WMS Girls BBa
INVOICE:903429015		CHECKDATE:11/02/2018									
28353	90010182	11/02/2018		SACHECK	2020	735.00	735.00	11/02/2018	INV	PD	
INVOICE:903437717		CHECKDATE:11/02/2018									
28356	90010151	11/02/2018		SACHECK	2020	40.00	40.00	11/02/2018	INV	PD	
INVOICE:903450298		CHECKDATE:11/02/2018									
28170	1900233	11/01/2018	25727	11022018	9517	13,995.95	13,995.95	11/01/2018	INV	PD	CHS Football
INVOICE:903473709		CHECKDATE:11/02/2018									
29882	1901145	11/26/2018	27095	11262018	9950	130.50	130.50	11/26/2018	INV	PD	CISD Coaching
INVOICE:903473714		CHECKDATE:11/26/2018									
29883	1901254	11/26/2018	27096	11262018	9950	133.00	133.00	11/26/2018	INV	PD	CISD Coaching
INVOICE:903473716		CHECKDATE:11/26/2018									
29885	1901215	11/26/2018	27098	11262018	9950	130.50	130.50	11/26/2018	INV	PD	CISD Coaching

12/11/2018 15:34
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
INVOICE:903473718				CHECKDATE:11/26/2018							
28909	1904034	11/08/2018	26369	11092018	9743	180.00	180.00	11/08/2018	INV PD		CHS Softball
INVOICE:903486912				CHECKDATE:11/09/2018							
29886	1903909	11/26/2018	27099	11262018	9950	274.90	274.90	11/26/2018	INV PD		SMS Girls BBa
INVOICE:903533486				CHECKDATE:11/26/2018							
30007	90410047	11/28/2018		SACHECK	2089	804.00	804.00	11/28/2018	INV PD		
INVOICE:903546079				CHECKDATE:11/28/2018							
29881	1901103	11/26/2018	27094	11262018	9950	270.00	270.00	11/26/2018	INV PD		CHS VBall Spa
INVOICE:903553879				CHECKDATE:11/26/2018							
30003	90010130	11/28/2018		SACHECK	2089	4,658.70	4,658.70	11/28/2018	INV PD		
INVOICE:903565625				CHECKDATE:11/28/2018							
29884	1904459	11/26/2018	27097	11262018	9950	653.00	653.00	11/26/2018	INV PD		WMS Football
INVOICE:903585019				CHECKDATE:11/26/2018							
29999	90010210	11/28/2018		SACHECK	2089	4,582.00	4,582.00	11/28/2018	INV PD		
INVOICE:903596044				CHECKDATE:11/28/2018							
						31,749.90					
1056 BUCK'S WHEEL & EQUIPMENT											
29555	1903083	11/15/2018	26805	11162018	9884	216.62	216.62	11/15/2018	INV PD		parts for rep
INVOICE:80812				CHECKDATE:11/15/2018							
29553	1903083	11/15/2018	26803	11162018	9884	294.99	294.99	11/15/2018	INV PD		parts for rep
INVOICE:81178				CHECKDATE:11/15/2018							
29551	1903083	11/15/2018	26801	11162018	9884	148.17	148.17	11/15/2018	INV PD		parts for rep
INVOICE:81321				CHECKDATE:11/15/2018							
29550	1903083	11/15/2018	26800	11162018	9884	61.22	61.22	11/15/2018	INV PD		parts for rep
INVOICE:81367				CHECKDATE:11/15/2018							
						721.00					
106985 HALEY BULLARD											
29258	97500040	11/13/2018		SACHECK	1631	480.00	480.00	11/13/2018	INV PD		
INVOICE:97500040				CHECKDATE:11/13/2018							
98045 COLBY BURRIS											
28645	1903472	11/07/2018	26126	11072018	9631	122.50	122.50	11/07/2018	INV PD		Security Lady
INVOICE:1903472/BURRIS				CHECKDATE:11/07/2018							
99922 BRENT BURTON											
30098	1903404	11/29/2018	27256	11302018	10040	241.50	241.50	11/29/2018	INV PD		HOTEL ADVANCE
INVOICE:1903404/ADV				CHECKDATE:11/30/2018							
29169	97500041	11/13/2018		SACHECK	1632	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500041				CHECKDATE:11/13/2018							
						2,641.50					
100897 PATRICIA BUSHONG											
29259	97500042	11/13/2018		SACHECK	1633	1,800.00	1,800.00	11/13/2018	INV PD		
INVOICE:97500042				CHECKDATE:11/13/2018							
108232 NAOMI BUTLER											
30085	1903966	11/28/2018	27244	11282018	7027	118.87	118.87	11/28/2018	INV PD		REIMBURSE/ESL

12/11/2018 15:34
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
INVOICE:1903966/REIMB		CHECKDATE:11/28/2018									
107472 BUZZ SERVICES, LLC											
29511	1901008	11/15/2018	26761	11162018	9885	1,696.00	1,696.00	11/15/2018	INV PD		Gerard/Irving
INVOICE:21513		CHECKDATE:11/15/2018									
29512	1901008	11/15/2018	26762	11162018	9885	720.00	720.00	11/15/2018	INV PD		Gerard/Irving
INVOICE:21514		CHECKDATE:11/15/2018									
						2,416.00					
106222 NIKKI BYFORD											
29319	97500043	11/13/2018		SACHECK	1634	780.00	780.00	11/13/2018	INV PD		
INVOICE:97500043		CHECKDATE:11/13/2018									
28261	1903120	11/02/2018	25821	11022018	9518	64.09	64.09	11/02/2018	INV PD		Travel expens
INVOICE:OCT 2018/BYFORD		CHECKDATE:11/02/2018									
						844.09					
108373 AMANDA CARLTON											
29320	97500044	11/13/2018		SACHECK	1635	1,200.00	1,200.00	11/13/2018	INV PD		
INVOICE:97500044		CHECKDATE:11/13/2018									
101151 CLAYTON CARMACK											
29947	1903724	11/27/2018	27154	11282018	9982	105.00	105.00	11/27/2018	INV PD		Security Lady
INVOICE:1903724/CARMACK		CHECKDATE:11/28/2018									
29735	1903727	11/15/2018	26950	11162018	9886	113.75	113.75	11/15/2018	INV PD		Security Boys
INVOICE:1903727/CARMACK		CHECKDATE:11/15/2018									
29951	1903729	11/27/2018	27158	11282018	9983	157.50	157.50	11/27/2018	INV PD		Security for
INVOICE:1903729/CARMACK		CHECKDATE:11/28/2018									
						376.25					
1602 CARRIER ENTERPRISE, LLC - S.C.											
28767	1903281	11/08/2018	26231	11092018	9714	515.00	515.00	11/08/2018	INV PD		SMS
INVOICE:50135823-00		CHECKDATE:11/08/2018									
108374 MARIA CARRIZALES											
29321	97500045	11/13/2018		SACHECK	1636	360.00	360.00	11/13/2018	INV PD		
INVOICE:97500045		CHECKDATE:11/13/2018									
22397 CASA MANANA THEATRE											
30252	91020016	11/30/2018		SACHECK	2104	800.00	800.00	11/30/2018	INV PD		
INVOICE:91020016		CHECKDATE:11/30/2018									
103958 CAVALLO ENERGY TEXAS LLC											
29341	1903034	11/13/2018	26613	11142018	9814	87,022.99	87,022.99	11/13/2018	INV PD		Utilities - E
INVOICE:B1811020260		CHECKDATE:11/14/2018									
106522 CBT NUGGETS, LLC											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30148 INVOICE:1830579	1904841	11/29/2018	27306	11302018	10041	840.00	840.00	11/29/2018	INV PD		1 year Learne
21104 CDW GOVERNMENT, INC.											
28554 INVOICE:PMW5671	1902688	11/06/2018	26056	11072018	9632	154.46	154.46	11/06/2018	INV PD		BLACK AND TRI
28176 INVOICE:PSL1801	1902411	11/01/2018	25733	11022018	9519	252.34	252.34	11/01/2018	INV PD		video cable,
28553 INVOICE:PSX9850	1903831	11/06/2018	26055	11072018	9632	151.59	151.59	11/06/2018	INV PD		INK CARTIDGES
28551 INVOICE:PTC5645	1903010	11/06/2018	26053	11072018	9632	349.04	349.04	11/06/2018	INV PD		Printer Cartr
28981 INVOICE:PTQ9835	1903010	11/12/2018	26418	11122018	9769	193.54	193.54	11/12/2018	INV PD		Printer Cartr
30152 INVOICE:PZW7208	1904731	11/29/2018	27308	11302018	10042	2,268.34	2,268.34	11/29/2018	INV PD		USB cable, DI
30154 INVOICE:QBG7124	1904731	11/29/2018	27313	11302018	10042	47.19	47.19	11/29/2018	INV PD		USB cable, DI
30004 INVOICE:QBN9044	90010294	11/28/2018		SACHECK	2090	134.65	134.65	11/28/2018	INV PD		
30005 INVOICE:QBT5559	90010294	11/28/2018		SACHECK	2090	127.40	127.40	11/28/2018	INV PD		
						3,678.55					
104988 CENTENNIAL HIGH SCHOOL											
29949 INVOICE:1905070/ENTRY	1905070	11/27/2018	27156	11282018	9984	220.00	220.00	11/27/2018	INV PD		Entry fee for
13338 KIM CHANCE											
28194 INVOICE:OCT 2018/CHANCE	1903448	11/01/2018	25751	11022018	1637	73.32	73.32	11/01/2018	INV PD		Reimburse mil
97098 CHARTER COMMUNICATIONS											
28534 INVOICE:0000343102418	1903013	11/06/2018	26036	11072018	9633	3,500.00	3,500.00	11/06/2018	INV PD		Utilities - O
105964 CHARTWELLS											
29030 INVOICE:90410057	90410057	11/12/2018		SACHECK	1591	240.00	240.00	11/12/2018	INV PD		
98156 CHICK-FIL-A											
29359 INVOICE:1904757A	1904757	11/13/2018	26631	11142018	9815	488.75	488.75	11/13/2018	INV PD		Meal for Staf
29503 INVOICE:3798857	1904650	11/15/2018	26753	11162018	9887	316.25	316.25	11/15/2018	INV PD		SuperSac lunc
						805.00					
12565 CHICKEN EXPRESS											

12/11/2018 15:34
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
30083 INVOICE:91070077-	91070077	11/28/2018		SACHECK	1764	25.00	25.00	11/28/2018	INV	PD	
105963 CHICKEN OIL COMPANY											
29029 INVOICE:90410056	90410056	11/12/2018		SACHECK	1592	288.00	288.00	11/12/2018	INV	PD	
105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
29955 INVOICE:3-119	1904493	11/27/2018	27162	11282018	9985	75.00	75.00	11/27/2018	INV	PD	Assessment of
22433 CICI'S PIZZA											
28499 INVOICE:5874	91040016	11/05/2018		SACHECK	2037	40.00	40.00	11/05/2018	INV	PD	
108437 KALENGAYI CILUMBA											
29867 INVOICE:11-15-2018/CILUMBA	1904672	11/26/2018	27080	11262018	9951	135.00	135.00	11/26/2018	INV	PD	SMS Girls Off
107099 CINTAS CORPORATION #492											
28294 INVOICE:4010472905	1903310	11/02/2018	25854	11022018	9520	70.96	70.96	11/02/2018	INV	PD	October 2018/
28297 INVOICE:4010771323	1903310	11/02/2018	25857	11022018	9520	70.96	70.96	11/02/2018	INV	PD	October 2018/
28298 INVOICE:4011052424	1903310	11/02/2018	25858	11022018	9520	70.96	70.96	11/02/2018	INV	PD	October 2018/
28299 INVOICE:4011335137	1903310	11/02/2018	25859	11022018	9520	70.96	70.96	11/02/2018	INV	PD	October 2018/
28300 INVOICE:4011631177	1903310	11/02/2018	25860	11022018	9520	70.96	70.96	11/02/2018	INV	PD	October 2018/
						354.80					
13551 CISD ADMINISTRATION											
29770 INVOICE:000000029588		11/15/2018	26985	NOVEMBER	1644	25,605.00	25,605.00	11/15/2018	INV	PD	Payroll Run 1
4615 CISD CHILD NUTRITION											
28158 INVOICE:10-30-2018/HEATH	1902647	11/01/2018	25715	11022018	9521	481.25	481.25	11/01/2018	INV	PD	Smith MS empl
28464 INVOICE:11-01-2018/ATH	1901166	11/05/2018	25973	11052018	9590	1,312.50	1,312.50	11/05/2018	INV	PD	WMS Football
28773 INVOICE:11-01-2018/CARE	1903345	11/08/2018	26237	11092018	9715	14.66	14.66	11/08/2018	INV	PD	Water for CAR
28358 INVOICE:11-10-2018/JKT ACAD	1901364	11/02/2018	25906	11022018	9521	207.00	207.00	11/02/2018	INV	PD	Meals for Jac
30232 INVOICE:11-2018/HEATH	1902648	11/29/2018	27391	11302018	10043	165.00	165.00	11/29/2018	INV	PD	Irving/Fulton

12/11/2018 15:34
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
						2,180.41					
2068 CISD GENERAL FUND											
29865	1904877	11/26/2018	27077	11262018	9952	166.85	166.85	11/26/2018	INV PD		Postage for c
INVOICE:AUG2018/WHEAT				CHECKDATE:11/26/2018							
28976	1904629	11/12/2018	26414	11122018	9770	126.07	126.07	11/12/2018	INV PD		postage
INVOICE:OCT 2018/SMITH				CHECKDATE:11/12/2018							
28946	1902113	11/09/2018	26386	11092018	9744	20.23	20.23	11/09/2018	INV PD		Postage Octob
INVOICE:OCT2018/ADAMS				CHECKDATE:11/09/2018							
28839	1900037	11/07/2018	26304	11092018	1646	28.20	28.20	11/07/2018	INV PD		Food Service
INVOICE:OCT2018/CHILD NUTR				CHECKDATE:11/09/2018							
28660	1901357	11/07/2018	26132	11072018	9634	1,023.10	1,023.10	11/07/2018	INV PD		Postage for J
INVOICE:OCT2018/CHS				CHECKDATE:11/07/2018							
29361	1903442	11/13/2018	26633	11142018	9816	21.15	21.15	11/13/2018	INV PD		Postage for O
INVOICE:OCT2018/COLEMAN				CHECKDATE:11/14/2018							
28754	1900699	11/08/2018	26219	11092018	9716	19.74	19.74	11/08/2018	INV PD		October Posta
INVOICE:OCT2018/COOKE				CHECKDATE:11/08/2018							
28588	1903097	11/07/2018	26083	11072018	9634	21.08	21.08	11/07/2018	INV PD		October Posta
INVOICE:OCT2018/GERARD				CHECKDATE:11/07/2018							
28809	1903491	11/08/2018	26273	11092018	9716	.47	.47	11/08/2018	INV PD		October 2018/
INVOICE:OCT2018/MAINT				CHECKDATE:11/08/2018							
28615	1903342	11/07/2018	26099	11072018	9634	22.30	22.30	11/07/2018	INV PD		Postage for O
INVOICE:OCT2018/MARTI				CHECKDATE:11/07/2018							
28807	1903228	11/08/2018	26271	11092018	9716	24.91	24.91	11/08/2018	INV PD		october posta
INVOICE:OCT2018/SANTA FE				CHECKDATE:11/08/2018							
28616	1901711	11/07/2018	26100	11072018	9634	10.42	10.42	11/07/2018	INV PD		Monthly Posta
INVOICE:OCT2018/STU SERV				CHECKDATE:11/07/2018							
28586	1902637	11/07/2018	26082	11072018	9634	11.02	11.02	11/07/2018	INV PD		MONTHLY POSTA
INVOICE:OCT2018/TEAM				CHECKDATE:11/07/2018							
29863	1904877	11/26/2018	27075	11262018	9952	113.10	113.10	11/26/2018	INV PD		Postage for c
INVOICE:OCT2018/WHEAT				CHECKDATE:11/26/2018							
28625	1903138	11/07/2018	26109	11072018	9634	24.60	24.60	11/07/2018	INV PD		October Posta
INVOICE:OCT28/IRVING				CHECKDATE:11/07/2018							
29864	1904877	11/26/2018	27076	11262018	9952	65.58	65.58	11/26/2018	INV PD		Postage for c
INVOICE:SEPT2018/WHEAT				CHECKDATE:11/26/2018							
						1,698.82					
21864 CISD TECHNOLOGY DEPT											
30058	1904938	11/28/2018	27233	11282018	9986	2,254.50	2,254.50	11/28/2018	INV PD		Laptops and c
INVOICE:003				CHECKDATE:11/28/2018							
1959 CISD TRANSPORTATION											
29003	1900643	11/12/2018	26440	11122018	9771	263.00	263.00	11/12/2018	INV PD		Transportatio
INVOICE:1900643/CHS				CHECKDATE:11/12/2018							
28999	1900646	11/12/2018	26436	11122018	9771	414.00	414.00	11/12/2018	INV PD		Transportatio
INVOICE:1900646/CHS				CHECKDATE:11/12/2018							
29001	1900647	11/12/2018	26438	11122018	9771	70.00	70.00	11/12/2018	INV PD		Transportatio
INVOICE:1900647/CHS				CHECKDATE:11/12/2018							
29829	1901352	11/16/2018	27043	11162018	9926	59.00	59.00	11/16/2018	INV PD		Transport Sho
INVOICE:1901352/CHS				CHECKDATE:11/16/2018							
29002	1901397	11/12/2018	26439	11122018	9771	38.00	38.00	11/12/2018	INV PD		Transportatio
INVOICE:1901397/CHS				CHECKDATE:11/12/2018							

12/11/2018 15:34
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
28796	1901561	11/08/2018	26260	11092018	9717	79.50	79.50	11/08/2018	INV PD		TRANSPORT/SMS
INVOICE:1901561/SMS				CHECKDATE:11/08/2018							
28793	1901864	11/08/2018	26257	11092018	9717	33.00	33.00	11/08/2018	INV PD		TRANSPORT PRE
INVOICE:1901864/COOKE				CHECKDATE:11/08/2018							
29381	1902047	11/13/2018	26653	11142018	9817	72.00	72.00	11/13/2018	INV PD		TRANSPORTATIO
INVOICE:1902047/FULTON				CHECKDATE:11/14/2018							
28790	1902461	11/08/2018	26254	11092018	9717	423.00	423.00	11/08/2018	INV PD		TRANSPORT/WMS
INVOICE:1902461/WMS				CHECKDATE:11/08/2018							
28787	1902627	11/08/2018	26251	11092018	9717	181.50	181.50	11/08/2018	INV PD		WMS/SMS - AVI
INVOICE:1902627/SMS-WMS				CHECKDATE:11/08/2018							
28913	1902633	11/08/2018	26371	11092018	9745	20.50	20.50	11/08/2018	INV PD		TRANSPORTION/
INVOICE:1902633/CHS				CHECKDATE:11/09/2018							
28164	1903171	11/01/2018	25721	11022018	9522	125.00	125.00	11/01/2018	INV PD		SUVs to TABE
INVOICE:1903171/ADMIN				CHECKDATE:11/02/2018							
30037	1903172	11/28/2018	27223	11282018	9987	78.00	78.00	11/28/2018	INV PD		Transport CHS
INVOICE:1903172/CHS				CHECKDATE:11/28/2018							
30038	1903174	11/28/2018	27224	11282018	9987	122.00	122.00	11/28/2018	INV PD		Transport CHS
INVOICE:1903174/CHS				CHECKDATE:11/28/2018							
28788	1903336	11/08/2018	26252	11092018	9717	86.50	86.50	11/08/2018	INV PD		TRANSPORT TO
INVOICE:1903336/ATH				CHECKDATE:11/08/2018							
30039	1903339	11/28/2018	27225	11282018	9987	256.50	256.50	11/28/2018	INV PD		Transport CHS
INVOICE:1903339/CHS				CHECKDATE:11/28/2018							
28791	1903440	11/08/2018	26255	11092018	9717	184.00	184.00	11/08/2018	INV PD		TRANSPORT IRS
INVOICE:1903440/COOKE				CHECKDATE:11/08/2018							
28792	1903441	11/08/2018	26256	11092018	9717	242.00	242.00	11/08/2018	INV PD		TRANSPORT/DAL
INVOICE:1903441/COOKE				CHECKDATE:11/08/2018							
28459	1903517	11/05/2018	25968	11052018	9591	304.75	304.75	11/05/2018	INV PD		WMS Choir to
INVOICE:1903517/WMS				CHECKDATE:11/05/2018							
30035	1903619	11/28/2018	27222	11282018	9987	203.50	203.50	11/28/2018	INV PD		Transport SMS
INVOICE:1903619/SMS				CHECKDATE:11/28/2018							
28460	1903865	11/05/2018	25969	11052018	9591	46.00	46.00	11/05/2018	INV PD		WMS Choir to
INVOICE:1903865/WMS				CHECKDATE:11/05/2018							
28789	1903911	11/08/2018	26253	11092018	9717	621.00	621.00	11/08/2018	INV PD		TRANSPORT/AVI
INVOICE:1903911/CHS				CHECKDATE:11/08/2018							
28915	1903914	11/08/2018	26372	11092018	9745	72.00	72.00	11/08/2018	INV PD		TRANSPORT/HOS
INVOICE:1903914/CHS				CHECKDATE:11/09/2018							
28794	1903973	11/08/2018	26258	11092018	9717	40.50	40.50	11/08/2018	INV PD		B Morgan/SUV
INVOICE:1903973/ADMIN				CHECKDATE:11/08/2018							
28916	1903975	11/08/2018	26373	11092018	9745	47.50	47.50	11/08/2018	INV PD		TRANSP/N. RIC
INVOICE:1903975/CHS				CHECKDATE:11/09/2018							
29000	1904035	11/12/2018	26437	11122018	9771	92.00	92.00	11/12/2018	INV PD		Field trip to
INVOICE:1904035/CHS				CHECKDATE:11/12/2018							
28552	1904178	11/06/2018	26054	11072018	9635	93.00	93.00	11/06/2018	INV PD		transportatio
INVOICE:1904178/SMS				CHECKDATE:11/07/2018							
30040	90010022	11/28/2018		SACHECK	1765	66.50	66.50	11/28/2018	INV PD		
INVOICE:90010022				CHECKDATE:11/28/2018							
30002	91010014	11/28/2018		SACHECK	2091	56.00	56.00	11/28/2018	INV PD		
INVOICE:91010014				CHECKDATE:11/28/2018							
30001	91010019	11/28/2018		SACHECK	2091	5.00	5.00	11/28/2018	INV PD		
INVOICE:91010019				CHECKDATE:11/28/2018							
30251	91070039	11/30/2018		SACHECK	1775	68.00	68.00	11/30/2018	INV PD		
INVOICE:91070039				CHECKDATE:11/30/2018							
28498	91110036	11/05/2018		SACHECK	2038	17.00	17.00	11/05/2018	INV PD		
INVOICE:91110036				CHECKDATE:11/05/2018							
29897	91110039	11/26/2018		SACHECK	2080	19.00	19.00	11/26/2018	INV PD		

12/11/2018 15:34
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
INVOICE:91110039		CHECKDATE:11/26/2018									
1121 CITY OF CLEBURNE						4,499.25					
29998	90010303	11/28/2018		SACHECK	2092	337.00	337.00	11/28/2018	INV	PD	
INVOICE:10497Q		CHECKDATE:11/28/2018									
29971	1904705	11/27/2018	27179	11282018	1680	1,775.00	1,775.00	11/27/2018	INV	PD	Food Service
INVOICE:1904705/PERMITS		CHECKDATE:11/29/2018									
28742	1900907	11/08/2018	26206	11092018	9718	61,250.00	61,250.00	11/08/2018	INV	PD	SRO Officers
INVOICE:1945		CHECKDATE:11/08/2018									
28193	1900234	11/01/2018	25750	11022018	1638	73.05	73.05	11/01/2018	INV	PD	Water for CN
INVOICE:30019004/NOV2018		CHECKDATE:11/02/2018									
28646	90010260	11/07/2018		SACHECK	2043	125.00	125.00	11/07/2018	INV	PD	
INVOICE:90010260		CHECKDATE:11/07/2018									
28648	90010261	11/07/2018		SACHECK	2043	125.00	125.00	11/07/2018	INV	PD	
INVOICE:90010261		CHECKDATE:11/07/2018									
28631	1903031	11/07/2018	26115	11072018	9636	19,724.46	19,724.46	11/07/2018	INV	PD	Utility - Wat
INVOICE:NOV 2018		CHECKDATE:11/07/2018									
30131	1903967	11/29/2018	27290	11302018	10044	934.86	934.86	11/29/2018	INV	PD	Utility Water
INVOICE:NOVEMBER 2018		CHECKDATE:11/30/2018									
99245 CHERISH CLARK						84,344.37					
29322	97500046	11/13/2018		SACHECK	1637	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500046		CHECKDATE:11/13/2018									
22688 CLAY EWELL EDUCATIONAL SERVICES											
30137	1903196	11/29/2018	27296	11302018	10045	1,100.00	1,100.00	11/29/2018	INV	PD	Registration
INVOICE:168/NOV 2018		CHECKDATE:11/30/2018									
108075 CLEAN AIR AMERICA INC											
29979	1903426	11/28/2018	27183	11282018	1160	24,999.00	24,999.00	11/28/2018	INV	PD	Reference PO
INVOICE:15100		CHECKDATE:11/28/2018									
103733 CLEBURNE EDUCATION FOUNDATION											
28935		10/09/2018	26374	OCT SUB	1637	1.00	1.00	10/09/2018	INV	PD	Payroll Run 3
INVOICE:000000026558		CHECKDATE:11/09/2018									
28936		11/08/2018	26375	NOV SUB	1638	1.00	1.00	11/08/2018	INV	PD	Payroll Run 3
INVOICE:000000028756		CHECKDATE:11/09/2018									
29801		11/15/2018	27016	NOVEMBER	1645	2,222.00	2,222.00	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029619		CHECKDATE:11/27/2018									
18246 CLEBURNE FORD						2,224.00					
29519	1901372	11/15/2018	26769	11162018	9888	174.00	174.00	11/15/2018	INV	PD	Parts for rep
INVOICE:5095253		CHECKDATE:11/15/2018									
29520	1901372	11/15/2018	26770	11162018	9888	209.30	209.30	11/15/2018	INV	PD	Parts for rep
INVOICE:5095335		CHECKDATE:11/15/2018									

12/11/2018 15:34
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
						383.30					
1132 CLEBURNE GLASS CO. INC											
28622	1903222	11/07/2018	26106	11072018	9637	346.44	346.44	11/07/2018	INV PD		October 2018/
INVOICE:38016				CHECKDATE:11/07/2018							
28620	1903222	11/07/2018	26104	11072018	9637	167.00	167.00	11/07/2018	INV PD		October 2018/
INVOICE:38017				CHECKDATE:11/07/2018							
28621	1903222	11/07/2018	26105	11072018	9637	70.00	70.00	11/07/2018	INV PD		October 2018/
INVOICE:38074				CHECKDATE:11/07/2018							
29507	1904215	11/15/2018	26757	11162018	9889	85.00	85.00	11/15/2018	INV PD		November 2018
INVOICE:38087				CHECKDATE:11/15/2018							
						668.44					
6540 CLEBURNE SHIPPING											
29437	1900290	11/14/2018	26709	11142018	9818	10.94	10.94	11/14/2018	INV PD		Monthly shipp
INVOICE:107505				CHECKDATE:11/14/2018							
29743	1902052	11/15/2018	26958	11162018	9890	20.68	20.68	11/15/2018	INV PD		Monthly shipp
INVOICE:107583				CHECKDATE:11/15/2018							
30097	1902052	11/29/2018	27255	11302018	10046	9.64	9.64	11/29/2018	INV PD		Monthly shipp
INVOICE:107587				CHECKDATE:11/30/2018							
						41.26					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
28550	1904198	11/06/2018	26052	11072018	9638	1,076.63	1,076.63	11/06/2018	INV PD		Oxygen, Acety
INVOICE:1806569				CHECKDATE:11/07/2018							
29392	1903403	11/13/2018	26664	11142018	9819	246.80	246.80	11/13/2018	INV PD		electrodes, c
INVOICE:1810901				CHECKDATE:11/14/2018							
29007	1904248	11/12/2018	26444	11122018	9772	12.00	12.00	11/12/2018	INV PD		November 2018
INVOICE:1811004				CHECKDATE:11/12/2018							
30024	1904833	11/28/2018	27213	11282018	9988	45.90	45.90	11/28/2018	INV PD		Maintenance W
INVOICE:1812440				CHECKDATE:11/28/2018							
30026	1904248	11/28/2018	27215	11282018	9988	43.71	43.71	11/28/2018	INV PD		November 2018
INVOICE:448118				CHECKDATE:11/28/2018							
30034	1903945	11/28/2018	27221	11282018	9988	68.62	68.62	11/28/2018	INV PD		Oxygen Acetyl
INVOICE:448119				CHECKDATE:11/28/2018							
						1,493.66					
106899 CME BUILDERS & ENGINEERS, INC.											
29010	1900449	11/12/2018	26447	11122018	9773	24,600.00	24,600.00	11/12/2018	INV PD		WMS
INVOICE:11-12-2018INV				CHECKDATE:11/12/2018							
107175 COAST TO COAST COMPUTER PRODUCTS											
30081	1904754	11/28/2018	27242	11282018	9989	552.00	552.00	11/28/2018	INV PD		Ink Cartridge
INVOICE:A1900614				CHECKDATE:11/28/2018							
108414 KYLE COBURN PHOTOGRAPHY											
29492	90410059	11/14/2018		SACHECK	2064	550.00	550.00	11/14/2018	INV PD		
INVOICE:20181116003				CHECKDATE:11/14/2018							

12/11/2018 15:34
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
1151 COCA-COLA REFRESHMENTS USA, INC.											
28295	1903223	11/02/2018	25855	11022018	1639	1,080.96	1,080.96	11/02/2018	INV PD		Beverages
INVOICE:7204202467		CHECKDATE:11/02/2018									
28296	1903223	11/02/2018	25856	11022018	1639	80.50	80.50	11/02/2018	INV PD		Beverages
INVOICE:7204202468		CHECKDATE:11/02/2018									
29640	1904307	11/15/2018	26854	11162018	1660	748.78	748.78	11/15/2018	INV PD		Beverages
INVOICE:7208203047		CHECKDATE:11/16/2018									
28687	1903223	11/07/2018	26152	11092018	1647	990.88	990.88	11/07/2018	INV PD		Beverages
INVOICE:7244200746		CHECKDATE:11/09/2018									
						2,901.12					
21645 TRINA CODY											
28180	1902371	11/01/2018	25737	11022018	9523	54.54	54.54	11/01/2018	INV PD		October 2018
INVOICE:OCT 2018/CODY		CHECKDATE:11/02/2018									
104131 COLORADO BOXED BEEF CO.											
30100	1903731	11/27/2018	27260	11282018	1673	2,726.46	2,726.46	11/27/2018	INV PD		Commodities
INVOICE:8722009		CHECKDATE:11/29/2018									
19821 COMPLIANCE CONSORTIUM CORPORATION											
29378	1900160	11/13/2018	26650	11142018	9820	74.00	74.00	11/13/2018	INV PD		Drug screen
INVOICE:18110343		CHECKDATE:11/14/2018									
106198 LORREA CONLEY											
29323	97500047	11/13/2018		SACHECK	1638	900.00	900.00	11/13/2018	INV PD		
INVOICE:97500047		CHECKDATE:11/13/2018									
108433 THOMAS COOK											
29848	1904671	11/16/2018	27062	11162018	9927	135.00	135.00	11/16/2018	INV PD		WMS Boys BBal
INVOICE:11-15-2018/COOK		CHECKDATE:11/16/2018									
106400 CORGAN ASSOCIATES, INC.											
29944	1903038	11/27/2018	27151	11282018	1161	43,011.00	43,011.00	11/27/2018	INV PD		Profersional
INVOICE:16039.0000-41		CHECKDATE:11/28/2018									
29945	1903038	11/27/2018	27152	11282018	1161	17,039.00	17,039.00	11/27/2018	INV PD		Profersional
INVOICE:16039.0000-42		CHECKDATE:11/28/2018									
						60,050.00					
15709 COTTON PATCH CAFE #11											
28960	1904682	11/12/2018	26401	11122018	9774	176.00	176.00	11/12/2018	INV PD		board meeting
INVOICE:1904682A		CHECKDATE:11/12/2018									
108342 DEREK COUCH											
28975	1902725	11/12/2018	26413	11122018	9775	140.00	140.00	11/12/2018	INV PD		Security Serv
INVOICE:1902725A/COUCH		CHECKDATE:11/12/2018									

12/11/2018 15:34
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
15972 DON COX											
28326	90010067	11/02/2018		SACHECK	1572	500.00	500.00	11/02/2018	INV	PD	
INVOICE:90010067		CHECKDATE:11/02/2018									
104788 JENNIFER COX											
28240	1904255	11/01/2018	25799	11022018	9524	217.91	217.91	11/01/2018	INV	PD	HOTEL ADVANCE
INVOICE:1904255/ADV		CHECKDATE:11/02/2018									
106692 KRISTINA CRON											
28955	1902739	11/12/2018	26396	11122018	9776	21.47	21.47	11/12/2018	INV	PD	REIMBURSE MEA
INVOICE:1902739/REIMB		CHECKDATE:11/12/2018									
106009 CROWN EQUIPMENT CORPORATION											
28821	1903504	11/08/2018	26285	11092018	9719	4,879.56	4,879.56	11/08/2018	INV	PD	Service Call
INVOICE:116452053		CHECKDATE:11/08/2018									
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
28606	1904445	11/07/2018	26090	11072018	9639	415.00	415.00	11/07/2018	INV	PD	Registration
INVOICE:200003882		CHECKDATE:11/07/2018									
105608 CATHY CULP											
29324	97500048	11/13/2018		SACHECK	1639	1,500.00	1,500.00	11/13/2018	INV	PD	
INVOICE:97500048		CHECKDATE:11/13/2018									
106844 CUMMINS SOUTHERN PLAINS, LLC											
29853	1903849	11/26/2018	27065	11262018	1668	1,599.00	1,599.00	11/26/2018	INV	PD	Generator Ser
INVOICE:83-9240		CHECKDATE:11/28/2018									
102103 JONATHAN CUNNINGHAM											
28229	1903806	11/01/2018	25786	11022018	9525	21.79	21.79	11/01/2018	INV	PD	REIMBURSE MEA
INVOICE:1903806/REIMB		CHECKDATE:11/02/2018									
29326	97500050	11/13/2018		SACHECK	1640	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500050		CHECKDATE:11/13/2018									
						2,421.79					
99157 KATIE M. CUNNINGHAM											
29325	97500049	11/13/2018		SACHECK	1641	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500049		CHECKDATE:11/13/2018									
28179	1902381	11/01/2018	25736	11022018	9526	23.55	23.55	11/01/2018	INV	PD	October 2018
INVOICE:OCT 2018/CUNNINGHAM		CHECKDATE:11/02/2018									
						2,423.55					
100113 CUSTOMINK.COM											
28931		11/08/2018		SACHECK	2056	1,376.94	1,376.94	11/08/2018	INV	PD	
INVOICE:25040407		CHECKDATE:11/09/2018									

12/11/2018 15:34
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
21028 DALLAS WORLD AQUARIUM											
29974	91080017	11/27/2018		SACHECK	2093	475.00	475.00	11/27/2018	INV	PD	
INVOICE:91080017		CHECKDATE:11/28/2018									
101863 BRIAN DAVENPORT											
28638	1902077	11/07/2018	26122	11072018	9640	157.50	157.50	11/07/2018	INV	PD	Security Vars
INVOICE:1902077/DAVENPORT		CHECKDATE:11/07/2018									
1205 DAVID BEANS STUDIO											
30051	90010215	11/28/2018		SACHECK	1766	700.00	700.00	11/28/2018	INV	PD	
INVOICE:100949		CHECKDATE:11/28/2018									
28409		11/02/2018		SACHECK	2021	3,610.00	3,610.00	11/02/2018	INV	PD	
INVOICE:100953		CHECKDATE:11/02/2018									
						4,310.00					
18078 FABIOLA DAVIS											
29362	1902672	11/13/2018	26634	11142018	9821	89.28	89.28	11/13/2018	INV	PD	OCTOBER TRAVE
INVOICE:OCT 2018/DAVIS		CHECKDATE:11/14/2018									
104028 GWENDA DAVIS											
29328	97500052	11/13/2018		SACHECK	1642	1,440.00	1,440.00	11/13/2018	INV	PD	
INVOICE:97500052		CHECKDATE:11/13/2018									
108246 HEATHER DAVIS											
28623	1901683	11/07/2018	26107	11072018	7020	118.87	118.87	11/07/2018	INV	PD	REIMBURSE/ESL
INVOICE:1901683/REIMB		CHECKDATE:11/07/2018									
29327	97500051	11/13/2018		SACHECK	1643	1,800.00	1,800.00	11/13/2018	INV	PD	
INVOICE:97500051		CHECKDATE:11/13/2018									
						1,918.87					
108130 PIPER DAVIS											
29408	1904780	11/14/2018	26680	11142018	9822	250.70	250.70	11/14/2018	INV	PD	HOTEL ADVANCE
INVOICE:1904780/ADV		CHECKDATE:11/14/2018									
103637 JEFF DAY											
29329	97500053	11/13/2018		SACHECK	1644	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500053		CHECKDATE:11/13/2018									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
28810	1903224	11/08/2018	26274	11092018	9720	75.00	75.00	11/08/2018	INV	PD	October 2018/
INVOICE:2254655-00		CHECKDATE:11/08/2018									
28811	1903224	11/08/2018	26275	11092018	9720	282.26	282.26	11/08/2018	INV	PD	October 2018/
INVOICE:2254932-00		CHECKDATE:11/08/2018									
28247	1903978	11/01/2018	25806	11022018	9527	19.30	19.30	11/01/2018	INV	PD	AG BARN/GFCI'
INVOICE:2255179-00		CHECKDATE:11/02/2018									

12/11/2018 15:34
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
28246	1903977	11/01/2018	25805	11022018	9527	6.21	6.21	11/01/2018	INV	PD	AG BARN/Switc
INVOICE:2255202-00		CHECKDATE:11/02/2018									
28248	1903979	11/01/2018	25807	11022018	9527	169.09	169.09	11/01/2018	INV	PD	Maintenance E
INVOICE:2255228-01		CHECKDATE:11/02/2018									
28249	1903980	11/01/2018	25808	11022018	9527	9.38	9.38	11/01/2018	INV	PD	AG BARN/Outdo
INVOICE:2255249-00		CHECKDATE:11/02/2018									
28814	1904537	11/08/2018	26278	11092018	9720	297.00	297.00	11/08/2018	INV	PD	TEAM
INVOICE:2255337-00		CHECKDATE:11/08/2018									
28815	1904536	11/08/2018	26279	11092018	9720	197.10	197.10	11/08/2018	INV	PD	TEAM
INVOICE:2255342-00		CHECKDATE:11/08/2018									
28813	1904538	11/08/2018	26277	11092018	9720	126.97	126.97	11/08/2018	INV	PD	Coleman
INVOICE:2255368-00		CHECKDATE:11/08/2018									
28816	1904539	11/08/2018	26280	11092018	9720	227.91	227.91	11/08/2018	INV	PD	WMS
INVOICE:2255421-00		CHECKDATE:11/08/2018									
29919	1904790	11/27/2018	27125	11282018	9990	239.14	239.14	11/27/2018	INV	PD	WMS
INVOICE:2255517-00		CHECKDATE:11/28/2018									
29917	1904789	11/27/2018	27123	11282018	9990	128.97	128.97	11/27/2018	INV	PD	WMS
INVOICE:2255518-00		CHECKDATE:11/28/2018									
29918	1904788	11/27/2018	27124	11282018	9990	222.75	222.75	11/27/2018	INV	PD	Santa Fe
INVOICE:2255621-00		CHECKDATE:11/28/2018									
29920	1904762	11/27/2018	27126	11282018	9990	286.42	286.42	11/27/2018	INV	PD	Santa Fe/Truc
INVOICE:2255623-00		CHECKDATE:11/28/2018									
28812	1903862	11/08/2018	26276	11092018	9720	18.02	18.02	11/08/2018	INV	PD	Coleman/Outle
INVOICE:255067-00		CHECKDATE:11/08/2018									
						2,305.52					
21999 DEANAN GOURMET POPCORN											
28323	90010207	11/02/2018		SACHECK	1573	400.00	400.00	11/02/2018	INV	PD	
INVOICE:185101		CHECKDATE:11/02/2018									
2036 DECA CLUBS OF AMERICA											
30042	90010315	11/28/2018		SACHECK	1767	16.00	16.00	11/28/2018	INV	PD	
INVOICE:51347		CHECKDATE:11/28/2018									
105497 DELCOM GROUP											
29513	1902033	11/15/2018	26763	11162018	9891	638.88	638.88	11/15/2018	INV	PD	Maintenance O
INVOICE:2662		CHECKDATE:11/15/2018									
29962	1903702	11/27/2018	27170	11282018	9991	62.36	62.36	11/27/2018	INV	PD	Laptop Power
INVOICE:2898		CHECKDATE:11/28/2018									
						701.24					
91786 DEMCO INC											
28538	1904196	11/06/2018	26040	11072018	9641	204.17	204.17	11/06/2018	INV	PD	Library Suppl
INVOICE:6484323		CHECKDATE:11/07/2018									
29820	1904480	11/16/2018	27034	11162018	9928	199.00	199.00	11/16/2018	INV	PD	CEF Grant
INVOICE:6490486		CHECKDATE:11/16/2018									
						403.17					
101071 DESTINATION IMAGINATION											
28173	1903838	11/01/2018	25730	11022018	9528	95.00	95.00	11/01/2018	INV	PD	DI Team Numbe

12/11/2018 15:34
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:83619		CHECKDATE:11/02/2018									
22296 DIAMOND AUTO GLASS											
29533	1900303	11/15/2018	26783	11162018	9892	250.00	250.00	11/15/2018	INV PD		Glass chip re
INVOICE:114971		CHECKDATE:11/15/2018									
98640 DONUT EXPRESS											
30075	1904291	11/28/2018	27237	11282018	9992	19.00	19.00	11/28/2018	INV PD		Donuts for sa
INVOICE:5806-31		CHECKDATE:11/28/2018									
108274 JAMIE DORSETT											
28667	1902571	11/07/2018	26136	11072018	9642	172.22	172.22	11/07/2018	INV PD		REIMBURSE MIL
INVOICE:1902571/REIMB		CHECKDATE:11/07/2018									
106603 NICOLE DOTY											
29893	91030025	11/26/2018		SACHECK	2081	251.10	251.10	11/26/2018	INV PD		
INVOICE:91030025		CHECKDATE:11/26/2018									
104886 SUZANNE DOTY											
29033	97500054	11/12/2018		SACHECK	1593	2,400.00	2,400.00	11/12/2018	INV PD		
INVOICE:97500054		CHECKDATE:11/12/2018									
98362 DOUBLE BARREL DISTRIBUTING											
29524	1903631	11/15/2018	26774	11162018	9893	870.53	870.53	11/15/2018	INV PD		A/C Machine p
INVOICE:5894		CHECKDATE:11/15/2018									
29535	1904247	11/15/2018	26785	11162018	9893	879.80	879.80	11/15/2018	INV PD		Golf cart bat
INVOICE:5912		CHECKDATE:11/15/2018									
						1,750.33					
108434 BEVERLT DRENTH											
29873	1904672	11/26/2018	27086	11262018	9953	135.00	135.00	11/26/2018	INV PD		SMS Girls Off
INVOICE:11-15-2018/DRENTH		CHECKDATE:11/26/2018									
21370 DRY CLEAN SUPER CENTER											
29011	1904576	11/12/2018	26448	11122018	9777	385.60	385.60	11/12/2018	INV PD		Dry cleaning
INVOICE:27867		CHECKDATE:11/12/2018									
108360 E3 SPORT APPAREL											
30256	90010274	11/30/2018		SACHECK	2105	457.50	457.50	11/30/2018	INV PD		
INVOICE:3737		CHECKDATE:11/30/2018									
102577 EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY											
28526	1902505	11/06/2018	26028	11072018	9643	1,000.23	1,000.23	11/06/2018	INV PD		Parking lot a
INVOICE:9/10/18-11/05/18		CHECKDATE:11/07/2018									

12/11/2018 15:34
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
19179 ECAP											
29771		11/15/2018	26986	NOVEMBER	1646	850.00	850.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029589		CHECKDATE:11/27/2018									
99205 ECS LEARNING SYSTEMS											
29387	1903464	11/13/2018	26659	11142018	9823	6,833.66	6,833.66	11/13/2018	INV PD		STAAR prep wo
INVOICE:217236		CHECKDATE:11/14/2018									
16429 BECKY EDMONDS											
29330	97500055	11/13/2018		SACHECK	1645	1,500.00	1,500.00	11/13/2018	INV PD		
INVOICE:97500055		CHECKDATE:11/13/2018									
103523 DAVID EDMONDS											
29334	97500056	11/13/2018		SACHECK	1646	660.00	660.00	11/13/2018	INV PD		
INVOICE:97500056		CHECKDATE:11/13/2018									
98255 EDUCATION IN ACTION											
28501	91040017	11/05/2018		SACHECK	2039	1,780.00	1,780.00	11/05/2018	INV PD		
INVOICE:63570-		CHECKDATE:11/05/2018									
28500	91040018	11/05/2018		SACHECK	2039	1,412.00	1,412.00	11/05/2018	INV PD		
INVOICE:63638-		CHECKDATE:11/05/2018									
28930	91110018	11/08/2018		SACHECK	2057	1,300.00	1,300.00	11/08/2018	INV PD		
INVOICE:64272		CHECKDATE:11/09/2018									
28447	91020014	11/02/2018		SACHECK	2022	7,864.00	7,864.00	11/02/2018	INV PD		
INVOICE:91020014		CHECKDATE:11/02/2018									
						12,356.00					
96152 EE CREDIT UNION											
29790		11/15/2018	27005	NOVEMBER	1647	4,361.00	4,361.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029608		CHECKDATE:11/27/2018									
103997 EICHELBAUM WARDELL											
28746	1904203	11/08/2018	26211	11092018	9721	150.00	150.00	11/08/2018	INV PD		Admin. Assist
INVOICE:63205		CHECKDATE:11/08/2018									
19266 GLORIA ELIZALDE											
29331	97500057	11/13/2018		SACHECK	1647	1,140.00	1,140.00	11/13/2018	INV PD		
INVOICE:97500057		CHECKDATE:11/13/2018									
107634 SYLVIA ELIZALDE											
29307	97500071	11/13/2018		SACHECK	1648	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500071		CHECKDATE:11/13/2018									
28585	1902752	11/07/2018	26081	11072018	9644	36.22	36.22	11/07/2018	INV PD		Monthly Milea
INVOICE:OCT 2018/ELIZALDE		CHECKDATE:11/07/2018									

12/11/2018 15:34
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
						2,436.22					
18432 ELLIOTT ELECTRIC SUPPLY											
29934	1904887	11/27/2018	27140	11282018	9993	191.51	191.51	11/27/2018	INV PD		WMS/Kitchen F
INVOICE:116-82020-01				CHECKDATE:11/28/2018							
29008	1904568	11/12/2018	26445	11122018	9778	80.50	80.50	11/12/2018	INV PD		Coleman
INVOICE:116-84072-02				CHECKDATE:11/12/2018							
28244	1903983	11/01/2018	25803	11022018	9529	7.00	7.00	11/01/2018	INV PD		AG BARN/Elect
INVOICE:116-84190-01				CHECKDATE:11/02/2018							
28614	1903882	11/07/2018	26098	11072018	9645	67.35	67.35	11/07/2018	INV PD		WMS/Copier
INVOICE:116-84249-01				CHECKDATE:11/07/2018							
28613	1904002	11/07/2018	26097	11072018	9645	102.31	102.31	11/07/2018	INV PD		Ag Barn/CHS
INVOICE:116-84250-01				CHECKDATE:11/07/2018							
28245	1903984	11/01/2018	25804	11022018	9529	89.90	89.90	11/01/2018	INV PD		Maint. Electr
INVOICE:116-84250-02				CHECKDATE:11/02/2018							
28611	1903883	11/07/2018	26095	11072018	9645	34.16	34.16	11/07/2018	INV PD		WMS/Copier El
INVOICE:116-84269-01				CHECKDATE:11/07/2018							
28612	1903985	11/07/2018	26096	11072018	9645	64.46	64.46	11/07/2018	INV PD		Maintenance E
INVOICE:116-84468-01				CHECKDATE:11/07/2018							
29005	1904564	11/12/2018	26442	11122018	9778	36.21	36.21	11/12/2018	INV PD		Adams
INVOICE:116-84575-01				CHECKDATE:11/12/2018							
29004	1903252	11/12/2018	26441	11122018	9778	36.96	36.96	11/12/2018	INV PD		October 2018/
INVOICE:116-84575-02				CHECKDATE:11/12/2018							
28808	1904566	11/08/2018	26272	11092018	9722	43.26	43.26	11/08/2018	INV PD		Santa Fe
INVOICE:116-84673-01				CHECKDATE:11/08/2018							
29012	1904562	11/12/2018	26449	11122018	9778	12.04	12.04	11/12/2018	INV PD		Maintenance S
INVOICE:116-84742-01				CHECKDATE:11/12/2018							
29016	1904571	11/12/2018	26453	11122018	9778	285.92	285.92	11/12/2018	INV PD		Maintenance S
INVOICE:116-84770-01				CHECKDATE:11/12/2018							
29015	1904570	11/12/2018	26452	11122018	9778	164.97	164.97	11/12/2018	INV PD		Maintenance S
INVOICE:116-84822-01				CHECKDATE:11/12/2018							
29017	1904572	11/12/2018	26454	11122018	9778	288.68	288.68	11/12/2018	INV PD		Maintenance S
INVOICE:116-84822-02				CHECKDATE:11/12/2018							
29014	1904569	11/12/2018	26451	11122018	9778	157.51	157.51	11/12/2018	INV PD		Maintenance S
INVOICE:116-84822-03				CHECKDATE:11/12/2018							
29013	1904563	11/12/2018	26450	11122018	9778	16.39	16.39	11/12/2018	INV PD		Santa Fe
INVOICE:116-84906-01				CHECKDATE:11/12/2018							
29018	1904573	11/12/2018	26455	11122018	9778	292.05	292.05	11/12/2018	INV PD		WMS
INVOICE:116-84919-01				CHECKDATE:11/12/2018							
29908	1904815	11/27/2018	27114	11282018	9993	292.51	292.51	11/27/2018	INV PD		WMS
INVOICE:116-84933-01				CHECKDATE:11/28/2018							
29914	1904816	11/27/2018	27120	11282018	9993	100.65	100.65	11/27/2018	INV PD		Maintenance S
INVOICE:116-84949-01				CHECKDATE:11/28/2018							
29915	1904817	11/27/2018	27121	11282018	9993	167.32	167.32	11/27/2018	INV PD		CHS/Ag Barn
INVOICE:116-85043-01				CHECKDATE:11/28/2018							
29916	1904818	11/27/2018	27122	11282018	9993	97.26	97.26	11/27/2018	INV PD		SMS
INVOICE:116-85103-01				CHECKDATE:11/28/2018							
29912	1904813	11/27/2018	27118	11282018	9993	278.09	278.09	11/27/2018	INV PD		CHS/Career Ct
INVOICE:116-85302-01				CHECKDATE:11/28/2018							
29913	1904814	11/27/2018	27119	11282018	9993	274.36	274.36	11/27/2018	INV PD		CHS/CTE
INVOICE:116-85302-02				CHECKDATE:11/28/2018							
29911	1904812	11/27/2018	27117	11282018	9993	246.72	246.72	11/27/2018	INV PD		CHS/Career Ct
INVOICE:116-85302-03				CHECKDATE:11/28/2018							
29909	1904811	11/27/2018	27115	11282018	9993	85.86	85.86	11/27/2018	INV PD		CHS

12/11/2018 15:34
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
INVOICE:116-85302-04				CHECKDATE:11/28/2018							
29910	1904810	11/27/2018	27116	11282018	9993	54.94	54.94	11/27/2018	INV	PD	CHS
INVOICE:116-85317-01				CHECKDATE:11/28/2018							
29009	1904567	11/12/2018	26446	11122018	9778	76.73	76.73	11/12/2018	INV	PD	Coleman
INVOICE:16-84610-01				CHECKDATE:11/12/2018							
						3,645.62					
103791 EMPOWERING WRITERS											
28163	1903682	11/01/2018	25720	11022018	9530	227.70	227.70	11/01/2018	INV	PD	Comprehensive
INVOICE:135641				CHECKDATE:11/02/2018							
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
28610	1904252	11/07/2018	26094	11072018	9646	389.35	389.35	11/07/2018	INV	PD	Monthly Monit
INVOICE:92425				CHECKDATE:11/07/2018							
28953	1904253	11/09/2018	26393	11092018	9746	1,995.96	1,995.96	11/09/2018	INV	PD	November 2018
INVOICE:92426				CHECKDATE:11/09/2018							
28618	1903473	11/07/2018	26102	11072018	9646	6,272.68	6,272.68	11/07/2018	INV	PD	Administratio
INVOICE:96499				CHECKDATE:11/07/2018							
29510	1904505	11/15/2018	26759	11162018	9894	104.54	104.54	11/15/2018	INV	PD	Administratio
INVOICE:96523				CHECKDATE:11/15/2018							
						8,762.53					
106771 ENTEX PEST SOLUTIONS, LLC											
28832	1903569	11/07/2018	26297	11092018	1648	31.00	31.00	11/07/2018	INV	PD	Pest Control
INVOICE:15296				CHECKDATE:11/09/2018							
28886	1903269	11/08/2018	26351	11092018	9747	31.00	31.00	11/08/2018	INV	PD	October 2018/
INVOICE:15297				CHECKDATE:11/09/2018							
28887	1903269	11/08/2018	26352	11092018	9747	31.00	31.00	11/08/2018	INV	PD	October 2018/
INVOICE:15408				CHECKDATE:11/09/2018							
28833	1903569	11/07/2018	26298	11092018	1648	31.00	31.00	11/07/2018	INV	PD	Pest Control
INVOICE:15409				CHECKDATE:11/09/2018							
28876	1903269	11/08/2018	26341	11092018	9747	25.00	25.00	11/08/2018	INV	PD	October 2018/
INVOICE:15410				CHECKDATE:11/09/2018							
28878	1903269	11/08/2018	26343	11092018	9747	30.00	30.00	11/08/2018	INV	PD	October 2018/
INVOICE:15411				CHECKDATE:11/09/2018							
28829	1903569	11/07/2018	26294	11092018	1648	31.00	31.00	11/07/2018	INV	PD	Pest Control
INVOICE:15412				CHECKDATE:11/09/2018							
28869	1903269	11/08/2018	26333	11092018	9747	35.00	35.00	11/08/2018	INV	PD	October 2018/
INVOICE:15413				CHECKDATE:11/09/2018							
28828	1903569	11/07/2018	26293	11092018	1648	31.00	31.00	11/07/2018	INV	PD	Pest Control
INVOICE:15414				CHECKDATE:11/09/2018							
28874	1903269	11/08/2018	26339	11092018	9747	31.00	31.00	11/08/2018	INV	PD	October 2018/
INVOICE:15415				CHECKDATE:11/09/2018							
28884	1903269	11/08/2018	26349	11092018	9747	25.00	25.00	11/08/2018	INV	PD	October 2018/
INVOICE:15497				CHECKDATE:11/09/2018							
28824	1903569	11/07/2018	26289	11092018	1648	40.00	40.00	11/07/2018	INV	PD	Pest Control
INVOICE:15498				CHECKDATE:11/09/2018							
28861	1903269	11/08/2018	26327	11092018	9747	40.00	40.00	11/08/2018	INV	PD	October 2018/
INVOICE:15499				CHECKDATE:11/09/2018							
28827	1903569	11/07/2018	26292	11092018	1648	31.00	31.00	11/07/2018	INV	PD	Pest Control
INVOICE:15500				CHECKDATE:11/09/2018							
28872	1903269	11/08/2018	26337	11092018	9747	31.00	31.00	11/08/2018	INV	PD	October 2018/

12/11/2018 15:34
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:15501				CHECKDATE:11/09/2018							
28831	1903569	11/07/2018	26296	11092018	1648	40.00	40.00	11/07/2018	INV PD		Pest Control
INVOICE:15502				CHECKDATE:11/09/2018							
28882	1903269	11/08/2018	26346	11092018	9747	40.00	40.00	11/08/2018	INV PD		October 2018/
INVOICE:15503				CHECKDATE:11/09/2018							
28826	1903569	11/07/2018	26291	11092018	1648	40.00	40.00	11/07/2018	INV PD		Pest Control
INVOICE:15504				CHECKDATE:11/09/2018							
28870	1903269	11/08/2018	26335	11092018	9747	95.00	95.00	11/08/2018	INV PD		October 2018/
INVOICE:15505				CHECKDATE:11/09/2018							
28891	1903269	11/08/2018	26355	11092018	9747	117.00	117.00	11/08/2018	INV PD		October 2018/
INVOICE:15506				CHECKDATE:11/09/2018							
28867	1903269	11/08/2018	26331	11092018	9747	35.00	35.00	11/08/2018	INV PD		October 2018/
INVOICE:15507				CHECKDATE:11/09/2018							
28864	1903269	11/08/2018	26329	11092018	9747	35.00	35.00	11/08/2018	INV PD		October 2018/
INVOICE:15689				CHECKDATE:11/09/2018							
28880	1903269	11/08/2018	26345	11092018	9747	31.00	31.00	11/08/2018	INV PD		October 2018/
INVOICE:15691				CHECKDATE:11/09/2018							
28830	1903569	11/07/2018	26295	11092018	1648	31.00	31.00	11/07/2018	INV PD		Pest Control
INVOICE:15692				CHECKDATE:11/09/2018							
28834	1903569	11/07/2018	26299	11092018	1648	31.00	31.00	11/07/2018	INV PD		Pest Control
INVOICE:15693				CHECKDATE:11/09/2018							
28889	1903269	11/08/2018	26353	11092018	9747	21.00	21.00	11/08/2018	INV PD		October 2018/
INVOICE:15694				CHECKDATE:11/09/2018							
28893	1903269	11/08/2018	26358	11092018	9747	40.00	40.00	11/08/2018	INV PD		October 2018/
INVOICE:15697				CHECKDATE:11/09/2018							
28863	1903269	11/08/2018	26328	11092018	9747	31.00	31.00	11/08/2018	INV PD		October 2018/
INVOICE:15701				CHECKDATE:11/09/2018							
28825	1903569	11/07/2018	26290	11092018	1648	31.00	31.00	11/07/2018	INV PD		Pest Control
INVOICE:15702				CHECKDATE:11/09/2018							
						1,092.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
28760	1901274	11/08/2018	26224	11092018	9723	1,228.80	1,228.80	11/08/2018	INV PD		Marti
INVOICE:15387				CHECKDATE:11/08/2018							
2221 ESC, REGION XI											
29769		11/15/2018	26984	NOVEMBER	1648	495.00	495.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029587				CHECKDATE:11/27/2018							
28469	1903176	11/05/2018	25978	11052018	9593	20.00	20.00	11/05/2018	INV PD		Barcodes for
INVOICE:286124				CHECKDATE:11/05/2018							
28663	1903435	11/07/2018	26134	11072018	9647	400.00	400.00	11/07/2018	INV PD		TTESS traning
INVOICE:286289				CHECKDATE:11/07/2018							
28491	1901511	11/05/2018	26000	11052018	9592	750.00	750.00	11/05/2018	INV PD		Technology Le
INVOICE:286290				CHECKDATE:11/05/2018							
29377	1902523	11/13/2018	26649	11142018	9824	130.00	130.00	11/13/2018	INV PD		20 hour Bus c
INVOICE:286291				CHECKDATE:11/14/2018							
						1,795.00					
99043 ESC, REGION 20											
29375	1903757	11/13/2018	26647	11142018	9825	45.00	45.00	11/13/2018	INV PD		On Line 8 hr
INVOICE:306797				CHECKDATE:11/14/2018							

12/11/2018 15:34
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
108375 EUSTOLIA ESPINO											
29332	97500058	11/13/2018		SACHECK	1649	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500058		CHECKDATE:11/13/2018									
19048 ETA HAND2MIND											
30056	1904235	11/28/2018	27232	11282018	9994	423.00	423.00	11/28/2018	INV	PD	VersaTiles Ma
INVOICE:60122333		CHECKDATE:11/28/2018									
30054	1904234	11/28/2018	27231	11282018	9994	203.96	203.96	11/28/2018	INV	PD	CEF Grant Mat
INVOICE:60122340		CHECKDATE:11/28/2018									
						626.96					
108376 JACQUELINE EVANS											
29034	97500059	11/12/2018		SACHECK	1594	600.00	600.00	11/12/2018	INV	PD	
INVOICE:97500056		CHECKDATE:11/12/2018									
102786 CELESTE EVERTS											
29318	97500060	11/13/2018		SACHECK	1651	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500060		CHECKDATE:11/13/2018									
1260 FAMILY MEDICINE ASSOCIATES											
29373	1903166	11/13/2018	26645	11142018	9826	72.00	72.00	11/13/2018	INV	PD	DOT Physical
INVOICE:29002C11970		CHECKDATE:11/14/2018									
107635 KEVIN FARMER											
29430	1900678	11/14/2018	26702	11142018	9827	70.00	70.00	11/14/2018	INV	PD	Security Foot
INVOICE:1900678/FARMER		CHECKDATE:11/14/2018									
30136	1902725	11/29/2018	27295	11302018	10047	113.75	113.75	11/29/2018	INV	PD	Security Serv
INVOICE:1902725/FARMER		CHECKDATE:11/30/2018									
						183.75					
106611 MATTIE FARRER											
28527	1903121	11/06/2018	26029	11072018	9648	39.84	39.84	11/06/2018	INV	PD	Oct travel
INVOICE:OCT 2018/FARRER		CHECKDATE:11/07/2018									
13411 FASTENAL COMPANY											
28289	1903232	11/02/2018	25849	11022018	9531	129.99	129.99	11/02/2018	INV	PD	October 2018/
INVOICE:TXCLE158725		CHECKDATE:11/02/2018									
28290	1903232	11/02/2018	25850	11022018	9531	79.70	79.70	11/02/2018	INV	PD	October 2018/
INVOICE:TXCLE158883		CHECKDATE:11/02/2018									
28291	1903232	11/02/2018	25851	11022018	9531	203.71	203.71	11/02/2018	INV	PD	October 2018/
INVOICE:TXCLE159041		CHECKDATE:11/02/2018									
28319	1904000	11/02/2018	25879	11022018	9531	6.30	6.30	11/02/2018	INV	PD	CHS/Athletics
INVOICE:TXCLE159173		CHECKDATE:11/02/2018									
28292	1903232	11/02/2018	25852	11022018	9531	158.88	158.88	11/02/2018	INV	PD	October 2018/
INVOICE:TXCLE159174		CHECKDATE:11/02/2018									
28293	1903232	11/02/2018	25853	11022018	9531	116.31	116.31	11/02/2018	INV	PD	October 2018/
INVOICE:TXCLE159346		CHECKDATE:11/02/2018									

12/11/2018 15:34
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
29963	1904805	11/27/2018	27171	11282018	9995	25.00	25.00	11/27/2018	INV	PD	Maintenance E
INVOICE:TXCLE159441		CHECKDATE:11/28/2018									
29969	1904803	11/27/2018	27177	11282018	9995	22.49	22.49	11/27/2018	INV	PD	Truck # 651/B
INVOICE:TXCLE159452		CHECKDATE:11/28/2018									
29968	1904882	11/27/2018	27176	11282018	9995	290.36	290.36	11/27/2018	INV	PD	Truck # 656/F
INVOICE:TXCLE159479		CHECKDATE:11/28/2018									
29964	1904802	11/27/2018	27172	11282018	9995	290.36	290.36	11/27/2018	INV	PD	Truck # 656/F
INVOICE:TXCLE159573		CHECKDATE:11/28/2018									
						1,323.10					
107822 WALTER FAVORS											
29870	1904672	11/26/2018	27083	11262018	9954	135.00	135.00	11/26/2018	INV	PD	SMS Girls Off
INVOICE:11-08-2018/FAVORS		CHECKDATE:11/26/2018									
108377 PENNY FERRIER											
29317	97500061	11/13/2018		SACHECK	1652	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500061		CHECKDATE:11/13/2018									
108121 BRANDY FERRY											
29316	97500062	11/13/2018		SACHECK	1653	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500062		CHECKDATE:11/13/2018									
96130 FIDELITY INVESTMENTS											
29783		11/15/2018	26998	NOVEMBER	1649	250.00	250.00	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029601		CHECKDATE:11/27/2018									
108357 FIRST											
28968	91070044	11/12/2018		SACHECK	2060	216.50	216.50	11/12/2018	INV	PD	
INVOICE:M15560		CHECKDATE:11/12/2018									
14508 FIRST CHOICE COFFEE SERVICE											
28233	1904184	11/01/2018	25792	11022018	9532	91.95	91.95	11/01/2018	INV	PD	Coffee for CT
INVOICE:004431		CHECKDATE:11/02/2018									
28515	1904432	11/06/2018	26017	11072018	9649	285.30	285.30	11/06/2018	INV	PD	Coffe Service
INVOICE:004432		CHECKDATE:11/07/2018									
28516	1904511	11/06/2018	26018	11072018	9649	13.00	13.00	11/06/2018	INV	PD	Additional PO
INVOICE:470479		CHECKDATE:11/07/2018									
						390.25					
98355 FIRST INVESTORS CORPORATION											
29794		11/15/2018	27009	NOVEMBER	1650	430.00	430.00	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029612		CHECKDATE:11/27/2018									
106019 DANIELLE FISHER											
29396	1904205	11/14/2018	26668	11142018	9828	500.00	500.00	11/14/2018	INV	PD	composing an
INVOICE:11-12-2018 INV		CHECKDATE:11/14/2018									

12/11/2018 15:34
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
95752 FLINN SCIENTIFIC, INC.											
28983	1902324	11/12/2018	26420	11122018	9779	20.93	20.93	11/12/2018	INV PD		Equip and sup
INVOICE:2285057		CHECKDATE:11/12/2018									
104010 FLOCABULARY											
28950	1904374	11/09/2018	26390	11092018	9748	1,800.00	1,800.00	11/09/2018	INV PD		Renewal
INVOICE:56937		CHECKDATE:11/09/2018									
108378 BRENDA FLORES											
29315	97500063	11/13/2018		SACHECK	1654	600.00	600.00	11/13/2018	INV PD		
INVOICE:97500063		CHECKDATE:11/13/2018									
102504 FLOWERS BAKING CO OF DENTON, LLC											
28339	1903320	11/02/2018	25892	11022018	1640	165.57	165.57	11/02/2018	INV PD		Bread
INVOICE:2045353800		CHECKDATE:11/02/2018									
28328	1903320	11/02/2018	25882	11022018	1640	247.14	247.14	11/02/2018	INV PD		Bread
INVOICE:2045353801		CHECKDATE:11/02/2018									
28336	1903320	11/02/2018	25890	11022018	1640	90.96	90.96	11/02/2018	INV PD		Bread
INVOICE:2045353802		CHECKDATE:11/02/2018									
28340	1903320	11/02/2018	25893	11022018	1640	157.49	157.49	11/02/2018	INV PD		Bread
INVOICE:2045353803		CHECKDATE:11/02/2018									
28335	1903320	11/02/2018	25889	11022018	1640	118.27	118.27	11/02/2018	INV PD		Bread
INVOICE:2045353804		CHECKDATE:11/02/2018									
28332	1903320	11/02/2018	25886	11022018	1640	164.58	164.58	11/02/2018	INV PD		Bread
INVOICE:2045353805		CHECKDATE:11/02/2018									
28330	1903320	11/02/2018	25884	11022018	1640	9.87	9.87	11/02/2018	INV PD		Bread
INVOICE:2045353807		CHECKDATE:11/02/2018									
28337	1903320	11/02/2018	25891	11022018	1640	126.49	126.49	11/02/2018	INV PD		Bread
INVOICE:2045353808		CHECKDATE:11/02/2018									
28331	1903320	11/02/2018	25885	11022018	1640	205.96	205.96	11/02/2018	INV PD		Bread
INVOICE:2045353809		CHECKDATE:11/02/2018									
28333	1903320	11/02/2018	25887	11022018	1640	139.14	139.14	11/02/2018	INV PD		Bread
INVOICE:2045353810		CHECKDATE:11/02/2018									
28329	1903320	11/02/2018	25883	11022018	1640	117.30	117.30	11/02/2018	INV PD		Bread
INVOICE:2045353886		CHECKDATE:11/02/2018									
28711	1903320	11/07/2018	26176	11092018	1649	46.92	46.92	11/07/2018	INV PD		Bread
INVOICE:2045353962		CHECKDATE:11/09/2018									
28702	1903320	11/07/2018	26167	11092018	1649	310.24	310.24	11/07/2018	INV PD		Bread
INVOICE:2045353963		CHECKDATE:11/09/2018									
28710	1903320	11/07/2018	26175	11092018	1649	212.56	212.56	11/07/2018	INV PD		Bread
INVOICE:2045353964		CHECKDATE:11/09/2018									
28707	1903320	11/07/2018	26172	11092018	1649	84.09	84.09	11/07/2018	INV PD		Bread
INVOICE:2045353969		CHECKDATE:11/09/2018									
28705	1903320	11/07/2018	26170	11092018	1649	235.57	235.57	11/07/2018	INV PD		Bread
INVOICE:2045353971		CHECKDATE:11/09/2018									
28704	1903320	11/07/2018	26169	11092018	1649	24.95	24.95	11/07/2018	INV PD		Bread
INVOICE:2045353972		CHECKDATE:11/09/2018									
28706	1903320	11/07/2018	26171	11092018	1649	99.26	99.26	11/07/2018	INV PD		Bread
INVOICE:2045353973		CHECKDATE:11/09/2018									
28712	1903320	11/07/2018	26177	11092018	1649	40.42	40.42	11/07/2018	INV PD		Bread
INVOICE:2045353974		CHECKDATE:11/09/2018									

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 31
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28703	1903320	11/07/2018	26168	11092018	1649	65.20	65.20	11/07/2018	INV	PD	Bread
				CHECKDATE: 11/09/2018							
29542	1904417	11/15/2018	26792	11162018	1661	109.08	109.08	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29506	1904417	11/15/2018	26755	11162018	1661	78.20	78.20	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29541	1904417	11/15/2018	26791	11162018	1661	213.59	213.59	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29536	1904417	11/15/2018	26786	11162018	1661	81.81	81.81	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29532	1904417	11/15/2018	26782	11162018	1661	255.82	255.82	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29509	1904417	11/15/2018	26760	11162018	1661	20.21	20.21	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29534	1904417	11/15/2018	26784	11162018	1661	69.42	69.42	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29544	1904417	11/15/2018	26794	11162018	1661	59.52	59.52	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29539	1904417	11/15/2018	26789	11162018	1661	94.96	94.96	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
29508	1904417	11/15/2018	26758	11162018	1661	195.81	195.81	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
30104	1904417	11/27/2018	27263	11282018	1674	12.39	12.39	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30106	1904417	11/27/2018	27265	11282018	1674	74.34	74.34	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30113	1904417	11/27/2018	27272	11282018	1674	129.08	129.08	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30109	1904417	11/27/2018	27268	11282018	1674	135.58	135.58	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30105	1904417	11/27/2018	27264	11282018	1674	245.44	245.44	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30102	1904417	11/27/2018	27261	11282018	1674	161.82	161.82	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30107	1904417	11/27/2018	27266	11282018	1674	116.03	116.03	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30110	1904417	11/27/2018	27269	11282018	1674	150.66	150.66	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30111	1904417	11/27/2018	27270	11282018	1674	59.97	59.97	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30112	1904417	11/27/2018	27271	11282018	1674	71.70	71.70	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
30103	1904417	11/27/2018	27262	11282018	1674	267.70	267.70	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							
28334	1903320	11/02/2018	25888	11022018	1640	135.23	135.23	11/02/2018	INV	PD	Bread
				CHECKDATE: 11/02/2018							
28709	1903320	11/07/2018	26174	11092018	1649	56.06	56.06	11/07/2018	INV	PD	Bread
				CHECKDATE: 11/09/2018							
29537	1904417	11/15/2018	26788	11162018	1661	57.03	57.03	11/15/2018	INV	PD	Bread
				CHECKDATE: 11/16/2018							
30108	1904417	11/27/2018	27267	11282018	1674	27.37	27.37	11/27/2018	INV	PD	Bread
				CHECKDATE: 11/29/2018							

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12/11/2018 15:34
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
29314	97500064	11/13/2018		SACHECK	1655	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500064				CHECKDATE:11/13/2018							
28182	1902354	11/01/2018	25739		9533	15.08	15.08	11/01/2018	INV	PD	October 2018
INVOICE:OCT 2018/FLYNN				CHECKDATE:11/02/2018							
						1,215.08					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
28159	1903474	11/01/2018	25716		9534	1,473.97	1,473.97	11/01/2018	INV	PD	Books for Irv
INVOICE:325026				CHECKDATE:11/02/2018							
28160	1903474	11/01/2018	25717		9534	467.29	467.29	11/01/2018	INV	PD	Books for Irv
INVOICE:325026A				CHECKDATE:11/02/2018							
28161	1903474	11/01/2018	25718		9534	53.47	53.47	11/01/2018	INV	PD	Books for Irv
INVOICE:325026F				CHECKDATE:11/02/2018							
28162	1903701	11/01/2018	25719		9535	2,411.59	2,411.59	11/01/2018	INV	PD	Library Books
INVOICE:335564				CHECKDATE:11/02/2018							
28782	1903701	11/08/2018	26246		9724	440.34	440.34	11/08/2018	INV	PD	Library Books
INVOICE:335564A				CHECKDATE:11/08/2018							
28781	1903701	11/08/2018	26245		9724	111.34	111.34	11/08/2018	INV	PD	Library Books
INVOICE:335564F				CHECKDATE:11/08/2018							
29835	1904107	11/16/2018	27049		9929	1,063.27	1,063.27	11/16/2018	INV	PD	Library Book
INVOICE:343345				CHECKDATE:11/16/2018							
30227	1904525	11/29/2018	27386		10048	94.95	94.95	11/29/2018	INV	PD	Library books
INVOICE:357041				CHECKDATE:11/30/2018							
28505	90410036	11/05/2018		SACHECK	2040	1,377.56	1,377.56	11/05/2018	INV	PD	
INVOICE:BF-00001827				CHECKDATE:11/05/2018							
						7,493.78					
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
29493	91110033	11/14/2018		SACHECK	2065	425.00	425.00	11/14/2018	INV	PD	
INVOICE:296575				CHECKDATE:11/14/2018							
2177 FORT WORTH ZOO											
30009	90010322	11/28/2018		SACHECK	2094	60.25	60.25	11/28/2018	INV	PD	
INVOICE:81937 30928				CHECKDATE:11/28/2018							
30008	90010283	11/28/2018		SACHECK	2094	500.00	500.00	11/28/2018	INV	PD	
INVOICE:81937-30928				CHECKDATE:11/28/2018							
						560.25					
91192 ROBIN FORT											
29313	97500065	11/13/2018		SACHECK	1656	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500065				CHECKDATE:11/13/2018							
3988 FOSSIL RIM WILDLIFE CENTER											
28640	90010281	11/07/2018		SACHECK	2044	599.00	599.00	11/07/2018	INV	PD	
INVOICE:90010281				CHECKDATE:11/07/2018							
22090 JOLENE FOSTER											
29312	97500066	11/13/2018		SACHECK	1657	600.00	600.00	11/13/2018	INV	PD	

12/11/2018 15:34
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
INVOICE:97500066		CHECKDATE:11/13/2018									
96131 FRANKLIN TEMPLETON BANK & TRUST											
29784		11/15/2018	26999	NOVEMBER	1651	1,275.00	1,275.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029602		CHECKDATE:11/27/2018									
101011 FREDERICKSBURG HIGH SCHOOL											
28605	1904487	11/07/2018	26089	11072018	9650	350.00	350.00	11/07/2018	INV PD		ENTRY FEE/Boy
INVOICE:1904487/ENTRY		CHECKDATE:11/07/2018									
21973 FRISCO ISD											
28903	1901733	11/08/2018	26365	11092018	9749	170.00	170.00	11/08/2018	INV PD		Frisco Swim M
INVOICE:1895		CHECKDATE:11/09/2018									
103462 FORT WORTH STOCK SHOW & RODEO											
28448	90010169	11/02/2018		SACHECK	1574	750.00	750.00	11/02/2018	INV PD		
INVOICE:90010169		CHECKDATE:11/02/2018									
28449	90010272	11/02/2018		SACHECK	1574	870.00	870.00	11/02/2018	INV PD		
INVOICE:90010272		CHECKDATE:11/02/2018									
						1,620.00					
14606 GARY FULENWIDER											
28632	1903471	11/07/2018	26116	11072018	9651	122.50	122.50	11/07/2018	INV PD		Security Lady
INVOICE:1903471/FULENWIDER		CHECKDATE:11/07/2018									
101979 JANIE GALAN											
29311	97500067	11/13/2018		SACHECK	1658	1,800.00	1,800.00	11/13/2018	INV PD		
INVOICE:97500067		CHECKDATE:11/13/2018									
108380 GLORIA GALVAN											
29310	97500068	11/13/2018		SACHECK	1659	1,200.00	1,200.00	11/13/2018	INV PD		
INVOICE:97500068		CHECKDATE:11/13/2018									
22360 GAMETIME											
28859	1900896	11/08/2018	26324	11092018	9750	7,347.15	7,347.15	11/08/2018	INV PD		Playground Eq
INVOICE:PJI-0098693		CHECKDATE:11/09/2018									
100249 OLGA GARCIA											
29309	97500069	11/13/2018		SACHECK	1660	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500069		CHECKDATE:11/13/2018									
108381 VERONICA GARCIA											
29308	97500070	11/13/2018		SACHECK	1661	1,200.00	1,200.00	11/13/2018	INV PD		
INVOICE:97500070		CHECKDATE:11/13/2018									

12/11/2018 15:34
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
98086 GUADALUPE R. GARZA											
29306	97500072	11/13/2018		SACHECK	1662	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500072		CHECKDATE:11/13/2018									
1360 GATEWOOD ELECTRIC											
29966	1904849	11/27/2018	27174	11282018	9996	31.34	31.34	11/27/2018	INV	PD	IDF Room/Irvi
INVOICE:S27842		CHECKDATE:11/28/2018									
99129 BRANDI GELTMEIER											
29305	97500073	11/13/2018		SACHECK	1663	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500073		CHECKDATE:11/13/2018									
9261 GENE'S BUS CHARTERS, INC.											
28669	90010177	11/07/2018		SACHECK	1583	475.00	475.00	11/07/2018	INV	PD	
INVOICE:13524		CHECKDATE:11/07/2018									
28670	90010068	11/07/2018		SACHECK	1583	1,100.00	1,100.00	11/07/2018	INV	PD	
INVOICE:13524-		CHECKDATE:11/07/2018									
						1,575.00					
96132 GENERAL AMERICAN											
29785		11/15/2018	27000	NOVEMBER	1652	50.00	50.00	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029603		CHECKDATE:11/27/2018									
101870 GENWORTH LIFE INSURANCE COMPANY											
29798		11/15/2018	27013	november	1676	19.87	19.87	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029616		CHECKDATE:11/27/2018									
108365 GERARD ELEMENTARY											
30258	91020015	11/30/2018		SACHECK	2106	59.20	59.20	11/30/2018	INV	PD	
INVOICE:101		CHECKDATE:11/30/2018									
28342	91010021	11/02/2018		SACHECK	2023	44.80	44.80	11/02/2018	INV	PD	
INVOICE:103		CHECKDATE:11/02/2018									
28664	91090016	11/07/2018		SACHECK	2045	59.20	59.20	11/07/2018	INV	PD	
INVOICE:105		CHECKDATE:11/07/2018									
29898	91110038	11/26/2018		SACHECK	2082	65.20	65.20	11/26/2018	INV	PD	
INVOICE:105-		CHECKDATE:11/26/2018									
						228.40					
103736 GLEN ROSE ISD- ATHLETICS											
28584	1904492	11/07/2018	26080	11072018	9652	350.00	350.00	11/07/2018	INV	PD	ENTRY FEE/Boy
INVOICE:1904492/ENTRY		CHECKDATE:11/07/2018									
20819 BLAKE GLENN											
28324	1904239	11/02/2018	25881	11022018	9536	65.58	65.58	11/02/2018	INV	PD	REIMBURSE MIL
INVOICE:1904239/REIMB		CHECKDATE:11/02/2018									
28523	1903006	11/06/2018	26025	11072018	9653	40.00	40.00	11/06/2018	INV	PD	Cell usage -

12/11/2018 15:34
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
INVOICE:NOV2018/GLENN				CHECKDATE:11/07/2018							
28524	1903005	11/06/2018	26026	11072018	9654	49.89	49.89	11/06/2018	INV PD		Travel - Octo
INVOICE:OCT 2018/GLENN				CHECKDATE:11/07/2018							
						155.47					
104132 MISTIE GOAINS											
29304	97500074	11/13/2018		SACHECK	1664	1,800.00	1,800.00	11/13/2018	INV PD		
INVOICE:97500074				CHECKDATE:11/13/2018							
107904 AMBER GODDARD											
29397	1904389	11/14/2018	26669	11142018	9829	75.00	75.00	11/14/2018	INV PD		judge for ban
INVOICE:11-12-2018 INV				CHECKDATE:11/14/2018							
107114 DESIRAE GOETZ											
29303	97500075	11/13/2018		SACHECK	1665	900.00	900.00	11/13/2018	INV PD		
INVOICE:97500075				CHECKDATE:11/13/2018							
104014 GOING PLACES ORIENT. & MOB. SERV											
29428	1902842	11/14/2018	26700	11142018	9830	822.60	822.60	11/14/2018	INV PD		PROFESSIONAL
INVOICE:463				CHECKDATE:11/14/2018							
29427	1902841	11/14/2018	26699	11142018	9830	82.80	82.80	11/14/2018	INV PD		PROFESSIONAL
INVOICE:464				CHECKDATE:11/14/2018							
						905.40					
107825 JOSH GONNER											
29843	1904671	11/16/2018	27057	11162018	9930	135.00	135.00	11/16/2018	INV PD		WMS Boys BBal
INVOICE:11-15-2018/GONNER				CHECKDATE:11/16/2018							
104089 DAVID GRAFA											
28446		11/02/2018		SACHECK	1575	980.00	980.00	11/02/2018	INV PD		
INVOICE:268				CHECKDATE:11/02/2018							
16933 GRAINGER											
29937	1903529	11/27/2018	27144	11282018	1163	5,936.50	5,936.50	11/27/2018	INV PD		Furniture for
INVOICE:9003666840				CHECKDATE:11/28/2018							
30012	1904232	11/28/2018	27202	11282018	9997	22.65	22.65	11/28/2018	INV PD		HVAC Tool/Mor
INVOICE:9938071918				CHECKDATE:11/28/2018							
29851	1904326	11/26/2018	27063	11262018	1669	31.83	31.83	11/26/2018	INV PD		Repair Smith
INVOICE:9951647610				CHECKDATE:11/28/2018							
29852	1904231	11/26/2018	27064	11262018	1669	589.80	589.80	11/26/2018	INV PD		Repair Marti
INVOICE:9951737114				CHECKDATE:11/28/2018							
29936	1904513	11/27/2018	27143	11282018	1162	2,324.00	2,324.00	11/27/2018	INV PD		Wastebaskets
INVOICE:9957502520				CHECKDATE:11/28/2018							
						8,904.78					
108430 GRAMMARLY, INC.											
29839	1904930	11/16/2018	27053	11162018	9931	700.00	700.00	11/16/2018	INV PD		Grammarly Ann

12/11/2018 15:34
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
INVOICE:KT11162018		CHECKDATE:11/16/2018									
107687 GRANBURY ISD ATHLETIC DEPT											
29927	1904974	11/27/2018	27133	11282018	9998	800.00	800.00	11/27/2018	INV PD		District 7 AA
INVOICE:1904974/ENTRY		CHECKDATE:11/28/2018									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
29800		11/15/2018	27015	NOVEMBER	1654	320.00	320.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029618		CHECKDATE:11/27/2018									
106237 GREAT NORTHERN POPCORN											
29761	91070064	11/15/2018		SACHECK	2076	22.95	22.95	11/15/2018	INV PD		
INVOICE:732899		CHECKDATE:11/16/2018									
107827 CASEY GREEN											
29349	1904524	11/13/2018	26621	11142018	9831	25.00	25.00	11/13/2018	INV PD		CHS Girls BB
INVOICE:11-02-2018/GREEN		CHECKDATE:11/14/2018									
29350	1904524	11/13/2018	26622	11142018	9832	25.00	25.00	11/13/2018	INV PD		CHS Girls BB
INVOICE:11-06-2018/GREEN		CHECKDATE:11/14/2018									
29841	1904523	11/16/2018	27055	11162018	9932	25.00	25.00	11/16/2018	INV PD		CHS Boys BBal
INVOICE:11-13-2018/GREEN		CHECKDATE:11/16/2018									
30090	1904524	11/29/2018	27248	11302018	10049	25.00	25.00	11/29/2018	INV PD		CHS Girls BB
INVOICE:11-24-2018/GREEN		CHECKDATE:11/30/2018									
30091	1904523	11/29/2018	27249	11302018	10050	25.00	25.00	11/29/2018	INV PD		CHS Boys BBal
INVOICE:11-26-2018/GREEN		CHECKDATE:11/30/2018									
						125.00					
104837 CINTHIA GREEN											
29302	97500076	11/13/2018		SACHECK	1666	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500076		CHECKDATE:11/13/2018									
21667 CHRISTI GREGORY											
28188	1901729	11/01/2018	25745	11022018	9537	20.00	20.00	11/01/2018	INV PD		Monthly Cell
INVOICE:OCT2018/GREGORY		CHECKDATE:11/02/2018									
107721 JAMIE GREGORY											
29170	97500077	11/13/2018		SACHECK	1667	1,800.00	1,800.00	11/13/2018	INV PD		
INVOICE:97500077		CHECKDATE:11/13/2018									
106250 MICHAEL GRIFFITH											
29171	97500079	11/13/2018		SACHECK	1668	1,800.00	1,800.00	11/13/2018	INV PD		
INVOICE:97500079		CHECKDATE:11/13/2018									
98107 RA'DEA GRIFFITH											
29301	97500078	11/13/2018		SACHECK	1669	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500078		CHECKDATE:11/13/2018									

12/11/2018 15:34
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
98322 MONTY A. GRIGSBY											
28487	1904490	11/05/2018	25997	11052018	9594	25.00	25.00	11/05/2018	INV PD		CHS Football
INVOICE:10-25-18/GRIGSBY		CHECKDATE:11/05/2018									
28961	1904490	11/12/2018	26402	11122018	9780	45.00	45.00	11/12/2018	INV PD		CHS Football
INVOICE:11-02-2018/GRIGSBY		CHECKDATE:11/12/2018									
						70.00					
106891 TIMOTHY GRIJALVA											
29300	97500080	11/13/2018		SACHECK	1670	600.00	600.00	11/13/2018	INV PD		
INVOICE:97500080		CHECKDATE:11/13/2018									
28973	1902409	11/12/2018	26411	11122018	9781	45.70	45.70	11/12/2018	INV PD		October 2018
INVOICE:OCT 2018/GRIJALVA		CHECKDATE:11/12/2018									
						645.70					
108014 KARA GRISHAM											
29298	97500081	11/13/2018		SACHECK	1671	1,200.00	1,200.00	11/13/2018	INV PD		
INVOICE:97500081		CHECKDATE:11/13/2018									
108382 JAMES GUEST											
29297	97500082	11/13/2018		SACHECK	1672	1,200.00	1,200.00	11/13/2018	INV PD		
INVOICE:97500082		CHECKDATE:11/13/2018									
107765 CAROLINA GUEVARA											
29036	97500083	11/12/2018		SACHECK	1595	1,200.00	1,200.00	11/12/2018	INV PD		
INVOICE:97500083		CHECKDATE:11/12/2018									
107157 GUYER HIGH SCHOOL											
28600	1904499	11/07/2018	26086	11072018	9655	300.00	300.00	11/07/2018	INV PD		ENTRY FEE/Boy
INVOICE:1904499/ENTRY		CHECKDATE:11/07/2018									
105986 JAMES HAILEY JR.											
28635	1902077	11/07/2018	26119	11072018	9656	192.50	192.50	11/07/2018	INV PD		Security Vars
INVOICE:1902077/HAILEY		CHECKDATE:11/07/2018									
107294 ASHLEY HAMEL											
29294	97500085	11/13/2018		SACHECK	1673	1,200.00	1,200.00	11/13/2018	INV PD		
INVOICE:97500085		CHECKDATE:11/13/2018									
107766 KAITLYN HAMMOND											
29172	97500086	11/13/2018		SACHECK	1674	180.00	180.00	11/13/2018	INV PD		
INVOICE:97500086		CHECKDATE:11/13/2018									
16277 HAMPTON INN											
28651	90010249	11/07/2018		SACHECK	2046	355.35	355.35	11/07/2018	INV PD		

12/11/2018 15:34
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:90010249		CHECKDATE:11/07/2018									
107767 CRYSTAL HANKINS											
29173	97500087	11/13/2018		SACHECK	1675	360.00	360.00	11/13/2018	INV	PD	
INVOICE:97500087		CHECKDATE:11/13/2018									
106244 CHRISTIAN HARDIN											
29960	1904921	11/27/2018	27167	11282018	10002	310.00	310.00	11/27/2018	INV	PD	Tickets for M
INVOICE:1904921/ENTRY		CHECKDATE:11/28/2018									
29958	1904922	11/27/2018	27165	11282018	10001	204.00	204.00	11/27/2018	INV	PD	1-12-2018 GRA
INVOICE:1904922A		CHECKDATE:11/28/2018									
29959	1904922	11/27/2018	27166	11282018	10003	1,190.00	1,190.00	11/27/2018	INV	PD	1/18-19/2018
INVOICE:1904922B		CHECKDATE:11/28/2018									
29957	1904923	11/27/2018	27164	11282018	10000	96.00	96.00	11/27/2018	INV	PD	1-19-2018FT.
INVOICE:1904923A		CHECKDATE:11/28/2018									
29961	1904924	11/27/2018	27168	11282018	9999	90.00	90.00	11/27/2018	INV	PD	1-19-2019 FT
INVOICE:1904924A		CHECKDATE:11/28/2018									
						1,890.00					
18576 HARMON INSURANCE AGENCY											
28260	1904329	11/02/2018	25820	11022018	9538	106.00	106.00	11/02/2018	INV	PD	Renewal of No
INVOICE:1904329/RENEWAL		CHECKDATE:11/02/2018									
104714 EMILIE HARMON											
29174	97500088	11/13/2018		SACHECK	1676	300.00	300.00	11/13/2018	INV	PD	
INVOICE:97500088		CHECKDATE:11/13/2018									
28562	1902846	11/07/2018	26065	11072018	9657	39.24	39.24	11/07/2018	INV	PD	OCTOBER TRAVE
INVOICE:OCT 2018/HARMON		CHECKDATE:11/07/2018									
						339.24					
106882 BROOKE HARRELL											
29037	97500089	11/12/2018		SACHECK	1596	300.00	300.00	11/12/2018	INV	PD	
INVOICE:97500089		CHECKDATE:11/12/2018									
108308 SHANNON HARRISON											
28506	1902773	11/06/2018	26007	11072018	7021	118.87	118.87	11/06/2018	INV	PD	REIMBURSE/ESL
INVOICE:1902773/REIMB		CHECKDATE:11/07/2018									
19860 TANYA HART											
29163	97500190	11/13/2018		SACHECK	1677	400.00	400.00	11/13/2018	INV	PD	
INVOICE:97500190		CHECKDATE:11/13/2018									
107774 KIRSTEN HASLER											
29292	97500090	11/13/2018		SACHECK	1678	420.00	420.00	11/13/2018	INV	PD	
INVOICE:97500090		CHECKDATE:11/13/2018									
106422 TAMARA HAUK											

12/11/2018 15:34
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
29272 INVOICE:97500091	97500091	11/13/2018		SACHECK CHECKDATE:11/13/2018	1679	420.00	420.00	11/13/2018	INV	PD	
108132 JESSICA HAWKINS											
29407 INVOICE:1904781/ADV	1904781	11/14/2018	26679	11142018 CHECKDATE:11/14/2018	9833	250.70	250.70	11/14/2018	INV	PD	HOTEL ADVANCE
19440 LESA HAZLE											
28154 INVOICE:OCT 2018/HAZLE	1903496	11/01/2018	25711	11022018 CHECKDATE:11/02/2018	9539	55.56	55.56	11/01/2018	INV	PD	Travel-October
105453 HEAT											
28558 INVOICE:10-31-2018 INV	1904600	11/07/2018	26060	11072018 CHECKDATE:11/07/2018	9658	25.00	25.00	11/07/2018	INV	PD	Certif. to tr
92609 HEB CREDIT RECEIVABLES-DEPT 308											
28243 INVOICE:000524	1900263	11/01/2018	25802	11022018 CHECKDATE:11/02/2018	9540	91.82	91.82	11/01/2018	INV	PD	Snacks/drinks
28225 INVOICE:001122	1901761	11/01/2018	25782	11022018 CHECKDATE:11/02/2018	9540	29.19	29.19	11/01/2018	INV	PD	Snack foods,
28227 INVOICE:008441	1901967	11/01/2018	25784	11022018 CHECKDATE:11/02/2018	9540	76.34	76.34	11/01/2018	INV	PD	Drivers break
28231 INVOICE:014101		11/01/2018	25790	11022018 CHECKDATE:11/02/2018	9540	285.93	285.93	11/01/2018	INV	PD	meat, veggies
28226 INVOICE:022400	1902067	11/01/2018	25783	11022018 CHECKDATE:11/02/2018	9540	48.28	48.28	11/01/2018	INV	PD	Employee Birt
28223 INVOICE:074871	1903553	11/01/2018	25780	11022018 CHECKDATE:11/02/2018	9540	34.64	34.64	11/01/2018	INV	PD	Supplies for
						566.20					
8896 JANET HELMCAMP											
29861 INVOICE:1903048/REIMB	1903048	11/26/2018	27073	11262018 CHECKDATE:11/26/2018	9955	19.33	19.33	11/26/2018	INV	PD	REIMBURSE/MEA
105442 AMY HENDERSON											
29271 INVOICE:97500092	97500092	11/13/2018		SACHECK CHECKDATE:11/13/2018	1680	1,200.00	1,200.00	11/13/2018	INV	PD	
105640 ANDREA HENSLEY											
28181 INVOICE:OCT 2018/HENSLEY	1902404	11/01/2018	25738	11022018 CHECKDATE:11/02/2018	9541	103.10	103.10	11/01/2018	INV	PD	October 2018
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
29854 INVOICE:0005309029-IN	1903766	11/26/2018	27066	11262018 CHECKDATE:11/28/2018	1670	22.60	22.60	11/26/2018	INV	PD	Repair Gerard
29857	1903841	11/26/2018	27069	11262018	1670	522.58	522.58	11/26/2018	INV	PD	Repair Smith

12/11/2018 15:34
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
INVOICE:0005327466-IN				CHECKDATE:11/28/2018							
29858	1904204	11/26/2018	27070	11262018	1670	49.59	49.59	11/26/2018	INV	PD	Repair Colema
INVOICE:0005338306-IN				CHECKDATE:11/28/2018							
29855	1903842	11/26/2018	27067	11262018	1670	257.35	257.35	11/26/2018	INV	PD	Repair Colema
INVOICE:005327050-IN				CHECKDATE:11/28/2018							
						852.12					
18079 HILARIA HERNANDEZ											
29175	97500093	11/13/2018		SACHECK	1681	1,500.00	1,500.00	11/13/2018	INV	PD	
INVOICE:97500093				CHECKDATE:11/13/2018							
108312 HESC											
29805		11/15/2018	27020	NOVEMBER	1655	818.92	818.92	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029623				CHECKDATE:11/27/2018							
108383 RUSCHELLE HESS											
29222	97500094	11/13/2018		SACHECK	1682	240.00	240.00	11/13/2018	INV	PD	
INVOICE:97500094				CHECKDATE:11/13/2018							
106937 AMY HIETT											
28566	1904490	11/07/2018	26070	11072018	9659	50.00	50.00	11/07/2018	INV	PD	CHS Football
INVOICE:11-01-18/HIETT				CHECKDATE:11/07/2018							
29353	1904490	11/13/2018	26625	11142018	9835	50.00	50.00	11/13/2018	INV	PD	CHS Football
INVOICE:11-02-2018/HIETT				CHECKDATE:11/14/2018							
29354	1904490	11/13/2018	26626	11142018	9834	25.00	25.00	11/13/2018	INV	PD	CHS Football
INVOICE:11-08-2018/HIETT				CHECKDATE:11/14/2018							
						125.00					
107001 JENNIFER HILARIO											
29224	97500095	11/13/2018		SACHECK	1683	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500095				CHECKDATE:11/13/2018							
28806	1903271	11/08/2018	26270	11092018	9725	72.27	72.27	11/08/2018	INV	PD	october Milea
INVOICE:OCT 2018/HILARIO				CHECKDATE:11/08/2018							
						2,472.27					
101431 HILL COUNTY APPRAISAL DISTRICT											
28510	1900013	11/06/2018	26012	11072018	1099	7.07	7.07	11/06/2018	INV	PD	Property Tax
INVOICE:5388/379819				CHECKDATE:11/07/2018							
101430 HILL COUNTY TAX OFFICE											
28509	1900012	11/06/2018	26011	11072018	1100	3.27	3.27	11/06/2018	INV	PD	Taxes for Gas
INVOICE:7780/1000760				CHECKDATE:11/07/2018							
103974 RENE HIPP											
28185	1901749	11/01/2018	25742	11022018	9542	41.21	41.21	11/01/2018	INV	PD	October Milea
INVOICE:OCT 2018/R.HIPP				CHECKDATE:11/02/2018							
28191	1901748	11/01/2018	25748	11022018	9542	20.00	20.00	11/01/2018	INV	PD	Monthly Cell

12/11/2018 15:34
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
INVOICE:OCT2018/R.HIPP		CHECKDATE:11/02/2018				61.21					
107116 DAWN HITT											
29268	97500096	11/13/2018		SACHECK	1684	900.00	900.00	11/13/2018	INV	PD	
INVOICE:97500096		CHECKDATE:11/13/2018									
20235 SARAJANE HODGES											
29228	97500097	11/13/2018		SACHECK	1685	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500097		CHECKDATE:11/13/2018									
105940 MARY HOLLARS											
29038	97500098	11/12/2018		SACHECK	1597	1,200.00	1,200.00	11/12/2018	INV	PD	
INVOICE:97500098		CHECKDATE:11/12/2018									
16149 HOME DEPOT CREDIT SERVICES											
29200	1904159	11/13/2018	26543	11142018	9836	8.57	8.57	11/13/2018	INV	PD	Coleman
INVOICE:0023325		CHECKDATE:11/14/2018									
29234	1904323	11/13/2018	26572	11142018	9836	24.17	24.17	11/13/2018	INV	PD	CHS
INVOICE:1010557		CHECKDATE:11/14/2018									
29155	1903587	11/13/2018	26514	11142018	9836	44.46	44.46	11/13/2018	INV	PD	Stadium/Flag
INVOICE:1022346		CHECKDATE:11/14/2018									
29157	1903669	11/13/2018	26515	11142018	9836	6.26	6.26	11/13/2018	INV	PD	Cooke
INVOICE:1022361		CHECKDATE:11/14/2018									
29158	1903585	11/13/2018	26516	11142018	9836	38.38	38.38	11/13/2018	INV	PD	Stadium
INVOICE:1022368		CHECKDATE:11/14/2018									
29160	1903586	11/13/2018	26517	11142018	9836	47.38	47.38	11/13/2018	INV	PD	Maintenance F
INVOICE:1022386		CHECKDATE:11/14/2018									
29246	1904320	11/13/2018	26573	11142018	9836	83.51	83.51	11/13/2018	INV	PD	Ag Barn
INVOICE:1024161		CHECKDATE:11/14/2018									
29247	1904319	11/13/2018	26574	11142018	9836	14.98	14.98	11/13/2018	INV	PD	Ag Barn
INVOICE:1024187		CHECKDATE:11/14/2018									
29254	1904321	11/13/2018	26575	11142018	9836	29.06	29.06	11/13/2018	INV	PD	Maintenance S
INVOICE:1024233		CHECKDATE:11/14/2018									
29255	1904322	11/13/2018	26576	11142018	9836	31.00	31.00	11/13/2018	INV	PD	Maintenance S
INVOICE:1024235		CHECKDATE:11/14/2018									
29257		11/13/2018	26578	11142018	9836	-29.06	-29.06	11/13/2018	CRM	PD	CREDIT/RETURN
INVOICE:1174863		CHECKDATE:11/14/2018									
29176	1903583	11/13/2018	26518	11142018	9836	46.52	46.52	11/13/2018	INV	PD	WMS/Room # 14
INVOICE:1251089		CHECKDATE:11/14/2018									
29223	1904313	11/13/2018	26565	11142018	9836	7.73	7.73	11/13/2018	INV	PD	TEAM
INVOICE:2010506		CHECKDATE:11/14/2018									
29146	1903582	11/13/2018	26510	11142018	9836	27.12	27.12	11/13/2018	INV	PD	Truck # 636/B
INVOICE:2022281		CHECKDATE:11/14/2018									
29148	1903584	11/13/2018	26511	11142018	9836	10.55	10.55	11/13/2018	INV	PD	WMS/Sprinkler
INVOICE:2022297		CHECKDATE:11/14/2018									
29149	1903315	11/13/2018	26512	11142018	9836	108.50	108.50	11/13/2018	INV	PD	October 2018/
INVOICE:2022328		CHECKDATE:11/14/2018									
29225	1904316	11/13/2018	26566	11142018	9836	29.91	29.91	11/13/2018	INV	PD	Ag Barn
INVOICE:2024061		CHECKDATE:11/14/2018									
29226	1904318	11/13/2018	26567	11142018	9836	8.71	8.71	11/13/2018	INV	PD	Van # 664/Wad

12/11/2018 15:34
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
29193	1903890	11/13/2018	26536	11142018	9836	43.05	43.05	11/13/2018	INV PD		Truck # 664/W
INVOICE:4022996				CHECKDATE:11/14/2018							
29194	1904157	11/13/2018	26537	11142018	9836	20.77	20.77	11/13/2018	INV PD		Transportatio
INVOICE:4023001				CHECKDATE:11/14/2018							
29195	1904148	11/13/2018	26538	11142018	9836	54.57	54.57	11/13/2018	INV PD		Cooke
INVOICE:4023002				CHECKDATE:11/14/2018							
29484	90010195	11/14/2018		SACHECK	2066	187.12	187.12	11/14/2018	INV PD		
INVOICE:4183617				CHECKDATE:11/14/2018							
29138	1902280	11/13/2018	26505	11142018	9836	221.12	221.12	11/13/2018	INV PD		PVC Safety He
INVOICE:4582620				CHECKDATE:11/14/2018							
29485	90010087	11/14/2018		SACHECK	2066	308.64	308.64	11/14/2018	INV PD		
INVOICE:4594188				CHECKDATE:11/14/2018							
29102	1902475	11/13/2018	26494	11142018	1658	12.10	12.10	11/13/2018	INV PD		Small emergen
INVOICE:5022856				CHECKDATE:11/14/2018							
29189	1904150	11/13/2018	26532	11142018	9836	20.64	20.64	11/13/2018	INV PD		Truck # 636/B
INVOICE:5022869				CHECKDATE:11/14/2018							
29190	1904229	11/13/2018	26533	11142018	9836	61.02	61.02	11/13/2018	INV PD		Cooke
INVOICE:5022870				CHECKDATE:11/14/2018							
29191	1904156	11/13/2018	26534	11142018	9836	31.36	31.36	11/13/2018	INV PD		Transportatio
INVOICE:5022871				CHECKDATE:11/14/2018							
29483	90010195	11/14/2018		SACHECK	2066	266.28	266.28	11/14/2018	INV PD		
INVOICE:5174679				CHECKDATE:11/14/2018							
29486		11/14/2018		SACHECK	2066	514.41	514.41	11/14/2018	INV PD		
INVOICE:5594133				CHECKDATE:11/14/2018							
29214	1904399	11/13/2018	26557	11142018	9836	138.34	138.34	11/13/2018	INV PD		Ag Barn
INVOICE:6010364				CHECKDATE:11/14/2018							
29182	1904154	11/13/2018	26524	11142018	9836	24.78	24.78	11/13/2018	INV PD		Stadium Offic
INVOICE:6022792				CHECKDATE:11/14/2018							
29183	1903667	11/13/2018	26525	11142018	9836	73.15	73.15	11/13/2018	INV PD		Truck #'s 665
INVOICE:6022808				CHECKDATE:11/14/2018							
29184	1904152	11/13/2018	26526	11142018	9836	108.57	108.57	11/13/2018	INV PD		WMS
INVOICE:6022815				CHECKDATE:11/14/2018							
29185	1904151	11/13/2018	26527	11142018	9836	22.11	22.11	11/13/2018	INV PD		Truck # 656/F
INVOICE:6022816				CHECKDATE:11/14/2018							
29186	1903662	11/13/2018	26528	11142018	9836	3.43	3.43	11/13/2018	INV PD		CHS
INVOICE:6022838				CHECKDATE:11/14/2018							
29187	1904155	11/13/2018	26529	11142018	9836	76.21	76.21	11/13/2018	INV PD		Transportatio
INVOICE:6022842				CHECKDATE:11/14/2018							
29188		11/13/2018	26531	11142018	9836	22.28	22.28	11/13/2018	INV PD		
INVOICE:6022843				CHECKDATE:11/14/2018							
29215	1904425	11/13/2018	26558	11142018	9836	40.76	40.76	11/13/2018	INV PD		Maintenance
INVOICE:6023689				CHECKDATE:11/14/2018							
29216	1903451	11/13/2018	26559	11142018	9836	127.00	127.00	11/13/2018	INV PD		Plywood, diff
INVOICE:6023763				CHECKDATE:11/14/2018							
29132	1900917	11/13/2018	26500	11142018	9836	883.67	883.67	11/13/2018	INV PD		Wood, paint,
INVOICE:7015029A				CHECKDATE:11/14/2018							
29134	1903524	11/13/2018	26501	11142018	9836	36.79	36.79	11/13/2018	INV PD		SMS/ A124
INVOICE:7015034				CHECKDATE:11/14/2018							
29135	1902280	11/13/2018	26502	11142018	9836	144.42	144.42	11/13/2018	INV PD		PVC Safety He
INVOICE:7021888				CHECKDATE:11/14/2018							
29178	1903666	11/13/2018	26520	11142018	9836	281.20	281.20	11/13/2018	INV PD		District Grou
INVOICE:7022701				CHECKDATE:11/14/2018							
29179	1903663	11/13/2018	26521	11142018	9836	349.08	349.08	11/13/2018	INV PD		District grou
INVOICE:7022702				CHECKDATE:11/14/2018							
29180	1903665	11/13/2018	26522	11142018	9836	407.26	407.26	11/13/2018	INV PD		District Grou

12/11/2018 15:34
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:7022703											
29181	1903668	11/13/2018	26523	11142018	9836	19.93	19.93	11/13/2018	INV PD		SMS
INVOICE:7022735											
29210	1904404	11/13/2018	26553	11142018	9836	9.23	9.23	11/13/2018	INV PD		Coleman/Rm #
INVOICE:7023584											
29211	1904325	11/13/2018	26554	11142018	9836	8.68	8.68	11/13/2018	INV PD		WMS
INVOICE:7023629											
29212	1904324	11/13/2018	26555	11142018	9836	69.78	69.78	11/13/2018	INV PD		WMS
INVOICE:7023643											
29213	1902662	11/13/2018	26556	11142018	9836	263.30	263.30	11/13/2018	INV PD		Clear plastic
INVOICE:7023657											
29100	1902475	11/13/2018	26493	11142018	1658	19.38	19.38	11/13/2018	INV PD		Small emergen
INVOICE:7263954											
29206	1903892	11/13/2018	26549	11142018	9836	13.88	13.88	11/13/2018	INV PD		Cooke/C-1
INVOICE:8023496											
29207	1903889	11/13/2018	26550	11142018	9836	9.68	9.68	11/13/2018	INV PD		WMS
INVOICE:8023513											
29208	1903981	11/13/2018	26551	11142018	9836	11.57	11.57	11/13/2018	INV PD		WMS
INVOICE:8023514											
29209	1903891	11/13/2018	26552	11142018	9836	10.10	10.10	11/13/2018	INV PD		Truck # 636/B
INVOICE:8023523											
29269	1903919	11/13/2018	26584	11142018	9836	292.16	292.16	11/13/2018	INV PD		Lumber, glue,
INVOICE:8024573											
29105	1902475	11/13/2018	26496	11142018	1658	43.36	43.36	11/13/2018	INV PD		Small emergen
INVOICE:8251172											
29203	1904230	11/13/2018	26546	11142018	9836	15.50	15.50	11/13/2018	INV PD		Cooke/Classro
INVOICE:9023412											
29204	1904153	11/13/2018	26547	11142018	9836	65.61	65.61	11/13/2018	INV PD		HVAC Shop
INVOICE:9023415											
29262	1904546	11/13/2018	26580	11142018	9836	4.82	4.82	11/13/2018	INV PD		Ag Building
INVOICE:9024380											
29264	1904548	11/13/2018	26581	11142018	9836	5.80	5.80	11/13/2018	INV PD		TEAM
INVOICE:9024406											
29265	1904559	11/13/2018	26582	11142018	9836	18.04	18.04	11/13/2018	INV PD		Central Offic
INVOICE:9024438											
29266	1904560	11/13/2018	26583	11142018	9836	19.97	19.97	11/13/2018	INV PD		Truck # 656/F
INVOICE:9024479											
29205	1904405	11/13/2018	26548	11142018	9836	100.84	100.84	11/13/2018	INV PD		Stadium
INVOICE:9562841											
						15,951.64					
106423	ELIZABETH HOOTS										
29270	97500099	11/13/2018		SACHECK	1686	600.00	600.00	11/13/2018	INV PD		
INVOICE:97500099				CHECKDATE:11/13/2018							
104444	MICHAEL HOOTS										
29267	97500101	11/13/2018		SACHECK	1687	600.00	600.00	11/13/2018	INV PD		
INVOICE:97500101				CHECKDATE:11/13/2018							
19536	HORACE MANN LIFE INS. CO.										
29773		11/15/2018	26988	NOVEMBER	1656	2,919.99	2,919.99	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029591				CHECKDATE:11/27/2018							

12/11/2018 15:34
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
22216 HOSA, TA											
29480	90010300	11/14/2018		SACHECK	1758	675.00	675.00	11/14/2018	INV	PD	
INVOICE:590949		CHECKDATE:11/14/2018									
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
29488	91020007	11/14/2018		SACHECK	2067	1,300.04	1,300.04	11/14/2018	INV	PD	
INVOICE:954046768		CHECKDATE:11/14/2018									
29489		11/14/2018		SACHECK	2067	2,109.44	2,109.44	11/14/2018	INV	PD	
INVOICE:954050132		CHECKDATE:11/14/2018									
29487	91020007	11/14/2018		SACHECK	2067	2,132.88	2,132.88	11/14/2018	INV	PD	
INVOICE:954073265		CHECKDATE:11/14/2018									
						5,542.36					
103475 HOUSTON LIVESTOCK SHOW & RODEO											
30046	90010168	11/28/2018		SACHECK	1768	91.00	91.00	11/28/2018	INV	PD	
INVOICE:17420		CHECKDATE:11/28/2018									
96762 JENNIFER HOUSTON											
29229	97500102	11/13/2018		SACHECK	1688	1,020.00	1,020.00	11/13/2018	INV	PD	
INVOICE:97500102		CHECKDATE:11/13/2018									
16423 TINA HUNDLEY											
29232	97500103	11/13/2018		SACHECK	1689	1,800.00	1,800.00	11/13/2018	INV	PD	
INVOICE:97500103		CHECKDATE:11/13/2018									
108384 ROBERTA HUTCHINS											
29235	97500104	11/13/2018		SACHECK	1690	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500104		CHECKDATE:11/13/2018									
99893 INDUSTRIAL ALLIANCE PACIFIC											
29796		11/15/2018	27011	NOVEMBER	1657	585.00	585.00	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029614		CHECKDATE:11/27/2018									
19899 INFLATABLE PARTY MAGIC											
28451	91080027	11/02/2018		SACHECK	2024	470.00	470.00	11/02/2018	INV	PD	
INVOICE:91080027		CHECKDATE:11/02/2018									
7350 J.W. PEPPER & SON, INC.											
28457	1903783	11/05/2018	25966	11052018	9596	30.00	30.00	11/05/2018	INV	PD	Music for Ban
INVOICE:05B16356		CHECKDATE:11/05/2018									
28458	1903783	11/05/2018	25967	11052018	9596	149.99	149.99	11/05/2018	INV	PD	Music for Ban
INVOICE:05B30081		CHECKDATE:11/05/2018									
30215	1901036	11/29/2018	27374	11302018	10051	204.99	204.99	11/29/2018	INV	PD	Music for Ban
INVOICE:05B31544		CHECKDATE:11/30/2018									
28772	1903818	11/08/2018	26236	11092018	9726	13.50	13.50	11/08/2018	INV	PD	sheet music

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 46
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05B31558				CHECKDATE:11/08/2018							
30216	1901036	11/29/2018	27375	11302018	10051	65.00	65.00	11/29/2018	INV	PD	Music for Ban
INVOICE:05B32920				CHECKDATE:11/30/2018							
101265 CHRIS JACKSON						463.48					
28649	1901742	11/07/2018	26128	11072018	9660	9.29	9.29	11/07/2018	INV	PD	Monthly milea
INVOICE:OCT 2018/JACKSON				CHECKDATE:11/07/2018							
105398 PATRICIA JACOCS											
28284	1902851	11/02/2018	25844	11022018	9543	62.02	62.02	11/02/2018	INV	PD	OCTOBER TRAVE
INVOICE:OCT 2018/JACOCS				CHECKDATE:11/02/2018							
105611 JESSENIA JAQUEZ											
29263	97500105	11/13/2018		SACHECK	1691	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500105				CHECKDATE:11/13/2018							
104816 VALESKA JARAMILLO											
29039	97500106	11/12/2018		SACHECK	1598	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500106				CHECKDATE:11/12/2018							
21511 JASPER ENGINES & TRANSMISSIONS											
29523	1903628	11/15/2018	26773	11162018	9895	14,143.00	14,143.00	11/15/2018	INV	PD	International
INVOICE:9347237				CHECKDATE:11/15/2018							
22096 MELODYE JESSUP											
29040	97500107	11/12/2018		SACHECK	1599	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500107				CHECKDATE:11/12/2018							
22589 JOHNSON COUNTY TREASURER											
28465	1902015	11/05/2018	25974	11052018	9597	13,038.08	13,038.08	11/05/2018	INV	PD	Truancy Progr
INVOICE:1019				CHECKDATE:11/05/2018							
98612 JOHNSON COUNTY 4-H AG FUND											
28320	90010104	11/02/2018		SACHECK	1576	90.00	90.00	11/02/2018	INV	PD	
INVOICE:207				CHECKDATE:11/02/2018							
107771 EVA JOHNSON											
29041	97500108	11/12/2018		SACHECK	1600	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500108				CHECKDATE:11/12/2018							
20211 LANDY JOHNSON											
28455	1902821	11/05/2018	25964	11052018	9598	39.13	39.13	11/05/2018	INV	PD	OCTOBER TRAVE
INVOICE:OCT 2018/L. JOHNSON				CHECKDATE:11/05/2018							

12/11/2018 15:34
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
101105 LORI JOHNSON											
29928	1901741	11/27/2018	27134	11282018	10004	35.32	35.32	11/27/2018	INV PD		October Milea
INVOICE:OCT 2018/JOHNSON		CHECKDATE:11/28/2018									
28190	1901740	11/01/2018	25747	11022018	9544	20.00	20.00	11/01/2018	INV PD		Monthly Cell
INVOICE:OCT2018/JOHNSON		CHECKDATE:11/02/2018									
						55.32					
6374 JONES SCHOOL SUPPLY CO., INC.											
29972		11/27/2018		SACHECK	2095	99.75	99.75	11/27/2018	INV PD		
INVOICE:1629334		CHECKDATE:11/28/2018									
96738 CHRISTINA JONES											
29261	97500110	11/13/2018		SACHECK	1692	840.00	840.00	11/13/2018	INV PD		
INVOICE:97500110		CHECKDATE:11/13/2018									
15825 COURTNEY JONES											
29502	1902660	11/15/2018	26752	11162018	9896	19.47	19.47	11/15/2018	INV PD		OCTOBER TRAVE
INVOICE:OCT 2018/C.JONES		CHECKDATE:11/15/2018									
22583 JASON JONES											
28236	1904244	11/01/2018	25795	11022018	9545	90.00	90.00	11/01/2018	INV PD		Students Meal
INVOICE:1904244A		CHECKDATE:11/02/2018									
29733	1904827	11/15/2018	26947	11162018	9897	151.74	151.74	11/15/2018	INV PD		REIMBURSE GAS
INVOICE:1904827/REIMB		CHECKDATE:11/15/2018									
28661	1901884	11/07/2018	26133	11072018	9661	40.00	40.00	11/07/2018	INV PD		Monthly cell
INVOICE:OCT2018/J.JONES		CHECKDATE:11/07/2018									
						281.74					
16427 RENA JONES											
29236	97500109	11/13/2018		SACHECK	1693	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500109		CHECKDATE:11/13/2018									
105297 ROSALINA JONES											
29237	97500111	11/13/2018		SACHECK	1694	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500111		CHECKDATE:11/13/2018									
96927 JOSHUA ISD ATHLETICS											
28603	1904482	11/07/2018	26087	11072018	9662	250.00	250.00	11/07/2018	INV PD		ENTRY FEE/SMS
INVOICE:1904482/ENTRY		CHECKDATE:11/07/2018									
108405 JOSHUA YMCA											
28408	90010245	11/02/2018		SACHECK	2025	1,175.00	1,175.00	11/02/2018	INV PD		
INVOICE:90010245		CHECKDATE:11/02/2018									
9553 JOSTENS, INC.											

12/11/2018 15:34
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
30253 INVOICE:22181346	90010007	11/30/2018		SACHECK	2107	30.04	30.04	11/30/2018	INV	PD	
100033 ROBIN JOWELL											
29501 INVOICE:OCT 2018/JOWELL	1902832	11/15/2018	26751	11162018	9898	24.32	24.32	11/15/2018	INV	PD	MILEAGE REIMB
97995 JUNIOR LIBRARY GUILD											
28452 INVOICE:435280	1904352	11/05/2018	25961	11052018	9599	443.30	443.30	11/05/2018	INV	PD	Junior Librar
108106 AMBERLY KAMP											
29050 INVOICE:1903162/REIMB	1903162	11/12/2018	26470	11122018	7023	118.87	118.87	11/12/2018	INV	PD	REIMBURSE ESL
16514 SUZANNE KEESEE											
29042 INVOICE:97500112	97500112	11/12/2018		SACHECK	1601	2,400.00	2,400.00	11/12/2018	INV	PD	
105534 WILL KEETON											
28252 INVOICE:1903411/KEETON	1903411	11/01/2018	25812	11022018	9546	113.75	113.75	11/01/2018	INV	PD	security for
28751 INVOICE:1903411A/KEETON	1903411	11/08/2018	26215	11092018	9727	122.50	122.50	11/08/2018	INV	PD	security for
						236.25					
16477 HOLLY KELLEY											
29043 INVOICE:97500113	97500113	11/12/2018		SACHECK	1602	2,400.00	2,400.00	11/12/2018	INV	PD	
28232 INVOICE:OCT 2018/KELLY	1902879	11/01/2018	25791	11022018	9547	61.37	61.37	11/01/2018	INV	PD	Travel in Oct
						2,461.37					
105545 KENNEDALE ATHLETIC BOOSTER CLUB											
28583 INVOICE:1904526/ENTRY	1904526	11/07/2018	26079	11072018	9663	400.00	400.00	11/07/2018	INV	PD	ENTRY FEE/WMS
107913 KIWANIS CLUB OF CLEBURNE											
28322 INVOICE:80010242	90010242	11/02/2018		SACHECK	1577	533.01	533.01	11/02/2018	INV	PD	
28932 INVOICE:90010173		11/08/2018		SACHECK	1586	26.42	26.42	11/08/2018	INV	PD	
						559.43					
104920 KLEEN-AIR FILTER SERVICE											
30025	1904413	11/28/2018	27214	11282018	10005	8,500.30	8,500.30	11/28/2018	INV	PD	November Filt

12/11/2018 15:34
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
INVOICE:184690		CHECKDATE:11/28/2018									
106951 KLEMENT DISTRIBUTION, INC.											
28309	1903324	11/02/2018	25869	11022018	1641	113.28	113.28	11/02/2018	INV PD		Ice Cream
INVOICE:10504920		CHECKDATE:11/02/2018									
28315	1903324	11/02/2018	25875	11022018	1641	206.17	206.17	11/02/2018	INV PD		Ice Cream
INVOICE:10504921		CHECKDATE:11/02/2018									
28306	1903324	11/02/2018	25866	11022018	1641	99.12	99.12	11/02/2018	INV PD		Ice Cream
INVOICE:10504922		CHECKDATE:11/02/2018									
28305	1903324	11/02/2018	25865	11022018	1641	84.96	84.96	11/02/2018	INV PD		Ice Cream
INVOICE:10504923		CHECKDATE:11/02/2018									
28312	1903324	11/02/2018	25872	11022018	1641	113.28	113.28	11/02/2018	INV PD		Ice Cream
INVOICE:10504924		CHECKDATE:11/02/2018									
28311	1903324	11/02/2018	25871	11022018	1641	138.80	138.80	11/02/2018	INV PD		Ice Cream
INVOICE:10504925		CHECKDATE:11/02/2018									
28310	1903324	11/02/2018	25870	11022018	1641	154.12	154.12	11/02/2018	INV PD		Ice Cream
INVOICE:10504926		CHECKDATE:11/02/2018									
28303	1903324	11/02/2018	25863	11022018	1641	68.01	68.01	11/02/2018	INV PD		Ice Cream
INVOICE:10504927		CHECKDATE:11/02/2018									
28304	1903324	11/02/2018	25864	11022018	1641	433.41	433.41	11/02/2018	INV PD		Ice Cream
INVOICE:10504928		CHECKDATE:11/02/2018									
28314	1903324	11/02/2018	25874	11022018	1641	141.60	141.60	11/02/2018	INV PD		Ice Cream
INVOICE:10504929		CHECKDATE:11/02/2018									
28313	1903324	11/02/2018	25873	11022018	1641	411.97	411.97	11/02/2018	INV PD		Ice Cream
INVOICE:10504930		CHECKDATE:11/02/2018									
28307	1903324	11/02/2018	25867	11022018	1641	390.33	390.33	11/02/2018	INV PD		Ice Cream
INVOICE:10504931		CHECKDATE:11/02/2018									
28308	1903324	11/02/2018	25868	11022018	1641	359.17	359.17	11/02/2018	INV PD		Ice Cream
INVOICE:10504932		CHECKDATE:11/02/2018									
28689	1903324	11/07/2018	26154	11092018	1650	148.28	148.28	11/07/2018	INV PD		Ice Cream
INVOICE:10505026		CHECKDATE:11/09/2018									
28691	1903324	11/07/2018	26156	11092018	1650	241.44	241.44	11/07/2018	INV PD		Ice Cream
INVOICE:10505027		CHECKDATE:11/09/2018									
28690	1903324	11/07/2018	26155	11092018	1650	159.18	159.18	11/07/2018	INV PD		Ice Cream
INVOICE:10505028		CHECKDATE:11/09/2018									
28688	1903324	11/07/2018	26153	11092018	1650	159.64	159.64	11/07/2018	INV PD		Ice Cream
INVOICE:10505029		CHECKDATE:11/09/2018									
29567	1904382	11/15/2018	26817	11162018	1662	84.96	84.96	11/15/2018	INV PD		Ice cream
INVOICE:10505081		CHECKDATE:11/16/2018									
29577	1904382	11/15/2018	26827	11162018	1662	152.64	152.64	11/15/2018	INV PD		Ice cream
INVOICE:10505082		CHECKDATE:11/16/2018									
29573	1904382	11/15/2018	26823	11162018	1662	153.92	153.92	11/15/2018	INV PD		Ice cream
INVOICE:10505091		CHECKDATE:11/16/2018									
29556	1904382	11/15/2018	26806	11162018	1662	347.86	347.86	11/15/2018	INV PD		Ice cream
INVOICE:10505092		CHECKDATE:11/16/2018									
29554	1904382	11/15/2018	26804	11162018	1662	99.12	99.12	11/15/2018	INV PD		Ice cream
INVOICE:10505093		CHECKDATE:11/16/2018									
29569	1904382	11/15/2018	26819	11162018	1662	70.80	70.80	11/15/2018	INV PD		Ice cream
INVOICE:10505094		CHECKDATE:11/16/2018									
29552	1904382	11/15/2018	26802	11162018	1662	84.96	84.96	11/15/2018	INV PD		Ice cream
INVOICE:10505095		CHECKDATE:11/16/2018									
29564	1904382	11/15/2018	26815	11162018	1662	184.12	184.12	11/15/2018	INV PD		Ice cream
INVOICE:10505096		CHECKDATE:11/16/2018									
29574	1904382	11/15/2018	26824	11162018	1662	141.60	141.60	11/15/2018	INV PD		Ice cream

12/11/2018 15:34
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
INVOICE:10505098				CHECKDATE:11/16/2018							
29576	1904382	11/15/2018	26826	11162018	1662	452.11	452.11	11/15/2018	INV PD		Ice cream
INVOICE:10505099				CHECKDATE:11/16/2018							
29563	1904382	11/15/2018	26813	11162018	1662	277.05	277.05	11/15/2018	INV PD		Ice cream
INVOICE:10505100				CHECKDATE:11/16/2018							
29559	1904382	11/15/2018	26809	11162018	1662	42.48	42.48	11/15/2018	INV PD		Ice cream
INVOICE:10505101				CHECKDATE:11/16/2018							
29571	1904382	11/15/2018	26821	11162018	1662	155.76	155.76	11/15/2018	INV PD		Ice cream
INVOICE:10505102				CHECKDATE:11/16/2018							
30116	1904382	11/27/2018	27276	11282018	1675	148.28	148.28	11/27/2018	INV PD		Ice cream
INVOICE:10505155				CHECKDATE:11/29/2018							
30114	1904382	11/27/2018	27273	11282018	1675	119.01	119.01	11/27/2018	INV PD		Ice cream
INVOICE:10505156				CHECKDATE:11/29/2018							
30115	1904382	11/27/2018	27274	11282018	1675	409.02	409.02	11/27/2018	INV PD		Ice cream
INVOICE:10505157				CHECKDATE:11/29/2018							
29561	1904382	11/15/2018	26811	11162018	1662	70.80	70.80	11/15/2018	INV PD		Ice cream
INVOICE:10600600				CHECKDATE:11/16/2018							
29557	1904382	11/15/2018	26807	11162018	1662	99.12	99.12	11/15/2018	INV PD		Ice cream
INVOICE:10600601				CHECKDATE:11/16/2018							
29565	1904382	11/15/2018	26816	11162018	1662	28.32	28.32	11/15/2018	INV PD		Ice cream
INVOICE:10600602				CHECKDATE:11/16/2018							
						6,544.69					
108277 AARON MICHAEL KLOPF											
28634	1902077	11/07/2018	26118	11072018	9664	122.50	122.50	11/07/2018	INV PD		Security Vars
INVOICE:1902077/KLOPF				CHECKDATE:11/07/2018							
107382 ESPECIAL NEEDS LLC											
29505	1903480	11/15/2018	26756	11162018	9899	525.95	525.95	11/15/2018	INV PD		ADAPTIVE SWIN
INVOICE:218086				CHECKDATE:11/15/2018							
108370 PATRICIA KRIENER											
28343	91010020	11/02/2018		SACHECK	2026	2,100.00	2,100.00	11/02/2018	INV PD		
INVOICE:32				CHECKDATE:11/02/2018							
2223 KROGER TEXAS LP											
29902	1903344	11/27/2018	27106	11282018	10006	705.84	705.84	11/27/2018	INV PD		milk, paper g
INVOICE:011524				CHECKDATE:11/28/2018							
29901	1900263	11/27/2018	27105	11282018	10006	27.96	27.96	11/27/2018	INV PD		Snacks/drinks
INVOICE:027835				CHECKDATE:11/28/2018							
29903		11/27/2018	27108	11282018	10006	175.07	175.07	11/27/2018	INV PD		milk, foil, s
INVOICE:043313				CHECKDATE:11/28/2018							
29904	1903344	11/27/2018	27109	11282018	10006	395.33	395.33	11/27/2018	INV PD		milk, paper g
INVOICE:133207				CHECKDATE:11/28/2018							
29905	1904423	11/27/2018	27110	11282018	10006	553.08	553.08	11/27/2018	INV PD		Veggie, fruit
INVOICE:393258				CHECKDATE:11/28/2018							
29906		11/27/2018	27112	11282018	10006	187.78	187.78	11/27/2018	INV PD		milk, foil,so
INVOICE:393549				CHECKDATE:11/28/2018							
29907	1903344	11/27/2018	27113	11282018	10006	249.43	249.43	11/27/2018	INV PD		milk, paper g
INVOICE:393912				CHECKDATE:11/28/2018							

12/11/2018 15:34
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
						2,294.49					
96513 LABATT FOOD SERVICE											
28211	1903316	11/01/2018	25768	11022018	1642	3,052.02	3,052.02	11/01/2018	INV PD		Food and Non
INVOICE:10214258		CHECKDATE:11/02/2018									
28206	1903317	11/01/2018	25763	11022018	1642	342.63	342.63	11/01/2018	INV PD		Smart Snacks
INVOICE:10214259		CHECKDATE:11/02/2018									
28214	1903316	11/01/2018	25771	11022018	1642	3,379.66	3,379.66	11/01/2018	INV PD		Food and Non
INVOICE:10246816		CHECKDATE:11/02/2018									
28220	1903316	11/01/2018	25777	11022018	1642	1,248.02	1,248.02	11/01/2018	INV PD		Food and Non
INVOICE:10246817		CHECKDATE:11/02/2018									
28216	1903316	11/01/2018	25773	11022018	1642	1,396.87	1,396.87	11/01/2018	INV PD		Food and Non
INVOICE:10246818		CHECKDATE:11/02/2018									
28215	1903316	11/01/2018	25772	11022018	1642	1,257.10	1,257.10	11/01/2018	INV PD		Food and Non
INVOICE:10246820		CHECKDATE:11/02/2018									
28222	1903316	11/01/2018	25779	11022018	1642	1,522.13	1,522.13	11/01/2018	INV PD		Food and Non
INVOICE:10246821		CHECKDATE:11/02/2018									
28210	1903317	11/01/2018	25767	11022018	1642	102.01	102.01	11/01/2018	INV PD		Smart Snacks
INVOICE:10246822		CHECKDATE:11/02/2018									
28212	1903316	11/01/2018	25769	11022018	1642	2,938.20	2,938.20	11/01/2018	INV PD		Food and Non
INVOICE:10246908		CHECKDATE:11/02/2018									
28207	1903317	11/01/2018	25764	11022018	1642	311.28	311.28	11/01/2018	INV PD		Smart Snacks
INVOICE:10246909		CHECKDATE:11/02/2018									
28219	1903316	11/01/2018	25776	11022018	1642	2,768.64	2,768.64	11/01/2018	INV PD		Food and Non
INVOICE:10246910		CHECKDATE:11/02/2018									
28209	1903317	11/01/2018	25766	11022018	1642	198.36	198.36	11/01/2018	INV PD		Smart Snacks
INVOICE:10246911		CHECKDATE:11/02/2018									
28217	1903316	11/01/2018	25774	11022018	1642	1,187.81	1,187.81	11/01/2018	INV PD		Food and Non
INVOICE:10246912		CHECKDATE:11/02/2018									
28208	1903317	11/01/2018	25765	11022018	1642	61.82	61.82	11/01/2018	INV PD		Smart Snacks
INVOICE:10246913		CHECKDATE:11/02/2018									
28221	1903316	11/01/2018	25778	11022018	1642	1,454.06	1,454.06	11/01/2018	INV PD		Food and Non
INVOICE:10246914		CHECKDATE:11/02/2018									
28218	1903316	11/01/2018	25775	11022018	1642	1,323.70	1,323.70	11/01/2018	INV PD		Food and Non
INVOICE:10246915		CHECKDATE:11/02/2018									
28675	1903316	11/07/2018	26140	11092018	1651	1,964.28	1,964.28	11/07/2018	INV PD		Food and Non
INVOICE:10284805		CHECKDATE:11/09/2018									
28676	1903317	11/07/2018	26141	11092018	1651	186.97	186.97	11/07/2018	INV PD		Smart Snacks
INVOICE:10284806		CHECKDATE:11/09/2018									
28842	1904409	11/07/2018	26307	11092018	1651	2,924.40	2,924.40	11/07/2018	INV PD		Food and Non
INVOICE:10317713		CHECKDATE:11/09/2018									
28850	1904409	11/07/2018	26315	11092018	1651	1,539.36	1,539.36	11/07/2018	INV PD		Food and Non
INVOICE:10317714		CHECKDATE:11/09/2018									
28844	1904409	11/07/2018	26309	11092018	1651	1,626.19	1,626.19	11/07/2018	INV PD		Food and Non
INVOICE:10317715		CHECKDATE:11/09/2018									
28841	1904409	11/07/2018	26306	11092018	1651	358.55	358.55	11/07/2018	INV PD		Food and Non
INVOICE:10317716		CHECKDATE:11/09/2018									
28843	1904409	11/07/2018	26308	11092018	1651	1,467.18	1,467.18	11/07/2018	INV PD		Food and Non
INVOICE:10317717		CHECKDATE:11/09/2018									
28857	1904409	11/07/2018	26322	11092018	1651	1,717.96	1,717.96	11/07/2018	INV PD		Food and Non
INVOICE:10317718		CHECKDATE:11/09/2018									
28838	1904410	11/07/2018	26303	11092018	1651	146.78	146.78	11/07/2018	INV PD		Smart Snacks
INVOICE:10317719		CHECKDATE:11/09/2018									
28840	1904409	11/07/2018	26305	11092018	1651	3,070.57	3,070.57	11/07/2018	INV PD		Food and Non

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 52
apinvlst

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INVOICE:10317799				CHECKDATE:11/09/2018							
28848	1904409	11/07/2018	26314	11092018	1651	1,734.64	1,734.64	11/07/2018	INV PD		Food and Non
INVOICE:10317800				CHECKDATE:11/09/2018							
28837	1904410	11/07/2018	26302	11092018	1651	227.14	227.14	11/07/2018	INV PD		Smart Snacks
INVOICE:10317801				CHECKDATE:11/09/2018							
28845	1904409	11/07/2018	26310	11092018	1651	1,578.22	1,578.22	11/07/2018	INV PD		Food and Non
INVOICE:10317802				CHECKDATE:11/09/2018							
28835	1904410	11/07/2018	26300	11092018	1651	112.83	112.83	11/07/2018	INV PD		Smart Snacks
INVOICE:10317803				CHECKDATE:11/09/2018							
28856	1904409	11/07/2018	26321	11092018	1651	1,270.75	1,270.75	11/07/2018	INV PD		Food and Non
INVOICE:10317804				CHECKDATE:11/09/2018							
28846	1904409	11/07/2018	26311	11092018	1651	1,261.10	1,261.10	11/07/2018	INV PD		Food and Non
INVOICE:10317805				CHECKDATE:11/09/2018							
28847	1904409	11/07/2018	26313	11092018	1651	14.66	14.66	11/07/2018	INV PD		Food and Non
INVOICE:10317806				CHECKDATE:11/09/2018							
28836	1904410	11/07/2018	26301	11092018	1651	152.57	152.57	11/07/2018	INV PD		Smart Snacks
INVOICE:10317807				CHECKDATE:11/09/2018							
29684	1904409	11/15/2018	26897	11162018	1663	2,686.88	2,686.88	11/15/2018	INV PD		Food and Non
INVOICE:11045355				CHECKDATE:11/16/2018							
29649	1904410	11/15/2018	26862	11162018	1663	298.25	298.25	11/15/2018	INV PD		Smart Snacks
INVOICE:11045356				CHECKDATE:11/16/2018							
29686	1904409	11/15/2018	26899	11162018	1663	2,976.00	2,976.00	11/15/2018	INV PD		Food and Non
INVOICE:11078446				CHECKDATE:11/16/2018							
29694	1904409	11/15/2018	26908	11162018	1663	1,251.47	1,251.47	11/15/2018	INV PD		Food and Non
INVOICE:11078447				CHECKDATE:11/16/2018							
29688	1904409	11/15/2018	26901	11162018	1663	977.62	977.62	11/15/2018	INV PD		Food and Non
INVOICE:11078448				CHECKDATE:11/16/2018							
29651	1904410	11/15/2018	26864	11162018	1663	126.49	126.49	11/15/2018	INV PD		Smart Snacks
INVOICE:11078449				CHECKDATE:11/16/2018							
29685	1904409	11/15/2018	26898	11162018	1663	330.03	330.03	11/15/2018	INV PD		Food and Non
INVOICE:11078450				CHECKDATE:11/16/2018							
29687	1904409	11/15/2018	26900	11162018	1663	1,050.11	1,050.11	11/15/2018	INV PD		Food and Non
INVOICE:11078451				CHECKDATE:11/16/2018							
29696	1904409	11/15/2018	26910	11162018	1663	751.25	751.25	11/15/2018	INV PD		Food and Non
INVOICE:11078452				CHECKDATE:11/16/2018							
29683	1904409	11/15/2018	26896	11162018	1663	2,689.85	2,689.85	11/15/2018	INV PD		Food and Non
INVOICE:11078534				CHECKDATE:11/16/2018							
29647	1904410	11/15/2018	26860	11162018	1663	225.13	225.13	11/15/2018	INV PD		Smart Snacks
INVOICE:11078535				CHECKDATE:11/16/2018							
29654	1904410	11/15/2018	26867	11162018	1663	216.41	216.41	11/15/2018	INV PD		Smart Snacks
INVOICE:11078536				CHECKDATE:11/16/2018							
29691	1904409	11/15/2018	26904	11162018	1663	2,478.62	2,478.62	11/15/2018	INV PD		Food and Non
INVOICE:11078537				CHECKDATE:11/16/2018							
29693	1904409	11/15/2018	26906	11162018	1663	24.43	24.43	11/15/2018	INV PD		Food and Non
INVOICE:11078538				CHECKDATE:11/16/2018							
29689	1904409	11/15/2018	26902	11162018	1663	800.40	800.40	11/15/2018	INV PD		Food and Non
INVOICE:11078539				CHECKDATE:11/16/2018							
29653	1904410	11/15/2018	26866	11162018	1663	24.36	24.36	11/15/2018	INV PD		Smart Snacks
INVOICE:11078540				CHECKDATE:11/16/2018							
29695	1904409	11/15/2018	26909	11162018	1663	1,125.96	1,125.96	11/15/2018	INV PD		Food and Non
INVOICE:11078541				CHECKDATE:11/16/2018							
29690	1904409	11/15/2018	26903	11162018	1663	1,748.31	1,748.31	11/15/2018	INV PD		Food and Non
INVOICE:11078542				CHECKDATE:11/16/2018							
30143	1904409	11/27/2018	27302	11282018	1676	3,620.89	3,620.89	11/27/2018	INV PD		Food and Non
INVOICE:11115870				CHECKDATE:11/29/2018							

12/11/2018 15:34
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
30132	1904410	11/27/2018	27291	11282018	1676	753.09	753.09	11/27/2018	INV	PD	Smart Snacks
INVOICE:11115871				CHECKDATE:11/29/2018							
30147	1904409	11/27/2018	27307	11282018	1676	2,585.74	2,585.74	11/27/2018	INV	PD	Food and Non
INVOICE:11148760				CHECKDATE:11/29/2018							
30156	1904409	11/27/2018	27315	11282018	1676	1,457.27	1,457.27	11/27/2018	INV	PD	Food and Non
INVOICE:11148761				CHECKDATE:11/29/2018							
30150	1904409	11/27/2018	27310	11282018	1676	1,911.43	1,911.43	11/27/2018	INV	PD	Food and Non
INVOICE:11148762				CHECKDATE:11/29/2018							
30145	1904409	11/27/2018	27304	11282018	1676	394.68	394.68	11/27/2018	INV	PD	Food and Non
INVOICE:11148763				CHECKDATE:11/29/2018							
30149	1904409	11/27/2018	27309	11282018	1676	1,690.69	1,690.69	11/27/2018	INV	PD	Food and Non
INVOICE:11148764				CHECKDATE:11/29/2018							
30159	1904409	11/27/2018	27318	11282018	1676	1,451.21	1,451.21	11/27/2018	INV	PD	Food and Non
INVOICE:11148765				CHECKDATE:11/29/2018							
30135	1904410	11/27/2018	27294	11282018	1676	107.06	107.06	11/27/2018	INV	PD	Smart Snacks
INVOICE:11148766				CHECKDATE:11/29/2018							
30140	1904409	11/27/2018	27298	11282018	1676	2,857.40	2,857.40	11/27/2018	INV	PD	Food and Non
INVOICE:11148843				CHECKDATE:11/29/2018							
30155	1904409	11/27/2018	27314	11282018	1676	2,170.27	2,170.27	11/27/2018	INV	PD	Food and Non
INVOICE:11148844				CHECKDATE:11/29/2018							
30134	1904410	11/27/2018	27293	11282018	1676	381.79	381.79	11/27/2018	INV	PD	Smart Snacks
INVOICE:11148845				CHECKDATE:11/29/2018							
30151	1904409	11/27/2018	27311	11282018	1676	1,484.33	1,484.33	11/27/2018	INV	PD	Food and Non
INVOICE:11148846				CHECKDATE:11/29/2018							
30158	1904409	11/27/2018	27317	11282018	1676	1,828.50	1,828.50	11/27/2018	INV	PD	Food and Non
INVOICE:11148847				CHECKDATE:11/29/2018							
30153	1904409	11/27/2018	27312	11282018	1676	1,694.29	1,694.29	11/27/2018	INV	PD	Food and Non
INVOICE:11148848				CHECKDATE:11/29/2018							
30133	1904410	11/27/2018	27292	11282018	1676	139.05	139.05	11/27/2018	INV	PD	Smart Snacks
INVOICE:11148849				CHECKDATE:11/29/2018							
28213	1903316	11/01/2018	25770	11022018	1642	276.18	276.18	11/01/2018	INV	PD	Food and Non
INVOICE:246819				CHECKDATE:11/02/2018							
29671	1904409	11/15/2018	26884	11162018	1663	-358.68	-358.68	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08084260				CHECKDATE:11/16/2018							
29673	1904409	11/15/2018	26886	11162018	1663	-269.01	-269.01	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08084261				CHECKDATE:11/16/2018							
29678	1904409	11/15/2018	26891	11162018	1663	-627.69	-627.69	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08084263				CHECKDATE:11/16/2018							
29679	1904409	11/15/2018	26892	11162018	1663	-627.69	-627.69	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08084265				CHECKDATE:11/16/2018							
29680	1904409	11/15/2018	26893	11162018	1663	-627.69	-627.69	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08084272				CHECKDATE:11/16/2018							
29681	1904409	11/15/2018	26894	11162018	1663	-2.94	-2.94	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08150675				CHECKDATE:11/16/2018							
29682	1904409	11/15/2018	26895	11162018	1663	-38.19	-38.19	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08299712				CHECKDATE:11/16/2018							
29665	1904409	11/15/2018	26878	11162018	1663	-32.52	-32.52	11/15/2018	CRM	PD	Food and Non
INVOICE:CM08299852				CHECKDATE:11/16/2018							
29676	1904409	11/15/2018	26889	11162018	1663	-13.91	-13.91	11/15/2018	CRM	PD	Food and Non
INVOICE:CM10177262				CHECKDATE:11/16/2018							

85,885.58

2145 LAKESHORE LEARNING MATERIALS

28949	1904180	11/09/2018	26389	11092018	9751	379.05	379.05	11/09/2018	INV	PD	Store and Dis
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12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 54
apinvlst

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INVOICE:10200610018				CHECKDATE:11/09/2018							
29822	1904181	11/16/2018	27036	11162018	9933	367.65	367.65	11/16/2018	INV PD		Lakeshore- Ma
INVOICE:1056921018				CHECKDATE:11/16/2018							
30144	1904752	11/29/2018	27303	11302018	10052	593.67	593.67	11/29/2018	INV PD		language skil
INVOICE:1614501118				CHECKDATE:11/30/2018							
						1,340.37					
94615 LASER TECH SOLUTIONS											
29738	1903384	11/15/2018	26953	11162018	9900	31.00	31.00	11/15/2018	INV PD		Canon Copier
INVOICE:70842				CHECKDATE:11/15/2018							
108385 ROBIN LAWRENCE											
29044	97500114	11/12/2018		SACHECK	1603	600.00	600.00	11/12/2018	INV PD		
INVOICE:97500114				CHECKDATE:11/12/2018							
99970 LEARNING A-Z											
28784	1904361	11/08/2018	26248	11092018	9728	40,342.35	40,342.35	11/08/2018	INV PD		Renewal RAZ P
INVOICE:2041596				CHECKDATE:11/08/2018							
104706 LEASOR CRASS, P.C.											
28529	1903205	11/06/2018	26031	11072018	9665	307.00	307.00	11/06/2018	INV PD		Legal Fees fo
INVOICE:15012				CHECKDATE:11/07/2018							
100717 MATT LEE											
28274	1902833	11/02/2018	25834	11022018	9548	75.32	75.32	11/02/2018	INV PD		October Milea
INVOICE:OCT 2018/LEE				CHECKDATE:11/02/2018							
106419 LEGACY BOOSTER CLUB											
28604	1904497	11/07/2018	26088	11072018	9666	400.00	400.00	11/07/2018	INV PD		ENTRY FEE/SMS
INVOICE:1904497/ENTRY FEE				CHECKDATE:11/07/2018							
102722 LEGO EDUCATION											
29823	1904371	11/16/2018	27037	11162018	9934	173.90	173.90	11/16/2018	INV PD		Lego educatio
INVOICE:1190336733				CHECKDATE:11/16/2018							
103044 LEGOLAND DISCOVERY CENTER											
29895	91030024	11/26/2018		SACHECK	2083	500.00	500.00	11/26/2018	INV PD		
INVOICE:91030024				CHECKDATE:11/26/2018							
29894	91030038	11/26/2018		SACHECK	2083	67.00	67.00	11/26/2018	INV PD		
INVOICE:91030038				CHECKDATE:11/26/2018							
28489	91110022	11/05/2018		SACHECK	2035	490.00	490.00	11/05/2018	INV PD		
INVOICE:MCC3711302				CHECKDATE:11/05/2018							
						1,057.00					
21372 SHAUNA LEWIS											
29045	97500115	11/12/2018		SACHECK	1604	1,200.00	1,200.00	11/12/2018	INV PD		

12/11/2018 15:34
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:97500115		CHECKDATE:11/12/2018									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
29786		11/15/2018	27001	NOVEMBER	1658	11,703.00	11,703.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029604		CHECKDATE:11/27/2018									
107117 ALMA LIRA											
29052	97500116	11/12/2018		SACHECK	1605	1,200.00	1,200.00	11/12/2018	INV PD		
INVOICE:97500116		CHECKDATE:11/12/2018									
99280 BELINDA LIRA											
29238	97500117	11/13/2018		SACHECK	1695	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500117		CHECKDATE:11/13/2018									
106480 LITERACY RESOURCES INC											
28777	1903960	11/08/2018	26241	11092018	9729	85.99	85.99	11/08/2018	INV PD		LRI - phonics
INVOICE:33341		CHECKDATE:11/08/2018									
101977 LIVE WIRE MEDIA											
29745	1904369	11/15/2018	26960	11162018	9901	151.09	151.09	11/15/2018	INV PD		The Character
INVOICE:37021A		CHECKDATE:11/15/2018									
100057 LOCKERTAGS											
30254	90010031	11/30/2018		SACHECK	2108	437.50	437.50	11/30/2018	INV PD		
INVOICE:16709		CHECKDATE:11/30/2018									
100142 LONE STAR AUTOPLEX											
29522	1903760	11/15/2018	26772	11162018	9902	225.60	225.60	11/15/2018	INV PD		Parts fort re
INVOICE:5054611		CHECKDATE:11/15/2018									
29547	1904249	11/15/2018	26797	11162018	9902	743.40	743.40	11/15/2018	INV PD		Power control
INVOICE:6063196/1		CHECKDATE:11/15/2018									
						969.00					
18479 LONE STAR LEARNING											
29746	1903822	11/15/2018	26961	11162018	9903	581.73	581.73	11/15/2018	INV PD		Target the Qu
INVOICE:54238		CHECKDATE:11/15/2018									
98509 LONESTAR COLLISION & TOWING											
29529	1904652	11/15/2018	26779	11162018	9904	420.00	420.00	11/15/2018	INV PD		Towing servic
INVOICE:46473		CHECKDATE:11/15/2018									
107772 MARIA LOPEZ											
29239	97500118	11/13/2018		SACHECK	1696	600.00	600.00	11/13/2018	INV PD		
INVOICE:97500118		CHECKDATE:11/13/2018									

12/11/2018 15:34
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
98049 LOWES											
29284	1904166	11/13/2018	26596	11142018	9837	24.76	24.76	11/13/2018	INV PD		CHS
INVOICE:02149				CHECKDATE:11/14/2018							
29295	1904589	11/13/2018	26604	11142018	9837	8.54	8.54	11/13/2018	INV PD		Van # 664/Wad
INVOICE:02168				CHECKDATE:11/14/2018							
29299	1904590	11/13/2018	26605	11142018	9837	9.56	9.56	11/13/2018	INV PD		TEAM/Kitchen
INVOICE:02272				CHECKDATE:11/14/2018							
29285	1904012	11/13/2018	26597	11142018	9837	225.54	225.54	11/13/2018	INV PD		Stadium
INVOICE:02412				CHECKDATE:11/14/2018							
29286	1904011	11/13/2018	26598	11142018	9837	102.48	102.48	11/13/2018	INV PD		Stadium
INVOICE:02413				CHECKDATE:11/14/2018							
29282	1904016	11/13/2018	26594	11142018	9837	4.74	4.74	11/13/2018	INV PD		Marti
INVOICE:02427A				CHECKDATE:11/14/2018							
29287	1904586	11/13/2018	26599	11142018	9837	114.27	114.27	11/13/2018	INV PD		TEAM
INVOICE:02458				CHECKDATE:11/14/2018							
29289	1904428	11/13/2018	26600	11142018	9837	16.28	16.28	11/13/2018	INV PD		Marti Playgro
INVOICE:02585				CHECKDATE:11/14/2018							
29291	1904587	11/13/2018	26602	11142018	9837	23.07	23.07	11/13/2018	INV PD		Stadium
INVOICE:02613				CHECKDATE:11/14/2018							
29273	1903603	11/13/2018	26585	11142018	9837	26.62	26.62	11/13/2018	INV PD		Marti
INVOICE:02757				CHECKDATE:11/14/2018							
29274	1903605	11/13/2018	26586	11142018	9837	47.00	47.00	11/13/2018	INV PD		Maintenance K
INVOICE:02768				CHECKDATE:11/14/2018							
29276		11/13/2018	26588	11142018	9837	-26.62	-26.62	11/13/2018	CRM PD		CREDIT/RETURN
INVOICE:02776A				CHECKDATE:11/14/2018							
29277	1903602	11/13/2018	26589	11142018	9837	26.62	26.62	11/13/2018	INV PD		Marti
INVOICE:02777				CHECKDATE:11/14/2018							
29290	1904427	11/13/2018	26601	11142018	9837	42.65	42.65	11/13/2018	INV PD		Maintenance
INVOICE:02782				CHECKDATE:11/14/2018							
29279	1904014	11/13/2018	26591	11142018	9837	65.73	65.73	11/13/2018	INV PD		WMS
INVOICE:02787				CHECKDATE:11/14/2018							
29280	1904013	11/13/2018	26592	11142018	9837	93.74	93.74	11/13/2018	INV PD		Stadium
INVOICE:02963				CHECKDATE:11/14/2018							
29293	1904588	11/13/2018	26603	11142018	9837	56.98	56.98	11/13/2018	INV PD		Truck # 636/B
INVOICE:02964				CHECKDATE:11/14/2018							
29278	1903604	11/13/2018	26590	11142018	9837	18.74	18.74	11/13/2018	INV PD		Irving/Room #
INVOICE:03204				CHECKDATE:11/14/2018							
29283	1904015	11/13/2018	26595	11142018	9837	10.91	10.91	11/13/2018	INV PD		Grounds
INVOICE:10146				CHECKDATE:11/14/2018							
29281	1903462	11/13/2018	26593	11142018	9837	110.00	110.00	11/13/2018	INV PD		Chains for sh
INVOICE:16060				CHECKDATE:11/14/2018							
						1,001.61					
107218 BEATRICE LUCHIN											
29929	1900193	11/27/2018	27135	11282018	10007	4,050.00	4,050.00	11/27/2018	INV PD		Math Model Le
INVOICE:11-16-2018 INV				CHECKDATE:11/28/2018							
106762 LAUREN LUTT											
29056	97500119	11/12/2018		SACHECK	1606	1,200.00	1,200.00	11/12/2018	INV PD		
INVOICE:97500119				CHECKDATE:11/12/2018							
107773 HARRIET LYLES											

12/11/2018 15:34
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
29059 INVOICE:97500120	97500120	11/12/2018		SACHECK	1607	420.00	420.00	11/12/2018	INV	PD	
103987 WESLEY LYNCH											
28951 INVOICE:1901900/REIMB	1901900	11/09/2018	26391	11092018	9752	73.99	73.99	11/09/2018	INV	PD	REIMBURSE/MEA
28564 INVOICE:OCT 2018/LYNCH	1902840	11/07/2018	26067	11072018	9667	86.71	86.71	11/07/2018	INV	PD	OCTOBER TRAVE
						160.70					
7178 WESLEY MACKEY											
28978 INVOICE:1902234/MACKEY	1902234	11/12/2018	26416	11122018	9782	70.00	70.00	11/12/2018	INV	PD	Security for
28355 INVOICE:1902235/MACKEY	1902235	11/02/2018	25904	11022018	9549	131.25	131.25	11/02/2018	INV	PD	Security Fres
28559 INVOICE:1902725A/MACKEY	1902725	11/07/2018	26062	11072018	9668	105.00	105.00	11/07/2018	INV	PD	Security Serv
28641 INVOICE:1903472/MACKEY	1903472	11/07/2018	26124	11072018	9669	122.50	122.50	11/07/2018	INV	PD	Security Lady
						428.75					
20359 MAINSTAY FARM											
29896 INVOICE:RJJS1KR	91110014	11/26/2018		SACHECK	2084	836.00	836.00	11/26/2018	INV	PD	
108418 MAKER MAVEN, LLC											
29879 INVOICE:CINV-530	1904720	11/26/2018	27092	11262018	9956	252.48	252.48	11/26/2018	INV	PD	CEF Grant Ozo
97977 MALLORY SCREENPRINT & EMBROIDERY											
28980 INVOICE:1761	90010134	11/12/2018		SACHECK	1608	260.00	260.00	11/12/2018	INV	PD	
28970 INVOICE:17633	90010139	11/12/2018		SACHECK	2061	374.00	374.00	11/12/2018	INV	PD	
28672 INVOICE:17780	90410045	11/07/2018		SACHECK	1584	370.00	370.00	11/07/2018	INV	PD	
28662 INVOICE:17811	90410037	11/07/2018		SACHECK	2047	772.00	772.00	11/07/2018	INV	PD	
28965 INVOICE:17881	91070052	11/12/2018		SACHECK	2061	862.00	862.00	11/12/2018	INV	PD	
29478 INVOICE:17912	90410051	11/14/2018		SACHECK	1759	440.00	440.00	11/14/2018	INV	PD	
29482 INVOICE:17919		11/14/2018		SACHECK	1759	881.50	881.50	11/14/2018	INV	PD	
						3,959.50					
22152 MANSFIELD ISD											
29436	1904732	11/14/2018	26708	11142018	9838	1,360.00	1,360.00	11/14/2018	INV	PD	CMAT training

12/11/2018 15:34
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
INVOICE:CMAT2018001		CHECKDATE:11/14/2018									
107789 GARY MAPLES											
28474	1904490	11/05/2018	25983	11052018	9600	50.00	50.00	11/05/2018	INV PD		CHS Football
INVOICE:10-19-18/G MAPLES		CHECKDATE:11/05/2018									
28570	1904490	11/07/2018	26074	11072018	9670	50.00	50.00	11/07/2018	INV PD		CHS Football
INVOICE:11-02-18/G.MAPLES		CHECKDATE:11/07/2018									
						100.00					
4812 MARSHA MAPLES											
28484	1904490	11/05/2018	25994	11052018	9601	50.00	50.00	11/05/2018	INV PD		CHS Football
INVOICE:10-19-18/M MAPLES		CHECKDATE:11/05/2018									
28574	1904490	11/07/2018	26077	11072018	9671	50.00	50.00	11/07/2018	INV PD		CHS Football
INVOICE:11-02-18/M.MAPLES		CHECKDATE:11/07/2018									
						100.00					
103497 MARENEM, INC.											
28982	1904098	11/12/2018	26419	11122018	9783	163.73	163.73	11/12/2018	INV PD		flashcards an
INVOICE:6069		CHECKDATE:11/12/2018									
107252 MARIA POLASEK											
28230	1903311	11/01/2018	25788	11022018	9550	42.57	42.57	11/01/2018	INV PD		TABE travel c
INVOICE:1903311/REIMB		CHECKDATE:11/02/2018									
97182 ELAINE MARRS											
29062	97500121	11/12/2018		SACHECK	1609	2,400.00	2,400.00	11/12/2018	INV PD		
INVOICE:87500121		CHECKDATE:11/12/2018									
107074 TINA MARTIN											
29240	97500122	11/13/2018		SACHECK	1697	900.00	900.00	11/13/2018	INV PD		
INVOICE:97500122		CHECKDATE:11/13/2018									
106997 MASTERMATHMENTOR											
29880	1904258	11/26/2018	27093	11262018	9957	186.95	186.95	11/26/2018	INV PD		CEF Grant Ca
INVOICE:0859		CHECKDATE:11/26/2018									
98067 MATTHEWS OFFICE CITY											
28250	1904354	11/01/2018	25809	11022018	9551	232.69	232.69	11/01/2018	INV PD		Office suppli
INVOICE:585124-0		CHECKDATE:11/02/2018									
28321	1904356	11/02/2018	25880	11022018	9551	204.50	204.50	11/02/2018	INV PD		Color paper/c
INVOICE:585176-0		CHECKDATE:11/02/2018									
28996	1904079	11/12/2018	26433	11122018	9784	15.99	15.99	11/12/2018	INV PD		claendar refi
INVOICE:585179-0		CHECKDATE:11/12/2018									
28547	1902379	11/06/2018	26049	11072018	9672	85.95	85.95	11/06/2018	INV PD		Files, pencil
INVOICE:585198-0		CHECKDATE:11/07/2018									
29828	1903676	11/16/2018	27042	11162018	9935	168.55	168.55	11/16/2018	INV PD		November 2018
INVOICE:585724-0		CHECKDATE:11/16/2018									

12/11/2018 15:34
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
29888	1904831	11/26/2018	27101	11262018	9958	112.32	112.32	11/26/2018	INV	PD	Team Classroom
INVOICE:585934-0											
19149 DEBORAH MATTHEWS						820.00					
29064	97500123	11/12/2018		SACHECK	1610	600.00	600.00	11/12/2018	INV	PD	
INVOICE:97500123											
18988 JACKIE MAYDEN											
28476	1904490	11/05/2018	25985	11052018	9603	50.00	50.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-18-18/MAYDEN											
28480	1904490	11/05/2018	25989	11052018	9602	45.00	45.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-19-18/MAYDEN											
28963	1904490	11/12/2018	26404	11122018	9786	50.00	50.00	11/12/2018	INV	PD	CHS Football
INVOICE:11-01-2018/MAYDEN											
28962	1904490	11/12/2018	26403	11122018	9785	45.00	45.00	11/12/2018	INV	PD	CHS Football
INVOICE:11-02-2018/MAYDEN											
29357	1904490	11/13/2018	26629	11142018	9839	25.00	25.00	11/13/2018	INV	PD	CHS Football
INVOICE:11-08-18/MAYDEN											
108415 MAYPEARL ISD						215.00					
28581	1904534	11/07/2018	26078	11072018	9673	279.50	279.50	11/07/2018	INV	PD	CHS VBall Gam
INVOICE:1904534/SETTLEMENT											
99995 MARK MCCLURE											
28851	1903405	11/08/2018	26316	11092018	9754	125.76	125.76	11/08/2018	INV	PD	Reimb Expense
INVOICE:1903405/REIMB											
29241	97500124	11/13/2018		SACHECK	1698	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500124											
28849	1902831	11/08/2018	26312	11092018	9753	125.25	125.25	11/08/2018	INV	PD	Director trav
INVOICE:OCT 2018/M.McCLURE											
100045 SARAH MCCLURE						851.01					
28958	1902385	11/12/2018	26399	11122018	9787	72.19	72.19	11/12/2018	INV	PD	Monthly Milea
INVOICE:OCT 2018/S.McCLURE											
96571 MCCORMICK'S GROUP L.L.C.											
28984	1904197	11/12/2018	26421	11122018	9788	634.94	634.94	11/12/2018	INV	PD	BAND-Speaker
INVOICE:420726											
22098 CHERI MCCULLOUGH											
29242	97500125	11/13/2018		SACHECK	1699	540.00	540.00	11/13/2018	INV	PD	
INVOICE:97500125											
28280	1901734	11/02/2018	25840	11022018	9552	15.11	15.11	11/02/2018	INV	PD	Monthly trave
INVOICE:OCT 2018/McCULLOUGH											

12/11/2018 15:34
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
107604 DEBI MCKITTRICK						555.11					
28650	1901908	11/07/2018	26129	11072018	9674	36.73	36.73	11/07/2018	INV PD		Reimburse for
INVOICE:OCT 2018/McKITTRICK						CHECKDATE:11/07/2018					
96341 BRANDON MEAD											
28478	1904490	11/05/2018	25987	11052018	9604	50.00	50.00	11/05/2018	INV PD		CHS Football
INVOICE:10-19-18/MEAD						CHECKDATE:11/05/2018					
28964	1904490	11/12/2018	26405	11122018	9789	50.00	50.00	11/12/2018	INV PD		CHS Football
INVOICE:11-02-2018/MEAD						CHECKDATE:11/12/2018					
107692 MEDCO SUPPLY COMPANY						100.00					
28379	1904386	11/02/2018	25925	11022018	1153	508.65	508.65	11/02/2018	INV PD		PO Replacemen
INVOICE:IN90744631						CHECKDATE:11/02/2018					
28380	1904386	11/02/2018	25926	11022018	1153	3,126.01	3,126.01	11/02/2018	INV PD		PO Replacemen
INVOICE:IN90749980						CHECKDATE:11/02/2018					
28384	1904386	11/02/2018	25930	11022018	1153	5,029.02	5,029.02	11/02/2018	INV PD		PO Replacemen
INVOICE:IN90755266						CHECKDATE:11/02/2018					
28390	1904385	11/02/2018	25936	11022018	1154	56,598.36	56,598.36	11/02/2018	INV PD		PO Replacemen
INVOICE:IN90758825						CHECKDATE:11/02/2018					
28386	1904386	11/02/2018	25932	11022018	1153	532.00	532.00	11/02/2018	INV PD		PO Replacemen
INVOICE:IN90776294						CHECKDATE:11/02/2018					
28388	1904386	11/02/2018	25934	11022018	1153	433.72	433.72	11/02/2018	INV PD		PO Replacemen
INVOICE:IN90776461						CHECKDATE:11/02/2018					
29938	1904385	11/27/2018	27145	11282018	1164	2,256.99	2,256.99	11/27/2018	INV PD		PO Replacemen
INVOICE:IN90813338						CHECKDATE:11/28/2018					
29939	1904385	11/27/2018	27146	11282018	1164	27,971.10	27,971.10	11/27/2018	INV PD		PO Replacemen
INVOICE:IN90817896						CHECKDATE:11/28/2018					
28954	1904385	11/12/2018	26394	11122018	1158	3,238.71	3,238.71	11/12/2018	INV PD		PO Replacemen
INVOICE:IN90821939						CHECKDATE:11/12/2018					
29940	1904385	11/27/2018	27147	11282018	1164	1,409.33	1,409.33	11/27/2018	INV PD		PO Replacemen
INVOICE:IN90826073						CHECKDATE:11/28/2018					
29943	1904386	11/27/2018	27150	11282018	1164	20,599.95	20,599.95	11/27/2018	INV PD		PO Replacemen
INVOICE:IN90849394						CHECKDATE:11/28/2018					
29941	1904385	11/27/2018	27148	11282018	1164	85.96	85.96	11/27/2018	INV PD		PO Replacemen
INVOICE:IN90854344						CHECKDATE:11/28/2018					
29942	1904385	11/27/2018	27149	11282018	1164	6,768.28	6,768.28	11/27/2018	INV PD		PO Replacemen
INVOICE:IN990859480						CHECKDATE:11/28/2018					
96433 HEATH MELAND						128,558.08					
28276	1902830	11/02/2018	25836	11022018	9553	21.83	21.83	11/02/2018	INV PD		October Milea
INVOICE:OCT 2018/MELAND						CHECKDATE:11/02/2018					
97864 MEMBERS CREDIT UNION											
29793		11/15/2018	27008	NOVEMBER	1659	260.00	260.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029611						CHECKDATE:11/27/2018					

12/11/2018 15:34
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
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
29799		11/15/2018	27014	NOVEMBER	1660	50.28	50.28	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029617		CHECKDATE:11/27/2018									
96140 METROPOLITAN LIFE											
29787		11/15/2018	27002	NOVEMBER	1661	50.00	50.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029605		CHECKDATE:11/27/2018									
20705 MIDWAY HIGH SCHOOL											
28235	1904238	11/01/2018	25794	11022018	9554	185.00	185.00	11/01/2018	INV PD		Registration
INVOICE:904238/REGIS		CHECKDATE:11/02/2018									
108201 LANA MILSAP											
28282	1902858	11/02/2018	25842	11022018	9555	51.62	51.62	11/02/2018	INV PD		OCTOBER TRAVE
INVOICE:OCT 2018/MILSAP		CHECKDATE:11/02/2018									
20408 MITCH MUSE DIESEL SERVICE											
29528	1903541	11/15/2018	26778	11162018	9905	2,802.50	2,802.50	11/15/2018	INV PD		Labor-Remove
INVOICE:354894-2516		CHECKDATE:11/15/2018									
107870 PHILLIP MITCHELL											
29842	1904671	11/16/2018	27056	11162018	9936	135.00	135.00	11/16/2018	INV PD		WMS Boys BBal
INVOICE:11-15-2018/MITCHELL		CHECKDATE:11/16/2018									
107908 MOBILE MINI											
29980	1903965	11/28/2018	27184	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005273228		CHECKDATE:11/28/2018									
29981	1903965	11/28/2018	27185	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283063		CHECKDATE:11/28/2018									
29982	1903965	11/28/2018	27186	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283064		CHECKDATE:11/28/2018									
29983	1903965	11/28/2018	27187	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283065		CHECKDATE:11/28/2018									
29984	1903965	11/28/2018	27188	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283066		CHECKDATE:11/28/2018									
29985	1903965	11/28/2018	27189	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283067		CHECKDATE:11/28/2018									
29986	1903965	11/28/2018	27190	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283068		CHECKDATE:11/28/2018									
29987	1903965	11/28/2018	27191	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283069		CHECKDATE:11/28/2018									
29988	1903965	11/28/2018	27192	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005283070		CHECKDATE:11/28/2018									
29990	1903965	11/28/2018	27194	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005336241		CHECKDATE:11/28/2018									
29989	1903965	11/28/2018	27193	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta
INVOICE:9005336242		CHECKDATE:11/28/2018									
29991	1903965	11/28/2018	27195	11282018	1165	118.00	118.00	11/28/2018	INV PD		Storage Conta

12/11/2018 15:34
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:9005344214											
						1,416.00					
	99608		MODERN WOODMEN OF AMERICA								
29795		11/15/2018	27010	NOVEMBER	1662	355.00	355.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029613											
	107697		LANNY MOONEY								
29389	1903027	11/13/2018	26661	11142018	9840	130.20	130.20	11/13/2018	INV PD		Travel - Octo
INVOICE:OCT 2018/MOONEY											
	105614		MOORE RECYCLING LLC								
28658	1903025	11/07/2018	26131	11072018	9675	341.98	341.98	11/07/2018	INV PD		Utilities - R
INVOICE:0001484354											
	22210		MOORE SUPPLY CO.								
29006	1903259	11/12/2018	26443	11122018	9790	23.18	23.18	11/12/2018	INV PD		October 2018/
INVOICE:S153869569.001											
28264	1903989	11/02/2018	25824	11022018	9556	213.71	213.71	11/02/2018	INV PD		AG BARN/Water
INVOICE:S154115869.001											
28262	1903987	11/02/2018	25822	11022018	9556	141.07	141.07	11/02/2018	INV PD		AG BARN/Water
INVOICE:S154117015.001											
28263	1903988	11/02/2018	25823	11022018	9556	22.92	22.92	11/02/2018	INV PD		AG BARN/Water
INVOICE:S154119558.001											
28267	1903992	11/02/2018	25827	11022018	9556	50.77	50.77	11/02/2018	INV PD		AG BARN/Water
INVOICE:S154132081.001											
28265	1903990	11/02/2018	25825	11022018	9556	92.38	92.38	11/02/2018	INV PD		AG BARN/Water
INVOICE:S154139057.001											
28266	1903991	11/02/2018	25826	11022018	9556	41.57	41.57	11/02/2018	INV PD		AG BARN/Water
INVOICE:S154149654.001											
28270	1904005	11/02/2018	25830	11022018	9556	38.36	38.36	11/02/2018	INV PD		Ag Barn
INVOICE:S154164484.001											
28268	1904003	11/02/2018	25828	11022018	9556	11.17	11.17	11/02/2018	INV PD		Ag Barn/CHS
INVOICE:S154166976.001											
28271	1904006	11/02/2018	25831	11022018	9556	63.33	63.33	11/02/2018	INV PD		Ag Barn
INVOICE:S154176989.001											
28269	1904004	11/02/2018	25829	11022018	9556	53.76	53.76	11/02/2018	INV PD		Ag Barn
INVOICE:S154178532.001											
28609	1904008	11/07/2018	26093	11072018	9676	25.79	25.79	11/07/2018	INV PD		Ag Barn
INVOICE:s154199221.001											
28608	1904007	11/07/2018	26092	11072018	9676	17.28	17.28	11/07/2018	INV PD		Ag Barn
INVOICE:s154201019.001											
29035	1904580	11/12/2018	26464	11122018	9790	98.60	98.60	11/12/2018	INV PD		Ag Building
INVOICE:S154265709.001											
29019	1904581	11/12/2018	26456	11122018	9790	26.95	26.95	11/12/2018	INV PD		Ag Building
INVOICE:S154267782.001											
29020	1904579	11/12/2018	26457	11122018	9790	20.23	20.23	11/12/2018	INV PD		Ag Building
INVOICE:S154278735.001											
29022	1904582	11/12/2018	26459	11122018	9790	26.71	26.71	11/12/2018	INV PD		Ag Barn
INVOICE:S154293520.001											
29967	1904869	11/27/2018	27175	11282018	10008	68.15	68.15	11/27/2018	INV PD		Maintenance/P

12/11/2018 15:34
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
INVOICE:S15436324.001		CHECKDATE:11/28/2018									
95586 DONNA MOORE						1,035.93					
29371	1900474	11/13/2018	26643	11142018	9846	500.00	500.00	11/13/2018	INV PD		Startup money
INVOICE:1900474/START-UP		CHECKDATE:11/14/2018									
29370	1900475	11/13/2018	26642	11142018	9845	500.00	500.00	11/13/2018	INV PD		Startup money
INVOICE:1900475/START-UP		CHECKDATE:11/14/2018									
29365	1900476	11/13/2018	26637	11142018	9847	500.00	500.00	11/13/2018	INV PD		Startup money
INVOICE:1900476/START-UP		CHECKDATE:11/14/2018									
29366	1901326	11/13/2018	26638	11142018	9841	400.00	400.00	11/13/2018	INV PD		Startup money
INVOICE:1901326/START-UP		CHECKDATE:11/14/2018									
29367	1901327	11/13/2018	26639	11142018	9842	400.00	400.00	11/13/2018	INV PD		Start up mone
INVOICE:1901327/START-UP		CHECKDATE:11/14/2018									
29368	1901328	11/13/2018	26640	11142018	9843	400.00	400.00	11/13/2018	INV PD		Startup money
INVOICE:1901328/START-UP		CHECKDATE:11/14/2018									
29369	1901329	11/13/2018	26641	11142018	9844	400.00	400.00	11/13/2018	INV PD		Startup money
INVOICE:1901329/START-UP		CHECKDATE:11/14/2018									
28186	1901737	11/01/2018	25743	11022018	9557	39.15	39.15	11/01/2018	INV PD		Monthly milea
INVOICE:OCT 2018/MOORE		CHECKDATE:11/02/2018									
107549 TERI MORALES						3,139.15					
28947	1901755	11/09/2018	26387	11092018	9755	98.63	98.63	11/09/2018	INV PD		October milea
INVOICE:OCT 2018/MORALES		CHECKDATE:11/09/2018									
28192	1901754	11/01/2018	25749	11022018	9558	20.00	20.00	11/01/2018	INV PD		Monthly Cell
INVOICE:OCT2018/MORALES		CHECKDATE:11/02/2018									
108403 ERICA MORENO						118.63					
29079	97500126	11/12/2018		SACHECK	1611	2,400.00	2,400.00	11/12/2018	INV PD		
INVOICE:97500126		CHECKDATE:11/12/2018									
99466 BELEN MORGAN											
29410	1904778	11/14/2018	26682	11142018	9848	250.70	250.70	11/14/2018	INV PD		HOTEL ADVANCE
INVOICE:1904778/ADV		CHECKDATE:11/14/2018									
28945	1902382	11/09/2018	26385	11092018	9756	53.57	53.57	11/09/2018	INV PD		October 2018
INVOICE:OCT 2018/MORGAN		CHECKDATE:11/09/2018									
106424 MACI MORTON						304.27					
29080	97500127	11/12/2018		SACHECK	1612	1,500.00	1,500.00	11/12/2018	INV PD		
INVOICE:97500127		CHECKDATE:11/12/2018									
107716 KRISTEN MOSOBA											
28473	1904490	11/05/2018	25982	11052018	9605	50.00	50.00	11/05/2018	INV PD		CHS Football
INVOICE:10-19-18/MOSOBA		CHECKDATE:11/05/2018									
28572	1904490	11/07/2018	26076	11072018	9677	50.00	50.00	11/07/2018	INV PD		CHS Football
INVOICE:11-02-18/K.MOSOBA		CHECKDATE:11/07/2018									

12/11/2018 15:34
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
						100.00					
101446 MATT MOULDEN											
28234	1904250	11/01/2018	25793	11022018	9559	80.00	80.00	11/01/2018	INV PD		Students Meal
INVOICE:1904250A		CHECKDATE:11/02/2018									
29948	1905058	11/27/2018	27155	11282018	10009	80.00	80.00	11/27/2018	INV PD		12-01-2018/St
INVOICE:1905058A		CHECKDATE:11/28/2018									
						160.00					
104882 PETER MULLEN											
28325		11/02/2018		SACHECK	1578	400.00	400.00	11/02/2018	INV PD		
INVOICE:1115		CHECKDATE:11/02/2018									
108426 VERONA MULLEN											
29477		11/14/2018		SACHECK	1760	200.00	200.00	11/14/2018	INV PD		
INVOICE:PO 97500191		CHECKDATE:11/14/2018									
101928 NAPA AUTO PARTS #347											
29639	1903090	11/15/2018	26852	11162018	9906	1,093.94	1,093.94	11/15/2018	INV PD		Parts for rep
INVOICE:332560		CHECKDATE:11/15/2018									
29633	1903090	11/15/2018	26846	11162018	9906	62.17	62.17	11/15/2018	INV PD		Parts for rep
INVOICE:332806		CHECKDATE:11/15/2018									
29637	1903090	11/15/2018	26850	11162018	9906	30.75	30.75	11/15/2018	INV PD		Parts for rep
INVOICE:333031		CHECKDATE:11/15/2018									
29635	1903090	11/15/2018	26848	11162018	9906	133.46	133.46	11/15/2018	INV PD		Parts for rep
INVOICE:333279		CHECKDATE:11/15/2018									
29638	1903090	11/15/2018	26851	11162018	9906	5.12	5.12	11/15/2018	INV PD		Parts for rep
INVOICE:333305		CHECKDATE:11/15/2018									
29628	1903090	11/15/2018	26841	11162018	9906	44.16	44.16	11/15/2018	INV PD		Parts for rep
INVOICE:333713		CHECKDATE:11/15/2018									
29631	1903090	11/15/2018	26844	11162018	9906	111.92	111.92	11/15/2018	INV PD		Parts for rep
INVOICE:333999		CHECKDATE:11/15/2018									
29626	1903090	11/15/2018	26839	11162018	9906	120.86	120.86	11/15/2018	INV PD		Parts for rep
INVOICE:334328		CHECKDATE:11/15/2018									
29586	1903090	11/15/2018	26836	11162018	9906	121.06	121.06	11/15/2018	INV PD		Parts for rep
INVOICE:334569		CHECKDATE:11/15/2018									
29585	1903090	11/15/2018	26835	11162018	9906	-18.00	-18.00	11/15/2018	CRM PD		CREDIT/COR DE
INVOICE:334770		CHECKDATE:11/15/2018									
29575	1903090	11/15/2018	26825	11162018	9906	116.27	116.27	11/15/2018	INV PD		Parts for rep
INVOICE:334787		CHECKDATE:11/15/2018									
						1,821.71					
6773 NASCO											
28555	1904182	11/06/2018	26057	11072018	9678	51.36	51.36	11/06/2018	INV PD		STEAM Clay So
INVOICE:195213		CHECKDATE:11/07/2018									
619 NATIONAL FFA ORGANIZATION											
30044	90010095	11/28/2018		SACHECK	1769	938.50	938.50	11/28/2018	INV PD		
INVOICE:MDS-150473		CHECKDATE:11/28/2018									

12/11/2018 15:34
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
107887 NATIONAL LIFE-LSW											
29804		11/15/2018	27019	NOVEMBER	1663	2,100.00	2,100.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029622		CHECKDATE:11/27/2018									
108206 NATUS MEDICAL INC.											
29819	1903210	11/16/2018	27033	11162018	9937	135.19	135.19	11/16/2018	INV PD		PARTS FOR AUD
INVOICE:5592		CHECKDATE:11/16/2018									
22734 NCS PEARSON, INC.											
29744	1904368	11/15/2018	26959	11162018	9907	90.00	90.00	11/15/2018	INV PD		ONLINE SCORIN
INVOICE:11869598		CHECKDATE:11/15/2018									
106224 DALTON NEATHERY											
28273	1902852	11/02/2018	25833	11022018	9560	113.94	113.94	11/02/2018	INV PD		October Reimb
INVOICE:OCT 2018/NEATHERY		CHECKDATE:11/02/2018									
108240 MARK NICKOLS											
28254	1904263	11/02/2018	25814	11022018	9561	150.00	150.00	11/02/2018	INV PD		11-10-2018 LO
INVOICE:1904263A		CHECKDATE:11/02/2018									
28255	1904263	11/02/2018	25815	11022018	9562	300.00	300.00	11/02/2018	INV PD		11-20-2018 GR
INVOICE:1904263B		CHECKDATE:11/02/2018									
28258	1904263	11/02/2018	25818	11022018	9564	900.00	900.00	11/02/2018	INV PD		11/29-12/01/2
INVOICE:1904263C		CHECKDATE:11/02/2018									
28259	1904263	11/02/2018	25819	11022018	9563	360.00	360.00	11/02/2018	INV PD		12/6-8/2018 G
INVOICE:1904263D		CHECKDATE:11/02/2018									
29024	1904531	11/12/2018	26461	11122018	9791	180.00	180.00	11/12/2018	INV PD		12-06-18 GLEN
INVOICE:1904531A		CHECKDATE:11/12/2018									
29025	1904531	11/12/2018	26462	11122018	9792	180.00	180.00	11/12/2018	INV PD		12-15-18 ARLI
INVOICE:1904531B		CHECKDATE:11/12/2018									
29026	1904531	11/12/2018	26463	11122018	9793	980.00	980.00	11/12/2018	INV PD		12-26-2018 FR
INVOICE:1904531C		CHECKDATE:11/12/2018									
						3,050.00					
106348 NORTH CENTRAL TEXAS INTERLINK, INC.											
28607	1904495	11/07/2018	26091	11072018	9679	823.00	823.00	11/07/2018	INV PD		Contract to p
INVOICE:9-01-18 - 8-31-19INV		CHECKDATE:11/07/2018									
104724 NRH20 MUSIC FESTIVAL											
29490	91040024	11/14/2018		SACHECK	2070	50.00	50.00	11/14/2018	INV PD		
INVOICE:91040024		CHECKDATE:11/14/2018									
96143 NTALIFE											
29788		11/15/2018	27003	NOVEMBER	1664	89.85	89.85	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029606		CHECKDATE:11/27/2018									
104746 RICHARD NUNN											

12/11/2018 15:34
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
28483	1904490	11/05/2018	25993	11052018	9606	50.00	50.00	11/05/2018	INV PD		CHS Football
INVOICE:10-19-18/R NUNN CHECKDATE:11/05/2018											
104065 ROSE NUNN											
28482	1904490	11/05/2018	25992	11052018	9607	50.00	50.00	11/05/2018	INV PD		CHS Football
INVOICE:10-19-18/ROSE NUNN CHECKDATE:11/05/2018											
19376 O'REILLY AUTO											
29698	1903087	11/15/2018	26911	11162018	9908	189.13	189.13	11/15/2018	INV PD		Parts for rep
INVOICE:009-252011 CHECKDATE:11/15/2018											
29709	1903087	11/15/2018	26922	11162018	9908	30.73	30.73	11/15/2018	INV PD		Parts for rep
INVOICE:0709-248232 CHECKDATE:11/15/2018											
29708	1903087	11/15/2018	26921	11162018	9908	136.77	136.77	11/15/2018	INV PD		Parts for rep
INVOICE:0709-248418 CHECKDATE:11/15/2018											
29707	1903087	11/15/2018	26920	11162018	9908	65.06	65.06	11/15/2018	INV PD		Parts for rep
INVOICE:0709-248453 CHECKDATE:11/15/2018											
29706	1903087	11/15/2018	26919	11162018	9908	119.76	119.76	11/15/2018	INV PD		Parts for rep
INVOICE:0709-248455 CHECKDATE:11/15/2018											
29705	1903087	11/15/2018	26918	11162018	9908	113.71	113.71	11/15/2018	INV PD		Parts for rep
INVOICE:0709-248540 CHECKDATE:11/15/2018											
29704	1903087	11/15/2018	26917	11162018	9908	34.35	34.35	11/15/2018	INV PD		Parts for rep
INVOICE:0709-248580 CHECKDATE:11/15/2018											
29703	1903087	11/15/2018	26916	11162018	9908	44.61	44.61	11/15/2018	INV PD		Parts for rep
INVOICE:0709-248727 CHECKDATE:11/15/2018											
29702	1903087	11/15/2018	26915	11162018	9908	19.53	19.53	11/15/2018	INV PD		Parts for rep
INVOICE:0709-250293 CHECKDATE:11/15/2018											
29701	1903087	11/15/2018	26914	11162018	9908	23.97	23.97	11/15/2018	INV PD		Parts for rep
INVOICE:0709-250363 CHECKDATE:11/15/2018											
29700	1903087	11/15/2018	26913	11162018	9908	62.39	62.39	11/15/2018	INV PD		Parts for rep
INVOICE:0709-250404 CHECKDATE:11/15/2018											
29699	1903087	11/15/2018	26912	11162018	9908	142.70	142.70	11/15/2018	INV PD		Parts for rep
INVOICE:0709-250540 CHECKDATE:11/15/2018											
29697	1903087	11/15/2018	26907	11162018	9908	25.78	25.78	11/15/2018	INV PD		Parts for rep
INVOICE:0709-252316 CHECKDATE:11/15/2018											
29692	1903087	11/15/2018	26905	11162018	9908	284.29	284.29	11/15/2018	INV PD		Parts for rep
INVOICE:0709-252350 CHECKDATE:11/15/2018											
29677	1903087	11/15/2018	26890	11162018	9908	31.67	31.67	11/15/2018	INV PD		Parts for rep
INVOICE:0709-252354 CHECKDATE:11/15/2018											
29675	1903087	11/15/2018	26888	11162018	9908	21.80	21.80	11/15/2018	INV PD		Parts for rep
INVOICE:0709-252711 CHECKDATE:11/15/2018											
29674	1903087	11/15/2018	26887	11162018	9908	53.64	53.64	11/15/2018	INV PD		Parts for rep
INVOICE:0709-252873 CHECKDATE:11/15/2018											
29672	1903087	11/15/2018	26885	11162018	9908	20.05	20.05	11/15/2018	INV PD		Parts for rep
INVOICE:0709-253195 CHECKDATE:11/15/2018											
29669	1903087	11/15/2018	26882	11162018	9908	29.00	29.00	11/15/2018	INV PD		Parts for rep
INVOICE:0709-253209 CHECKDATE:11/15/2018											
29667	1903087	11/15/2018	26880	11162018	9908	25.34	25.34	11/15/2018	INV PD		Parts for rep
INVOICE:0709-253244 CHECKDATE:11/15/2018											
29666	1903087	11/15/2018	26879	11162018	9908	11.97	11.97	11/15/2018	INV PD		Parts for rep
INVOICE:0709-254227 CHECKDATE:11/15/2018											
29664	1903087	11/15/2018	26877	11162018	9908	59.99	59.99	11/15/2018	INV PD		Parts for rep
INVOICE:0709-254626 CHECKDATE:11/15/2018											

12/11/2018 15:34
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
29712		11/15/2018	26926	11162018	9908	112.84	112.84	11/15/2018	INV	PD	PARTS FOR REP
INVOICE:0709-254684				CHECKDATE:11/15/2018							
29662	1903087	11/15/2018	26875	11162018	9908	350.34	350.34	11/15/2018	INV	PD	Parts for rep
INVOICE:0709-255007				CHECKDATE:11/15/2018							
29661	1903087	11/15/2018	26874	11162018	9908	-350.34	-350.34	11/15/2018	CRM	PD	CREDIT/RETURN
INVOICE:0709-255219				CHECKDATE:11/15/2018							
29663	1903087	11/15/2018	26876	11162018	9908	112.98	112.98	11/15/2018	INV	PD	Parts for rep
INVOICE:0709-256089				CHECKDATE:11/15/2018							
29660	1903087	11/15/2018	26873	11162018	9908	9.92	9.92	11/15/2018	INV	PD	Parts for rep
INVOICE:0709-256836				CHECKDATE:11/15/2018							
29711		11/15/2018	26925	11162018	9908	130.84	130.84	11/15/2018	INV	PD	PARTS FOR REP
INVOICE:079-248198				CHECKDATE:11/15/2018							
						1,912.82					
107563 OAK FARMS DAIRY											
28415	1903325	11/02/2018	25956	11022018	1643	125.02	125.02	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656311				CHECKDATE:11/02/2018							
28381	1903325	11/02/2018	25927	11022018	1643	159.88	159.88	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656312				CHECKDATE:11/02/2018							
28389	1903325	11/02/2018	25935	11022018	1643	130.90	130.90	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656313				CHECKDATE:11/02/2018							
28401	1903325	11/02/2018	25947	11022018	1643	128.69	128.69	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656314				CHECKDATE:11/02/2018							
28410	1903325	11/02/2018	25951	11022018	1643	152.67	152.67	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656315				CHECKDATE:11/02/2018							
28374	1903325	11/02/2018	25920	11022018	1643	196.94	196.94	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656316				CHECKDATE:11/02/2018							
28369	1903325	11/02/2018	25915	11022018	1643	125.75	125.75	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656317				CHECKDATE:11/02/2018							
28395	1903325	11/02/2018	25941	11022018	1643	178.32	178.32	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656318				CHECKDATE:11/02/2018							
28361	1903325	11/02/2018	25909	11022018	1643	295.54	295.54	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656319				CHECKDATE:11/02/2018							
28346	1903325	11/02/2018	25895	11022018	1643	390.59	390.59	11/02/2018	INV	PD	Milk and Juic
INVOICE:2656320				CHECKDATE:11/02/2018							
28416	1903325	11/02/2018	25957	11022018	1643	104.72	104.72	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658481				CHECKDATE:11/02/2018							
28382	1903325	11/02/2018	25928	11022018	1643	148.99	148.99	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658482				CHECKDATE:11/02/2018							
28391	1903325	11/02/2018	25937	11022018	1643	151.93	151.93	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658484				CHECKDATE:11/02/2018							
28403	1903325	11/02/2018	25949	11022018	1643	115.60	115.60	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658485				CHECKDATE:11/02/2018							
28411	1903325	11/02/2018	25952	11022018	1643	130.90	130.90	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658486				CHECKDATE:11/02/2018							
28375	1903325	11/02/2018	25921	11022018	1643	196.94	196.94	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658487				CHECKDATE:11/02/2018							
28370	1903325	11/02/2018	25916	11022018	1643	162.08	162.08	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658488				CHECKDATE:11/02/2018							
28396	1903325	11/02/2018	25942	11022018	1643	188.47	188.47	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658489				CHECKDATE:11/02/2018							
28363	1903325	11/02/2018	25910	11022018	1643	269.36	269.36	11/02/2018	INV	PD	Milk and Juic
INVOICE:2658490				CHECKDATE:11/02/2018							
28348	1903325	11/02/2018	25898	11022018	1643	390.59	390.59	11/02/2018	INV	PD	Milk and Juic

12/11/2018 15:34
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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
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28357	1903325	11/02/2018	25905	11022018	1643	85.84	85.84	11/02/2018	INV PD		Milk and Juic
INVOICE:2658498				CHECKDATE:11/02/2018							
28417	1903325	11/02/2018	25958	11022018	1643	151.20	151.20	11/02/2018	INV PD		Milk and Juic
INVOICE:2660813				CHECKDATE:11/02/2018							
28383	1903325	11/02/2018	25929	11022018	1643	175.17	175.17	11/02/2018	INV PD		Milk and Juic
INVOICE:2660814				CHECKDATE:11/02/2018							
28392	1903325	11/02/2018	25938	11022018	1643	146.79	146.79	11/02/2018	INV PD		Milk and Juic
INVOICE:2660816				CHECKDATE:11/02/2018							
28402	1903325	11/02/2018	25948	11022018	1643	141.78	141.78	11/02/2018	INV PD		Milk and Juic
INVOICE:2660817				CHECKDATE:11/02/2018							
28412	1903325	11/02/2018	25953	11022018	1643	209.30	209.30	11/02/2018	INV PD		Milk and Juic
INVOICE:2660818				CHECKDATE:11/02/2018							
28376	1903325	11/02/2018	25922	11022018	1643	151.20	151.20	11/02/2018	INV PD		Milk and Juic
INVOICE:2660819				CHECKDATE:11/02/2018							
28371	1903325	11/02/2018	25917	11022018	1643	125.75	125.75	11/02/2018	INV PD		Milk and Juic
INVOICE:2660820				CHECKDATE:11/02/2018							
28397	1903325	11/02/2018	25943	11022018	1643	221.36	221.36	11/02/2018	INV PD		Milk and Juic
INVOICE:2660821				CHECKDATE:11/02/2018							
28366	1903325	11/02/2018	25912	11022018	1643	295.54	295.54	11/02/2018	INV PD		Milk and Juic
INVOICE:2660822				CHECKDATE:11/02/2018							
28350	1903325	11/02/2018	25900	11022018	1643	323.75	323.75	11/02/2018	INV PD		Milk and Juic
INVOICE:2660823				CHECKDATE:11/02/2018							
28418	1903325	11/02/2018	25959	11022018	1643	162.08	162.08	11/02/2018	INV PD		Milk and Juic
INVOICE:2662959				CHECKDATE:11/02/2018							
28385	1903325	11/02/2018	25931	11022018	1643	135.90	135.90	11/02/2018	INV PD		Milk and Juic
INVOICE:2662960				CHECKDATE:11/02/2018							
28393	1903325	11/02/2018	25939	11022018	1643	172.97	172.97	11/02/2018	INV PD		Milk and Juic
INVOICE:2662961				CHECKDATE:11/02/2018							
28405	1903325	11/02/2018	25950	11022018	1643	118.39	118.39	11/02/2018	INV PD		Milk and Juic
INVOICE:2662962				CHECKDATE:11/02/2018							
28413	1903325	11/02/2018	25954	11022018	1643	209.30	209.30	11/02/2018	INV PD		Milk and Juic
INVOICE:2662963				CHECKDATE:11/02/2018							
28377	1903325	11/02/2018	25923	11022018	1643	151.20	151.20	11/02/2018	INV PD		Milk and Juic
INVOICE:2662964				CHECKDATE:11/02/2018							
28372	1903325	11/02/2018	25918	11022018	1643	148.99	148.99	11/02/2018	INV PD		Milk and Juic
INVOICE:2662965				CHECKDATE:11/02/2018							
28398	1903325	11/02/2018	25944	11022018	1643	246.83	246.83	11/02/2018	INV PD		Milk and Juic
INVOICE:2662966				CHECKDATE:11/02/2018							
28367	1903325	11/02/2018	25913	11022018	1643	368.49	368.49	11/02/2018	INV PD		Milk and Juic
INVOICE:2662967				CHECKDATE:11/02/2018							
28351	1903325	11/02/2018	25902	11022018	1643	237.71	237.71	11/02/2018	INV PD		Milk and Juic
INVOICE:2662968				CHECKDATE:11/02/2018							
28359	1903325	11/02/2018	25907	11022018	1643	79.39	79.39	11/02/2018	INV PD		Milk and Juic
INVOICE:2662969				CHECKDATE:11/02/2018							
28419	1903325	11/02/2018	25960	11022018	1643	162.08	162.08	11/02/2018	INV PD		Milk and Juic
INVOICE:2664888				CHECKDATE:11/02/2018							
28387	1903325	11/02/2018	25933	11022018	1643	117.81	117.81	11/02/2018	INV PD		Milk and Juic
INVOICE:2664889				CHECKDATE:11/02/2018							
28394	1903325	11/02/2018	25940	11022018	1643	172.97	172.97	11/02/2018	INV PD		Milk and Juic
INVOICE:2664890				CHECKDATE:11/02/2018							
28400	1903325	11/02/2018	25946	11022018	1643	117.81	117.81	11/02/2018	INV PD		Milk and Juic
INVOICE:2664891				CHECKDATE:11/02/2018							
28414	1903325	11/02/2018	25955	11022018	1643	238.27	238.27	11/02/2018	INV PD		Milk and Juic
INVOICE:2664892				CHECKDATE:11/02/2018							

12/11/2018 15:34
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
28378	1903325	11/02/2018	25924	11022018	1643	186.06	186.06	11/02/2018	INV PD		Milk and Juic
INVOICE:2664893		CHECKDATE:11/02/2018									
28373	1903325	11/02/2018	25919	11022018	1643	162.08	162.08	11/02/2018	INV PD		Milk and Juic
INVOICE:2664894		CHECKDATE:11/02/2018									
28399	1903325	11/02/2018	25945	11022018	1643	246.83	246.83	11/02/2018	INV PD		Milk and Juic
INVOICE:2664895		CHECKDATE:11/02/2018									
28368	1903325	11/02/2018	25914	11022018	1643	324.96	324.96	11/02/2018	INV PD		Milk and Juic
INVOICE:2664896		CHECKDATE:11/02/2018									
28354	1903325	11/02/2018	25903	11022018	1643	345.32	345.32	11/02/2018	INV PD		Milk and Juic
INVOICE:2664897		CHECKDATE:11/02/2018									
28755	1903325	11/07/2018	26220	11092018	1652	148.99	148.99	11/07/2018	INV PD		Milk and Juic
INVOICE:2667358		CHECKDATE:11/09/2018									
28734	1903325	11/07/2018	26200	11092018	1652	130.90	130.90	11/07/2018	INV PD		Milk and Juic
INVOICE:2667359		CHECKDATE:11/09/2018									
28738	1903325	11/07/2018	26203	11092018	1652	172.97	172.97	11/07/2018	INV PD		Milk and Juic
INVOICE:2667360		CHECKDATE:11/09/2018									
28749	1903325	11/07/2018	26214	11092018	1652	114.87	114.87	11/07/2018	INV PD		Milk and Juic
INVOICE:2667361		CHECKDATE:11/09/2018									
28750	1903325	11/07/2018	26216	11092018	1652	194.73	194.73	11/07/2018	INV PD		Milk and Juic
INVOICE:2667362		CHECKDATE:11/09/2018									
28731	1903325	11/07/2018	26196	11092018	1652	223.12	223.12	11/07/2018	INV PD		Milk and Juic
INVOICE:2667363		CHECKDATE:11/09/2018									
28728	1903325	11/07/2018	26193	11092018	1652	162.08	162.08	11/07/2018	INV PD		Milk and Juic
INVOICE:2667364		CHECKDATE:11/09/2018									
28743	1903325	11/07/2018	26208	11092018	1652	224.33	224.33	11/07/2018	INV PD		Milk and Juic
INVOICE:2667365		CHECKDATE:11/09/2018									
28725	1903325	11/07/2018	26190	11092018	1652	324.96	324.96	11/07/2018	INV PD		Milk and Juic
INVOICE:2667366		CHECKDATE:11/09/2018									
28721	1903325	11/07/2018	26186	11092018	1652	418.30	418.30	11/07/2018	INV PD		Milk and Juic
INVOICE:2667367		CHECKDATE:11/09/2018									
28757	1903325	11/07/2018	26222	11092018	1652	162.08	162.08	11/07/2018	INV PD		Milk and Juic
INVOICE:2669987		CHECKDATE:11/09/2018									
28736	1903325	11/07/2018	26201	11092018	1652	148.99	148.99	11/07/2018	INV PD		Milk and Juic
INVOICE:2669988		CHECKDATE:11/09/2018									
28740	1903325	11/07/2018	26205	11092018	1652	186.06	186.06	11/07/2018	INV PD		Milk and Juic
INVOICE:2669989		CHECKDATE:11/09/2018									
28747	1903325	11/07/2018	26212	11092018	1652	99.57	99.57	11/07/2018	INV PD		Milk and Juic
INVOICE:2669990		CHECKDATE:11/09/2018									
28752	1903325	11/07/2018	26217	11092018	1652	225.18	225.18	11/07/2018	INV PD		Milk and Juic
INVOICE:2669991		CHECKDATE:11/09/2018									
28732	1903325	11/07/2018	26197	11092018	1652	210.03	210.03	11/07/2018	INV PD		Milk and Juic
INVOICE:2669992		CHECKDATE:11/09/2018									
28729	1903325	11/07/2018	26194	11092018	1652	162.08	162.08	11/07/2018	INV PD		Milk and Juic
INVOICE:2669993		CHECKDATE:11/09/2018									
28744	1903325	11/07/2018	26209	11092018	1652	183.50	183.50	11/07/2018	INV PD		Milk and Juic
INVOICE:2669994		CHECKDATE:11/09/2018									
28726	1903325	11/07/2018	26191	11092018	1652	269.36	269.36	11/07/2018	INV PD		Milk and Juic
INVOICE:2669995		CHECKDATE:11/09/2018									
28722	1903325	11/07/2018	26187	11092018	1652	418.27	418.27	11/07/2018	INV PD		Milk and Juic
INVOICE:2669996		CHECKDATE:11/09/2018									
28724	1903325	11/07/2018	26189	11092018	1652	53.92	53.92	11/07/2018	INV PD		Milk and Juic
INVOICE:2670004		CHECKDATE:11/09/2018									
28758	1903325	11/07/2018	26223	11092018	1652	162.08	162.08	11/07/2018	INV PD		Milk and Juic
INVOICE:2672432		CHECKDATE:11/09/2018									
28737	1903325	11/07/2018	26202	11092018	1652	162.08	162.08	11/07/2018	INV PD		Milk and Juic

12/11/2018 15:34
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
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28741	1903325	11/07/2018	26207	11092018	1652	212.24	212.24	11/07/2018	INV PD		Milk and Juic
INVOICE:2672434				CHECKDATE:11/09/2018							
28748	1903325	11/07/2018	26213	11092018	1652	110.46	110.46	11/07/2018	INV PD		Milk and Juic
INVOICE:2672435				CHECKDATE:11/09/2018							
28753	1903325	11/07/2018	26218	11092018	1652	174.44	174.44	11/07/2018	INV PD		Milk and Juic
INVOICE:2672436				CHECKDATE:11/09/2018							
28733	1903325	11/07/2018	26198	11092018	1652	223.12	223.12	11/07/2018	INV PD		Milk and Juic
INVOICE:2672437				CHECKDATE:11/09/2018							
28730	1903325	11/07/2018	26195	11092018	1652	125.75	125.75	11/07/2018	INV PD		Milk and Juic
INVOICE:2672438				CHECKDATE:11/09/2018							
28745	1903325	11/07/2018	26210	11092018	1652	206.77	206.77	11/07/2018	INV PD		Milk and Juic
INVOICE:2672439				CHECKDATE:11/09/2018							
28727	1903325	11/07/2018	26192	11092018	1652	251.77	251.77	11/07/2018	INV PD		Milk and Juic
INVOICE:2672440				CHECKDATE:11/09/2018							
28723	1903325	11/07/2018	26188	11092018	1652	363.62	363.62	11/07/2018	INV PD		Milk and Juic
INVOICE:2672441				CHECKDATE:11/09/2018							
29072	1904419	11/12/2018	26486	11122018	1657	120.61	120.61	11/12/2018	INV PD		Milk and juic
INVOICE:2674460				CHECKDATE:11/12/2018							
29076	1904419	11/12/2018	26490	11122018	1657	151.20	151.20	11/12/2018	INV PD		Milk and juic
INVOICE:2674657				CHECKDATE:11/12/2018							
29066	1904419	11/12/2018	26480	11122018	1657	162.08	162.08	11/12/2018	INV PD		Milk and juic
INVOICE:2674658				CHECKDATE:11/12/2018							
29068	1904419	11/12/2018	26482	11122018	1657	212.24	212.24	11/12/2018	INV PD		Milk and juic
INVOICE:2674659				CHECKDATE:11/12/2018							
29074	1904419	11/12/2018	26488	11122018	1657	157.08	157.08	11/12/2018	INV PD		Milk and juic
INVOICE:2674661				CHECKDATE:11/12/2018							
29063	1904419	11/12/2018	26478	11122018	1657	223.12	223.12	11/12/2018	INV PD		Milk and juic
INVOICE:2674662				CHECKDATE:11/12/2018							
29060	1904419	11/12/2018	26476	11122018	1657	125.75	125.75	11/12/2018	INV PD		Milk and juic
INVOICE:2674663				CHECKDATE:11/12/2018							
29070	1904419	11/12/2018	26484	11122018	1657	206.77	206.77	11/12/2018	INV PD		Milk and juic
INVOICE:2674664				CHECKDATE:11/12/2018							
29055	1904419	11/12/2018	26473	11122018	1657	280.95	280.95	11/12/2018	INV PD		Milk and juic
INVOICE:2674665				CHECKDATE:11/12/2018							
29051	1904419	11/12/2018	26469	11122018	1657	208.00	208.00	11/12/2018	INV PD		Milk and juic
INVOICE:2674666				CHECKDATE:11/12/2018							
29058	1904419	11/12/2018	26475	11122018	1657	53.92	53.92	11/12/2018	INV PD		Milk and juic
INVOICE:2674667				CHECKDATE:11/12/2018							
29077	1904419	11/12/2018	26491	11122018	1657	151.20	151.20	11/12/2018	INV PD		Milk and juic
INVOICE:2676382				CHECKDATE:11/12/2018							
29067	1904419	11/12/2018	26481	11122018	1657	148.99	148.99	11/12/2018	INV PD		Milk and juic
INVOICE:2676383				CHECKDATE:11/12/2018							
29069	1904419	11/12/2018	26483	11122018	1657	212.24	212.24	11/12/2018	INV PD		Milk and juic
INVOICE:2676384				CHECKDATE:11/12/2018							
29073	1904419	11/12/2018	26487	11122018	1657	120.61	120.61	11/12/2018	INV PD		Milk and juic
INVOICE:2676385				CHECKDATE:11/12/2018							
29075	1904419	11/12/2018	26489	11122018	1657	223.86	223.86	11/12/2018	INV PD		Milk and juic
INVOICE:2676386				CHECKDATE:11/12/2018							
29065	1904419	11/12/2018	26479	11122018	1657	223.12	223.12	11/12/2018	INV PD		Milk and juic
INVOICE:2676387				CHECKDATE:11/12/2018							
29061	1904419	11/12/2018	26477	11122018	1657	148.99	148.99	11/12/2018	INV PD		Milk and juic
INVOICE:2676388				CHECKDATE:11/12/2018							
29071	1904419	11/12/2018	26485	11122018	1657	232.24	232.24	11/12/2018	INV PD		Milk and juic
INVOICE:2676389				CHECKDATE:11/12/2018							

12/11/2018 15:34
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
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29053	1904419	11/12/2018	26471	11122018	1657	181.82	181.82	11/12/2018	INV	PD	Milk and juic
INVOICE:2676391				CHECKDATE:11/12/2018							
29810	1904419	11/15/2018	27025	11162018	1664	151.20	151.20	11/15/2018	INV	PD	Milk and juic
INVOICE:267968				CHECKDATE:11/16/2018							
29748	1904419	11/15/2018	26964	11162018	1664	148.99	148.99	11/15/2018	INV	PD	Milk and juic
INVOICE:2679869				CHECKDATE:11/16/2018							
29753	1904419	11/15/2018	26969	11162018	1664	225.33	225.33	11/15/2018	INV	PD	Milk and juic
INVOICE:2679870				CHECKDATE:11/16/2018							
29764	1904419	11/15/2018	26979	11162018	1664	120.61	120.61	11/15/2018	INV	PD	Milk and juic
INVOICE:2679871				CHECKDATE:11/16/2018							
29768	1904419	11/15/2018	26983	11162018	1664	256.51	256.51	11/15/2018	INV	PD	Milk and juic
INVOICE:2679872				CHECKDATE:11/16/2018							
29729	1904419	11/15/2018	26943	11162018	1664	233.27	233.27	11/15/2018	INV	PD	Milk and juic
INVOICE:2679873				CHECKDATE:11/16/2018							
29724	1904419	11/15/2018	26938	11162018	1664	212.24	212.24	11/15/2018	INV	PD	Milk and juic
INVOICE:2679874				CHECKDATE:11/16/2018							
29758	1904419	11/15/2018	26974	11162018	1664	232.24	232.24	11/15/2018	INV	PD	Milk and juic
INVOICE:2679875				CHECKDATE:11/16/2018							
29719	1904419	11/15/2018	26933	11162018	1664	267.86	267.86	11/15/2018	INV	PD	Milk and juic
INVOICE:2679876				CHECKDATE:11/16/2018							
29713	1904419	11/15/2018	26927	11162018	1664	392.80	392.80	11/15/2018	INV	PD	Milk and juic
INVOICE:2679877				CHECKDATE:11/16/2018							
29811	1904419	11/15/2018	27026	11162018	1664	42.07	42.07	11/15/2018	INV	PD	Milk and juic
INVOICE:2681578				CHECKDATE:11/16/2018							
29749	1904419	11/15/2018	26965	11162018	1664	172.97	172.97	11/15/2018	INV	PD	Milk and juic
INVOICE:2681579				CHECKDATE:11/16/2018							
29754	1904419	11/15/2018	26970	11162018	1664	186.06	186.06	11/15/2018	INV	PD	Milk and juic
INVOICE:2681580				CHECKDATE:11/16/2018							
29765	1904419	11/15/2018	26980	11162018	1664	78.54	78.54	11/15/2018	INV	PD	Milk and juic
INVOICE:2681581				CHECKDATE:11/16/2018							
29806	1904419	11/15/2018	27021	11162018	1664	252.84	252.84	11/15/2018	INV	PD	Milk and juic
INVOICE:2681582				CHECKDATE:11/16/2018							
29730	1904419	11/15/2018	26944	11162018	1664	213.70	213.70	11/15/2018	INV	PD	Milk and juic
INVOICE:2681583				CHECKDATE:11/16/2018							
29725	1904419	11/15/2018	26939	11162018	1664	151.20	151.20	11/15/2018	INV	PD	Milk and juic
INVOICE:2681584				CHECKDATE:11/16/2018							
29759	1904419	11/15/2018	26975	11162018	1664	235.95	235.95	11/15/2018	INV	PD	Milk and juic
INVOICE:2681585				CHECKDATE:11/16/2018							
29720	1904419	11/15/2018	26934	11162018	1664	251.77	251.77	11/15/2018	INV	PD	Milk and juic
INVOICE:2681586				CHECKDATE:11/16/2018							
29714	1904419	11/15/2018	26928	11162018	1664	244.69	244.69	11/15/2018	INV	PD	Milk and juic
INVOICE:2681587				CHECKDATE:11/16/2018							
29750	1904419	11/15/2018	26966	11162018	1664	146.79	146.79	11/15/2018	INV	PD	Milk and juic
INVOICE:2683721				CHECKDATE:11/16/2018							
29755	1904419	11/15/2018	26971	11162018	1664	135.90	135.90	11/15/2018	INV	PD	Milk and juic
INVOICE:2683722				CHECKDATE:11/16/2018							
29766	1904419	11/15/2018	26981	11162018	1664	78.54	78.54	11/15/2018	INV	PD	Milk and juic
INVOICE:2683723				CHECKDATE:11/16/2018							
29807	1904419	11/15/2018	27022	11162018	1664	239.75	239.75	11/15/2018	INV	PD	Milk and juic
INVOICE:2683724				CHECKDATE:11/16/2018							
29731	1904419	11/15/2018	26945	11162018	1664	234.00	234.00	11/15/2018	INV	PD	Milk and juic
INVOICE:2683725				CHECKDATE:11/16/2018							
29726	1904419	11/15/2018	26940	11162018	1664	138.11	138.11	11/15/2018	INV	PD	Milk and juic

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 73
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30211	1904419	11/27/2018	27370	11282018	1677	199.15	199.15	11/27/2018	INV	PD	Milk and juic
INVOICE:2691004				CHECKDATE:11/29/2018							
30195	1904419	11/27/2018	27354	11282018	1677	114.87	114.87	11/27/2018	INV	PD	Milk and juic
INVOICE:2691005				CHECKDATE:11/29/2018							
30200	1904419	11/27/2018	27359	11282018	1677	174.43	174.43	11/27/2018	INV	PD	Milk and juic
INVOICE:2691006				CHECKDATE:11/29/2018							
30175	1904419	11/27/2018	27334	11282018	1677	196.94	196.94	11/27/2018	INV	PD	Milk and juic
INVOICE:2691007				CHECKDATE:11/29/2018							
30170	1904419	11/27/2018	27329	11282018	1677	172.97	172.97	11/27/2018	INV	PD	Milk and juic
INVOICE:2691008				CHECKDATE:11/29/2018							
30189	1904419	11/27/2018	27348	11282018	1677	285.39	285.39	11/27/2018	INV	PD	Milk and juic
INVOICE:2691009				CHECKDATE:11/29/2018							
30165	1904419	11/27/2018	27324	11282018	1677	359.61	359.61	11/27/2018	INV	PD	Milk and juic
INVOICE:2691010				CHECKDATE:11/29/2018							
30209	1904419	11/27/2018	27368	11282018	1677	343.35	343.35	11/27/2018	INV	PD	Milk and juic
INVOICE:2691011				CHECKDATE:11/29/2018							
30205	1904419	11/27/2018	27364	11282018	1677	172.97	172.97	11/27/2018	INV	PD	Milk and juic
INVOICE:2693189				CHECKDATE:11/29/2018							
30181	1904419	11/27/2018	27340	11282018	1677	125.02	125.02	11/27/2018	INV	PD	Milk and juic
INVOICE:2693190				CHECKDATE:11/29/2018							
30185	1904419	11/27/2018	27344	11282018	1677	199.15	199.15	11/27/2018	INV	PD	Milk and juic
INVOICE:2693191				CHECKDATE:11/29/2018							
30201	1904419	11/27/2018	27360	11282018	1677	174.43	174.43	11/27/2018	INV	PD	Milk and juic
INVOICE:2693193				CHECKDATE:11/29/2018							
30176	1904419	11/27/2018	27335	11282018	1677	183.85	183.85	11/27/2018	INV	PD	Milk and juic
INVOICE:2693194				CHECKDATE:11/29/2018							
30171	1904419	11/27/2018	27330	11282018	1677	146.79	146.79	11/27/2018	INV	PD	Milk and juic
INVOICE:2693195				CHECKDATE:11/29/2018							
30190	1904419	11/27/2018	27349	11282018	1677	295.54	295.54	11/27/2018	INV	PD	Milk and juic
INVOICE:2693196				CHECKDATE:11/29/2018							
30166	1904419	11/27/2018	27325	11282018	1677	398.94	398.94	11/27/2018	INV	PD	Milk and juic
INVOICE:2693197				CHECKDATE:11/29/2018							
30160	1904419	11/27/2018	27319	11282018	1677	253.27	253.27	11/27/2018	INV	PD	Milk and juic
INVOICE:2693198				CHECKDATE:11/29/2018							
30210	1904419	11/27/2018	27369	11282018	1677	89.54	89.54	11/27/2018	INV	PD	Milk and juic
INVOICE:2693215				CHECKDATE:11/29/2018							
30206	1904419	11/27/2018	27365	11282018	1677	159.81	159.81	11/27/2018	INV	PD	Milk and juic
INVOICE:2695076				CHECKDATE:11/29/2018							
30182	1904419	11/27/2018	27341	11282018	1677	104.72	104.72	11/27/2018	INV	PD	Milk and juic
INVOICE:2695077				CHECKDATE:11/29/2018							
30186	1904419	11/27/2018	27345	11282018	1677	212.17	212.17	11/27/2018	INV	PD	Milk and juic
INVOICE:2695078				CHECKDATE:11/29/2018							
30198	1904419	11/27/2018	27357	11282018	1677	127.84	127.84	11/27/2018	INV	PD	Milk and juic
INVOICE:2695079				CHECKDATE:11/29/2018							
30202	1904419	11/27/2018	27361	11282018	1677	228.69	228.69	11/27/2018	INV	PD	Milk and juic
INVOICE:2695080				CHECKDATE:11/29/2018							
30177	1904419	11/27/2018	27336	11282018	1677	172.97	172.97	11/27/2018	INV	PD	Milk and juic
INVOICE:2695081				CHECKDATE:11/29/2018							
30172	1904419	11/27/2018	27331	11282018	1677	136.58	136.58	11/27/2018	INV	PD	Milk and juic
INVOICE:2695082				CHECKDATE:11/29/2018							
30191	1904419	11/27/2018	27350	11282018	1677	307.09	307.09	11/27/2018	INV	PD	Milk and juic
INVOICE:2695083				CHECKDATE:11/29/2018							
30167	1904419	11/27/2018	27326	11282018	1677	479.90	479.90	11/27/2018	INV	PD	Milk and juic
INVOICE:2695084				CHECKDATE:11/29/2018							
30161	1904419	11/27/2018	27320	11282018	1677	152.64	152.64	11/27/2018	INV	PD	Milk and juic

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 74
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2695085				CHECKDATE:11/29/2018							
30207	1904419	11/27/2018	27366	11282018	1677	159.81	159.81	11/27/2018	INV PD		Milk and juic
INVOICE:2698368				CHECKDATE:11/29/2018							
30183	1904419	11/27/2018	27342	11282018	1677	174.30	174.30	11/27/2018	INV PD		Milk and juic
INVOICE:2698369				CHECKDATE:11/29/2018							
30187	1904419	11/27/2018	27346	11282018	1677	185.99	185.99	11/27/2018	INV PD		Milk and juic
INVOICE:2698370				CHECKDATE:11/29/2018							
30197	1904419	11/27/2018	27356	11282018	1677	190.47	190.47	11/27/2018	INV PD		Milk and juic
INVOICE:2698371				CHECKDATE:11/29/2018							
30203	1904419	11/27/2018	27362	11282018	1677	302.82	302.82	11/27/2018	INV PD		Milk and juic
INVOICE:2698372				CHECKDATE:11/29/2018							
30178	1904419	11/27/2018	27337	11282018	1677	205.52	205.52	11/27/2018	INV PD		Milk and juic
INVOICE:2698373				CHECKDATE:11/29/2018							
30173	1904419	11/27/2018	27332	11282018	1677	136.57	136.57	11/27/2018	INV PD		Milk and juic
INVOICE:2698374				CHECKDATE:11/29/2018							
30192	1904419	11/27/2018	27351	11282018	1677	246.83	246.83	11/27/2018	INV PD		Milk and juic
INVOICE:2698375				CHECKDATE:11/29/2018							
30168	1904419	11/27/2018	27327	11282018	1677	479.97	479.97	11/27/2018	INV PD		Milk and juic
INVOICE:2698376				CHECKDATE:11/29/2018							
30162	1904419	11/27/2018	27321	11282018	1677	417.67	417.67	11/27/2018	INV PD		Milk and juic
INVOICE:2698377				CHECKDATE:11/29/2018							
30164	1904419	11/27/2018	27323	11282018	1677	50.18	50.18	11/27/2018	INV PD		Milk and juic
INVOICE:2698378				CHECKDATE:11/29/2018							
30208	1904419	11/27/2018	27367	11282018	1677	173.60	173.60	11/27/2018	INV PD		Milk and juic
INVOICE:2699225				CHECKDATE:11/29/2018							
30184	1904419	11/27/2018	27343	11282018	1677	185.18	185.18	11/27/2018	INV PD		Milk and juic
INVOICE:2699226				CHECKDATE:11/29/2018							
30188	1904419	11/27/2018	27347	11282018	1677	210.78	210.78	11/27/2018	INV PD		Milk and juic
INVOICE:2699227				CHECKDATE:11/29/2018							
30199	1904419	11/27/2018	27358	11282018	1677	138.81	138.81	11/27/2018	INV PD		Milk and juic
INVOICE:2699228				CHECKDATE:11/29/2018							
30204	1904419	11/27/2018	27363	11282018	1677	87.71	87.71	11/27/2018	INV PD		Milk and juic
INVOICE:2699229				CHECKDATE:11/29/2018							
30179	1904419	11/27/2018	27338	11282018	1677	218.61	218.61	11/27/2018	INV PD		Milk and juic
INVOICE:2699230				CHECKDATE:11/29/2018							
30174	1904419	11/27/2018	27333	11282018	1677	111.12	111.12	11/27/2018	INV PD		Milk and juic
INVOICE:2699231				CHECKDATE:11/29/2018							
30193	1904419	11/27/2018	27352	11282018	1677	189.97	189.97	11/27/2018	INV PD		Milk and juic
INVOICE:2699232				CHECKDATE:11/29/2018							
30169	1904419	11/27/2018	27328	11282018	1677	262.62	262.62	11/27/2018	INV PD		Milk and juic
INVOICE:2699233				CHECKDATE:11/29/2018							
30163	1904419	11/27/2018	27322	11282018	1677	254.87	254.87	11/27/2018	INV PD		Milk and juic
INVOICE:2699234				CHECKDATE:11/29/2018							
29054	1904419	11/12/2018	26472	11122018	1657	-1.45	-1.45	11/12/2018	CRM PD		Milk and juic
INVOICE:93110486				CHECKDATE:11/12/2018							
30196	1904419	11/27/2018	27355	11282018	1677	138.84	138.84	11/27/2018	INV PD		Milk and juic
INVOICE:GERARD/NOV				CHECKDATE:11/29/2018							
						41,032.12					
21737 OFFICE DEPOT											
29527	1903802	11/15/2018	26777	11162018	9909	72.10	72.10	11/15/2018	INV PD		Box pencils #
INVOICE:220944148001				CHECKDATE:11/15/2018							
28941	1904192	11/09/2018	26381	11092018	9757	37.92	37.92	11/09/2018	INV PD		Office Suppli
INVOICE:223850984001				CHECKDATE:11/09/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 75
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28944	1904192	11/09/2018	26384	11092018	9757	17.98	17.98	11/09/2018	INV	PD	Office Suppli
INVOICE:223857871001				CHECKDATE:11/09/2018							
28942	1904192	11/09/2018	26382	11092018	9757	-28.34	-28.34	11/09/2018	CRM	PD	CREDIT/RETURN
INVOICE:224772238001				CHECKDATE:11/09/2018							
28943	1904192	11/09/2018	26383	11092018	9757	-9.58	-9.58	11/09/2018	CRM	PD	CREDIT/RETURN
INVOICE:224772501001				CHECKDATE:11/09/2018							
30120	1904826	11/29/2018	27279	11302018	10053	47.98	47.98	11/29/2018	INV	PD	Employee Badg
INVOICE:232634126001				CHECKDATE:11/30/2018							
30129	1904826	11/29/2018	27288	11302018	10053	13.50	13.50	11/29/2018	INV	PD	Employee Badg
INVOICE:232647488001				CHECKDATE:11/30/2018							
						151.56					
95741 OMNI 1RST INTEGRATED SYSTEMS											
28855	1904351	11/08/2018	26320	11092018	9758	220.00	220.00	11/08/2018	INV	PD	November 2018
INVOICE:31409				CHECKDATE:11/09/2018							
16818 OPPEL TIRE & SERVICE											
29549	1903734	11/15/2018	26799	11162018	9910	438.36	438.36	11/15/2018	INV	PD	11R22.5 Conti
INVOICE:0161993				CHECKDATE:11/15/2018							
29543	1903623	11/15/2018	26793	11162018	9910	317.60	317.60	11/15/2018	INV	PD	Front Tires f
INVOICE:0162029				CHECKDATE:11/15/2018							
29545	1903623	11/15/2018	26795	11162018	9910	169.95	169.95	11/15/2018	INV	PD	Front Tires f
INVOICE:0162076				CHECKDATE:11/15/2018							
29540	1903084	11/15/2018	26790	11162018	9910	35.00	35.00	11/15/2018	INV	PD	Tire repair
INVOICE:0162084				CHECKDATE:11/15/2018							
29538	1903084	11/15/2018	26787	11162018	9910	18.00	18.00	11/15/2018	INV	PD	Tire repair
INVOICE:0162171				CHECKDATE:11/15/2018							
						978.91					
96149 OPPENHEIMER FUNDS											
29789		11/15/2018	27004	NOVEMBER	1665	1,150.00	1,150.00	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029607				CHECKDATE:11/27/2018							
104115 ORACLE ELEVATOR											
28858	1903611	11/08/2018	26323	11092018	9759	425.00	425.00	11/08/2018	INV	PD	CHS/Elevator
INVOICE:1227274				CHECKDATE:11/09/2018							
2233 ORIENTAL TRADING CO., INC.											
28654	90010196	11/07/2018		SACHECK	2048	273.30	273.30	11/07/2018	INV	PD	
INVOICE:692624003-01				CHECKDATE:11/07/2018							
108386 CHERRIE ORNELES											
29081	97500128	11/12/2018		SACHECK	1613	1,020.00	1,020.00	11/12/2018	INV	PD	
INVOICE:97500128				CHECKDATE:11/12/2018							
96335 BRITT OSBOURN											
28277	1902828	11/02/2018	25837	11022018	9565	37.87	37.87	11/02/2018	INV	PD	October Reimb
INVOICE:OCT 2018/OSBOURN				CHECKDATE:11/02/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 76
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101247 OTICON INC											
29386	1903947	11/13/2018	26658	11142018	9849	70.00	70.00	11/13/2018	INV PD		HEARING AID B
INVOICE:INV6491968		CHECKDATE:11/14/2018									
29821	1904656	11/16/2018	27035	11162018	9938	517.00	517.00	11/16/2018	INV PD		R2 Receiver
INVOICE:INV6520176		CHECKDATE:11/16/2018									
						587.00					
107119 YOLANDA OVIEDO											
29082	97500129	11/12/2018		SACHECK	1614	2,400.00	2,400.00	11/12/2018	INV PD		
INVOICE:97500129		CHECKDATE:11/12/2018									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
29803		11/15/2018	27018	NOVEMBER	1666	2,587.00	2,587.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029621		CHECKDATE:11/27/2018									
97697 CYNTHIA PANIAGUA											
28471	1904490	11/05/2018	25980	11052018	9608	50.00	50.00	11/05/2018	INV PD		CHS Football
INVOICE:10-19-2018/PANIAGUA		CHECKDATE:11/05/2018									
28571	1904490	11/07/2018	26075	11072018	9680	50.00	50.00	11/07/2018	INV PD		CHS Football
INVOICE:11-02-18/PANIAGUA		CHECKDATE:11/07/2018									
						100.00					
103085 PAPA JOHN'S PIZZA											
29028	90410063	11/12/2018		SACHECK	2062	108.00	108.00	11/12/2018	INV PD		
INVOICE:90410063		CHECKDATE:11/12/2018									
30036	90410081	11/28/2018		SACHECK	2096	44.00	44.00	11/28/2018	INV PD		
INVOICE:90410081		CHECKDATE:11/28/2018									
						152.00					
107871 SHEENA PARKER											
29869	1904672	11/26/2018	27082	11262018	9959	135.00	135.00	11/26/2018	INV PD		SMS Girls Off
INVOICE:11-08-2018/PARKER		CHECKDATE:11/26/2018									
108320 PARKNPOOL CORP.											
28769	1903130	11/08/2018	26233	11092018	9730	2,997.37	2,997.37	11/08/2018	INV PD		Picnic Tables
INVOICE:390103		CHECKDATE:11/08/2018									
108397 PARTNERS FOR LEARNING, INC.											
28665	1904390	11/07/2018	26135	11072018	9681	199.00	199.00	11/07/2018	INV PD		Registration
INVOICE:3932		CHECKDATE:11/07/2018									
107375 PATILLO, BROWN & HILL, L.L.P.											
29816	1900054	11/16/2018	27030	11162018	9939	3,500.00	3,500.00	11/16/2018	INV PD		2018-19 Audit
INVOICE:395443		CHECKDATE:11/16/2018									

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 77
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10946 VALERIE PATTERSON											
29083	97500130	11/12/2018		SACHECK	1615	900.00	900.00	11/12/2018	INV	PD	
INVOICE:97500130		CHECKDATE:11/12/2018									
101911 PCM-G, INC.											
29825	1904522	11/16/2018	27039	11162018	9940	1,873.00	1,873.00	11/16/2018	INV	PD	Cisco Phones
INVOICE:025365900101		CHECKDATE:11/16/2018									
103714 PEARSON VUE											
29946	1900422	11/27/2018	27153	11282018	7028	5,292.00	5,292.00	11/27/2018	INV	PD	Certification
INVOICE:1900422/CERT EXAMS		CHECKDATE:11/28/2018									
108258 LORI PEDIGO											
28569	1904490	11/07/2018	26073	11072018	9682	50.00	50.00	11/07/2018	INV	PD	CHS Football
INVOICE:11-02-18/PEDIGO		CHECKDATE:11/07/2018									
106425 EVA PEREZ											
29084	97500131	11/12/2018		SACHECK	1616	1,200.00	1,200.00	11/12/2018	INV	PD	
INVOICE:97500131		CHECKDATE:11/12/2018									
107823 JULIUS PERKINS											
29868	1904672	11/26/2018	27081	11262018	9960	135.00	135.00	11/26/2018	INV	PD	SMS Girls Off
INVOICE:11-08-2018/PERKINS		CHECKDATE:11/26/2018									
29844	1904671	11/16/2018	27058	11162018	9941	135.00	135.00	11/16/2018	INV	PD	WMS Boys BBal
INVOICE:11-15-2018/PERKINS		CHECKDATE:11/16/2018									
						270.00					
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
29027	91070066	11/12/2018		SACHECK	2063	125.00	125.00	11/12/2018	INV	PD	
INVOICE:1842404		CHECKDATE:11/12/2018									
103281 PETROLEUM TRADERS											
29379	1902798	11/13/2018	26651	11142018	9850	16,283.46	16,283.46	11/13/2018	INV	PD	Fuel
INVOICE:1322855		CHECKDATE:11/14/2018									
96437 WENDY PIETY											
29085	97500132	11/12/2018		SACHECK	1617	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500132		CHECKDATE:11/12/2018									
105441 ASHLEY PIKE-HALL											
29296	97500084	11/13/2018		SACHECK	1701	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500084		CHECKDATE:11/13/2018									
96370 PIONEER MANUFACTURING COMPANY											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 78
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28766 INVOICE: INV701553	1903756	11/08/2018	26230	11092018	9731	351.00	351.00	11/08/2018	INV	PD	Marti/Playgro
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
29398 INVOICE: 3307448623	1903744	11/14/2018	26670	11142018	9851	101.00	101.00	11/14/2018	INV	PD	NOVEMBER POST
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
29739 INVOICE: 3307434615	1903207	11/15/2018	26954	11162018	9911	213.00	213.00	11/15/2018	INV	PD	Postage Machi
22294 POCKET NURSE ENTERPRISES, INC.											
28937 INVOICE: 1066040-1	1900620	11/09/2018	26376	11092018	1157	26,834.07	26,834.07	11/09/2018	INV	PD	Equipment for
102889 GLENNA POLLOCK											
29862 INVOICE: 1903069/REIMB	1903069	11/26/2018	27074	11262018	9962	22.32	22.32	11/26/2018	INV	PD	REIMBURSE MEA
14232 LESLIE D PORTER											
29086 INVOICE: 97500133	97500133	11/12/2018		SACHECK	1618	1,008.00	1,008.00	11/12/2018	INV	PD	
108387 BEATRIZ PORTILLO											
29288 INVOICE: PO 97500134		11/13/2018		SACHECK	1702	300.00	300.00	11/13/2018	INV	PD	
8826 POSITIVE PROMOTIONS											
30087 INVOICE: 06161847	1904800	11/27/2018	27245	11282018	1678	109.15	109.15	11/27/2018	INV	PD	Appreciation
104736 PPE/JAN-TEX											
28540 INVOICE: 50500	1903119	11/06/2018	26042	11072018	9683	1,826.91	1,826.91	11/06/2018	INV	PD	Custodial Equ
28541 INVOICE: 50560	1903119	11/06/2018	26043	11072018	9683	107.50	107.50	11/06/2018	INV	PD	Custodial Equ
28542 INVOICE: 50562	1903119	11/06/2018	26044	11072018	9683	37.43	37.43	11/06/2018	INV	PD	Custodial Equ
28543 INVOICE: 50563	1903119	11/06/2018	26045	11072018	9683	25.00	25.00	11/06/2018	INV	PD	Custodial Equ
28544 INVOICE: 50632	1903119	11/06/2018	26046	11072018	9683	300.31	300.31	11/06/2018	INV	PD	Custodial Equ
28545 INVOICE: 50633	1903119	11/06/2018	26047	11072018	9683	126.69	126.69	11/06/2018	INV	PD	Custodial Equ
28546 INVOICE: 50634	1903119	11/06/2018	26048	11072018	9683	35.00	35.00	11/06/2018	INV	PD	Custodial Equ

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 79
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,458.84					
	108388	MOLLIE PRATHER									
29087	97500135	11/12/2018		SACHECK	1619	900.00	900.00	11/12/2018	INV	PD	
INVOICE:97500135		CHECKDATE:11/12/2018									
	19282	KELI PRICE									
28644	90010256	11/07/2018		SACHECK	2049	780.00	780.00	11/07/2018	INV	PD	
INVOICE:90010256		CHECKDATE:11/07/2018									
29088	97500136	11/12/2018		SACHECK	1703	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500136		CHECKDATE:11/13/2018									
	107304	PRIDE OF TEXAS MUSIC FESTIVALS									
28345	91010022	11/02/2018		SACHECK	2027	145.00	145.00	11/02/2018	INV	PD	
INVOICE:91010022		CHECKDATE:11/02/2018									
	106718	PROFESSIONAL SERVICE INDUSTRIES, INC.									
28508	1901342	11/06/2018	26009	11072018	1156	2,874.50	2,874.50	11/06/2018	INV	PD	Construction
INVOICE:00600926		CHECKDATE:11/07/2018									
	107676	PROJECT 1089 ATTN RANDY MAYFIELD									
30080	1904665	11/28/2018	27241	11282018	10010	340.10	340.10	11/28/2018	INV	PD	Choir Shirts
INVOICE:1147		CHECKDATE:11/28/2018									
	20200	PURCHASE POWER									
28466	1901999	11/05/2018	25975	11052018	9609	3,000.00	3,000.00	11/05/2018	INV	PD	Postage for P
INVOICE:8000900007081361/N18		CHECKDATE:11/05/2018									
	104423	PYRAMID EDUCATIONAL CONSULTANTS, INC.									
28177	1903413	11/01/2018	25734	11022018	9566	904.20	904.20	11/01/2018	INV	PD	PECS COMMUNIC
INVOICE:00119128		CHECKDATE:11/02/2018									
	106310	QUAVERMUSIC.COM, LLC									
29394	1904661	11/14/2018	26666	11142018	7025	1,200.00	1,200.00	11/14/2018	INV	PD	Quaver Music
INVOICE:16002-1		CHECKDATE:11/14/2018									
	96756	AIDA A. QUILES									
29089	97500137	11/12/2018		SACHECK	1704	720.00	720.00	11/12/2018	INV	PD	
INVOICE:97500137		CHECKDATE:11/13/2018									
	15785	QUILL CORPORATION									
28462	1903784	11/05/2018	25971	11052018	9610	1,023.33	1,023.33	11/05/2018	INV	PD	Printer ink,
INVOICE:2136358		CHECKDATE:11/05/2018									
28461	1903784	11/05/2018	25970	11052018	9610	10.25	10.25	11/05/2018	INV	PD	Printer ink,

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 80
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2149123				CHECKDATE:11/05/2018							
29877	1904469	11/26/2018	27090	11262018	9963	295.21	295.21	11/26/2018	INV PD		Printer cartr
INVOICE:2529491				CHECKDATE:11/26/2018							
30041	1904806	11/28/2018	27226	11282018	10011	194.37	194.37	11/28/2018	INV PD		Toner and sta
INVOICE:2822279				CHECKDATE:11/28/2018							
						1,523.16					
99031 R. CRAIG STEPHENS											
28195	1903319	11/01/2018	25752	11022018	1644	67.80	67.80	11/01/2018	INV PD		Produce
INVOICE:58172				CHECKDATE:11/02/2018							
28196	1903319	11/01/2018	25753	11022018	1644	63.95	63.95	11/01/2018	INV PD		Produce
INVOICE:58173				CHECKDATE:11/02/2018							
28205	1903319	11/01/2018	25762	11022018	1644	90.10	90.10	11/01/2018	INV PD		Produce
INVOICE:58174				CHECKDATE:11/02/2018							
28197	1903319	11/01/2018	25754	11022018	1644	87.75	87.75	11/01/2018	INV PD		Produce
INVOICE:58175				CHECKDATE:11/02/2018							
28202	1903319	11/01/2018	25759	11022018	1644	45.20	45.20	11/01/2018	INV PD		Produce
INVOICE:58176				CHECKDATE:11/02/2018							
28200	1903319	11/01/2018	25757	11022018	1644	45.20	45.20	11/01/2018	INV PD		Produce
INVOICE:58177				CHECKDATE:11/02/2018							
28201	1903319	11/01/2018	25758	11022018	1644	45.20	45.20	11/01/2018	INV PD		Produce
INVOICE:58178				CHECKDATE:11/02/2018							
28203	1903319	11/01/2018	25760	11022018	1644	159.80	159.80	11/01/2018	INV PD		Produce
INVOICE:58179				CHECKDATE:11/02/2018							
28199	1903319	11/01/2018	25756	11022018	1644	178.65	178.65	11/01/2018	INV PD		Produce
INVOICE:58180				CHECKDATE:11/02/2018							
28198	1903319	11/01/2018	25755	11022018	1644	65.15	65.15	11/01/2018	INV PD		Produce
INVOICE:58181				CHECKDATE:11/02/2018							
28204	1903319	11/01/2018	25761	11022018	1644	200.00	200.00	11/01/2018	INV PD		Produce
INVOICE:58182				CHECKDATE:11/02/2018							
28677	1903319	11/07/2018	26142	11092018	1653	67.80	67.80	11/07/2018	INV PD		Produce
INVOICE:58290				CHECKDATE:11/09/2018							
28678	1903319	11/07/2018	26143	11092018	1653	36.45	36.45	11/07/2018	INV PD		Produce
INVOICE:58291				CHECKDATE:11/09/2018							
28686	1903319	11/07/2018	26151	11092018	1653	45.20	45.20	11/07/2018	INV PD		Produce
INVOICE:58292				CHECKDATE:11/09/2018							
28679	1903319	11/07/2018	26144	11092018	1653	67.80	67.80	11/07/2018	INV PD		Produce
INVOICE:58293				CHECKDATE:11/09/2018							
28683	1903319	11/07/2018	26148	11092018	1653	45.20	45.20	11/07/2018	INV PD		Produce
INVOICE:58294				CHECKDATE:11/09/2018							
28681	1903319	11/07/2018	26146	11092018	1653	45.20	45.20	11/07/2018	INV PD		Produce
INVOICE:58295				CHECKDATE:11/09/2018							
28682	1903319	11/07/2018	26147	11092018	1653	45.20	45.20	11/07/2018	INV PD		Produce
INVOICE:58296				CHECKDATE:11/09/2018							
28684	1903319	11/07/2018	26149	11092018	1653	45.20	45.20	11/07/2018	INV PD		Produce
INVOICE:58297				CHECKDATE:11/09/2018							
28680	1903319	11/07/2018	26145	11092018	1653	63.15	63.15	11/07/2018	INV PD		Produce
INVOICE:58298				CHECKDATE:11/09/2018							
28685	1903319	11/07/2018	26150	11092018	1653	45.20	45.20	11/07/2018	INV PD		Produce
INVOICE:58299				CHECKDATE:11/09/2018							
29624	1904420	11/15/2018	26837	11162018	1665	83.80	83.80	11/15/2018	INV PD		Produce
INVOICE:58449				CHECKDATE:11/16/2018							
29625	1904420	11/15/2018	26838	11162018	1665	79.25	79.25	11/15/2018	INV PD		Produce
INVOICE:58450				CHECKDATE:11/16/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 81
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29636	1904420	11/15/2018	26849	11162018	1665	45.20	45.20	11/15/2018	INV	PD	Produce
INVOICE:58451				CHECKDATE:11/16/2018							
29632	1904420	11/15/2018	26845	11162018	1665	61.20	61.20	11/15/2018	INV	PD	Produce
INVOICE:58452				CHECKDATE:11/16/2018							
29629	1904420	11/15/2018	26842	11162018	1665	45.20	45.20	11/15/2018	INV	PD	Produce
INVOICE:58453				CHECKDATE:11/16/2018							
29630	1904420	11/15/2018	26843	11162018	1665	61.20	61.20	11/15/2018	INV	PD	Produce
INVOICE:58454				CHECKDATE:11/16/2018							
29627	1904420	11/15/2018	26840	11162018	1665	61.20	61.20	11/15/2018	INV	PD	Produce
INVOICE:58455				CHECKDATE:11/16/2018							
29634	1904420	11/15/2018	26847	11162018	1665	45.20	45.20	11/15/2018	INV	PD	Produce
INVOICE:58456				CHECKDATE:11/16/2018							
30121	1904420	11/27/2018	27280	11282018	1679	21.10	21.10	11/27/2018	INV	PD	Produce
INVOICE:58565				CHECKDATE:11/29/2018							
30130	1904420	11/27/2018	27289	11282018	1679	113.70	113.70	11/27/2018	INV	PD	Produce
INVOICE:58566				CHECKDATE:11/29/2018							
30127	1904420	11/27/2018	27286	11282018	1679	241.20	241.20	11/27/2018	INV	PD	Produce
INVOICE:58567				CHECKDATE:11/29/2018							
30125	1904420	11/27/2018	27284	11282018	1679	142.00	142.00	11/27/2018	INV	PD	Produce
INVOICE:58568				CHECKDATE:11/29/2018							
30126	1904420	11/27/2018	27285	11282018	1679	167.95	167.95	11/27/2018	INV	PD	Produce
INVOICE:58569				CHECKDATE:11/29/2018							
30124	1904420	11/27/2018	27283	11282018	1679	200.00	200.00	11/27/2018	INV	PD	Produce
INVOICE:58570				CHECKDATE:11/29/2018							
30123	1904420	11/27/2018	27282	11282018	1679	176.20	176.20	11/27/2018	INV	PD	Produce
INVOICE:58571				CHECKDATE:11/29/2018							
30128	1904420	11/27/2018	27287	11282018	1679	212.15	212.15	11/27/2018	INV	PD	Produce
INVOICE:58572				CHECKDATE:11/29/2018							
30119	1904420	11/27/2018	27278	11282018	1679	45.00	45.00	11/27/2018	INV	PD	Produce
INVOICE:58587				CHECKDATE:11/29/2018							
30122	1904420	11/27/2018	27281	11282018	1679	45.00	45.00	11/27/2018	INV	PD	Produce
INVOICE:58588				CHECKDATE:11/29/2018							
						3,401.75					
108120 RAB GROUP INC											
28497	1901932	11/05/2018	26006	11052018	1155	116,401.00	116,401.00	11/05/2018	INV	PD	Refer to PO#
INVOICE:3111				CHECKDATE:11/05/2018							
107776 MEGHAN RAINVILLE											
29090	97500138	11/12/2018		SACHECK	1705	1,200.00	1,200.00	11/12/2018	INV	PD	
INVOICE:97500138				CHECKDATE:11/13/2018							
106259 RALLY ZONE TEES											
29497	90010000	11/14/2018		SACHECK	2071	93.50	93.50	11/14/2018	INV	PD	
INVOICE:90010000-				CHECKDATE:11/14/2018							
28655	90010246	11/07/2018		SACHECK	2050	80.00	80.00	11/07/2018	INV	PD	
INVOICE:90010246				CHECKDATE:11/07/2018							
30263	90010270	11/30/2018		SACHECK	1776	240.00	240.00	11/30/2018	INV	PD	
INVOICE:90010270				CHECKDATE:11/30/2018							
30084	91070074	11/28/2018		SACHECK	1770	226.00	226.00	11/28/2018	INV	PD	
INVOICE:91070074				CHECKDATE:11/28/2018							
28933	91090015	11/08/2018		SACHECK	1587	300.00	300.00	11/08/2018	INV	PD	

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 82
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:91090015		CHECKDATE:11/09/2018				939.50					
99899 MARGARITA RAMIREZ											
29091	97500139	11/12/2018		SACHECK	1706	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500139		CHECKDATE:11/13/2018									
105567 CYNTHIA RAMOS											
29092	97500140	11/12/2018		SACHECK	1707	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500140		CHECKDATE:11/13/2018									
100402 RAPTOR TECHNOLOGIES, INC.											
29993	90010268	11/28/2018		SACHECK	2097	659.00	659.00	11/28/2018	INV	PD	
INVOICE:100510		CHECKDATE:11/28/2018									
29996	1904431	11/28/2018		SACHECK	2097	300.00	300.00	11/28/2018	INV	PD	
INVOICE:100511		CHECKDATE:11/28/2018									
28735	1901575	11/08/2018	26199	11092018	9732	5,610.00	5,610.00	11/08/2018	INV	PD	Annual fee fo
INVOICE:52390RN		CHECKDATE:11/08/2018									
						6,569.00					
9898 READYREFRESH BY NESTLE											
29892	91030031	11/26/2018		SACHECK	2085	112.29	112.29	11/26/2018	INV	PD	
INVOICE:08K0127405223		CHECKDATE:11/26/2018									
11057 REALLY GOOD STUFF INC											
28998	1904053	11/12/2018	26435	11122018	9794	52.43	52.43	11/12/2018	INV	PD	library suppl
INVOICE:6762493		CHECKDATE:11/12/2018									
106968 REGION 30 TMEA BAND											
28557	1904456	11/07/2018	26059	11072018	9684	589.00	589.00	11/07/2018	INV	PD	TMEA for SMS
INVOICE:1904456/ENTRY		CHECKDATE:11/07/2018									
28822	1904498	11/08/2018	26286	11092018	9733	325.00	325.00	11/08/2018	INV	PD	Band: TMEA Al
INVOICE:1904498/ENTRY		CHECKDATE:11/08/2018									
29889	1904973	11/26/2018	27102	11262018	9964	515.00	515.00	11/26/2018	INV	PD	Entry fee for
INVOICE:1904973/ENTRY		CHECKDATE:11/26/2018									
						1,429.00					
105295 CURTIS REYNOLDS											
28275	1902850	11/02/2018	25835	11022018	9567	61.68	61.68	11/02/2018	INV	PD	October Milea
INVOICE:OCT 2018/C.REYNOLDS		CHECKDATE:11/02/2018									
100521 DEBBIE REYNOLDS											
28187	1901739	11/01/2018	25744	11022018	9568	46.87	46.87	11/01/2018	INV	PD	Monthly milea
INVOICE:OCT 2018/D.REYNOLDS		CHECKDATE:11/02/2018									
108436 DONALD RIDGEWAY											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 83
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29871	1904672	11/26/2018	27084	11262018	9965	135.00	135.00	11/26/2018	INV	PD	SMS Girls Off
INVOICE:11-15-2018/RIDGEWAY CHECKDATE:11/26/2018											
106411 JENNIFER RIGOULOT											
29093	97500141	11/12/2018		SACHECK	1708	900.00	900.00	11/12/2018	INV	PD	
INVOICE:97500141 CHECKDATE:11/13/2018											
107778 CARMEN RIOS-LOPEZ											
29094	97500142	11/12/2018		SACHECK	1709	1,200.00	1,200.00	11/12/2018	INV	PD	
INVOICE:97500142 CHECKDATE:11/13/2018											
105617 SONYA RIVAS											
29095	97500143	11/12/2018		SACHECK	1710	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500143 CHECKDATE:11/13/2018											
104253 RIVER STAR FARMS											
30049	90010286	11/28/2018		SACHECK	1771	5,500.00	5,500.00	11/28/2018	INV	PD	
INVOICE:24852 CHECKDATE:11/28/2018											
30047	90010172	11/28/2018		SACHECK	1771	268.00	268.00	11/28/2018	INV	PD	
INVOICE:24852- CHECKDATE:11/28/2018											
						5,768.00					
108419 ROADRUNNER CHARTERS, INC.											
29491	90410065	11/14/2018		SACHECK	2072	1,250.00	1,250.00	11/14/2018	INV	PD	
INVOICE:40446 CHECKDATE:11/14/2018											
106901 DARYL ROBBINS											
28178	1902410	11/01/2018	25735	11022018	9569	52.37	52.37	11/01/2018	INV	PD	October 2018
INVOICE:OCT 2018/ROBBINS CHECKDATE:11/02/2018											
20654 ROBERT BROOKE & ASSOCIATES, INC.											
23614	1901324	08/28/2018	21453	8282018	9805	593.71	593.71	08/28/2018	INV	PD	Maintenance K
INVOICE:138627 CHECKDATE:11/12/2018											
23615	1901323	08/28/2018	21454	8282018	9805	86.50	86.50	08/28/2018	INV	PD	Central Offic
INVOICE:138628 CHECKDATE:11/12/2018											
						680.21					
16449 AMY ROBERTS											
28532	1903494	11/06/2018	26034	11072018	9685	51.09	51.09	11/06/2018	INV	PD	Travel-Octobe
INVOICE:OCT 2018/ROBERTS CHECKDATE:11/07/2018											
18931 GINA ROBERTS											
29096	97500144	11/12/2018		SACHECK	1711	2,400.00	2,400.00	11/12/2018	INV	PD	
INVOICE:97500144 CHECKDATE:11/13/2018											
98125 LEA ROBERTSON											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 84
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29097 INVOICE:97500145	97500145	11/12/2018		SACHECK	1712	2,400.00	2,400.00	11/12/2018	INV	PD	
102594 JENNIFER ROBINETTE											
28565 INVOICE:OCT 2018/TERRY	1902727	11/07/2018	26068	11072018	9686	22.15	22.15	11/07/2018	INV	PD	OCTOBER TRAVE
106141 BROOKE ROBINSON											
28652 INVOICE:90010251	90010251	11/07/2018		SACHECK	2051	118.45	118.45	11/07/2018	INV	PD	
107991 APRIL ROBNETT											
29395 INVOICE:11-12-2018 INV	1904142	11/14/2018	26667	11142018	9852	75.00	75.00	11/14/2018	INV	PD	Judge for Ban
104769 ASHLEY RODRIGUEZ											
29099 INVOICE:97500147	97500147	11/12/2018		SACHECK	1713	600.00	600.00	11/12/2018	INV	PD	
102392 MARIA RODRIGUEZ											
29101 INVOICE:975000148	97500148	11/13/2018		SACHECK	1714	2,400.00	2,400.00	11/13/2018	INV	PD	
16521 TAMMY RODRIGUEZ											
29098 INVOICE:97500146	97500146	11/12/2018		SACHECK	1715	720.00	720.00	11/12/2018	INV	PD	
16863 ROGER'S LUBE SERVICE											
29558 INVOICE:34061	1903085	11/15/2018	26808	11162018	9912	7.00	7.00	11/15/2018	INV	PD	Inspections
29560 INVOICE:34063	1903085	11/15/2018	26810	11162018	9912	7.00	7.00	11/15/2018	INV	PD	Inspections
29562 INVOICE:34070	1903085	11/15/2018	26812	11162018	9912	25.50	25.50	11/15/2018	INV	PD	Inspections
29566 INVOICE:34094	1903085	11/15/2018	26814	11162018	9912	7.00	7.00	11/15/2018	INV	PD	Inspections
29568 INVOICE:34105	1903085	11/15/2018	26818	11162018	9912	7.00	7.00	11/15/2018	INV	PD	Inspections
29570 INVOICE:34106	1903085	11/15/2018	26820	11162018	9912	7.00	7.00	11/15/2018	INV	PD	Inspections
29572 INVOICE:34116	1903085	11/15/2018	26822	11162018	9912	25.50	25.50	11/15/2018	INV	PD	Inspections
						86.00					
106427 JANIS ROLLINS											
29104	97500149	11/13/2018		SACHECK	1716	1,800.00	1,800.00	11/13/2018	INV	PD	

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 85
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:97500149		CHECKDATE:11/13/2018									
107781 PHYLLIS ROLSTON											
29103	97500150	11/13/2018		SACHECK	1717	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500150		CHECKDATE:11/13/2018									
104541 LYMARIS ROMAN-MARCIAL											
28503	90010264	11/05/2018		SACHECK	1580	2,507.23	2,507.23	11/05/2018	INV	PD	
INVOICE:90010264		CHECKDATE:11/05/2018									
101095 EMILY ROWLAND, MS, CCC/SLP											
29500	1902716	11/15/2018	26750	11162018	9913	31.52	31.52	11/15/2018	INV	PD	OCTOBER TRAVE
INVOICE:OCT 2018/ROWLAND		CHECKDATE:11/15/2018									
100997 ROWLETT HARDWARE											
28860	1903150	11/07/2018	26325	11092018	1654	7.98	7.98	11/07/2018	INV	PD	Small emergen
INVOICE:A192855		CHECKDATE:11/09/2018									
28862	1903150	11/07/2018	26326	11092018	1654	9.46	9.46	11/07/2018	INV	PD	Small emergen
INVOICE:A193447		CHECKDATE:11/09/2018									
28865	1903150	11/07/2018	26330	11092018	1654	16.98	16.98	11/07/2018	INV	PD	Small emergen
INVOICE:A193449		CHECKDATE:11/09/2018									
28866	1903150	11/07/2018	26332	11092018	1654	8.38	8.38	11/07/2018	INV	PD	Small emergen
INVOICE:A193567		CHECKDATE:11/09/2018									
28868	1903150	11/07/2018	26334	11092018	1654	21.96	21.96	11/07/2018	INV	PD	Small emergen
INVOICE:A193584		CHECKDATE:11/09/2018									
28871	1903150	11/07/2018	26336	11092018	1654	8.07	8.07	11/07/2018	INV	PD	Small emergen
INVOICE:A193821		CHECKDATE:11/09/2018									
28804	1904020	11/08/2018	26268	11092018	9734	89.97	89.97	11/08/2018	INV	PD	Grounds Dept.
INVOICE:A193840		CHECKDATE:11/08/2018									
28803	1904019	11/08/2018	26267	11092018	9734	37.45	37.45	11/08/2018	INV	PD	CHS/Welding
INVOICE:A193907		CHECKDATE:11/08/2018									
28873	1903150	11/07/2018	26338	11092018	1654	11.99	11.99	11/07/2018	INV	PD	Small emergen
INVOICE:A193938		CHECKDATE:11/09/2018									
28879	1903150	11/07/2018	26344	11092018	1654	11.97	11.97	11/07/2018	INV	PD	Small emergen
INVOICE:A194338		CHECKDATE:11/09/2018									
28881	1903150	11/07/2018	26347	11092018	1654	13.38	13.38	11/07/2018	INV	PD	Small emergen
INVOICE:A194465		CHECKDATE:11/09/2018									
28883	1903150	11/07/2018	26348	11092018	1654	30.63	30.63	11/07/2018	INV	PD	Small emergen
INVOICE:A194484		CHECKDATE:11/09/2018									
28885	1903150	11/07/2018	26350	11092018	1654	36.28	36.28	11/07/2018	INV	PD	Small emergen
INVOICE:A194488		CHECKDATE:11/09/2018									
28888	1903150	11/07/2018	26354	11092018	1654	2.58	2.58	11/07/2018	INV	PD	Small emergen
INVOICE:A194513		CHECKDATE:11/09/2018									
28890	1903150	11/07/2018	26356	11092018	1654	11.48	11.48	11/07/2018	INV	PD	Small emergen
INVOICE:A194586		CHECKDATE:11/09/2018									
28896	1903150	11/07/2018	26361	11092018	1654	2.19	2.19	11/07/2018	INV	PD	Small emergen
INVOICE:A194813		CHECKDATE:11/09/2018									
28897	1903150	11/07/2018	26362	11092018	1654	6.97	6.97	11/07/2018	INV	PD	Small emergen
INVOICE:A194866		CHECKDATE:11/09/2018									
28797	1903681	11/08/2018	26261	11092018	9734	149.95	149.95	11/08/2018	INV	PD	Grounds Dept.
INVOICE:B196505		CHECKDATE:11/08/2018									

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 86
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28798	1904021	11/08/2018	26262	11092018	9734	75.12	75.12	11/08/2018	INV	PD	Stadium/Wheat
INVOICE:B196840		CHECKDATE:11/08/2018									
28799	1904022	11/08/2018	26263	11092018	9734	8.00	8.00	11/08/2018	INV	PD	Cooke
INVOICE:B196849		CHECKDATE:11/08/2018									
28801	1904018	11/08/2018	26265	11092018	9734	144.95	144.95	11/08/2018	INV	PD	Grounds
INVOICE:B197256		CHECKDATE:11/08/2018									
28802	1904017	11/08/2018	26266	11092018	9734	5.16	5.16	11/08/2018	INV	PD	Grounds
INVOICE:B197258		CHECKDATE:11/08/2018									
28875	1903150	11/07/2018	26340	11092018	1654	9.96	9.96	11/07/2018	INV	PD	Small emergen
INVOICE:B197324		CHECKDATE:11/09/2018									
28877	1903150	11/07/2018	26342	11092018	1654	14.43	14.43	11/07/2018	INV	PD	Small emergen
INVOICE:B197412		CHECKDATE:11/09/2018									
28892	1903150	11/07/2018	26357	11092018	1654	6.99	6.99	11/07/2018	INV	PD	Small emergen
INVOICE:B198004		CHECKDATE:11/09/2018									
28894	1903150	11/07/2018	26359	11092018	1654	5.16	5.16	11/07/2018	INV	PD	Small emergen
INVOICE:B198207		CHECKDATE:11/09/2018									
28895	1903150	11/07/2018	26360	11092018	1654	2.58	2.58	11/07/2018	INV	PD	Small emergen
INVOICE:B198226		CHECKDATE:11/09/2018									
28898	1903150	11/07/2018	26363	11092018	1654	5.99	5.99	11/07/2018	INV	PD	Small emergen
INVOICE:B198322		CHECKDATE:11/09/2018									
28899	1903150	11/07/2018	26364	11092018	1654	7.71	7.71	11/07/2018	INV	PD	Small emergen
INVOICE:B198392		CHECKDATE:11/09/2018									
						763.72					
650 RUNNELS GLASS CO. INC.											
30006	90010124	11/28/2018		SACHECK	2098	1,125.00	1,125.00	11/28/2018	INV	PD	
INVOICE:119050		CHECKDATE:11/28/2018									
28853	1903275	11/08/2018	26318	11092018	9760	190.00	190.00	11/08/2018	INV	PD	October 2018/
INVOICE:120773		CHECKDATE:11/09/2018									
28854	1904613	11/08/2018	26319	11092018	9760	184.00	184.00	11/08/2018	INV	PD	Van # 637/ Ri
INVOICE:120801		CHECKDATE:11/09/2018									
						1,499.00					
104226 S.A.L.E.											
30082	90010324	11/28/2018		SACHECK	1772	40.00	40.00	11/28/2018	INV	PD	
INVOICE:90010324		CHECKDATE:11/28/2018									
94392 SAFETY-KLEEN CORP.											
29517	1901182	11/15/2018	26767	11162018	9914	320.50	320.50	11/15/2018	INV	PD	Parts washer
INVOICE:77887713		CHECKDATE:11/15/2018									
108441 SAGU											
29931		11/27/2018	27137	11282018	10012	1,000.00	1,000.00	11/27/2018	INV	PD	SCHOLARSHIP/K
INVOICE:FALL 2018/VALENTINE		CHECKDATE:11/28/2018									
108389 CIRO SALAZAR											
29106	97500151	11/13/2018		SACHECK	1718	2,244.00	2,244.00	11/13/2018	INV	PD	
INVOICE:97500151		CHECKDATE:11/13/2018									
8680 SAM'S CLUB DIRECT											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 87
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30057	91070068	11/28/2018		SACHECK	1773	26.14	26.14	11/28/2018	INV	PD	
INVOICE:000597				CHECKDATE:11/28/2018							
30030	90410048	11/28/2018		SACHECK	2099	149.88	149.88	11/28/2018	INV	PD	
INVOICE:003558				CHECKDATE:11/28/2018							
30023	90410049	11/28/2018		SACHECK	2099	200.00	200.00	11/28/2018	INV	PD	
INVOICE:003559				CHECKDATE:11/28/2018							
30029	90410060	11/28/2018		SACHECK	2099	29.09	29.09	11/28/2018	INV	PD	
INVOICE:003559-				CHECKDATE:11/28/2018							
30020	91070062	11/28/2018		SACHECK	2099	31.02	31.02	11/28/2018	INV	PD	
INVOICE:004288				CHECKDATE:11/28/2018							
30059	91070068	11/28/2018		SACHECK	1773	154.50	154.50	11/28/2018	INV	PD	
INVOICE:005260				CHECKDATE:11/28/2018							
30055	91070045	11/28/2018		SACHECK	1773	360.88	360.88	11/28/2018	INV	PD	
INVOICE:007389				CHECKDATE:11/28/2018							
30086		11/28/2018		SACHECK	2102	351.71	351.71	11/28/2018	INV	PD	
INVOICE:PO 91070062 WMS				CHECKDATE:11/28/2018							
						1,303.22					
107522 SAMANAGE USA, INC											
29827	1904702	11/16/2018	27041	11162018	9942	1,009.80	1,009.80	11/16/2018	INV	PD	Subscription:
INVOICE:2018-2141				CHECKDATE:11/16/2018							
107973 ADALBERTO SANCHEZ											
28278	1902856	11/02/2018	25838	11022018	9507	174.78	174.78	11/02/2018	INV	PD	October Reimb
INVOICE:OCT 2018/SANCHEZ				CHECKDATE:11/02/2018							
108390 JUANA SANTANA											
29107	97500152	11/13/2018		SACHECK	1719	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500152				CHECKDATE:11/13/2018							
6693 SUSAN K. SARCHET											
29921	1904799	11/27/2018	27127	11282018	10013	43.82	43.82	11/27/2018	INV	PD	October Milea
INVOICE:OCT 2018/SARCHET				CHECKDATE:11/28/2018							
105729 SCENTCO FUNDRAISING											
28349	91080022	11/02/2018		SACHECK	2028	450.00	450.00	11/02/2018	INV	PD	
INVOICE:269809				CHECKDATE:11/02/2018							
29973	91080030	11/27/2018		SACHECK	2100	750.00	750.00	11/27/2018	INV	PD	
INVOICE:272100				CHECKDATE:11/28/2018							
						1,200.00					
20673 SCHOLASTIC BOOK FAIRS, INC.											
30260	91040026	11/30/2018		SACHECK	2109	325.01	325.01	11/30/2018	INV	PD	
INVOICE:W3884001BF				CHECKDATE:11/30/2018							
30261	91040014	11/30/2018		SACHECK	2109	4,000.00	4,000.00	11/30/2018	INV	PD	
INVOICE:W3884001BF-				CHECKDATE:11/30/2018							
29975	91080023	11/27/2018		SACHECK	2101	4,194.04	4,194.04	11/27/2018	INV	PD	
INVOICE:W3884203BF				CHECKDATE:11/28/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 88
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29499	91110042	11/14/2018		SACHECK	2073	322.61	322.61	11/14/2018	INV	PD	
INVOICE:W3905036BF-											
						8,841.66					
2790 SCHOLASTIC, INC											
29498	91110007	11/14/2018		SACHECK	2074	3,000.00	3,000.00	11/14/2018	INV	PD	
INVOICE:W3905036BF											
774 SCHOOL SPECIALTY INC.											
28165	1903710	11/01/2018	25722	11022018	9571	645.10	645.10	11/01/2018	INV	PD	School Specia
INVOICE:202501619007											
CHECKDATE:11/02/2018											
28174	1903656	11/01/2018	25731	11022018	9570	87.00	87.00	11/01/2018	INV	PD	Folders, Dry
INVOICE:208121869365											
CHECKDATE:11/02/2018											
28175	1903656	11/01/2018	25732	11022018	9570	50.10	50.10	11/01/2018	INV	PD	Folders, Dry
INVOICE:208121902189											
CHECKDATE:11/02/2018											
28539	1903809	11/06/2018	26041	11072018	9687	286.26	286.26	11/06/2018	INV	PD	Kraft Paper R
INVOICE:208121902885											
CHECKDATE:11/07/2018											
28768	1903906	11/08/2018	26232	11092018	9735	61.20	61.20	11/08/2018	INV	PD	Tardy books
INVOICE:208121911819											
CHECKDATE:11/08/2018											
28995	1904033	11/12/2018	26432	11122018	9795	95.67	95.67	11/12/2018	INV	PD	library suppl
INVOICE:208121950670											
CHECKDATE:11/12/2018											
						1,225.33					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
28556	1904520	11/06/2018	26058	11072018	1101	26.16	26.16	11/06/2018	INV	PD	Property tax
INVOICE:000000013967/NOV18											
CHECKDATE:11/07/2018											
28517	1904521	11/06/2018	26019	11072018	9688	86.93	86.93	11/06/2018	INV	PD	Property Tax
INVOICE:000000025784/NOV2018											
CHECKDATE:11/07/2018											
28518	1904521	11/06/2018	26020	11072018	9688	7.27	7.27	11/06/2018	INV	PD	Property Tax
INVOICE:000000025824/NOV18											
CHECKDATE:11/07/2018											
28519	1904519	11/06/2018	26021	11072018	9688	4.99	4.99	11/06/2018	INV	PD	Property Tax
INVOICE:0000000533834/NOV18											
CHECKDATE:11/07/2018											
28521	1904519	11/06/2018	26023	11072018	9688	3.49	3.49	11/06/2018	INV	PD	Property Tax
INVOICE:0000000535498/NOV18											
CHECKDATE:11/07/2018											
28522	1904519	11/06/2018	26024	11072018	9688	3.09	3.09	11/06/2018	INV	PD	Property Tax
INVOICE:0000000535820/NOV18											
CHECKDATE:11/07/2018											
28520	1904519	11/06/2018	26022	11072018	9688	3.70	3.70	11/06/2018	INV	PD	Property Tax
INVOICE:0000000535153/NOV18											
CHECKDATE:11/07/2018											
28513	1904574	11/06/2018	26015	11072018	9689	13,852.78	13,852.78	11/06/2018	INV	PD	Property Tax
INVOICE:126-2901-00011/NOV18											
CHECKDATE:11/07/2018											
29876	1904764	11/26/2018	27089	11262018	9966	45.00	45.00	11/26/2018	INV	PD	Vehicle Inspe
INVOICE:1904764/REGIS											
CHECKDATE:11/26/2018											
						14,033.41					
19461 WILLIE SCOTT III											
30092	1904524	11/29/2018	27250	11302018	10054	20.00	20.00	11/29/2018	INV	PD	CHS Girls BB
INVOICE:11-24-2018/SCOTT											
CHECKDATE:11/30/2018											
100061 SCRIPPS NATIONAL SPELLING BEE											
28228	1904199	11/01/2018	25785	11022018	9572	167.50	167.50	11/01/2018	INV	PD	script spelli

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 89
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:322736		CHECKDATE:11/02/2018									
105292 ZULEMA SEGURA											
29108	97500153	11/13/2018		SACHECK	1720	240.00	240.00	11/13/2018	INV	PD	
INVOICE:97500153		CHECKDATE:11/13/2018									
107779 JACKIE SEIBER											
29109	97500154	11/13/2018		SACHECK	1721	240.00	240.00	11/13/2018	INV	PD	
INVOICE:97500154		CHECKDATE:11/13/2018									
99927 JESSIE M. SHAWVER											
29110	97500155	11/13/2018		SACHECK	1722	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500155		CHECKDATE:11/13/2018									
104996 TRACY SHEA											
29111	97500156	11/13/2018		SACHECK	1723	2,004.00	2,004.00	11/13/2018	INV	PD	
INVOICE:97500156		CHECKDATE:11/13/2018									
28972	1902402	11/12/2018	26410	11122018	9796	24.38	24.38	11/12/2018	INV	PD	October 2018
INVOICE:OCT 2018/SHEA		CHECKDATE:11/12/2018									
						2,028.38					
108391 CURTIS SHELTON											
29112	97500157	11/13/2018		SACHECK	1724	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500157		CHECKDATE:11/13/2018									
811 SHERWIN WILLIAMS COMPANY											
30013	1904422	11/28/2018	27203	11282018	10014	51.14	51.14	11/28/2018	INV	PD	Irving
INVOICE:5918-4		CHECKDATE:11/28/2018									
29965	1904873	11/27/2018	27173	11282018	10014	201.55	201.55	11/27/2018	INV	PD	Stadium
INVOICE:6111-5		CHECKDATE:11/28/2018									
						252.69					
104683 SARAH SIMS											
29113	97500158	11/13/2018		SACHECK	1725	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500158		CHECKDATE:11/13/2018									
104972 STACY SINGLETON											
29348	1904657	11/13/2018	26620	11142018	9854	45.00	45.00	11/13/2018	INV	PD	WMS VBall Off
INVOICE:10-25-2018/SINGLETON		CHECKDATE:11/14/2018									
29347	1904657	11/13/2018	26619	11142018	9853	45.00	45.00	11/13/2018	INV	PD	WMS VBall Off
INVOICE:10-29-2018/SINGLETON		CHECKDATE:11/14/2018									
29845	1904671	11/16/2018	27059	11162018	9943	45.00	45.00	11/16/2018	INV	PD	WMS Boys BBal
INVOICE:11-15-2018/SINGLETON		CHECKDATE:11/16/2018									
						135.00					
107970 SKILLSUSA STORE/ E GROUP INC.											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 90
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28668 INVOICE:90010280	90010280	11/07/2018		SACHECK CHECKDATE:11/07/2018	1585	725.00	725.00	11/07/2018	INV	PD	
103317 ALYSON SMITH											
29363 INVOICE:OCT 2018/A.SMITH	1902838	11/13/2018	26635	11142018 CHECKDATE:11/14/2018	9855	57.45	57.45	11/13/2018	INV	PD	OCTOBER TRAVE
104744 DONALD R.SMITH											
28472 INVOICE:10-19-2018/D SMITH	1904490	11/05/2018	25981	11052018 CHECKDATE:11/05/2018	9611	50.00	50.00	11/05/2018	INV	PD	CHS Football
28568 INVOICE:11-02-18/D.SMITH	1904490	11/07/2018	26072	11072018 CHECKDATE:11/07/2018	9690	50.00	50.00	11/07/2018	INV	PD	CHS Football
29351 INVOICE:11-06-2018/R.SMITH	1904524	11/13/2018	26623	11142018 CHECKDATE:11/14/2018	9856	60.00	60.00	11/13/2018	INV	PD	CHS Girls BB
29846 INVOICE:11-13-2018/D.SMITH	1904523	11/16/2018	27060	11162018 CHECKDATE:11/16/2018	9944	60.00	60.00	11/16/2018	INV	PD	CHS Boys BBal
30093 INVOICE:11-23-2018/D.SMITH	1904524	11/29/2018	27251	11302018 CHECKDATE:11/30/2018	10055	60.00	60.00	11/29/2018	INV	PD	CHS Girls BB
30094 INVOICE:11-26-2018/D.SMITH	1904523	11/29/2018	27252	11302018 CHECKDATE:11/30/2018	10056	60.00	60.00	11/29/2018	INV	PD	CHS Boys BBal
						340.00					
106854 JUSTIN SMITH											
28237 INVOICE:1903470/SMITH	1903470	11/01/2018	25796	11022018 CHECKDATE:11/02/2018	9573	70.00	70.00	11/01/2018	INV	PD	Security Lady
102647 SHERRY SMITH											
28481 INVOICE:10-19-18/S SMITH	1904490	11/05/2018	25991	11052018 CHECKDATE:11/05/2018	9612	75.00	75.00	11/05/2018	INV	PD	CHS Football
28567 INVOICE:11-02-18/S.SMITH	1904490	11/07/2018	26071	11072018 CHECKDATE:11/07/2018	9691	75.00	75.00	11/07/2018	INV	PD	CHS Football
29352 INVOICE:11-06-2018/S.SMITH	1904524	11/13/2018	26624	11142018 CHECKDATE:11/14/2018	9857	60.00	60.00	11/13/2018	INV	PD	CHS Girls BB
29847 INVOICE:11-13-2018/S.SMITH	1904523	11/16/2018	27061	11162018 CHECKDATE:11/16/2018	9945	60.00	60.00	11/16/2018	INV	PD	CHS Boys BBal
30095 INVOICE:11-23-2018/S.SMITH	1904524	11/29/2018	27253	11302018 CHECKDATE:11/30/2018	10058	60.00	60.00	11/29/2018	INV	PD	CHS Girls BB
30096 INVOICE:11-26-2018/S.SMITH	1904523	11/29/2018	27254	11302018 CHECKDATE:11/30/2018	10057	60.00	60.00	11/29/2018	INV	PD	CHS Boys BBal
						390.00					
103957 SOLAR SUPPLY											
30014 INVOICE:1635563	1904251	11/28/2018	27204	11282018 CHECKDATE:11/28/2018	10015	217.52	217.52	11/28/2018	INV	PD	Maintenance S
28823 INVOICE:1635750	1904429	11/07/2018	26288	11092018 CHECKDATE:11/09/2018	1655	128.23	128.23	11/07/2018	INV	PD	Emergency ref
						345.75					
102906 SONOVA USA INC.											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 91
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28536 INVOICE:5158459886	1903950	11/06/2018	26038	11072018	9692	69.99	69.99	11/06/2018	INV	PD	AUDIO SHOE
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
29646 INVOICE:309865	1903094	11/15/2018	26859	11162018	9915	146.00	146.00	11/15/2018	INV	PD	parts for rep
29659 INVOICE:FP337832	1903094	11/15/2018	26872	11162018	9915	864.47	864.47	11/15/2018	INV	PD	parts for rep
29655 INVOICE:FP337977	1903094	11/15/2018	26868	11162018	9915	375.14	375.14	11/15/2018	INV	PD	parts for rep
29658 INVOICE:FP338006	1903094	11/15/2018	26871	11162018	9915	1,426.12	1,426.12	11/15/2018	INV	PD	parts for rep
29657 INVOICE:FP338035	1903094	11/15/2018	26870	11162018	9915	229.83	229.83	11/15/2018	INV	PD	parts for rep
29656 INVOICE:FP338062	1903094	11/15/2018	26869	11162018	9915	-202.93	-202.93	11/15/2018	CRM	PD	CREDIT/RETURN
29652 INVOICE:FP338213	1903094	11/15/2018	26865	11162018	9915	474.20	474.20	11/15/2018	INV	PD	parts for rep
29650 INVOICE:FP338512	1903094	11/15/2018	26863	11162018	9915	38.32	38.32	11/15/2018	INV	PD	parts for rep
29648 INVOICE:FP338550	1903094	11/15/2018	26861	11162018	9915	382.71	382.71	11/15/2018	INV	PD	parts for rep
29645 INVOICE:FP339178	1903094	11/15/2018	26858	11162018	9915	100.85	100.85	11/15/2018	INV	PD	parts for rep
29644 INVOICE:FP339244	1903094	11/15/2018	26857	11162018	9915	441.07	441.07	11/15/2018	INV	PD	parts for rep
29643 INVOICE:FP339444	1903094	11/15/2018	26856	11162018	9915	157.92	157.92	11/15/2018	INV	PD	parts for rep
29642 INVOICE:FP339489	1903094	11/15/2018	26855	11162018	9915	199.98	199.98	11/15/2018	INV	PD	parts for rep
29641 INVOICE:FP339899	1903094	11/15/2018	26853	11162018	9915	110.26	110.26	11/15/2018	INV	PD	parts for rep
						4,743.94					
105783 SPIRIT MONKEY, LLC											
30262 INVOICE:40706	91080033	11/30/2018		SACHECK	2110	2,800.00	2,800.00	11/30/2018	INV	PD	
8869 WANDA SPURGEON											
28934 INVOICE:97500026	97500026	11/08/2018		SACHECK	1588	1,800.00	1,800.00	11/08/2018	INV	PD	
108350 SS CONSTRUCTION SERVICES											
28288 INVOICE:10-29-2018 INV	1904168	11/02/2018	25848	11022018	9574	3,500.00	3,500.00	11/02/2018	INV	PD	Stadium
105313 CHERYL ST. GERMAINE											
29114 INVOICE:97500159	97500159	11/13/2018		SACHECK	1726	600.00	600.00	11/13/2018	INV	PD	

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 92
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22640 STAPLES ADVANTAGE											
28763	1903293	11/08/2018	26227	11092018	9736	427.83	427.83	11/08/2018	INV PD		October 2018/
INVOICE: 3393189875		CHECKDATE: 11/08/2018									
28764	1903293	11/08/2018	26228	11092018	9736	56.73	56.73	11/08/2018	INV PD		October 2018/
INVOICE: 3393189876		CHECKDATE: 11/08/2018									
28407	90010194	11/02/2018		SACHECK	2029	132.40	132.40	11/02/2018	INV PD		
INVOICE: 3393797547		CHECKDATE: 11/02/2018									
28406	90010194	11/02/2018		SACHECK	2029	65.00	65.00	11/02/2018	INV PD		
INVOICE: 3393797551		CHECKDATE: 11/02/2018									
28365	1902696	11/02/2018	25911	11022018	9575	215.43	215.43	11/02/2018	INV PD		Office suppli
INVOICE: 3393797555		CHECKDATE: 11/02/2018									
28362	1902696	11/02/2018	25908	11022018	9575	-134.82	-134.82	11/02/2018	CRM PD		CREDIT/RETURN
INVOICE: 3393797558		CHECKDATE: 11/02/2018									
28251	1903458	11/01/2018	25810	11022018	9575	69.47	69.47	11/01/2018	INV PD		English dept-
INVOICE: 3393797560		CHECKDATE: 11/02/2018									
28774	1903697	11/08/2018	26238	11092018	9736	428.75	428.75	11/08/2018	INV PD		2 hole punch,
INVOICE: 3393797561		CHECKDATE: 11/08/2018									
28775	1903697	11/08/2018	26239	11092018	9736	50.73	50.73	11/08/2018	INV PD		2 hole punch,
INVOICE: 3393797563		CHECKDATE: 11/08/2018									
28776	1903697	11/08/2018	26240	11092018	9736	10.06	10.06	11/08/2018	INV PD		2 hole punch,
INVOICE: 3393797564		CHECKDATE: 11/08/2018									
28779	1903675	11/08/2018	26243	11092018	9736	74.84	74.84	11/08/2018	INV PD		envelopes, hi
INVOICE: 3393797566		CHECKDATE: 11/08/2018									
28778	1903675	11/08/2018	26242	11092018	9736	5.55	5.55	11/08/2018	INV PD		envelopes, hi
INVOICE: 3393797567		CHECKDATE: 11/08/2018									
28463	1903721	11/05/2018	25972	11052018	9613	153.17	153.17	11/05/2018	INV PD		manila folder
INVOICE: 3393797568		CHECKDATE: 11/05/2018									
28765	1903293	11/08/2018	26229	11092018	9736	39.05	39.05	11/08/2018	INV PD		October 2018/
INVOICE: 3393797569		CHECKDATE: 11/08/2018									
30077	1903941	11/28/2018	27238	11282018	10016	235.78	235.78	11/28/2018	INV PD		Batteries and
INVOICE: 3394437675		CHECKDATE: 11/28/2018									
30078	1903941	11/28/2018	27239	11282018	10016	12.92	12.92	11/28/2018	INV PD		Batteries and
INVOICE: 3394437676		CHECKDATE: 11/28/2018									
28852	1903293	11/08/2018	26317	11092018	9761	30.18	30.18	11/08/2018	INV PD		October 2018/
INVOICE: 3394437677		CHECKDATE: 11/09/2018									
28785	1904069	11/08/2018	26249	11092018	9736	109.80	109.80	11/08/2018	INV PD		colored paper
INVOICE: 3394437678		CHECKDATE: 11/08/2018									
29833	1903108	11/16/2018	27047	11162018	9946	469.13	469.13	11/16/2018	INV PD		Monthly offic
INVOICE: 3395519686		CHECKDATE: 11/16/2018									
29831	1904195	11/16/2018	27045	11162018	9946	593.29	593.29	11/16/2018	INV PD		Classroom sup
INVOICE: 3395519703		CHECKDATE: 11/16/2018									
29832	1904195	11/16/2018	27046	11162018	9946	94.68	94.68	11/16/2018	INV PD		Classroom sup
INVOICE: 3395519709		CHECKDATE: 11/16/2018									
29830	1904348	11/16/2018	27044	11162018	9946	194.00	194.00	11/16/2018	INV PD		Classroom sup
INVOICE: 3395519712		CHECKDATE: 11/16/2018									
29838	1904349	11/16/2018	27052	11162018	9946	132.89	132.89	11/16/2018	INV PD		Staples- tape
INVOICE: 3395519716		CHECKDATE: 11/16/2018									
30230	1903110	11/29/2018	27389	11302018	10059	57.10	57.10	11/29/2018	INV PD		Monthly offic
INVOICE: 3396128297		CHECKDATE: 11/30/2018									
30229	1904348	11/29/2018	27388	11302018	10059	8.74	8.74	11/29/2018	INV PD		Classroom sup
INVOICE: 3396128299		CHECKDATE: 11/30/2018									
30228	1904583	11/29/2018	27387	11302018	10059	397.68	397.68	11/29/2018	INV PD		Toner for AP
INVOICE: 3396128300		CHECKDATE: 11/30/2018									
30079	1903941	11/28/2018	27240	11282018	10016	29.70	29.70	11/28/2018	INV PD		Batteries and

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 93
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3396128302				CHECKDATE:11/28/2018							
30157	1904478	11/29/2018	27316	11302018	10059	105.65	105.65	11/29/2018	INV	PD	Ink, colored
INVOICE:3396128304				CHECKDATE:11/30/2018							
30060	1904648	11/28/2018	27234	11282018	10016	410.35	410.35	11/28/2018	INV	PD	binder clips,
INVOICE:3396128305				CHECKDATE:11/28/2018							
30061	1904648	11/28/2018	27235	11282018	10016	7.49	7.49	11/28/2018	INV	PD	binder clips,
INVOICE:3396128307				CHECKDATE:11/28/2018							
4050 STATE COMPTROLLER						4,483.57					
29849	97500192	11/16/2018		SACHECK	2078	708.65	708.65	11/16/2018	INV	PD	
INVOICE:October Sales Tax				CHECKDATE:11/16/2018							
29850	97500193	11/16/2018		SACHECK	1761	144.79	144.79	11/16/2018	INV	PD	
INVOICE:October Sales Tax 18				CHECKDATE:11/16/2018							
						853.44					
106011 TARA STEADMAN											
29115	97500160	11/13/2018		SACHECK	1727	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500160				CHECKDATE:11/13/2018							
99940 STEVE WEISS MUSIC											
30027	1902020	11/28/2018	27216	11282018	10017	1,219.90	1,219.90	11/28/2018	INV	PD	Field Rack an
INVOICE:851599				CHECKDATE:11/28/2018							
96763 LAUREN STEVENS											
29116	97500161	11/13/2018		SACHECK	1728	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500161				CHECKDATE:11/13/2018							
101974 STOVALL CORPORATION											
29548	1900181	11/15/2018	26798	11162018	9916	368.50	368.50	11/15/2018	INV	PD	Fuel Tank Ser
INVOICE:2-8708				CHECKDATE:11/15/2018							
20238 STUDIES WEEKLY											
29391	1903003	11/13/2018	26663	11142018	9858	3,962.70	3,962.70	11/13/2018	INV	PD	Studies Weekl
INVOICE:248956				CHECKDATE:11/14/2018							
101999 STUDIES WEEKLY											
28783	1903949	11/08/2018	26247	11092018	9737	1,346.40	1,346.40	11/08/2018	INV	PD	Social Studie
INVOICE:251521				CHECKDATE:11/08/2018							
106754 SULLIVAN SPECIALTIES, LLC DBA HEARTLAND COSTUMES											
29494	90010293	11/14/2018		SACHECK	2075	572.00	572.00	11/14/2018	INV	PD	
INVOICE:90010293				CHECKDATE:11/14/2018							
10353 JAMES DRURY SUMMEY											
28637	1902077	11/07/2018	26121	11072018	9693	122.50	122.50	11/07/2018	INV	PD	Security Vars

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 94
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1902077/SUMMEY											
28344	1902235	11/02/2018	25894	11022018	9576	131.25	131.25	11/02/2018	INV	PD	Security Fres
INVOICE:1902235/D.SUMMEY											
						253.75					
99826 SUNBELT RENTALS											
30019	1903301	11/28/2018	27210	11282018	10018	1,013.04	1,013.04	11/28/2018	INV	PD	October 2018/
INVOICE:82593498-0002											
102900 SUPERIOR PEDIATRIC CARE, INC.											
29425	1902837	11/14/2018	26697	11142018	9859	4,218.50	4,218.50	11/14/2018	INV	PD	PROFESSIONAL
INVOICE:OCTOBER 2018A											
29424	1903794	11/14/2018	26696	11142018	9859	3,293.55	3,293.55	11/14/2018	INV	PD	PROFESSIONAL
INVOICE:OCTOER 2018											
29426	1902836	11/14/2018	26698	11142018	9859	622.70	622.70	11/14/2018	INV	PD	PROFESSIONAL
INVOICE:SEPTEMBER 2018											
						8,134.75					
101041 SUPPLYWORKS											
29442	1903151	11/14/2018	26715	11142018	9860	2,161.04	2,161.04	11/14/2018	INV	PD	Custodial Cle
INVOICE:456991488											
29443	1903151	11/14/2018	26716	11142018	9860	384.42	384.42	11/14/2018	INV	PD	Custodial Cle
INVOICE:456991496											
29444	1903151	11/14/2018	26717	11142018	9860	235.60	235.60	11/14/2018	INV	PD	Custodial Cle
INVOICE:457357713											
29448	1903151	11/14/2018	26721	11142018	9860	990.65	990.65	11/14/2018	INV	PD	Custodial Cle
INVOICE:457551794											
29447	1903151	11/14/2018	26720	11142018	9860	2,285.71	2,285.71	11/14/2018	INV	PD	Custodial Cle
INVOICE:457551802											
29445	1903151	11/14/2018	26718	11142018	9860	95.38	95.38	11/14/2018	INV	PD	Custodial Cle
INVOICE:457551810											
29446	1903151	11/14/2018	26719	11142018	9860	4,021.70	4,021.70	11/14/2018	INV	PD	Custodial Cle
INVOICE:457551828											
29449	1903151	11/14/2018	26722	11142018	9860	927.70	927.70	11/14/2018	INV	PD	Custodial Cle
INVOICE:457747079											
29452	1903151	11/14/2018	26725	11142018	9860	329.56	329.56	11/14/2018	INV	PD	Custodial Cle
INVOICE:457928612											
29451	1903151	11/14/2018	26724	11142018	9860	156.12	156.12	11/14/2018	INV	PD	Custodial Cle
INVOICE:457928620											
29450	1903151	11/14/2018	26723	11142018	9860	45.75	45.75	11/14/2018	INV	PD	Custodial Cle
INVOICE:457928638											
29453	1903151	11/14/2018	26726	11142018	9860	55.80	55.80	11/14/2018	INV	PD	Custodial Cle
INVOICE:458109469											
29454	1903151	11/14/2018	26727	11142018	9860	154.90	154.90	11/14/2018	INV	PD	Custodial Cle
INVOICE:458475464											
29440	1903151	11/14/2018	26713	11142018	9860	-36.70	-36.70	11/14/2018	CRM	PD	CREDIT/RETURN
INVOICE:458659349											
29455	1903151	11/14/2018	26728	11142018	9860	1,330.90	1,330.90	11/14/2018	INV	PD	Custodial Cle
INVOICE:460098940											
29458	1903151	11/14/2018	26731	11142018	9860	71.16	71.16	11/14/2018	INV	PD	Custodial Cle
INVOICE:460098957											
29457	1903151	11/14/2018	26730	11142018	9860	35.58	35.58	11/14/2018	INV	PD	Custodial Cle

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 95
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:460098965				CHECKDATE:11/14/2018							
29459	1903151	11/14/2018	26732	11142018	9860	47.44	47.44	11/14/2018	INV PD		Custodial Cle
INVOICE:460098973				CHECKDATE:11/14/2018							
29460	1903151	11/14/2018	26733	11142018	9860	36.70	36.70	11/14/2018	INV PD		Custodial Cle
INVOICE:460098981				CHECKDATE:11/14/2018							
29461	1903151	11/14/2018	26734	11142018	9860	23.72	23.72	11/14/2018	INV PD		Custodial Cle
INVOICE:460098999				CHECKDATE:11/14/2018							
29456	1903151	11/14/2018	26729	11142018	9860	118.60	118.60	11/14/2018	INV PD		Custodial Cle
INVOICE:460099005				CHECKDATE:11/14/2018							
29462	1903151	11/14/2018	26735	11142018	9860	52.09	52.09	11/14/2018	INV PD		Custodial Cle
INVOICE:460311442				CHECKDATE:11/14/2018							
29441	1903151	11/14/2018	26714	11142018	9860	-688.52	-688.52	11/14/2018	CRM PD		CREDIT/RETURN
INVOICE:460311459				CHECKDATE:11/14/2018							
29464	1903151	11/14/2018	26737	11142018	9860	180.00	180.00	11/14/2018	INV PD		Custodial Cle
INVOICE:460311467				CHECKDATE:11/14/2018							
29470	1903151	11/14/2018	26743	11142018	9860	1,919.19	1,919.19	11/14/2018	INV PD		Custodial Cle
INVOICE:460763964				CHECKDATE:11/14/2018							
29465	1903151	11/14/2018	26738	11142018	9860	103.51	103.51	11/14/2018	INV PD		Custodial Cle
INVOICE:460763972				CHECKDATE:11/14/2018							
29466	1903151	11/14/2018	26739	11142018	9860	141.75	141.75	11/14/2018	INV PD		Custodial Cle
INVOICE:460763980				CHECKDATE:11/14/2018							
29469	1903151	11/14/2018	26742	11142018	9860	330.60	330.60	11/14/2018	INV PD		Custodial Cle
INVOICE:460763998				CHECKDATE:11/14/2018							
29463	1903151	11/14/2018	26736	11142018	9860	1,444.58	1,444.58	11/14/2018	INV PD		Custodial Cle
INVOICE:460764004				CHECKDATE:11/14/2018							
29467	1903151	11/14/2018	26740	11142018	9860	481.20	481.20	11/14/2018	INV PD		Custodial Cle
INVOICE:460764012				CHECKDATE:11/14/2018							
29468	1903151	11/14/2018	26741	11142018	9860	688.52	688.52	11/14/2018	INV PD		Custodial Cle
INVOICE:460764020				CHECKDATE:11/14/2018							
29471	1903151	11/14/2018	26744	11142018	9860	424.70	424.70	11/14/2018	INV PD		Custodial Cle
INVOICE:461180119				CHECKDATE:11/14/2018							
29472	1903151	11/14/2018	26745	11142018	9860	185.85	185.85	11/14/2018	INV PD		Custodial Cle
INVOICE:461180127				CHECKDATE:11/14/2018							
29475	1903151	11/14/2018	26748	11142018	9860	163.84	163.84	11/14/2018	INV PD		Custodial Cle
INVOICE:461833279				CHECKDATE:11/14/2018							
29473	1903151	11/14/2018	26746	11142018	9860	1,200.19	1,200.19	11/14/2018	INV PD		Custodial Cle
INVOICE:461833287				CHECKDATE:11/14/2018							
29474	1903151	11/14/2018	26747	11142018	9860	641.35	641.35	11/14/2018	INV PD		Custodial Cle
INVOICE:461833295				CHECKDATE:11/14/2018							
29476	1903151	11/14/2018	26749	11142018	9860	528.94	528.94	11/14/2018	INV PD		Custodial Cle
INVOICE:462042045				CHECKDATE:11/14/2018							
						21,269.52					
102337 MICHAEL HOLLAND T-SHIRT FACTORY											
29815	91080026	11/16/2018		SACHECK	2077	371.35	371.35	11/16/2018	INV PD		
INVOICE:0891				CHECKDATE:11/16/2018							
28404	91080024	11/02/2018		SACHECK	2030	381.60	381.60	11/02/2018	INV PD		
INVOICE:91080024				CHECKDATE:11/02/2018							
						752.95					
104523 TAG CUSTOM PRODUCTS											
28360	90010219	11/02/2018		SACHECK	2031	200.00	200.00	11/02/2018	INV PD		
INVOICE:1536				CHECKDATE:11/02/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 96
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16063 TAHPERD											
28468	1903580	11/05/2018	25977	11052018	9614	165.00	165.00	11/05/2018	INV PD		conference fo
INVOICE:1903580/REGIS		CHECKDATE:11/05/2018									
21300 GINGER TANEM											
29118	97500162	11/13/2018		SACHECK	1729	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500162		CHECKDATE:11/13/2018									
107962 TARRANT COUNTY COLLEGE											
28959	1901704	11/12/2018	26400	11122018	9797	8,480.00	8,480.00	11/12/2018	INV PD		Tuition for A
INVOICE:CP15137		CHECKDATE:11/12/2018									
11219 TASA											
30010	1905008	11/28/2018	27200	11282018	10019	295.00	295.00	11/28/2018	INV PD		Mid-Winter re
INVOICE:117969		CHECKDATE:11/28/2018									
10614 TASB, INC											
29878	1903183	11/26/2018	27091	11262018	9967	3,794.84	3,794.84	11/26/2018	INV PD		SHARS 6% reim
INVOICE:555601		CHECKDATE:11/26/2018									
108343 TASCO											
29887	1904932	11/26/2018	27100	11262018	9968	175.00	175.00	11/26/2018	INV PD		Membership &
INVOICE:1904932/MBR		CHECKDATE:11/26/2018									
104876 ATIEH TASKINDOUST											
28952	1902030	11/09/2018	26392	11092018	9762	72.08	72.08	11/09/2018	INV PD		REIMBURSE MEA
INVOICE:1902030/REIMB		CHECKDATE:11/09/2018									
28287	1902847	11/02/2018	25847	11022018	9577	63.72	63.72	11/02/2018	INV PD		OCTOBER TRAVE
INVOICE:OCT 2018/TASKINDOUST		CHECKDATE:11/02/2018									
						135.80					
2845 TASSP											
29433	1900237	11/14/2018	26705	11142018	9861	240.00	240.00	11/14/2018	INV PD		DUES/JERI HAL
INVOICE:30565		CHECKDATE:11/14/2018									
29866	1904878	11/26/2018	27078	11262018	9969	175.00	175.00	11/26/2018	INV PD		TASSP members
INVOICE:30937		CHECKDATE:11/26/2018									
29434	1900237	11/14/2018	26706	11142018	9861	240.00	240.00	11/14/2018	INV PD		Yearly dues f
INVOICE:32523		CHECKDATE:11/14/2018									
29435	1900237	11/14/2018	26707	11142018	9861	240.00	240.00	11/14/2018	INV PD		DUES/MICHAEL
INVOICE:33084		CHECKDATE:11/14/2018									
29432	1900237	11/14/2018	26704	11142018	9861	240.00	240.00	11/14/2018	INV PD		DUES/BRENT BA
INVOICE:35187		CHECKDATE:11/14/2018									
29431	1900237	11/14/2018	26703	11142018	9861	240.00	240.00	11/14/2018	INV PD		DUES/KAREN HO
INVOICE:35188		CHECKDATE:11/14/2018									

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 97
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,375.00						
108406 TAYLOR'S RENTAL EQUIPMENT CO.												
28242	1904278	11/01/2018	25801	11022018	9578	725.00	725.00	11/01/2018	INV PD		College Night	
INVOICE:832991		CHECKDATE:11/02/2018										
107560 RIKKI TAYLOR												
28642	90010276	11/07/2018		SACHECK	2052	118.45	118.45	11/07/2018	INV PD			
INVOICE:90010276		CHECKDATE:11/07/2018										
105871 SARAH TAYLOR												
30213	1903158	11/29/2018	27372	11302018	10060	11.00	11.00	11/29/2018	INV PD		REIMBURSE MEA	
INVOICE:1903158/REIMB		CHECKDATE:11/30/2018										
30214	1903646	11/29/2018	27373	11302018	10061	38.11	38.11	11/29/2018	INV PD		REIMBURSE MEA	
INVOICE:1903646/REIMB		CHECKDATE:11/30/2018										
						49.11						
108424 TRAVIS TAYLOR												
29401	1904524	11/14/2018	26673	11142018	9862	20.00	20.00	11/14/2018	INV PD		CHS Girls BB	
INVOICE:11-02-2018/TAYLOR		CHECKDATE:11/14/2018										
19537 TEXAS COMPUTER EDUCATION ASSOCIATION												
29400	1904758	11/14/2018	26672	11142018	9863	289.00	289.00	11/14/2018	INV PD		Registration/	
INVOICE:141466		CHECKDATE:11/14/2018										
29399	1904758	11/14/2018	26671	11142018	9863	289.00	289.00	11/14/2018	INV PD		Registration/	
INVOICE:303615		CHECKDATE:11/14/2018										
30231	1903000	11/29/2018	27390	11302018	10064	289.00	289.00	11/29/2018	INV PD		TCEA Conferen	
INVOICE:472691		CHECKDATE:11/30/2018										
30139	1904473	11/29/2018	27299	11302018	10063	289.00	289.00	11/29/2018	INV PD		Grissom regis	
INVOICE:481064		CHECKDATE:11/30/2018										
30138	1903001	11/29/2018	27297	11302018	10062	10.00	10.00	11/29/2018	INV PD		TCEA Conventi	
INVOICE:533808		CHECKDATE:11/30/2018										
						1,166.00						
16303 TEMPERATURE CONTROL SYSTEMS, INC.												
30018	1903922	11/28/2018	27209	11282018	10020	466.50	466.50	11/28/2018	INV PD		SMS/HVAC	
INVOICE:S1536909.001		CHECKDATE:11/28/2018										
30017	1903922	11/28/2018	27208	11282018	10020	335.00	335.00	11/28/2018	INV PD		SMS/HVAC	
INVOICE:S1539662.001		CHECKDATE:11/28/2018										
						801.50						
108199 JEANETTE TERRY												
28281	1902759	11/02/2018	25841	11022018	9579	52.46	52.46	11/02/2018	INV PD		OCTOBER MILEA	
INVOICE:OCT 2018/TERRY		CHECKDATE:11/02/2018										
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS												
29376	1902661	11/13/2018	26648	11142018	9864	225.00	225.00	11/13/2018	INV PD		2018 TASB Ope	

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 98
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:309416		CHECKDATE:11/14/2018									
17757 TEXAS COUNSELING ASSOCIATION											
28624	1904514	11/07/2018	26108	11072018	9694	200.00	200.00	11/07/2018	INV PD		TCA Annual Sc
INVOICE:1904514/REGIS		CHECKDATE:11/07/2018									
29736	1904809	11/15/2018	26951	11162018	9918	175.00	175.00	11/15/2018	INV PD		Registration/
INVOICE:1904809/REGIS		CHECKDATE:11/15/2018									
29737	1904809	11/15/2018	26952	11162018	9917	175.00	175.00	11/15/2018	INV PD		Registration
INVOICE:1904809A/REGIS		CHECKDATE:11/15/2018									
						550.00					
5304 TEXAS DEPT OF LICENSING & REGULATION											
29956	1904402	11/27/2018	27163	11282018	10021	20.00	20.00	11/27/2018	INV PD		CHS Elevator
INVOICE:51063		CHECKDATE:11/28/2018									
17304 TRAVIS MEDICAL											
29933	1903785	11/27/2018	27139	11282018	10022	450.00	450.00	11/27/2018	INV PD		Gloves
INVOICE:855530		CHECKDATE:11/28/2018									
98160 TEXAS FCCLA											
30043	90010289	11/28/2018		SACHECK	1774	132.00	132.00	11/28/2018	INV PD		
INVOICE:0460002		CHECKDATE:11/28/2018									
105565 TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH											
28537	1900934	11/06/2018	26039	11072018	9695	580.00	580.00	11/06/2018	INV PD		TB skin test
INVOICE:240950		CHECKDATE:11/07/2018									
99525 TEXAS OVERHEAD DOOR CO											
30022	1903606	11/28/2018	27212	11282018	10023	1,325.00	1,325.00	11/28/2018	INV PD		Child Nutriti
INVOICE:74063		CHECKDATE:11/28/2018									
20686 TEXAS PARKS & WILDLIFE											
29890	90010263	11/26/2018		SACHECK	2086	65.00	65.00	11/26/2018	INV PD		
INVOICE:451536		CHECKDATE:11/26/2018									
100413 TEXAS TEACHERS											
29797		11/15/2018	27012	NOVEMBER	1667	2,905.00	2,905.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029615		CHECKDATE:11/27/2018									
11786 TEXAS WORKFORCE COMMISSION											
28512		11/06/2018	26014	11072018	9696	7,386.83	7,386.83	11/06/2018	INV PD		UNEMPLOYMENT
INVOICE:999910211/NOV2018		CHECKDATE:11/07/2018									
105515 TEXTESOL STATE CONFERENCE											
29856	1903308	11/26/2018	27068	11262018	9970	797.00	797.00	11/26/2018	INV PD		Registration/

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 99
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:832290760		CHECKDATE:11/26/2018									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
30255	90010035	11/30/2018		SACHECK	2111	1,150.00	1,150.00	11/30/2018	INV	PD	
INVOICE:0014068		CHECKDATE:11/30/2018									
21375 THE FLIPPEN GROUP, LLC											
28549	1900200	11/06/2018	26051	11072018	9697	8,262.06	8,262.06	11/06/2018	INV	PD	CKH - Campus
INVOICE:56158		CHECKDATE:11/07/2018									
28619	1900200	11/07/2018	26103	11072018	9697	6,207.93	6,207.93	11/07/2018	INV	PD	CKH - Campus
INVOICE:56159		CHECKDATE:11/07/2018									
						14,469.99					
108412 THE WOODLANDS HIGH SCHOOL											
29360	1904667	11/13/2018	26632	11142018	9865	400.00	400.00	11/13/2018	INV	PD	ENTRY FEE/Gir
INVOICE:1904667/ENTRY		CHECKDATE:11/14/2018									
103789 AMY THOMAS											
29119	97500163	11/13/2018		SACHECK	1730	600.00	600.00	11/13/2018	INV	PD	
INVOICE:97500163		CHECKDATE:11/13/2018									
18093 LORI THOMPSON											
29120	97500164	11/13/2018		SACHECK	1731	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500164		CHECKDATE:11/13/2018									
19398 ROBERT THOMPSON											
29358	1902725	11/13/2018	26630	11142018	9866	140.00	140.00	11/13/2018	INV	PD	Security Serv
INVOICE:1902725/THOMPSON		CHECKDATE:11/14/2018									
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
29776		11/15/2018	26991	NOVEMBER	1668	840.00	840.00	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029594		CHECKDATE:11/27/2018									
101878 TIPS/MOS											
29385	1901024	11/13/2018	26657	11142018	9867	109.35	109.35	11/13/2018	INV	PD	PENS, FOLDERS
INVOICE:118265		CHECKDATE:11/14/2018									
29384	1903688	11/13/2018	26656	11142018	9867	50.64	50.64	11/13/2018	INV	PD	Stapler, pens
INVOICE:118409		CHECKDATE:11/14/2018									
29382	1903712	11/13/2018	26654	11142018	9867	122.62	122.62	11/13/2018	INV	PD	FILE FOLDERS,
INVOICE:118424		CHECKDATE:11/14/2018									
						282.61					
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
28453	1904167	11/05/2018	25962	11052018	9615	110.00	110.00	11/05/2018	INV	PD	TMEA Band Due
INVOICE:1904167A		CHECKDATE:11/05/2018									
28454	1904167	11/05/2018	25963	11052018	9615	130.00	130.00	11/05/2018	INV	PD	TMEA Band Due

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 100
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1904167B				CHECKDATE:11/05/2018							
28470	1902458	11/05/2018	25979	11052018	9616	60.00	60.00	11/05/2018	INV PD		registration
INVOICE:CC00218				CHECKDATE:11/05/2018							
22618 TNT CRANE & RIGGING, INC.						300.00					
28317	1903457	11/02/2018	25877	11022018	9580	510.30	510.30	11/02/2018	INV PD		SMS
INVOICE:1221102283				CHECKDATE:11/02/2018							
21693 HEIDI TODD											
28511	1903630	11/06/2018	26013	11072018	9698	271.20	271.20	11/06/2018	INV PD		HOTEL ADVANCE
INVOICE:1903630/ADV				CHECKDATE:11/07/2018							
29021	1903630	11/12/2018	26458	11122018	9798	36.62	36.62	11/12/2018	INV PD		Reimburse Mea
INVOICE:1903630/REIMB				CHECKDATE:11/12/2018							
29122	97500165	11/13/2018		SACHECK	1732	1,800.00	1,800.00	11/13/2018	INV PD		
INVOICE:97500165				CHECKDATE:11/13/2018							
94901 TRACTOR SUPPLY CREDIT PLAN						2,107.82					
29994	1904426	11/28/2018	27197	11282018	10024	59.90	59.90	11/28/2018	INV PD		Ag Barn
INVOICE:100578658				CHECKDATE:11/28/2018							
29995	1904892	11/28/2018	27198	11282018	10024	514.96	514.96	11/28/2018	INV PD		Cooke
INVOICE:200707172				CHECKDATE:11/28/2018							
29997	1904891	11/28/2018	27199	11282018	10024	59.99	59.99	11/28/2018	INV PD		Cooke
INVOICE:200707217				CHECKDATE:11/28/2018							
98954 TRANE						634.85					
28762	1903901	11/08/2018	26226	11092018	9738	1,409.17	1,409.17	11/08/2018	INV PD		Adams/HVAC
INVOICE:5212370				CHECKDATE:11/08/2018							
105850 TRANSLATION & INTERPRETATION NETWORK											
28318	1902405	11/02/2018	25878	11022018	9581	158.84	158.84	11/02/2018	INV PD		October 2018
INVOICE:20921				CHECKDATE:11/02/2018							
96162 TRELIS COMPANY											
29791		11/15/2018	27006	NOVEMBER	1669	1,475.57	1,475.57	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029609				CHECKDATE:11/27/2018							
108400 TRIVEDI CHEMISTRY											
29834	1904533	11/16/2018	27048	11162018	9947	500.00	500.00	11/16/2018	INV PD		CEF Grant AP
INVOICE:592				CHECKDATE:11/16/2018							
105444 DARBY TUCKER											
28633	1902077	11/07/2018	26117	11072018	9699	122.50	122.50	11/07/2018	INV PD		Security Vars
INVOICE:1902077/TUCKER				CHECKDATE:11/07/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 101
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108392 ANDREA TURNER											
29243	97500166	11/13/2018		SACHECK	1733	300.00	300.00	11/13/2018	INV	PD	
INVOICE:97500166		CHECKDATE:11/13/2018									
105555 ANGIE TURNER											
29123	97500167	11/13/2018		SACHECK	1734	480.00	480.00	11/13/2018	INV	PD	
INVOICE:97500167		CHECKDATE:11/13/2018									
28647	1901902	11/07/2018	26127	11072018	9700	18.53	18.53	11/07/2018	INV	PD	Monthly milea
INVOICE:OCT 2018/TURNER		CHECKDATE:11/07/2018									
						498.53					
100306 TYLER TECHNOLOGIES, INC.											
29521	1901249	11/15/2018	26771	11162018	9919	5,011.28	5,011.28	11/15/2018	INV	PD	training
INVOICE:045-241623		CHECKDATE:11/15/2018									
18766 TYSON FOODS, INC											
28695	1904406	11/07/2018	26160	11092018	1656	14,137.95	14,137.95	11/07/2018	INV	PD	Commodities
INVOICE:22707445		CHECKDATE:11/09/2018									
28694	1904406	11/07/2018	26159	11092018	1656	3,010.00	3,010.00	11/07/2018	INV	PD	Commodities
INVOICE:22707446		CHECKDATE:11/09/2018									
						17,147.95					
108301 U-HAUL											
28985	1904532	11/12/2018	26422	11122018	9799	154.30	154.30	11/12/2018	INV	PD	Reference PO
INVOICE:5228544		CHECKDATE:11/12/2018									
28986	1904532	11/12/2018	26423	11122018	9799	536.26	536.26	11/12/2018	INV	PD	Reference PO
INVOICE:5234900		CHECKDATE:11/12/2018									
28987	1902766	11/12/2018	26424	11122018	9799	198.44	198.44	11/12/2018	INV	PD	UHaul rental
INVOICE:5236525		CHECKDATE:11/12/2018									
28988	1902766	11/12/2018	26425	11122018	9799	2.15	2.15	11/12/2018	INV	PD	UHaul rental
INVOICE:UTV03482034		CHECKDATE:11/12/2018									
28989	1902766	11/12/2018	26426	11122018	9799	2.60	2.60	11/12/2018	INV	PD	UHaul rental
INVOICE:UTV03482035		CHECKDATE:11/12/2018									
28990	1902766	11/12/2018	26427	11122018	9799	3.48	3.48	11/12/2018	INV	PD	UHaul rental
INVOICE:UTV03482036		CHECKDATE:11/12/2018									
28991	1902766	11/12/2018	26428	11122018	9799	2.60	2.60	11/12/2018	INV	PD	UHaul rental
INVOICE:UTV03482037		CHECKDATE:11/12/2018									
28992	1902766	11/12/2018	26429	11122018	9799	2.15	2.15	11/12/2018	INV	PD	UHaul rental
INVOICE:UTV03482038		CHECKDATE:11/12/2018									
28993	1902766	11/12/2018	26430	11122018	9799	3.48	3.48	11/12/2018	INV	PD	UHaul rental
INVOICE:UTV03482039		CHECKDATE:11/12/2018									
30217	1902766	11/29/2018	27376	11302018	10065	1.68	1.68	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03539092		CHECKDATE:11/30/2018									
30218	1902766	11/29/2018	27377	11302018	10065	2.34	2.34	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03539093		CHECKDATE:11/30/2018									
30219	1902766	11/29/2018	27378	11302018	10065	1.50	1.50	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03539094		CHECKDATE:11/30/2018									
30220	1902766	11/29/2018	27379	11302018	10065	.66	.66	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03539095		CHECKDATE:11/30/2018									
30221	1902766	11/29/2018	27380	11302018	10065	2.34	2.34	11/29/2018	INV	PD	UHaul rental

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 102
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:UTV03539096				CHECKDATE:11/30/2018							
30222	1902766	11/29/2018	27381	11302018	10065	1.68	1.68	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03539097				CHECKDATE:11/30/2018							
30223	1902766	11/29/2018	27382	11302018	10065	.53	.53	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03539098				CHECKDATE:11/30/2018							
30224	1902766	11/29/2018	27383	11302018	10065	1.50	1.50	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03539099				CHECKDATE:11/30/2018							
30225	1902766	11/29/2018	27384	11302018	10065	.96	.96	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV0358164				CHECKDATE:11/30/2018							
30226	1902766	11/29/2018	27385	11302018	10065	2.60	2.60	11/29/2018	INV	PD	UHaul rental
INVOICE:UTV03581643				CHECKDATE:11/30/2018							
						921.25					
108398 APRIL ULUM											
28502	90010255	11/05/2018		SACHECK	1581	1,303.59	1,303.59	11/05/2018	INV	PD	
INVOICE:90010255				CHECKDATE:11/05/2018							
107014 RAYMOND COLBY UNDERWOOD											
28477	1904490	11/05/2018	25986	11052018	9619	50.00	50.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-18-18/C UNDERWOOD				CHECKDATE:11/05/2018							
28486	1904490	11/05/2018	25996	11052018	9618	45.00	45.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-19-18/C UNDERWOOD				CHECKDATE:11/05/2018							
28479	1904490	11/05/2018	25988	11052018	9617	25.00	25.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-25-18/C UNDERWOOD				CHECKDATE:11/05/2018							
28969	1904490	11/12/2018	26408	11122018	9801	50.00	50.00	11/12/2018	INV	PD	CHS Football
INVOICE:11-01-18/C UNDERWOOD				CHECKDATE:11/12/2018							
28971	1904490	11/12/2018	26409	11122018	9800	45.00	45.00	11/12/2018	INV	PD	CHS Football
INVOICE:11-02-18/C UNDERWOOD				CHECKDATE:11/12/2018							
29356	1904490	11/13/2018	26628	11142018	9868	25.00	25.00	11/13/2018	INV	PD	CHS Football
INVOICE:11-08-18/C UNDERWOOD				CHECKDATE:11/14/2018							
						240.00					
102309 LEIGH UNDERWOOD											
29244	97500168	11/13/2018		SACHECK	1735	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500168				CHECKDATE:11/13/2018							
107650 RAYGENE UNDERWOOD											
28475	1904490	11/05/2018	25984	11052018	9622	50.00	50.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-18-18/R UNDERWOOD				CHECKDATE:11/05/2018							
28485	1904490	11/05/2018	25995	11052018	9621	45.00	45.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-19-18/R UNDERWOOD				CHECKDATE:11/05/2018							
28488	1904490	11/05/2018	25998	11052018	9620	25.00	25.00	11/05/2018	INV	PD	CHS Football
INVOICE:10-25-18/R UNDERWOOD				CHECKDATE:11/05/2018							
28966	1904490	11/12/2018	26406	11122018	9803	50.00	50.00	11/12/2018	INV	PD	CHS Football
INVOICE:11-01-18/R UNDERWOOD				CHECKDATE:11/12/2018							
28967	1904490	11/12/2018	26407	11122018	9802	45.00	45.00	11/12/2018	INV	PD	CHS Football
INVOICE:11-02-18/R UNDERWOOD				CHECKDATE:11/12/2018							
29355	1904490	11/13/2018	26627	11142018	9869	25.00	25.00	11/13/2018	INV	PD	CHS Football
INVOICE:11-08-18/R UNDERWOOD				CHECKDATE:11/14/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 103
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						240.00					
19462 UNIFIRST HOLDINGS, INC.											
29526	1902882	11/15/2018	26776	11162018	9920	624.00	624.00	11/15/2018	INV PD		Uniform shirt
INVOICE:8292629221		CHECKDATE:11/15/2018									
20759 UNITED COOPERATIVE SERVICES											
28490	1903032	11/05/2018	25999	11052018	9623	3,864.10	3,864.10	11/05/2018	INV PD		Utilities Ele
INVOICE:59848-002/NOV18		CHECKDATE:11/05/2018									
96106 UNITED EDUCATORS ASSOCIATION											
29777		11/15/2018	26992	NOVEMBER	1670	6,324.44	6,324.44	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029595		CHECKDATE:11/27/2018									
20160 UNITED WAY OF JOHNSON COUNTY											
29774		11/15/2018	26989	NOVEMBER	1671	99.00	99.00	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029592		CHECKDATE:11/27/2018									
96974 U.S. DEPARTMENT OF EDUCATION											
29792		11/15/2018	27007	NOVEMBER	1672	1,054.67	1,054.67	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029610		CHECKDATE:11/27/2018									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
29802		11/15/2018	27017	NOVEMBER	1673	90,579.71	90,579.71	11/15/2018	INV PD		Payroll Run 1
INVOICE:000000029620		CHECKDATE:11/27/2018									
28507		11/06/2018	26008	11072018	1636	1,540.80	1,540.80	11/06/2018	INV PD		LINCOLN GROUP
INVOICE:NOVEMBER 2018		CHECKDATE:11/07/2018									
						92,120.51					
106429 CHERRI UTLEY											
29124	97500169	11/13/2018		SACHECK	1736	2,400.00	2,400.00	11/13/2018	INV PD		
INVOICE:97500169		CHECKDATE:11/13/2018									
105619 AUTUMN VANWINKLE											
29125	97500170	11/13/2018		SACHECK	1737	1,200.00	1,200.00	11/13/2018	INV PD		
INVOICE:97500170		CHECKDATE:11/13/2018									
105140 CHAD VANWINKLE											
29372	1902849	11/13/2018	26644	11142018	9870	368.29	368.29	11/13/2018	INV PD		REIMBURSE HOT
INVOICE:1902849/REIMB		CHECKDATE:11/14/2018									
102694 AMANDA VASQUEZ											
29126	97500171	11/13/2018		SACHECK	1738	1,080.00	1,080.00	11/13/2018	INV PD		
INVOICE:97500171		CHECKDATE:11/13/2018									
28739	1902156	11/08/2018	26204	11092018	9739	42.35	42.35	11/08/2018	INV PD		Mileage for O

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 105
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29128 INVOICE:97500173	97500173	11/13/2018		SACHECK CHECKDATE:11/13/2018	1741	1,200.00	1,200.00	11/13/2018	INV	PD	
11161 LISA WAITS											
29130 INVOICE:97500175	97500175	11/13/2018		SACHECK CHECKDATE:11/13/2018	1742	600.00	600.00	11/13/2018	INV	PD	
108352 RONALD WAKELAND											
29840 INVOICE:11-02-2018/WAKELAND	1904490	11/16/2018	27054	11162018 CHECKDATE:11/16/2018	9948	50.00	50.00	11/16/2018	INV	PD	CHS Football
106837 JACOB WALKER											
29131 INVOICE:97500176	97500176	11/13/2018		SACHECK CHECKDATE:11/13/2018	1743	600.00	600.00	11/13/2018	INV	PD	
106138 LISA WALLACE											
29133 INVOICE:97500177	97500177	11/13/2018		SACHECK CHECKDATE:11/13/2018	1744	660.00	660.00	11/13/2018	INV	PD	
108244 TIANEY WALLACE											
29409 INVOICE:1904783/ADV	1904783	11/14/2018	26681	11142018 CHECKDATE:11/14/2018	9871	376.05	376.05	11/14/2018	INV	PD	HOTEL ADVANCE
721 WALMART COMMUNITY/GEMB											
28442 INVOICE:00113	91070024	11/02/2018		SACHECK CHECKDATE:11/02/2018	2034	20.44	20.44	11/02/2018	INV	PD	
28921 INVOICE:00248--	90010041	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	72.12	72.12	11/08/2018	INV	PD	
28912 INVOICE:00405--	91020010	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	87.53	87.53	11/08/2018	INV	PD	
28918 INVOICE:00412--	90010184	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	15.44	15.44	11/08/2018	INV	PD	
28440 INVOICE:00625	91030017	11/02/2018		SACHECK CHECKDATE:11/02/2018	2034	112.79	112.79	11/02/2018	INV	PD	
28445 INVOICE:01173		11/02/2018		SACHECK CHECKDATE:11/02/2018	2034	42.07	42.07	11/02/2018	INV	PD	
28926 INVOICE:01736--	90010027	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	109.15	109.15	11/08/2018	INV	PD	
28927 INVOICE:01736--	90010129	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	110.16	110.16	11/08/2018	INV	PD	
28908 INVOICE:01843--	91020010	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	24.42	24.42	11/08/2018	INV	PD	
28925 INVOICE:01902--	90010184	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	203.66	203.66	11/08/2018	INV	PD	
28920 INVOICE:01921--	90010184	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	47.27	47.27	11/08/2018	INV	PD	
28919 INVOICE:01922--	90010184	11/08/2018		SACHECK CHECKDATE:11/09/2018	2058	54.28	54.28	11/08/2018	INV	PD	
28338	90010063	11/02/2018		SACHECK	1579	43.64	43.64	11/02/2018	INV	PD	

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 106
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02253											
28923	90010110	11/08/2018			2058	153.55	153.55	11/08/2018	INV	PD	
INVOICE:02397--											
28924	90010122	11/08/2018			2058	210.53	210.53	11/08/2018	INV	PD	
INVOICE:02397---											
28341	90010099	11/02/2018			1579	26.68	26.68	11/02/2018	INV	PD	
INVOICE:03112											
28917	90010122	11/08/2018			2058	482.40	482.40	11/08/2018	INV	PD	
INVOICE:03913--											
28900	91020010	11/08/2018			2058	43.82	43.82	11/08/2018	INV	PD	
INVOICE:04544--											
28922	90010122	11/08/2018			2058	59.98	59.98	11/08/2018	INV	PD	
INVOICE:04960--											
28905	91020010	11/08/2018			2058	75.43	75.43	11/08/2018	INV	PD	
INVOICE:05085--											
28443	91070028	11/02/2018			2034	177.09	177.09	11/02/2018	INV	PD	
INVOICE:05653											
28444	90010041	11/02/2018			2034	39.48	39.48	11/02/2018	INV	PD	
INVOICE:05809 - 01172											
28441	91030017	11/02/2018			2034	58.78	58.78	11/02/2018	INV	PD	
INVOICE:07365											
28902	91020010	11/08/2018			2058	121.64	121.64	11/08/2018	INV	PD	
INVOICE:09064--											
28901	91020010	11/08/2018			2058	14.58	14.58	11/08/2018	INV	PD	
INVOICE:09065--											
28327	90010098	11/02/2018			1579	187.81	187.81	11/02/2018	INV	PD	
INVOICE:09197											
28928	91010005	11/08/2018			2058	32.68	32.68	11/08/2018	INV	PD	
INVOICE:09283--											
28914	90410026	11/08/2018			2058	45.90	45.90	11/08/2018	INV	PD	
INVOICE:09298--											
28910	91020010	11/08/2018			2058	99.60	99.60	11/08/2018	INV	PD	
INVOICE:09795--											
						2,772.92					
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
29740	1903178	11/15/2018	26955	11162018	9922	59.00	59.00	11/15/2018	INV	PD	Legal Fees fo
INVOICE:549780											
29741	1903178	11/15/2018	26956	11162018	9922	1,045.00	1,045.00	11/15/2018	INV	PD	Legal Fees fo
INVOICE:549781											
						1,104.00					
100137 DEBRA D WALTERS											
29142	97500178	11/13/2018			1745	960.00	960.00	11/13/2018	INV	PD	
INVOICE:97500178											
96766 LUANNA WARD											
29144	97500179	11/13/2018			1746	1,440.00	1,440.00	11/13/2018	INV	PD	
INVOICE:97500179											
98822 WARD'S SCIENCE											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 107
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30233	1903463	11/29/2018	27392	11302018	10066	67.69	67.69	11/29/2018	INV	PD	Eye wash for
INVOICE:8084344800		CHECKDATE:11/30/2018									
30031	1904738	11/28/2018	27218	11282018	10030	1,182.66	1,182.66	11/28/2018	INV	PD	forensic glas
INVOICE:8084356456		CHECKDATE:11/28/2018									
30032	1904738	11/28/2018	27219	11282018	10030	29.99	29.99	11/28/2018	INV	PD	forensic glas
INVOICE:8084369429		CHECKDATE:11/28/2018									
30033	1904738	11/28/2018	27220	11282018	10030	87.08	87.08	11/28/2018	INV	PD	forensic glas
INVOICE:8084449419		CHECKDATE:11/28/2018									
						1,367.42					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
29775		11/15/2018	26990	NOVEMBER	1674	69.65	69.65	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029593		CHECKDATE:11/27/2018									
2144 WATSON AND SON, INC.											
29411	1903098	11/14/2018	26683	11142018	9872	252.25	252.25	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686457		CHECKDATE:11/14/2018									
29412	1903098	11/14/2018	26684	11142018	9872	255.85	255.85	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686458		CHECKDATE:11/14/2018									
29413	1903098	11/14/2018	26685	11142018	9872	203.15	203.15	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686459		CHECKDATE:11/14/2018									
29414	1903098	11/14/2018	26686	11142018	9872	64.85	64.85	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686460		CHECKDATE:11/14/2018									
29415	1903098	11/14/2018	26687	11142018	9872	337.75	337.75	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686461		CHECKDATE:11/14/2018									
29416	1903098	11/14/2018	26688	11142018	9872	36.46	36.46	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686462		CHECKDATE:11/14/2018									
29417	1903098	11/14/2018	26689	11142018	9872	254.30	254.30	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686463		CHECKDATE:11/14/2018									
29418	1903098	11/14/2018	26690	11142018	9872	277.70	277.70	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686464		CHECKDATE:11/14/2018									
29419	1903098	11/14/2018	26691	11142018	9872	87.52	87.52	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686465		CHECKDATE:11/14/2018									
29420	1903098	11/14/2018	26692	11142018	9872	63.21	63.21	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686466		CHECKDATE:11/14/2018									
29421	1903098	11/14/2018	26693	11142018	9872	20.80	20.80	11/14/2018	INV	PD	Dormat Servic
INVOICE:33686467		CHECKDATE:11/14/2018									
						1,853.84					
105452 WASTE CONNECTIONS											
29402	1903037	11/14/2018	26674	11142018	9873	11,121.83	11,121.83	11/14/2018	INV	PD	Trash/ Dumpst
INVOICE:1203350804		CHECKDATE:11/14/2018									
29710	1903956	11/15/2018	26923	11162018	1666	132.58	132.58	11/15/2018	INV	PD	Trash Pickup
INVOICE:1203352007		CHECKDATE:11/16/2018									
						11,254.41					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
29772		11/15/2018	26987	NOVEMBER	1675	1,007.17	1,007.17	11/15/2018	INV	PD	Payroll Run 1
INVOICE:000000029590		CHECKDATE:11/27/2018									
107749 WEATHERFORD HIGH SCHOOL											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 108
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28594 INVOICE:1904500/ENTRY	1904500	11/07/2018	26085	11072018	9705	225.00	225.00	11/07/2018	INV PD		ENTRY FEE/Boy
				CHECKDATE:11/07/2018							
108411 WEATHERFORD KANGAROO BASKETBALL BOOSTER CLUB											
29340 INVOICE:1904704/ENTRY	1904704	11/13/2018	26612	11142018	9874	800.00	800.00	11/13/2018	INV PD		ENTRY FEE/KAN
				CHECKDATE:11/14/2018							
107122 SHANNON WEBBER											
29145 INVOICE:97500180	97500180	11/13/2018		SACHECK	1747	600.00	600.00	11/13/2018	INV PD		
				CHECKDATE:11/13/2018							
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
30028 INVOICE:194083709	1904388	11/28/2018	27217	11282018	10031	2,190.07	2,190.07	11/28/2018	INV PD		Costumes for
				CHECKDATE:11/28/2018							
21863 WEST MUSIC											
29817 INVOICE:SI1681070	1903833	11/16/2018	27031	11162018	9949	71.20	71.20	11/16/2018	INV PD		Adaptive Reco
				CHECKDATE:11/16/2018							
101085 AMBER WHITE											
29147 INVOICE:97500181	97500181	11/13/2018		SACHECK	1748	2,400.00	2,400.00	11/13/2018	INV PD		
				CHECKDATE:11/13/2018							
108413 JOY WHITE											
28929 INVOICE:91090018	91090018	11/08/2018		SACHECK	2059	14.91	14.91	11/08/2018	INV PD		
				CHECKDATE:11/09/2018							
17341 SANDRA WHITEHEAD											
29150 INVOICE:97500182	97500182	11/13/2018		SACHECK	1749	2,400.00	2,400.00	11/13/2018	INV PD		
				CHECKDATE:11/13/2018							
22429 MINDY WILBORN											
29151 INVOICE:97500183	97500183	11/13/2018		SACHECK	1750	900.00	900.00	11/13/2018	INV PD		
				CHECKDATE:11/13/2018							
107133 MICHAEL WILLIAMS											
29153 INVOICE:97500184	97500184	11/13/2018		SACHECK	1751	420.00	420.00	11/13/2018	INV PD		
				CHECKDATE:11/13/2018							
104034 JENNIFER WILSON											
29335 INVOICE:1904755A	1904755	11/13/2018	26607	11142018	9875	120.00	120.00	11/13/2018	INV PD		11-17-2018 BU
				CHECKDATE:11/14/2018							
29336 INVOICE:1904755B	1904755	11/13/2018	26608	11142018	9877	420.00	420.00	11/13/2018	INV PD		11-29-2018 WH
				CHECKDATE:11/14/2018							

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 109
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29337	1904755	11/13/2018	26609	11142018	9878	420.00	420.00	11/13/2018	INV	PD	12-06-2018 JO
INVOICE:1904755C				CHECKDATE:11/14/2018							
29338	1904755	11/13/2018	26610	11142018	9879	420.00	420.00	11/13/2018	INV	PD	12-13-2018 GR
INVOICE:1904755D				CHECKDATE:11/14/2018							
29339	1904755	11/13/2018	26611	11142018	9876	360.00	360.00	11/13/2018	INV	PD	12/14-15/2018
INVOICE:1904755E				CHECKDATE:11/14/2018							
29154	97500185	11/13/2018		SACHECK	1752	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500185				CHECKDATE:11/13/2018							
						2,940.00					
104555 RICHARD WILSON											
29156	97500186	11/13/2018		SACHECK	1753	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500186				CHECKDATE:11/13/2018							
107783 LAURA WOMACK											
29159	97500187	11/13/2018		SACHECK	1754	1,200.00	1,200.00	11/13/2018	INV	PD	
INVOICE:97500187				CHECKDATE:11/13/2018							
106431 RONDA WOODALL											
29161	97500188	11/13/2018		SACHECK	1755	2,400.00	2,400.00	11/13/2018	INV	PD	
INVOICE:97500188				CHECKDATE:11/13/2018							
102336 WEX BANK											
29380	1903091	11/13/2018	26652	11142018	9880	214.25	214.25	11/13/2018	INV	PD	Fuel - Octobe
INVOICE:56366286				CHECKDATE:11/14/2018							
758 WRIGHT TIRE CO											
28301	1904170	11/02/2018	25861	11022018	9585	15.60	15.60	11/02/2018	INV	PD	Grounds/Flat
INVOICE:8797				CHECKDATE:11/02/2018							
30015		11/28/2018	27206	11282018	10032	15.60	15.60	11/28/2018	INV	PD	tire repair
INVOICE:8986				CHECKDATE:11/28/2018							
30016	1904214	11/28/2018	27207	11282018	10032	15.60	15.60	11/28/2018	INV	PD	Truck # 636
INVOICE:9041				CHECKDATE:11/28/2018							
						46.80					
22120 LEI ANN WRIGHT											
29162	97500189	11/13/2018		SACHECK	1756	1,020.00	1,020.00	11/13/2018	INV	PD	
INVOICE:97500189				CHECKDATE:11/13/2018							
28653	1903377	11/07/2018	26130	11072018	9706	45.78	45.78	11/07/2018	INV	PD	Mileag for Oc
INVOICE:OCT 2018/L.WRIGHT				CHECKDATE:11/07/2018							
						1,065.78					
108220 MIKAYLA WRIGHT											
28283	1902861	11/02/2018	25843	11022018	9586	84.36	84.36	11/02/2018	INV	PD	OCTOBER TRAVE
INVOICE:OCT 2018/M.WRIGHT				CHECKDATE:11/02/2018							
12612 XEROX CORP.											

12/11/2018 15:34
2589staylor

Cleburne Independent School District
VENDOR INVOICE LIST

P 110
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28657	97500013	11/07/2018		SACHECK	2054	116.21	116.21	11/07/2018	INV	PD	
INVOICE:094672539				CHECKDATE:11/07/2018							
28533	1902576	11/06/2018	26035	11072018	9707	131.75	131.75	11/06/2018	INV	PD	Copier Leases
INVOICE:094764711				CHECKDATE:11/07/2018							
28656	91110030	11/07/2018		SACHECK	2055	184.23	184.23	11/07/2018	INV	PD	
INVOICE:094998008				CHECKDATE:11/07/2018							
29875	1902576	11/26/2018	27088	11262018	9971	7,868.41	7,868.41	11/26/2018	INV	PD	Copier Leases
INVOICE:702238231				CHECKDATE:11/26/2018							
29023	1902355	11/12/2018	26460	11122018	9804	5,045.88	5,045.88	11/12/2018	INV	PD	Copier Machin
INVOICE:800681972				CHECKDATE:11/12/2018							
						13,346.48					
100785 YELLOW ROSE PROPANE											
30021	1904770	11/28/2018	27211	11282018	10033	32.00	32.00	11/28/2018	INV	PD	Maintenance S
INVOICE:39982				CHECKDATE:11/28/2018							
108203 SHELLY YOUNGBERG											
28456	1902860	11/05/2018	25965	11052018	9595	33.03	33.03	11/05/2018	INV	PD	OCTOBER TRAVE
INVOICE:OCT 2018/YOUNGBERG				CHECKDATE:11/05/2018							
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
28819	1903283	11/08/2018	26283	11092018	9763	128.93	128.93	11/08/2018	INV	PD	October 2018/
INVOICE:4027350				CHECKDATE:11/09/2018							
28820	1903917	11/08/2018	26284	11092018	9763	1,434.72	1,434.72	11/08/2018	INV	PD	Grounds/Finis
INVOICE:4027394				CHECKDATE:11/09/2018							
29935	1904879	11/27/2018	27141	11282018	10034	69.18	69.18	11/27/2018	INV	PD	Grounds
INVOICE:4027550				CHECKDATE:11/28/2018							
						1,632.83					
=====							=====				
1,951 INVOICES						1,806,390.58					
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** END OF REPORT - Generated by Sarah Taylor **