

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21924 24/7 MOBILE DRUG & ALCOHOL TESTING											
34953	1904939	02/15/2019	31644	2152019	11501	800.00	800.00	02/15/2019	INV	PD	Monthly rando
INVOICE:1904939		CHECKDATE:02/15/2019									
28977	1903057	11/12/2018	26415	11122018	11619	928.00	928.00	11/12/2018	INV	PD	Monthly rando
INVOICE:GK6511		CHECKDATE:02/20/2019									
						1,728.00					
22231 A & B AUTOMOTIVE											
34572	1905819	02/11/2019	31269	2112019	11406	76.50	76.50	02/11/2019	INV	PD	January 2019/
INVOICE:023665		CHECKDATE:02/11/2019									
108262 AADVANTAGE LAUNDRY SYSTEMS											
33869	1905778	01/31/2019	30578	2012019	1204	12,938.17	12,938.17	01/31/2019	INV	PD	Washer & Drye
INVOICE:I470037		CHECKDATE:02/01/2019									
99552 ACE MART RESTAURANT SUPPLY											
35080	91040045	02/15/2019		SACHECK	2314	33.70	33.70	02/15/2019	INV	PD	
INVOICE:7840709		CHECKDATE:02/15/2019									
97621 ACP DIRECT											
34822	1906386	02/13/2019	31509	2132019	11443	237.70	237.70	02/13/2019	INV	PD	headphones fo
INVOICE:0224068		CHECKDATE:02/13/2019									
35607	1906983	02/25/2019	32218	2252018	11660	272.45	272.45	02/25/2019	INV	PD	Labsonic Head
INVOICE:0224360		CHECKDATE:02/25/2019									
35626	1906635	02/25/2019	32237	2252018	11660	666.21	666.21	02/25/2019	INV	PD	headphones fo
INVOICE:0224437		CHECKDATE:02/25/2019									
34503	1906611	02/08/2019	31205	2082019	11340	348.20	348.20	02/08/2019	INV	PD	Headphones fo
INVOICE:023928		CHECKDATE:02/08/2019									
						1,524.56					
105458 HOWARD AINSWORTH											
33881	1905879	01/31/2019	30590	2012019	11109	29.34	29.34	01/31/2019	INV	PD	REIMBURSE/Mea
INVOICE:1905879/REIMB		CHECKDATE:02/01/2019									
506 ALERT SERVICES, INC.											
34881	1906443	02/13/2019	31569	2132019	11444	1,672.75	1,672.75	02/13/2019	INV	PD	Training Prog
INVOICE:5035607		CHECKDATE:02/13/2019									
97038 ALL FOR KIDZ											
34226	91040032	02/05/2019		SACHECK	2284	1,274.00	1,274.00	02/05/2019	INV	PD	
INVOICE:182038		CHECKDATE:02/06/2019									
96368 ALL-TEX LOCKSMITHS											
34116	1906295	02/04/2019	30828	2042019	11180	59.00	59.00	02/04/2019	INV	PD	CHS
INVOICE:109415		CHECKDATE:02/04/2019									

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34963	1906744	02/15/2019	31654	2152019	11502	230.00	230.00	02/15/2019	INV	PD	Maintenance/K
INVOICE:109424		CHECKDATE:02/15/2019									
34961	1906884	02/15/2019	31652	2152019	11502	210.00	210.00	02/15/2019	INV	PD	Key Room Stoc
INVOICE:109426		CHECKDATE:02/15/2019									
34962	1906885	02/15/2019	31653	2152019	11502	90.00	90.00	02/15/2019	INV	PD	Maintenance K
INVOICE:109427		CHECKDATE:02/15/2019									
34960	1906883	02/15/2019	31651	2152019	11502	58.00	58.00	02/15/2019	INV	PD	WMS/Rm # 144
INVOICE:109428		CHECKDATE:02/15/2019									
35044	1906934	02/15/2019	31737	2152019	11502	295.00	295.00	02/15/2019	INV	PD	Maintenance K
INVOICE:109430		CHECKDATE:02/15/2019									
35610	1907213	02/25/2019	32221	2252018	11661	25.50	25.50	02/25/2019	INV	PD	WMS/Concessio
INVOICE:110058		CHECKDATE:02/25/2019									
						967.50					
100070 BILL ALLEN											
34091	1904092	02/04/2019	30803	2042019	11181	38.28	38.28	02/04/2019	INV	PD	January 2019
INVOICE:JAN 2019/W.ALLEN		CHECKDATE:02/04/2019									
106898 KIMBERLY ALLEN											
34027	1905637	02/04/2019	30739	2042019	11182	98.81	98.81	02/04/2019	INV	PD	JANUARY TRAVE
INVOICE:JAN 2019/K.ALLEN		CHECKDATE:02/04/2019									
108450 MIGUEL ALLEN											
35634	91070142	02/25/2019		SACHECK	2339	100.00	100.00	02/25/2019	INV	PD	
INVOICE:1-25-19/ALLEN		CHECKDATE:02/25/2019									
34253	1906768	02/06/2019	30959	2062019	11261	135.00	135.00	02/06/2019	INV	PD	Officials WMS
INVOICE:2-01-19/ALLEN		CHECKDATE:02/06/2019									
						235.00					
13053 BRETT ALMOND											
35752	1905677	02/27/2019	32352	2272019	11681	102.00	102.00	02/27/2019	INV	PD	4-03-2019 MID
INVOICE:1905677M		CHECKDATE:02/27/2019									
35753	1905677	02/27/2019	32353	2272019	11682	102.00	102.00	02/27/2019	INV	PD	4-04-2019 MID
INVOICE:1905677N		CHECKDATE:02/27/2019									
35754	1905677	02/27/2019	32354	2272019	11683	120.00	120.00	02/27/2019	INV	PD	4-09-2019 Mid
INVOICE:1905677O		CHECKDATE:02/27/2019									
						324.00					
21053 SYNCB/AMAZON											
35451	90410120	02/22/2019		SACHECK	2338	19.97	19.97	02/22/2019	INV	PD	
INVOICE:437736938556		CHECKDATE:02/22/2019									
35588	1906604	02/25/2019	32200	2252019	11659	65.28	65.28	02/25/2019	INV	PD	White blank b
INVOICE:438687363393		CHECKDATE:02/25/2019									
35595	1906854	02/25/2019	32207	2252019	11659	27.98	27.98	02/25/2019	INV	PD	Power Adapter
INVOICE:439838548995		CHECKDATE:02/25/2019									
35554	1906027	02/25/2019	32166	2252019	11659	220.00	220.00	02/25/2019	INV	PD	Storage boxes
INVOICE:443784566447		CHECKDATE:02/25/2019									
35568	1906195	02/25/2019	32180	2252019	11659	8.99	8.99	02/25/2019	INV	PD	Supplies for
INVOICE:444967978338		CHECKDATE:02/25/2019									
35555	1906066	02/25/2019	32167	2252019	11659	14.00	14.00	02/25/2019	INV	PD	Expo markers,

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 3  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 448644873989				CHECKDATE: 02/25/2019							
35593	1906731	02/25/2019	32205	2252019	11659	28.00	28.00	02/25/2019	INV PD		Table Lamp fo
INVOICE: 449488353349				CHECKDATE: 02/25/2019							
35494	91090028	02/22/2019		SACHECK	2338	97.77	97.77	02/22/2019	INV PD		
INVOICE: 449493375656				CHECKDATE: 02/22/2019							
35553	1906027	02/25/2019	32165	2252019	11659	56.08	56.08	02/25/2019	INV PD		Storage boxes
INVOICE: 449748998837				CHECKDATE: 02/25/2019							
35590	1906605	02/25/2019	32202	2252019	11659	45.98	45.98	02/25/2019	INV PD		Classroom set
INVOICE: 449835733746				CHECKDATE: 02/25/2019							
35569	1906217	02/25/2019	32181	2252019	11659	104.12	104.12	02/25/2019	INV PD		Rain Gear for
INVOICE: 455463768537				CHECKDATE: 02/25/2019							
35591	1906603	02/25/2019	32203	2252019	11659	58.41	58.41	02/25/2019	INV PD		Door stops fo
INVOICE: 456947748947				CHECKDATE: 02/25/2019							
35592	1906408	02/25/2019	32204	2252019	11659	437.74	437.74	02/25/2019	INV PD		Gopro for cla
INVOICE: 458386533785				CHECKDATE: 02/25/2019							
35563	1906112	02/25/2019	32175	2252019	11659	38.60	38.60	02/25/2019	INV PD		Amazon- lamin
INVOICE: 463356966776				CHECKDATE: 02/25/2019							
35448	90410119	02/22/2019		SACHECK	2338	600.72	600.72	02/22/2019	INV PD		
INVOICE: 463988775743				CHECKDATE: 02/22/2019							
35598	1906933	02/25/2019	32210	2252019	11659	59.40	59.40	02/25/2019	INV PD		Calculator se
INVOICE: 464349776966				CHECKDATE: 02/25/2019							
35585	1906538	02/25/2019	32197	2252019	11659	526.20	526.20	02/25/2019	INV PD		novels for EL
INVOICE: 464385937885				CHECKDATE: 02/25/2019							
35599	1906932	02/25/2019	32211	2252019	11659	54.97	54.97	02/25/2019	INV PD		Ipad covers f
INVOICE: 465573868559				CHECKDATE: 02/25/2019							
35513	91040037	02/22/2019		SACHECK	2338	440.70	440.70	02/22/2019	INV PD		
INVOICE: 465697869544				CHECKDATE: 02/22/2019							
35437	90010385	02/22/2019		SACHECK	2338	112.84	112.84	02/22/2019	INV PD		
INVOICE: 467474837477				CHECKDATE: 02/22/2019							
35508		02/22/2019		SACHECK	2338	76.67	76.67	02/22/2019	INV PD		
INVOICE: 467788389777				CHECKDATE: 02/22/2019							
35565	1906195	02/25/2019	32177	2252019	11659	88.88	88.88	02/25/2019	INV PD		Supplies for
INVOICE: 467849894883				CHECKDATE: 02/25/2019							
35557	1906066	02/25/2019	32169	2252019	11659	17.14	17.14	02/25/2019	INV PD		Expo markers,
INVOICE: 469549855989				CHECKDATE: 02/25/2019							
35571	1906131	02/25/2019	32183	2252019	11659	59.90	59.90	02/25/2019	INV PD		Storage Shelv
INVOICE: 473839854553				CHECKDATE: 02/25/2019							
35578	1906279	02/25/2019	32190	2252019	11659	139.00	139.00	02/25/2019	INV PD		clay, wrap, t
INVOICE: 545584856743				CHECKDATE: 02/25/2019							
35567	1906195	02/25/2019	32179	2252019	11659	202.07	202.07	02/25/2019	INV PD		Supplies for
INVOICE: 547384886394				CHECKDATE: 02/25/2019							
35564	1906195	02/25/2019	32176	2252019	11659	10.36	10.36	02/25/2019	INV PD		Supplies for
INVOICE: 554669836988				CHECKDATE: 02/25/2019							
35574	1906169	02/25/2019	32186	2252019	11659	222.88	222.88	02/25/2019	INV PD		Service call
INVOICE: 566455796397				CHECKDATE: 02/25/2019							
35435	90010385	02/22/2019		SACHECK	2338	13.94	13.94	02/22/2019	INV PD		
INVOICE: 569344858796				CHECKDATE: 02/22/2019							
35587	1906482	02/25/2019	32199	2252019	11659	31.65	31.65	02/25/2019	INV PD		Ink Stamps
INVOICE: 593557855376				CHECKDATE: 02/25/2019							
35558	1906112	02/25/2019	32170	2252019	11659	13.23	13.23	02/25/2019	INV PD		Amazon- lamin
INVOICE: 598736935969				CHECKDATE: 02/25/2019							
35570	1906217	02/25/2019	32182	2252019	11659	39.00	39.00	02/25/2019	INV PD		Rain Gear for
INVOICE: 598846645668				CHECKDATE: 02/25/2019							
35594	1906732	02/25/2019	32206	2252019	11659	64.44	64.44	02/25/2019	INV PD		Buckets for P
INVOICE: 634487374447				CHECKDATE: 02/25/2019							

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 4  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35556	1906066	02/25/2019	32168	2252019	11659	35.99	35.99	02/25/2019	INV	PD	Expo markers,
INVOICE: 634987584694				CHECKDATE: 02/25/2019							
35562	1906112	02/25/2019	32174	2252019	11659	114.87	114.87	02/25/2019	INV	PD	Amazon- lamin
INVOICE: 656996498797				CHECKDATE: 02/25/2019							
35440	90010381	02/22/2019		SACHECK	2338	281.17	281.17	02/22/2019	INV	PD	
INVOICE: 663957378987				CHECKDATE: 02/22/2019							
35552	1906026	02/25/2019	32164	2252019	11659	13.80	13.80	02/25/2019	INV	PD	Organizer for
INVOICE: 743698455796				CHECKDATE: 02/25/2019							
35597	1906854	02/25/2019	32209	2252019	11659	20.39	20.39	02/25/2019	INV	PD	Power Adapter
INVOICE: 754994495733				CHECKDATE: 02/25/2019							
35583	1906409	02/25/2019	32195	2252019	11659	65.99	65.99	02/25/2019	INV	PD	FLOOR RUG FOR
INVOICE: 763365783743				CHECKDATE: 02/25/2019							
35503	91040041	02/22/2019		SACHECK	2338	58.38	58.38	02/22/2019	INV	PD	
INVOICE: 774798897399				CHECKDATE: 02/22/2019							
35505	91040041	02/22/2019		SACHECK	2338	47.53	47.53	02/22/2019	INV	PD	
INVOICE: 789657968889				CHECKDATE: 02/22/2019							
35584	1906343	02/25/2019	32196	2252019	11659	379.80	379.80	02/25/2019	INV	PD	Laminating fi
INVOICE: 793886689873				CHECKDATE: 02/25/2019							
35510	91040037	02/22/2019		SACHECK	2338	58.93	58.93	02/22/2019	INV	PD	
INVOICE: 797944663773				CHECKDATE: 02/22/2019							
35577	1906279	02/25/2019	32189	2252019	11659	38.79	38.79	02/25/2019	INV	PD	clay, wrap, t
INVOICE: 849648943988				CHECKDATE: 02/25/2019							
35586	1906483	02/25/2019	32198	2252019	11659	99.90	99.90	02/25/2019	INV	PD	WIRLESS MOUSE
INVOICE: 854575338663				CHECKDATE: 02/25/2019							
35579	1906279	02/25/2019	32191	2252019	11659	45.50	45.50	02/25/2019	INV	PD	clay, wrap, t
INVOICE: 855855674963				CHECKDATE: 02/25/2019							
35581	1906407	02/25/2019	32193	2252019	11659	20.73	20.73	02/25/2019	INV	PD	Books for Soc
INVOICE: 856547445674				CHECKDATE: 02/25/2019							
35580	1906279	02/25/2019	32192	2252019	11659	399.92	399.92	02/25/2019	INV	PD	clay, wrap, t
INVOICE: 875775475399				CHECKDATE: 02/25/2019							
35560	1906112	02/25/2019	32172	2252019	11659	39.99	39.99	02/25/2019	INV	PD	Amazon- lamin
INVOICE: 879579957875				CHECKDATE: 02/25/2019							
35576	1906208	02/25/2019	32188	2252019	11659	197.69	197.69	02/25/2019	INV	PD	Guidance Mate
INVOICE: 894348884497				CHECKDATE: 02/25/2019							
35559	1906112	02/25/2019	32171	2252019	11659	12.12	12.12	02/25/2019	INV	PD	Amazon- lamin
INVOICE: 935493838658				CHECKDATE: 02/25/2019							
35566	1906195	02/25/2019	32178	2252019	11659	79.97	79.97	02/25/2019	INV	PD	Supplies for
INVOICE: 939695465547				CHECKDATE: 02/25/2019							
35582	1906407	02/25/2019	32194	2252019	11659	37.05	37.05	02/25/2019	INV	PD	Books for Soc
INVOICE: 944349388645				CHECKDATE: 02/25/2019							
35491	91090028	02/22/2019		SACHECK	2338	14.99	14.99	02/22/2019	INV	PD	
INVOICE: 946448563593				CHECKDATE: 02/22/2019							
35596	1906854	02/25/2019	32208	2252019	11659	11.48	11.48	02/25/2019	INV	PD	Power Adapter
INVOICE: 949447487974				CHECKDATE: 02/25/2019							
35572	1906168	02/25/2019	32184	2252019	11659	28.60	28.60	02/25/2019	INV	PD	Card stock, m
INVOICE: 953543847599				CHECKDATE: 02/25/2019							
35561	1906112	02/25/2019	32173	2252019	11659	77.20	77.20	02/25/2019	INV	PD	Amazon- lamin
INVOICE: 953836869938				CHECKDATE: 02/25/2019							
35589	1906658	02/25/2019	32201	2252019	11659	203.99	203.99	02/25/2019	INV	PD	Calculators,
INVOICE: 975976875759				CHECKDATE: 02/25/2019							
35436	90010385	02/22/2019		SACHECK	2338	13.50	13.50	02/22/2019	INV	PD	
INVOICE: 977564447496				CHECKDATE: 02/22/2019							
35575	1906169	02/25/2019	32187	2252019	11659	133.25	133.25	02/25/2019	INV	PD	Service call
INVOICE: 979964387936				CHECKDATE: 02/25/2019							
35573	1906168	02/25/2019	32185	2252019	11659	170.42	170.42	02/25/2019	INV	PD	Card stock, m

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 5  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:999399945446		CHECKDATE:02/25/2019									
						6,698.85					
17579 AMERICAN EXPRESS											
34731	1905900	02/12/2019	31418	2132019	11445	109.00	109.00	02/12/2019	INV PD		Registration-
INVOICE:0000010		CHECKDATE:02/13/2019									
34730	1905899	02/12/2019	31417	2132019	11445	109.00	109.00	02/12/2019	INV PD		GT Training-R
INVOICE:0000011		CHECKDATE:02/13/2019									
34705	1906164	02/12/2019	31391	2132019	7041	1,833.00	1,833.00	02/12/2019	INV PD		Follett/Hill
INVOICE:014129		CHECKDATE:02/13/2019									
34754	1906821	02/12/2019	31442	2132019	11445	18.25	18.25	02/12/2019	INV PD		Uber rides fo
INVOICE:1-25-19/UBER		CHECKDATE:02/13/2019									
34755	1906821	02/12/2019	31443	2132019	11445	9.78	9.78	02/12/2019	INV PD		Uber rides fo
INVOICE:1-28-19/UBER		CHECKDATE:02/13/2019									
34757	1906821	02/12/2019	31445	2132019	11445	11.66	11.66	02/12/2019	INV PD		Uber rides fo
INVOICE:1-28-2019 UBER		CHECKDATE:02/13/2019									
34756	1906821	02/12/2019	31444	2132019	11445	9.85	9.85	02/12/2019	INV PD		Uber rides fo
INVOICE:1-28-2019/UBER		CHECKDATE:02/13/2019									
34712	1906043	02/12/2019	31399	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115514		CHECKDATE:02/13/2019									
34711	1906043	02/12/2019	31398	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115515		CHECKDATE:02/13/2019									
34713	1906043	02/12/2019	31400	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115516		CHECKDATE:02/13/2019									
34710	1906043	02/12/2019	31397	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115517		CHECKDATE:02/13/2019									
34709	1906043	02/12/2019	31396	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115518		CHECKDATE:02/13/2019									
34708	1906043	02/12/2019	31395	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115519		CHECKDATE:02/13/2019									
34707	1906043	02/12/2019	31394	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115520		CHECKDATE:02/13/2019									
34706	1906043	02/12/2019	31393	2132019	11445	118.81	118.81	02/12/2019	INV PD		Lodging for W
INVOICE:115521		CHECKDATE:02/13/2019									
34753	1906165	02/12/2019	31441	2132019	11445	319.96	319.96	02/12/2019	INV PD		travel for Dr
INVOICE:1906165		CHECKDATE:02/13/2019									
34818	1905377	02/13/2019	31505	2132019	1778	539.11	539.11	02/13/2019	INV PD		Scrub Tops
INVOICE:31099539008		CHECKDATE:02/13/2019									
34717	1905542	02/12/2019	31402	2132019	11445	305.62	305.62	02/12/2019	INV PD		One Night Adv
INVOICE:32LHSXR2-A		CHECKDATE:02/13/2019									
34719	1905542	02/12/2019	31407	2132019	11445	305.62	305.62	02/12/2019	INV PD		One Night Adv
INVOICE:32LHSXR2-B		CHECKDATE:02/13/2019									
34723	1905542	02/12/2019	31409	2132019	11445	305.62	305.62	02/12/2019	INV PD		One Night Adv
INVOICE:32LHSXR2-C		CHECKDATE:02/13/2019									
34726	1905542	02/12/2019	31413	2132019	11445	305.62	305.62	02/12/2019	INV PD		One Night Adv
INVOICE:32LHSXR2-D		CHECKDATE:02/13/2019									
34752	1906191	02/12/2019	31440	2132019	11445	60.00	60.00	02/12/2019	INV PD		TMEA Registra
INVOICE:73386		CHECKDATE:02/13/2019									
34732	1907073	02/12/2019	31419	2132019	11445	228.90	228.90	02/12/2019	INV PD		Lodging BaseB
INVOICE:97542261-A		CHECKDATE:02/13/2019									
34733	1907073	02/12/2019	31420	2132019	11445	228.90	228.90	02/12/2019	INV PD		Lodging BaseB
INVOICE:97542261-B		CHECKDATE:02/13/2019									
35079	1906941	02/15/2019	31771	2152019	11503	334.00	334.00	02/15/2019	INV PD		Late Fees for
INVOICE:D.JOHNSON		CHECKDATE:02/15/2019									

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 6  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34734	1905901	02/12/2019	31421	2132019	11445	640.00	640.00	02/12/2019	INV	PD	Tollway Fee's
INVOICE:JAN 2019		CHECKDATE:02/13/2019									
34738	1906105	02/12/2019	31424	2132019	11445	477.61	477.61	02/12/2019	INV	PD	Airfare to Mo
INVOICE:LWAQJA-A		CHECKDATE:02/13/2019									
34740	1906105	02/12/2019	31427	2132019	11445	477.61	477.61	02/12/2019	INV	PD	Airfare to Mo
INVOICE:LWAQJA-B		CHECKDATE:02/13/2019									
34743	1906105	02/12/2019	31430	2132019	11445	477.61	477.61	02/12/2019	INV	PD	Airfare to Mo
INVOICE:LWAQJA-C		CHECKDATE:02/13/2019									
34745	1906105	02/12/2019	31432	2132019	11445	477.61	477.61	02/12/2019	INV	PD	Airfare to Mo
INVOICE:LWAQJA-D		CHECKDATE:02/13/2019									
34748	1906105	02/12/2019	31435	2132019	11445	477.61	477.61	02/12/2019	INV	PD	Airfare to Mo
INVOICE:LWAQJA-E		CHECKDATE:02/13/2019									
34749	1906105	02/12/2019	31436	2132019	11445	477.61	477.61	02/12/2019	INV	PD	Airfare to Mo
INVOICE:LWAQJA-F		CHECKDATE:02/13/2019									
						9,490.03					
96119 THE AMERICAN FUNDS GROUP											
35686		02/22/2019	32287	FEBRUARY	1755	2,432.00	2,432.00	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035464		CHECKDATE:02/26/2019									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
35687		02/22/2019	32288	FEBRUARY	1756	220.04	220.04	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035465		CHECKDATE:02/26/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
35684		02/22/2019	32285	FEBRUARY	1757	300.00	300.00	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035462		CHECKDATE:02/26/2019									
22076 PATRICIA ANGLADA											
34876	1905594	02/13/2019	31564	2132019	11446	33.01	33.01	02/13/2019	INV	PD	JANUARY TRAVE
INVOICE:JAN 2019/ANGLADA		CHECKDATE:02/13/2019									
103474 APPLE, INC.											
35281	1906847	02/19/2019	31958	2192019	7045	4,047.00	4,047.00	02/19/2019	INV	PD	MacAir Book
INVOICE:AA02030088		CHECKDATE:02/20/2019									
107207 KATIE ARELLANO											
34320	1906557	02/07/2019	31026	2082019	11341	144.00	144.00	02/07/2019	INV	PD	2/15/19 HOLOC
INVOICE:1906557A		CHECKDATE:02/08/2019									
108500 LUZ AROCHO											
34555	1906050	02/11/2019	31252	2112019	11407	61.00	61.00	02/11/2019	INV	PD	DOT License R
INVOICE:1906050/REIMB		CHECKDATE:02/11/2019									
12371 AT&T MOBILITY											
34306	1905722	02/06/2019	31013	2062019	11262	189.95	189.95	02/06/2019	INV	PD	Wireless Tran
INVOICE:287277977313X2022019		CHECKDATE:02/06/2019									



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 7  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34496	1904183	02/08/2019	31198	2082019	11343	40.56	40.56	02/08/2019	INV	PD	Monthly Hot S
INVOICE:287286657102X2022019 CHECKDATE:02/08/2019											
34490	1906056	02/08/2019	31191	2082019	11342	40.56	40.56	02/08/2019	INV	PD	Labtop Hotspo
INVOICE:287286657594X2022019 CHECKDATE:02/08/2019											
34305	1905721	02/06/2019	31012	2062019	11263	190.56	190.56	02/06/2019	INV	PD	Air Cards Mon
INVOICE:825061830X01282019 CHECKDATE:02/06/2019											
						461.63					
7573 ATMOS ENERGY											
34362	1905720	02/07/2019	31068	2082019	11344	1,108.97	1,108.97	02/07/2019	INV	PD	Utilities-Nat
INVOICE:000050192/FEB2019 CHECKDATE:02/08/2019											
34363	1905720	02/07/2019	31069	2082019	11344	717.29	717.29	02/07/2019	INV	PD	Utilities-Nat
INVOICE:000059263/FEB2019 CHECKDATE:02/08/2019											
35232	1906535	02/18/2019	31916	2182019	11577	246.09	246.09	02/18/2019	INV	PD	Utilities-Nat
INVOICE:000216469/FEB19 CHECKDATE:02/18/2019											
35226	1906535	02/18/2019	31910	2182019	11577	1,933.89	1,933.89	02/18/2019	INV	PD	Utilities-Nat
INVOICE:000314355/FEB19 CHECKDATE:02/18/2019											
35233	1906535	02/18/2019	31917	2182019	11577	766.18	766.18	02/18/2019	INV	PD	Utilities-Nat
INVOICE:000721008/FEB19 CHECKDATE:02/18/2019											
35227	1906535	02/18/2019	31911	2182019	11577	1,059.61	1,059.61	02/18/2019	INV	PD	Utilities-Nat
INVOICE:000722599/FEB19 CHECKDATE:02/18/2019											
35223	1906535	02/18/2019	31907	2182019	11577	613.71	613.71	02/18/2019	INV	PD	Utilities-Nat
INVOICE:000734000/FEB19 CHECKDATE:02/18/2019											
35230	1906535	02/18/2019	31914	2182019	11577	704.42	704.42	02/18/2019	INV	PD	Utilities-Nat
INVOICE:000760789/FEB19 CHECKDATE:02/18/2019											
34565	1906535	02/11/2019	31262	2112019	11408	209.68	209.68	02/11/2019	INV	PD	Utilities-Nat
INVOICE:003938417/FEB2019 CHECKDATE:02/11/2019											
35228	1906535	02/18/2019	31912	2182019	11577	432.17	432.17	02/18/2019	INV	PD	Utilities-Nat
INVOICE:006076478/FEB19 CHECKDATE:02/18/2019											
35519	1906535	02/22/2019	32133	2222019	11620	210.75	210.75	02/22/2019	INV	PD	Utilities-Nat
INVOICE:041002643/FEB19 CHECKDATE:02/22/2019											
35722	1906255	02/27/2019	32322	2272019	1797	33.89	33.89	02/27/2019	INV	PD	Food Service
INVOICE:042011511/FEB2019 CHECKDATE:02/27/2019											
35231	1906535	02/18/2019	31915	2182019	11577	62.88	62.88	02/18/2019	INV	PD	Utilities-Nat
INVOICE:117195445/FEB19 CHECKDATE:02/18/2019											
34566	1905720	02/11/2019	31263	2112019	11408	595.68	595.68	02/11/2019	INV	PD	Utilities-Nat
INVOICE:11R132510/FEB2019 CHECKDATE:02/11/2019											
34568	1905720	02/11/2019	31265	2112019	11408	891.81	891.81	02/11/2019	INV	PD	Utilities-Nat
INVOICE:1711460/FEB2019 CHECKDATE:02/11/2019											
35225	1906535	02/18/2019	31909	2182019	11577	370.65	370.65	02/18/2019	INV	PD	Utilities-Nat
INVOICE:17H672252/FEB19 CHECKDATE:02/18/2019											
34567	1905720	02/11/2019	31264	2112019	11408	44.10	44.10	02/11/2019	INV	PD	Utilities-Nat
INVOICE:800133911/FEB2019 CHECKDATE:02/11/2019											
35224	1906535	02/18/2019	31908	2182019	11577	1,068.32	1,068.32	02/18/2019	INV	PD	Utilities-Nat
INVOICE:9000305326/FEB19 CHECKDATE:02/18/2019											
35229	1906535	02/18/2019	31913	2182019	11577	1,039.31	1,039.31	02/18/2019	INV	PD	Utilities-Nat
INVOICE:900108533/FEB19 CHECKDATE:02/18/2019											
						12,109.40					
96124 ATPE											
35688		02/22/2019	32289	FEBRUARY	1758	1,689.89	1,689.89	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035466 CHECKDATE:02/26/2019											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108058 AUSTIN BUSINESS FURNITURE											
35285 INVOICE:305542	1906000	02/19/2019	31962	2202019	1216	1,712.00	1,712.00	02/19/2019	INV PD		Teacher's des
											CHECKDATE:02/20/2019
107338 STEVE AUSTIN											
35127 INVOICE:2-07-2019/AUSTIN	1907167	02/15/2019	31809	2152019	11504	100.00	100.00	02/15/2019	INV PD		Officials/Pow
											CHECKDATE:02/15/2019
103240 AUTO-CHLOR SERVICES											
34544 INVOICE:0521982	1906547	02/08/2019	31241	2082019	1776	380.53	380.53	02/08/2019	INV PD		Cleaning Supp
											CHECKDATE:02/08/2019
34545 INVOICE:0521984	1906547	02/08/2019	31242	2082019	1776	150.95	150.95	02/08/2019	INV PD		Cleaning Supp
											CHECKDATE:02/08/2019
34349 INVOICE:0521985	1906547	02/07/2019	31055	2082019	1776	133.43	133.43	02/07/2019	INV PD		Cleaning Supp
											CHECKDATE:02/08/2019
34343 INVOICE:0521987	1906547	02/07/2019	31050	2082019	1776	189.43	189.43	02/07/2019	INV PD		Cleaning Supp
											CHECKDATE:02/08/2019
34546 INVOICE:0521988	1906547	02/08/2019	31243	2082019	1776	169.45	169.45	02/08/2019	INV PD		Cleaning Supp
											CHECKDATE:02/08/2019
34345 INVOICE:0521989	1906547	02/07/2019	31052	2082019	1776	115.44	115.44	02/07/2019	INV PD		Cleaning Supp
											CHECKDATE:02/08/2019
						1,139.23					
98498 PRESLEY AUVENSHINE											
34779 INVOICE:JAN 2019/AUVENSHINE	1905611	02/13/2019	31467	2132019	11447	115.33	115.33	02/13/2019	INV PD		JANUARY TRAVE
											CHECKDATE:02/13/2019
101666 AWARDS BY MASTERCRAFT											
34602 INVOICE:10517	1905695	02/11/2019	31301	2112019	11409	53.00	53.00	02/11/2019	INV PD		Awards
											CHECKDATE:02/11/2019
35732 INVOICE:10672	1907325	02/27/2019	32332	2272019	11684	115.45	115.45	02/27/2019	INV PD		CHS Cheer Awa
											CHECKDATE:02/27/2019
						168.45					
96127 AXA EQUITABLE											
35689 INVOICE:000000035467		02/22/2019	32290	FEBRUARY	1759	32,604.00	32,604.00	02/22/2019	INV PD		Payroll Run 1
											CHECKDATE:02/26/2019
107891 BACKDROPS BEAUTIFUL											
34541 INVOICE:73469/PROM	90010420	02/08/2019		SACHECK	1823	1,473.80	1,473.80	02/08/2019	INV PD		
											CHECKDATE:02/08/2019
105821 KELLI BAHNER											
34127 INVOICE:1-31-2019 INV	1906790	02/04/2019	30837	2042019	11183	250.00	250.00	02/04/2019	INV PD		Adjudication
											CHECKDATE:02/04/2019
105820 RICHARD BAHNER											



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 9  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34128 INVOICE:1-31-2019	1906789 INV	02/04/2019	30838	2042019	11184	250.00	250.00	02/04/2019	INV PD		Adjudication
16128 BARNES & NOBLE BOOKSELLERS											
35301 INVOICE:3786386	1906162	02/20/2019	31974	2202019	11607	30.63	30.63	02/20/2019	INV PD		Book for poss
106647 DARLA MCNEELY BARNES											
34244 INVOICE:JAN 2019/BARNES	1905920	02/05/2019	30950	2062019	11264	20.27	20.27	02/05/2019	INV PD		January trave
108080 BAUHAUS INTERIORS GROUP, INC.											
35311 INVOICE:49374	1905859	02/21/2019	31984	2222019	1219	20,300.32	20,300.32	02/21/2019	INV PD		Furniture for
107655 BAYLOR INSTITUTE FOR REHABILITATION											
35733 INVOICE:15727	1905253	02/27/2019	32333	2272019	11685	1,255.77	1,255.77	02/27/2019	INV PD		Middle School
108537 MANDI BEINART											
35344 INVOICE:1906442/REIMB	1906442	02/21/2019	32019	2222019	11621	913.81	913.81	02/21/2019	INV PD		REIMBURSE HOT
1032 BENNETT PRINTING & OFFICE SUPPLY											
33984 INVOICE:467365-0	1904619	02/01/2019	30694	2012019	11110	25.00	25.00	02/01/2019	INV PD		Monthly print
34017 INVOICE:467480-0	1905939	02/04/2019	30727	2042019	11185	10.00	10.00	02/04/2019	INV PD		Name Plate fo
34789 INVOICE:467483-0	1905153	02/13/2019	31477	2132019	11448	60.00	60.00	02/13/2019	INV PD		name tags
35548 INVOICE:468417-0	1907231	02/22/2019	32162	2222019	11622	25.08	25.08	02/22/2019	INV PD		floor plan po
35549 INVOICE:468426-0		02/22/2019	32163	2222019	11622	25.05	25.05	02/22/2019	INV PD		floor plan po
33985 INVOICE:805241-0	1903041	02/01/2019	30695	2012019	11110	75.00	75.00	02/01/2019	INV PD		Monthly print
34301 INVOICE:805591-0	1905514	02/06/2019	31007	2062019	11265	850.00	850.00	02/06/2019	INV PD		Window envelo
34302 INVOICE:805627-0	1905551	02/06/2019	31008	2062019	11265	275.94	275.94	02/06/2019	INV PD		1099s, W2s, e
33986 INVOICE:805629-0	1903041	02/01/2019	30696	2012019	11110	179.70	179.70	02/01/2019	INV PD		Monthly print
34560 INVOICE:805807-0	1904947	02/11/2019	31257	2112019	11410	128.00	128.00	02/11/2019	INV PD		Emergency reu
33879 INVOICE:805824-0	1906146	01/31/2019	30588	2012019	11110	145.00	145.00	01/31/2019	INV PD		CHS Football
35547 INVOICE:C468417-0	1907231	02/22/2019	32161	2222019	11622	-25.08	-25.08	02/22/2019	CRM PD		CREDIT/floor

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,773.69					
108556 TRISHIA BERTRAND											
35290	91080049	02/20/2019		SACHECK	2326	81.00	81.00	02/20/2019	INV	PD	
INVOICE:91080049/REFUND		CHECKDATE:02/20/2019									
107868 DAMIEN BETHELL											
34582	1906417	02/11/2019	31281	2112019	11411	140.00	140.00	02/11/2019	INV	PD	Security Powe
INVOICE:107868		CHECKDATE:02/11/2019									
33966	1904741	02/01/2019	30676	2012019	11111	148.75	148.75	02/01/2019	INV	PD	Security Girl
INVOICE:1904741/BETHELL		CHECKDATE:02/01/2019									
34493	1905060	02/08/2019	31195	2082019	11345	140.00	140.00	02/08/2019	INV	PD	Security Girl
INVOICE:1905060/BETHELL		CHECKDATE:02/08/2019									
34943	1906421	02/15/2019	31633	2152019	11505	140.00	140.00	02/15/2019	INV	PD	Security Soft
INVOICE:1906421/BETHELL		CHECKDATE:02/15/2019									
35515	1906424	02/22/2019	32129	2222019	11623	87.50	87.50	02/22/2019	INV	PD	Security Soft
INVOICE:1906424/BETHELL		CHECKDATE:02/22/2019									
34786	1906431	02/13/2019	31474	2132019	11449	70.00	70.00	02/13/2019	INV	PD	Security Base
INVOICE:1906431/BETHELL		CHECKDATE:02/13/2019									
						726.25					
108338 BETTERCLOUD											
29824	1903326	11/16/2018	27038	2042019	11186	5,000.00	5,000.00	11/16/2018	INV	PD	Contracted Se
INVOICE:INV00021668		CHECKDATE:02/04/2019									
108438 JOHN BEUCLER											
34554	1905142	02/11/2019	31251	2112019	11412	36.00	36.00	02/11/2019	INV	PD	DOT License R
INVOICE:1905142/REIMB		CHECKDATE:02/11/2019									
108478 BILLINGSLEY EDUCATION											
34485	1906364	02/08/2019	31187	2082019	11346	1,111.75	1,111.75	02/08/2019	INV	PD	vocabulary ca
INVOICE:40344		CHECKDATE:02/08/2019									
108059 BKM TOTAL OFFICE OF TEXAS, LLC											
34283	1901515	02/06/2019	30989	2062019	1206	239,132.56	239,132.56	02/06/2019	INV	PD	Furniture for
INVOICE:3670		CHECKDATE:02/06/2019									
98050 SHARYN BLAIR											
34147	1904964	02/05/2019	30858	2062019	11234	89.70	89.70	02/05/2019	INV	PD	January milea
INVOICE:JAN 2019/BLAIR		CHECKDATE:02/05/2019									
102461 BLAST MASTERS, LLC											
33874	1905930	01/31/2019	30583	2012019	1755	2,775.00	2,775.00	01/31/2019	INV	PD	Annual Ventho
INVOICE:16819		CHECKDATE:02/01/2019									
96977 BLICK ART MATERIALS LLC											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 11  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35551	90010406	02/22/2019		SACHECK	1832	147.51	147.51	02/22/2019	INV	PD	
INVOICE:1096133				CHECKDATE:02/22/2019							
35333	1902558	02/21/2019	32006	2222019	11624	148.56	148.56	02/21/2019	INV	PD	art supplies
INVOICE:258039				CHECKDATE:02/22/2019							
35334	1902558	02/21/2019	32007	2222019	11624	-56.72	-56.72	02/21/2019	CRM	PD	CREDIT/RETURN
INVOICE:985730				CHECKDATE:02/22/2019							
						239.35					
17575 BMA ARCHITECTS											
34370	1902514	02/07/2019	31076	2082019	11347	1,130.00	1,130.00	02/07/2019	INV	PD	Architectural
INVOICE:1809-05				CHECKDATE:02/08/2019							
536 BOBS AUTO SUPPLY											
34965	1906856	02/15/2019	31656	2152019	11506	188.98	188.98	02/15/2019	INV	PD	Grounds Dept/
INVOICE:03PN0714				CHECKDATE:02/15/2019							
20231 CORY BORDEN											
34026	1905590	02/04/2019	30738	2042019	11187	71.85	71.85	02/04/2019	INV	PD	JANUARY TRAVE
INVOICE:JAN 2019/C.BORDEN				CHECKDATE:02/04/2019							
18272 GEORGINA BORDEN											
34782	1905022	02/13/2019	31470	2132019	11450	15.03	15.03	02/13/2019	INV	PD	January milea
INVOICE:JAN 2019/G.BORDEN				CHECKDATE:02/13/2019							
34153	1905023	02/05/2019	30864	2062019	11235	20.00	20.00	02/05/2019	INV	PD	January Cell
INVOICE:JAN2019/G.BORDEN				CHECKDATE:02/05/2019							
						35.03					
97651 TAYLOR BOWERS											
34227	1906747	02/05/2019	30933	2062019	11266	320.00	320.00	02/05/2019	INV	PD	2/8-9/19 Mart
INVOICE:1906747A				CHECKDATE:02/06/2019							
107083 COLBY BRADDOCK											
34576	1903424	02/11/2019	31273	2112019	11413	45.62	45.62	02/11/2019	INV	PD	REIMBURSE MEA
INVOICE:1903424/REIMB				CHECKDATE:02/11/2019							
33976	1906682	02/01/2019	30686	2012019	11112	120.00	120.00	02/01/2019	INV	PD	2-09-19 NEWMA
INVOICE:1906682A				CHECKDATE:02/01/2019							
33978	1906682	02/01/2019	30688	2012019	11114	360.00	360.00	02/01/2019	INV	PD	2/21-23/19 SA
INVOICE:1906682C				CHECKDATE:02/01/2019							
33979	1906682	02/01/2019	30689	2012019	11115	360.00	360.00	02/01/2019	INV	PD	2/28-3/02/19
INVOICE:1906682D				CHECKDATE:02/01/2019							
34037	1906682	02/04/2019	30749	2042019	11190	360.00	360.00	02/04/2019	INV	PD	3/7-9/2019 ME
INVOICE:1906682E				CHECKDATE:02/04/2019							
34038	1906682	02/04/2019	30750	2042019	11188	120.00	120.00	02/04/2019	INV	PD	3/18/2019 MID
INVOICE:1906682F				CHECKDATE:02/04/2019							
34039	1906682	02/04/2019	30751	2042019	11189	120.00	120.00	02/04/2019	INV	PD	3-30-2019 JOS
INVOICE:1906682G				CHECKDATE:02/04/2019							
35742	1906682	02/27/2019	32342	2272019	11686	120.00	120.00	02/27/2019	INV	PD	4-01-2019 ENN
INVOICE:1906682H				CHECKDATE:02/27/2019							
35743	1906682	02/27/2019	32343	2272019	11687	120.00	120.00	02/27/2019	INV	PD	4-13-2019 COR

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 12  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1906682I											
35744	1906682	02/27/2019	32344	2272019	11688	120.00	120.00	02/27/2019	INV PD	4-15-2019	RED
INVOICE:1906682J											
35745	1906682	02/27/2019	32345	2272019	11689	120.00	120.00	02/27/2019	INV PD	4-27-2019	WAC
INVOICE:1906692K											
						1,965.62					
103980 DEREK BREWER											
34289	1906782	02/06/2019	30995	2062019	11267	180.00	180.00	02/06/2019	INV PD	2-21-19	GRANB
INVOICE:1906782A											
34290	1906782	02/06/2019	30996	2062019	11268	180.00	180.00	02/06/2019	INV PD	2-28-19	EVERM
INVOICE:1906782B											
34291	1906782	02/06/2019	30997	2062019	11269	180.00	180.00	02/06/2019	INV PD	3-21-19	STEPE
INVOICE:1906782C											
34292	1906782	02/06/2019	30998	2062019	11270	180.00	180.00	02/06/2019	INV PD	3/25-26/19	BR
INVOICE:1906782D											
35748	1906782	02/27/2019	32348	2272019	11690	180.00	180.00	02/27/2019	INV PD	4/1-2/2019	BU
INVOICE:1906782E											
						900.00					
106789 BENJAMIN BROWN											
33956	1906680	02/01/2019	30666	2012019	11116	250.00	250.00	02/01/2019	INV PD		Adjudication
INVOICE:1-31-2019 INV											
106214 DEIDRE BROWN											
33888	1906520	01/31/2019	30597	2012019	11117	40.50	40.50	01/31/2019	INV PD		Travel Reimbu
INVOICE:JAN 2019/BROWN											
106243 KAYLA BRUNER											
34452	1902565	02/08/2019	31153	2082019	11348	58.13	58.13	02/08/2019	INV PD		REIMBURSE/TDE
INVOICE:1902565/REIMB											
993 BSN SPORTS, INC.											
35053	1901222	02/15/2019	31746	2152019	11507	132.50	132.50	02/15/2019	INV PD		CISD Coaching
INVOICE:902817631											
35069	1901289	02/15/2019	31761	2152019	11507	124.50	124.50	02/15/2019	INV PD		CISD Coaching
INVOICE:902868390											
35070	1901348	02/15/2019	31763	2152019	11507	125.00	125.00	02/15/2019	INV PD		Coaching clot
INVOICE:903256983											
35072	1901161	02/15/2019	31765	2152019	11507	129.25	129.25	02/15/2019	INV PD		CISD Coaching
INVOICE:903266518											
35077	1901285	02/15/2019	31770	2152019	11507	118.95	118.95	02/15/2019	INV PD		CISD Coaching
INVOICE:903516398											
35317	1901395	02/21/2019	31990	2222019	11625	2,940.00	2,940.00	02/21/2019	INV PD		CHS Girls Bas
INVOICE:903706323											
35054	1901157	02/15/2019	31747	2152019	11507	133.70	133.70	02/15/2019	INV PD		CISD Coaching
INVOICE:903716022											
35057	1901149	02/15/2019	31750	2152019	11507	130.50	130.50	02/15/2019	INV PD		CISD Coaching
INVOICE:903817622											
35052	1901844	02/15/2019	31745	2152019	11507	151.75	151.75	02/15/2019	INV PD		CISD Coaching

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:903972059				CHECKDATE:02/15/2019							
34979	1905083	02/15/2019	31670	2152019	11510	2,229.50	2,229.50	02/15/2019	INV PD		Teacher Appre
INVOICE:904038887				CHECKDATE:02/15/2019							
35624	1905931	02/25/2019	32235	2252018	11663	2,210.90	2,210.90	02/25/2019	INV PD		CHS Powerlift
INVOICE:904255973				CHECKDATE:02/25/2019							
34644	90410111	02/12/2019		SACHECK	2301	852.00	852.00	02/12/2019	INV PD		
INVOICE:904282683				CHECKDATE:02/13/2019							
34225	90010391	02/05/2019		SACHECK	2285	375.00	375.00	02/05/2019	INV PD		
INVOICE:904344939				CHECKDATE:02/06/2019							
34450	90010210	02/07/2019		SACHECK	2290	60.30	60.30	02/07/2019	INV PD		
INVOICE:904344942				CHECKDATE:02/08/2019							
35032	1906559	02/15/2019	31725	2152019	11507	412.80	412.80	02/15/2019	INV PD		SMS Tennis Ba
INVOICE:904355070				CHECKDATE:02/15/2019							
35064	1901288	02/15/2019	31756	2152019	11507	133.50	133.50	02/15/2019	INV PD		CISD Coaching
INVOICE:904362255				CHECKDATE:02/15/2019							
34221	90010369	02/05/2019		SACHECK	2285	1,360.00	1,360.00	02/05/2019	INV PD		
INVOICE:904362257				CHECKDATE:02/06/2019							
35392	90410113	02/21/2019		SACHECK	2330	85.50	85.50	02/21/2019	INV PD		
INVOICE:904363337				CHECKDATE:02/22/2019							
35252	1905265	02/18/2019	31932	2182019	1213	4,514.27	4,514.27	02/18/2019	INV PD		Equipment for
INVOICE:904384286				CHECKDATE:02/18/2019							
35086	90010210	02/15/2019		SACHECK	2315	215.00	215.00	02/15/2019	INV PD		
INVOICE:904384287				CHECKDATE:02/15/2019							
35076	1906397	02/15/2019	31769	2152019	11509	1,400.97	1,400.97	02/15/2019	INV PD		SMS Boys Trac
INVOICE:904386063				CHECKDATE:02/15/2019							
34447	90010368	02/07/2019		SACHECK	2290	884.00	884.00	02/07/2019	INV PD		
INVOICE:904392646				CHECKDATE:02/08/2019							
35055	1901221	02/15/2019	31748	2152019	11507	75.00	75.00	02/15/2019	INV PD		SMS Football
INVOICE:904404688				CHECKDATE:02/15/2019							
35075	1906645	02/15/2019	31768	2152019	11508	1,132.50	1,132.50	02/15/2019	INV PD		SMS Boys Trac
INVOICE:904404690				CHECKDATE:02/15/2019							
35084	90010408	02/15/2019		SACHECK	2315	31.80	31.80	02/15/2019	INV PD		
INVOICE:904412361				CHECKDATE:02/15/2019							
35085	90010210	02/15/2019		SACHECK	2315	120.00	120.00	02/15/2019	INV PD		
INVOICE:904434361				CHECKDATE:02/15/2019							
35088	90010369	02/15/2019		SACHECK	2315	408.00	408.00	02/15/2019	INV PD		
INVOICE:904441458				CHECKDATE:02/15/2019							
35397	90410140	02/21/2019		SACHECK	2330	462.00	462.00	02/21/2019	INV PD		
INVOICE:904445450				CHECKDATE:02/22/2019							
35622	1905152	02/25/2019	32233	2252018	11662	231.00	231.00	02/25/2019	INV PD		CHS Football
INVOICE:904461633				CHECKDATE:02/25/2019							
35625	1906445	02/25/2019	32236	2252018	11662	64.75	64.75	02/25/2019	INV PD		WMS Tennis Sh
INVOICE:904476885				CHECKDATE:02/25/2019							
35740	1907156	02/27/2019	32340	2272019	11691	860.46	860.46	02/27/2019	INV PD		WMS Girls Tra
INVOICE:904496100				CHECKDATE:02/27/2019							
						22,105.40					
1056 BUCK'S WHEEL & EQUIPMENT											
34889		02/13/2019	31577	2132019	11451	123.98	123.98	02/13/2019	INV PD		Parts for rep
INVOICE:83220				CHECKDATE:02/13/2019							
34888	1905891	02/13/2019	31576	2132019	11451	733.06	733.06	02/13/2019	INV PD		Parts for rep
INVOICE:83286				CHECKDATE:02/13/2019							
34887	1905891	02/13/2019	31575	2132019	11451	120.10	120.10	02/13/2019	INV PD		Parts for rep
INVOICE:83388				CHECKDATE:02/13/2019							

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34886	1905891	02/13/2019	31574	2132019	11451	229.03	229.03	02/13/2019	INV	PD	Parts for rep
INVOICE:83542						CHECKDATE:02/13/2019					
34885	1905891	02/13/2019	31573	2132019	11451	-246.89	-246.89	02/13/2019	CRM	PD	CREDIT/RETURN
INVOICE:83741						CHECKDATE:02/13/2019					
34884	1905891	02/13/2019	31572	2132019	11451	590.00	590.00	02/13/2019	INV	PD	Parts for rep
INVOICE:83742						CHECKDATE:02/13/2019					
34883	1905891	02/13/2019	31571	2132019	11451	425.00	425.00	02/13/2019	INV	PD	Parts for rep
INVOICE:84003						CHECKDATE:02/13/2019					
						1,974.28					
107011 BURLESON GOLF BOOSTER CLUB											
34137	1906792	02/05/2019	30848	2062019	11236	190.00	190.00	02/05/2019	INV	PD	ENTRY FEE/GOL
INVOICE:1906792/ENTRY						CHECKDATE:02/05/2019					
98045 COLBY BURRIS											
34300	1902725	02/06/2019	31006	2062019	11271	131.25	131.25	02/06/2019	INV	PD	Security Serv
INVOICE:1902725D/BURRIS						CHECKDATE:02/06/2019					
99922 BRENT BURTON											
34578	1903404	02/11/2019	31277	2112019	11414	65.00	65.00	02/11/2019	INV	PD	REIMBURSE MEA
INVOICE:1903404/REIMB						CHECKDATE:02/11/2019					
34043	1906655	02/04/2019	30755	2042019	11192	120.00	120.00	02/04/2019	INV	PD	2-05-2019 STE
INVOICE:1906655A						CHECKDATE:02/04/2019					
34044	1906655	02/04/2019	30756	2042019	11193	120.00	120.00	02/04/2019	INV	PD	2-09-2019 NEW
INVOICE:1906655B						CHECKDATE:02/04/2019					
34045	1906655	02/04/2019	30757	2042019	11194	120.00	120.00	02/04/2019	INV	PD	2-12-2019 BYR
INVOICE:1906655C						CHECKDATE:02/04/2019					
34046	1906655	02/04/2019	30758	2042019	11197	360.00	360.00	02/04/2019	INV	PD	2/21-23/2019
INVOICE:1906655D						CHECKDATE:02/04/2019					
34047	1906655	02/04/2019	30759	2042019	11198	360.00	360.00	02/04/2019	INV	PD	3/7-9/2019 RI
INVOICE:1906655E						CHECKDATE:02/04/2019					
34048	1906655	02/04/2019	30760	2042019	11195	120.00	120.00	02/04/2019	INV	PD	3-13-2019 CRO
INVOICE:1906655F						CHECKDATE:02/04/2019					
34049	1906655	02/04/2019	30761	2042019	11196	120.00	120.00	02/04/2019	INV	PD	3-23-2019 MID
INVOICE:1906655G						CHECKDATE:02/04/2019					
35762	1906655	02/27/2019	32362	2272019	11692	120.00	120.00	02/27/2019	INV	PD	4-06-2019 ENN
INVOICE:1906655H						CHECKDATE:02/27/2019					
35763	1906655	02/27/2019	32363	2272019	11693	120.00	120.00	02/27/2019	INV	PD	4-08-2019 COR
INVOICE:1906655I						CHECKDATE:02/27/2019					
35764	1906655	02/27/2019	32364	2272019	11694	120.00	120.00	02/27/2019	INV	PD	4-19-2019 RED
INVOICE:1906655J						CHECKDATE:02/27/2019					
35765	1906655	02/27/2019	32365	2272019	11695	120.00	120.00	02/27/2019	INV	PD	4-22-2019 WAC
INVOICE:1906655K						CHECKDATE:02/27/2019					
34123	1906812	02/04/2019	30835	2042019	11191	12.00	12.00	02/04/2019	INV	PD	Additional St
INVOICE:1906812A						CHECKDATE:02/04/2019					
35293	90010436	02/20/2019		SACHECK	2327	500.00	500.00	02/20/2019	INV	PD	
INVOICE:90010436/STARTUP						CHECKDATE:02/20/2019					
						2,377.00					
20190 CHRISTY BURTON											
33890	1905679	01/31/2019	30599	2012019	11121	45.51	45.51	01/31/2019	INV	PD	REIMB MEALS/H



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 15  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1905679/REIMB		CHECKDATE:02/01/2019									
108232 NAOMI BUTLER											
34293	1906799	02/06/2019	30999	2062019	11272	84.00	84.00	02/06/2019	INV PD	3-5-19	WHITE
INVOICE:1906799A		CHECKDATE:02/06/2019									
34294	1906799	02/06/2019	31000	2062019	11273	84.00	84.00	02/06/2019	INV PD	3-28-19	BURLE
INVOICE:1906799B		CHECKDATE:02/06/2019									
						168.00					
107472 BUZZ SERVICES, LLC											
34256	1902339	02/06/2019	30962	2062019	11274	862.00	862.00	02/06/2019	INV PD		Irving-Santa
INVOICE:21663		CHECKDATE:02/06/2019									
106222 NIKKI BYFORD											
34021	1905744	02/04/2019	30733	2042019	11199	58.47	58.47	02/04/2019	INV PD		Travel expens
INVOICE:JAN 2019/BYFORD		CHECKDATE:02/04/2019									
96691 ANGELICA CAMPOS											
34318	1906349	02/07/2019	31024	2082019	11349	180.00	180.00	02/07/2019	INV PD	2-26-2019	DAL
INVOICE:1906349A		CHECKDATE:02/08/2019									
34317	1906385	02/07/2019	31023	2082019	11350	288.00	288.00	02/07/2019	INV PD	3-22-2019	TCC
INVOICE:1906385A		CHECKDATE:02/08/2019									
						468.00					
107368 CANON SOLUTIONS AMERICA											
34437	1905849	02/07/2019	31143	2082019	11351	520.21	520.21	02/07/2019	INV PD		INK for Canon
INVOICE:902784790		CHECKDATE:02/08/2019									
34438	1905849	02/07/2019	31144	2082019	11351	135.21	135.21	02/07/2019	INV PD		INK for Canon
INVOICE:902785281		CHECKDATE:02/08/2019									
34436	1905849	02/07/2019	31142	2082019	11351	292.48	292.48	02/07/2019	INV PD		INK for Canon
INVOICE:902788277		CHECKDATE:02/08/2019									
34439	1905849	02/07/2019	31145	2082019	11351	394.04	394.04	02/07/2019	INV PD		INK for Canon
INVOICE:902789630		CHECKDATE:02/08/2019									
34435	1905849	02/07/2019	31141	2082019	11351	197.02	197.02	02/07/2019	INV PD		INK for Canon
INVOICE:902792192		CHECKDATE:02/08/2019									
						1,538.96					
100429 CAREERSAFE											
35025	1905222	02/15/2019	31718	2152019	11511	375.00	375.00	02/15/2019	INV PD		OSHA training
INVOICE:CS-268325		CHECKDATE:02/15/2019									
100999 CARGILL KITCHEN SOLUTIONS											
33943	1903114	01/31/2019	30653	2012019	1756	4,414.96	4,414.96	01/31/2019	INV PD		Commodities
INVOICE:2904533307		CHECKDATE:02/01/2019									
101151 CLAYTON CARMACK											
33958	1902725	02/01/2019	30668	2012019	11123	105.00	105.00	02/01/2019	INV PD		Security Serv

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1902725/CARMACK											
33964	1904697	02/01/2019	30674	2012019	11122	87.50	87.50	02/01/2019	INV PD		Security Boys
INVOICE:1904697/CARMACK											
34945	1904971	02/15/2019	31635	2152019	11512	175.00	175.00	02/15/2019	INV PD		Security for
INVOICE:1904971/CARMACK											
34494	1905064	02/08/2019	31196	2082019	11352	166.25	166.25	02/08/2019	INV PD		Security Boys
INVOICE:1905064/CARMACK											
35516	1906424	02/22/2019	32130	2222019	11626	113.75	113.75	02/22/2019	INV PD		Security Soft
INVOICE:1906424/CARMACK											
						647.50					
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
34440	1904934	02/07/2019	31146	2082019	11353	395.74	395.74	02/07/2019	INV PD		Heart bio kit
INVOICE:50523581RI											
34441		02/07/2019	31148	2082019	11353	-12.77	-12.77	02/07/2019	CRM PD		CREDIT/RETURN
INVOICE:50538148RM											
						382.97					
1602 CARRIER ENTERPRISE, LLC - S.C.											
34966	1906866	02/15/2019	31657	2152019	11513	79.00	79.00	02/15/2019	INV PD		SMS/HVAC
INVOICE:54098810-00											
108486 DAVID CARTER											
35284	1905927	02/19/2019	31961	2202019	1217	9,999.00	9,999.00	02/19/2019	INV PD		Wall Mural fo
INVOICE:02182019A											
102934 CASH COW FUNDRAISING											
34540	90010036	02/08/2019		SACHECK	2291	3,191.00	3,191.00	02/08/2019	INV PD		
INVOICE:90010036/BANDFR											
34635	90410116	02/11/2019		SACHECK	2302	2,684.55	2,684.55	02/11/2019	INV PD		
INVOICE:90410116/BAND FR											
						5,875.55					
102983 CASTLEBERRY HIGH SCHOOL											
33953	1906675	02/01/2019	30663	2012019	11124	105.00	105.00	02/01/2019	INV PD		Entry fee Feb
INVOICE:1906675/ENTRY											
103958 CAVALLO ENERGY TEXAS LLC											
33934	1905130	01/31/2019	30644	2012019	1757	1,190.34	1,190.34	01/31/2019	INV PD		Electricity f
INVOICE:B1901190012											
34564	1905774	02/11/2019	31261	2112019	11415	74,556.23	74,556.23	02/11/2019	INV PD		Electric Bill
INVOICE:B1902040106											
						75,746.57					
21104 CDW GOVERNMENT, INC.											
35020	1906130	02/15/2019	31712	2152019	11514	568.62	568.62	02/15/2019	INV PD		HP COLOR LASE
INVOICE:QTZ5144											
34817	1904731	02/13/2019	31504	2132019	11452	368.52	368.52	02/13/2019	INV PD		USB cable, DI



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						60.00					
1108 PAUL CHAVEZ											
35768	1902104	02/27/2019	32368	2272019	11697	320.00	320.00	02/27/2019	INV PD		4-09-2019 ENN
INVOICE:1902104F		CHECKDATE:02/27/2019									
35769	1902104	02/27/2019	32369	2272019	11698	320.00	320.00	02/27/2019	INV PD		4-16-2019 RED
INVOICE:1902104G		CHECKDATE:02/27/2019									
35264	1905710	02/19/2019	31941	2192019	11593	26.69	26.69	02/19/2019	INV PD		REIMBURSE MEA
INVOICE:1905710/REIMB		CHECKDATE:02/20/2019									
						666.69					
106205 CHEAP PRINTED T-SHIRTS											
34679	1905536	02/12/2019	31363	2132019	1779	165.00	165.00	02/12/2019	INV PD		Workshirts fo
INVOICE:494		CHECKDATE:02/13/2019									
98156 CHICK-FIL-A											
35526	1905688	02/22/2019	32140	2222019	11629	143.75	143.75	02/22/2019	INV PD		Meal for SHAC
INVOICE:4011209		CHECKDATE:02/22/2019									
12565 CHICKEN EXPRESS											
34140	1906816	02/05/2019	30851	2062019	11238	57.78	57.78	02/05/2019	INV PD		Board meeting
INVOICE:1906816A		CHECKDATE:02/05/2019									
34902	1906972	02/14/2019	31590	2152019	11499	228.00	228.00	02/14/2019	INV PD		Working Lunch
INVOICE:441637		CHECKDATE:02/14/2019									
						285.78					
21461 CHILDRESS ENGINEERS											
34322	1904825	02/07/2019	31028	2082019	11355	2,800.00	2,800.00	02/07/2019	INV PD		Engineering S
INVOICE:19-034		CHECKDATE:02/08/2019									
34314	1905982	02/07/2019	31020	2082019	11354	3,350.00	3,350.00	02/07/2019	INV PD		Engineering S
INVOICE:19-040		CHECKDATE:02/08/2019									
						6,150.00					
108492 CHISHOLM TRAIL REDI-MIX, LLC											
34959	1906801	02/15/2019	31650	2152019	11515	2,000.00	2,000.00	02/15/2019	INV PD		Maintenance L
INVOICE:7469		CHECKDATE:02/15/2019									
22433 CICI'S PIZZA											
35400	91080059	02/21/2019		SACHECK	2331	300.00	300.00	02/21/2019	INV PD		
INVOICE:91080059		CHECKDATE:02/22/2019									
108437 KALENGAYI CILUMBA											
33919	1906672	01/31/2019	30627	2012019	11126	135.00	135.00	01/31/2019	INV PD		SMS Boys BBa
INVOICE:1-24-2019/CILUMBA		CHECKDATE:02/01/2019									
107099 CINTAS CORPORATION #492											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 19  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34416	1905848	02/07/2019	31122	2082019	11356	70.96	70.96	02/07/2019	INV	PD	January 2019/
INVOICE:4014500634		CHECKDATE:02/08/2019									
34419	1905848	02/07/2019	31125	2082019	11356	70.96	70.96	02/07/2019	INV	PD	January 2019/
INVOICE:4014819593		CHECKDATE:02/08/2019									
34422	1905848	02/07/2019	31128	2082019	11356	70.96	70.96	02/07/2019	INV	PD	January 2019/
INVOICE:4015144767		CHECKDATE:02/08/2019									
34424	1905848	02/07/2019	31130	2082019	11356	75.82	75.82	02/07/2019	INV	PD	January 2019/
INVOICE:4015486738		CHECKDATE:02/08/2019									
						288.70					
13551 CISD ADMINISTRATION											
35676		02/22/2019	32277	FEBRUARY	1760	25,405.00	25,405.00	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035454		CHECKDATE:02/26/2019									
4615 CISD CHILD NUTRITION											
34325	1905799	02/07/2019	31031	2082019	11357	51.31	51.31	02/07/2019	INV	PD	CARE water fo
INVOICE:2-04-19/CARE		CHECKDATE:02/08/2019									
34364	1901365	02/07/2019	31070	2082019	11357	144.00	144.00	02/07/2019	INV	PD	Meals for Jac
INVOICE:2-04-19/JKT ACAD		CHECKDATE:02/08/2019									
34146	1904225	02/05/2019	30857	2062019	11239	450.00	450.00	02/05/2019	INV	PD	Student meals
INVOICE:2-04-2019/CHS		CHECKDATE:02/05/2019									
35305	1907067	02/20/2019	31978	2202019	11608	54.50	54.50	02/20/2019	INV	PD	Meals/Water f
INVOICE:2-19-2019/MAGERS		CHECKDATE:02/20/2019									
						699.81					
2068 CISD GENERAL FUND											
33961	1904877	02/01/2019	30671	2012019	11127	58.57	58.57	02/01/2019	INV	PD	Postage for c
INVOICE:DEC2018/WMS		CHECKDATE:02/01/2019									
34590	1902639	02/11/2019	31289	2112019	11416	15.16	15.16	02/11/2019	INV	PD	MONTHLY POSTA
INVOICE:DEC2019/TEAM		CHECKDATE:02/11/2019									
34788	1905714	02/13/2019	31476	2132019	11453	19.01	19.01	02/13/2019	INV	PD	January Posta
INVOICE:JAN 2019/GERARD		CHECKDATE:02/13/2019									
34774	1904038	02/13/2019	31462	2132019	11453	14.47	14.47	02/13/2019	INV	PD	Postage for J
INVOICE:JAN2019/ADAMS		CHECKDATE:02/13/2019									
35312	1900037	02/21/2019	31985	2222019	1790	1.88	1.88	02/21/2019	INV	PD	Food Service
INVOICE:JAN2019/CHILD NUTR		CHECKDATE:02/22/2019									
34913	1901358	02/14/2019	31602	2152019	11516	1,508.75	1,508.75	02/14/2019	INV	PD	Postage for J
INVOICE:JAN2019/CHS		CHECKDATE:02/15/2019									
34914	1905439	02/14/2019	31603	2152019	11516	24.10	24.10	02/14/2019	INV	PD	January 2019
INVOICE:JAN2019/COOKE		CHECKDATE:02/15/2019									
34784	1905998	02/13/2019	31472	2132019	11453	11.84	11.84	02/13/2019	INV	PD	Postage for J
INVOICE:JAN2019/IRVING		CHECKDATE:02/13/2019									
34561	1905893	02/11/2019	31258	2112019	11416	20.38	20.38	02/11/2019	INV	PD	Postage for J
INVOICE:JAN2019/MARTI		CHECKDATE:02/11/2019									
35002	1906867	02/15/2019	31694	2152019	11516	74.64	74.64	02/15/2019	INV	PD	Postage
INVOICE:JAN2019/SMITH		CHECKDATE:02/15/2019									
34321	1904949	02/07/2019	31027	2082019	11358	18.77	18.77	02/07/2019	INV	PD	January 2019
INVOICE:JAN2019/STU SERV		CHECKDATE:02/08/2019									
34491	1905445	02/08/2019	31192	2082019	11358	28.38	28.38	02/08/2019	INV	PD	MONTHLY POSTA
INVOICE:JAN2019/TEAM		CHECKDATE:02/08/2019									
34589	1902638	02/11/2019	31288	2112019	11416	42.58	42.58	02/11/2019	INV	PD	MONTHLY POSTA
INVOICE:NOV2018/TEAM		CHECKDATE:02/11/2019									

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33960	1904877	02/01/2019	30670	2012019	11127	139.12	139.12	02/01/2019	INV	PD	Postage for c
INVOICE:NOV2018/WMS						CHECKDATE:02/01/2019					
1959 CISD TRANSPORTATION						1,977.65					
34992	1907159	02/15/2019	31674	2152019	11517	14.00	14.00	02/15/2019	INV	PD	CHS tour 1-7-
INVOICE:113						CHECKDATE:02/15/2019					
35651	1900281	02/26/2019	32251	2272019	11699	511.50	511.50	02/26/2019	INV	PD	TRANSPORT TEN
INVOICE:1900281/CHS						CHECKDATE:02/27/2019					
34829	1900456	02/13/2019	31516	2132019	11454	635.00	635.00	02/13/2019	INV	PD	Transport CHS
INVOICE:1900456/CHS						CHECKDATE:02/13/2019					
34806	1900457	02/13/2019	31494	2132019	11454	1,403.00	1,403.00	02/13/2019	INV	PD	JV FOOTBALL S
INVOICE:1900457/CHS						CHECKDATE:02/13/2019					
34830	1900458	02/13/2019	31517	2132019	11454	887.00	887.00	02/13/2019	INV	PD	Varsity Trans
INVOICE:1900458/CHS						CHECKDATE:02/13/2019					
34828	1900506	02/13/2019	31515	2132019	11454	1,456.00	1,456.00	02/13/2019	INV	PD	Transport SMS
INVOICE:1900506/SMS						CHECKDATE:02/13/2019					
34808	1900511	02/13/2019	31495	2132019	11454	625.00	625.00	02/13/2019	INV	PD	SMS VBALL TRA
INVOICE:1900511/SMS						CHECKDATE:02/13/2019					
34826	1900949	02/13/2019	31513	2132019	11454	1,133.00	1,133.00	02/13/2019	INV	PD	Transportatio
INVOICE:1900949/WMS						CHECKDATE:02/13/2019					
34804	1901028	02/13/2019	31493	2132019	11454	3,339.50	3,339.50	02/13/2019	INV	PD	VBALL SCHEDUL
INVOICE:1901028/CHS						CHECKDATE:02/13/2019					
34827	1901030	02/13/2019	31514	2132019	11454	965.00	965.00	02/13/2019	INV	PD	Transport WMS
INVOICE:1901030/WMS						CHECKDATE:02/13/2019					
35649	1901710	02/26/2019	32249	2272019	11699	154.50	154.50	02/26/2019	INV	PD	TRANSPORT CHE
INVOICE:1901710/CHS						CHECKDATE:02/27/2019					
35646	1902629	02/26/2019	32246	2272019	11699	8.50	8.50	02/26/2019	INV	PD	Transportatio
INVOICE:1902629/CHS						CHECKDATE:02/27/2019					
34809	1903337	02/13/2019	31496	2132019	11454	1,078.00	1,078.00	02/13/2019	INV	PD	TRANSPORT-SWI
INVOICE:1903337/CHS						CHECKDATE:02/13/2019					
35650	1904392	02/26/2019	32250	2272019	11699	295.00	295.00	02/26/2019	INV	PD	CTE CONF/SAN
INVOICE:1904392/CHS						CHECKDATE:02/27/2019					
35272	1904685	02/19/2019	31949	2192019	11594	26.00	26.00	02/19/2019	INV	PD	Transport to
INVOICE:1904685/CHS						CHECKDATE:02/20/2019					
35316	1904875	02/21/2019	31989	2222019	11630	262.00	262.00	02/21/2019	INV	PD	TRANSPORT CHS
INVOICE:1904875/CHS						CHECKDATE:02/22/2019					
35647	1904876	02/26/2019	32247	2272019	11699	255.50	255.50	02/26/2019	INV	PD	School Counse
INVOICE:1904876/CHS						CHECKDATE:02/27/2019					
34810	1904998	02/13/2019	31497	2132019	11454	166.50	166.50	02/13/2019	INV	PD	C.JACKSON TO
INVOICE:1904998/ADMIN						CHECKDATE:02/13/2019					
34434	1905084	02/07/2019	31140	2082019	11359	166.50	166.50	02/07/2019	INV	PD	K.CUNNINGHAM
INVOICE:1905084/ADMIN						CHECKDATE:02/08/2019					
35274	1905404	02/19/2019	31951	2192019	11594	50.00	50.00	02/19/2019	INV	PD	Transport Dan
INVOICE:1905404/CHS						CHECKDATE:02/20/2019					
35144	1905522	02/15/2019	31827	2152019	11517	33.00	33.00	02/15/2019	INV	PD	Transport MS
INVOICE:1905522/CHS						CHECKDATE:02/15/2019					
35741	1905563	02/27/2019	32341	2272019	11699	108.00	108.00	02/27/2019	INV	PD	Lockheed Gran
INVOICE:1905563/CHS						CHECKDATE:02/27/2019					
34824	1905672	02/13/2019	31511	2132019	11454	247.00	247.00	02/13/2019	INV	PD	Transp.to Hou
INVOICE:1905672/ADMIN						CHECKDATE:02/13/2019					
34444	1905673	02/07/2019	31152	2082019	11359	69.00	69.00	02/07/2019	INV	PD	CHS-UIL ACAD
INVOICE:1905673/CHS						CHECKDATE:02/08/2019					
35652	1906149	02/26/2019	32252	2272019	11699	87.00	87.00	02/26/2019	INV	PD	Transport SMS



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 21  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1906149/SMS				CHECKDATE:02/27/2019							
34805	91070094	02/13/2019		SACHECK	2303	31.00	31.00	02/13/2019	INV	PD	
INVOICE:91070094/WMS				CHECKDATE:02/13/2019							
35247	91070114	02/18/2019		SACHECK	2321	69.00	69.00	02/18/2019	INV	PD	
INVOICE:91070114/WMS				CHECKDATE:02/18/2019							
35246	91070115	02/18/2019		SACHECK	2321	69.00	69.00	02/18/2019	INV	PD	
INVOICE:91070115/WMS				CHECKDATE:02/18/2019							
						14,144.50					
1121 CITY OF CLEBURNE											
35234	1905763	02/18/2019	31918	2182019	11580	87.07	87.07	02/18/2019	INV	PD	Utility Water
INVOICE:08126001/FEB19				CHECKDATE:02/18/2019							
35785	90010451	02/27/2019		SACHECK	1834	240.00	240.00	02/27/2019	INV	PD	
INVOICE:10702/DEPOSIT				CHECKDATE:02/27/2019							
34777	1906954	02/13/2019	31465	2132019	11455	25,000.00	25,000.00	02/13/2019	INV	PD	Use of Splash
INVOICE:2018-2019				CHECKDATE:02/13/2019							
34265	1905154	02/06/2019	30971	2062019	11277	61,250.00	61,250.00	02/06/2019	INV	PD	3rd Quarter S
INVOICE:201901310012				CHECKDATE:02/06/2019							
34242	1905763	02/05/2019	30948	2062019	11275	664.16	664.16	02/05/2019	INV	PD	Utility Water
INVOICE:FEB 2018B				CHECKDATE:02/06/2019							
34355	1905763	02/07/2019	31060	2082019	11360	14,968.18	14,968.18	02/07/2019	INV	PD	Utility Water
INVOICE:FEB 2019				CHECKDATE:02/08/2019							
34327	1904396	02/07/2019	31033	2082019	1770	72.77	72.77	02/07/2019	INV	PD	Water for CN
INVOICE:FEB 2019/CN				CHECKDATE:02/08/2019							
34241	1906815	02/05/2019	30947	2062019	11276	4,943.60	4,943.60	02/05/2019	INV	PD	Rental of Con
INVOICE:I000208				CHECKDATE:02/06/2019							
						107,225.78					
108570 RHONDA CLARK											
35124	1907167	02/15/2019	31806	2152019	11518	100.00	100.00	02/15/2019	INV	PD	Officials/Pow
INVOICE:2-07-2019/CLARK				CHECKDATE:02/15/2019							
105431 CLASSIC CHEVROLET											
34958	1902166	02/15/2019	31649	2152019	11519	53.46	53.46	02/15/2019	INV	PD	Parts for Rep
INVOICE:5017881				CHECKDATE:02/15/2019							
22688 CLAY EWELL EDUCATIONAL SERVICES											
34473	1903196	02/08/2019	31174	2082019	11361	850.00	850.00	02/08/2019	INV	PD	Registration
INVOICE:1903196/168CLEBURNE				CHECKDATE:02/08/2019							
103733 CLEBURNE EDUCATION FOUNDATION											
35708		02/22/2019	32309	FEBRUARY	1761	2,208.00	2,208.00	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035486				CHECKDATE:02/26/2019							
18246 CLEBURNE FORD											
34837	1906263	02/13/2019	31524	2132019	11456	42.18	42.18	02/13/2019	INV	PD	LAMP ASSMB
INVOICE:5098194				CHECKDATE:02/13/2019							
34836	1906263	02/13/2019	31523	2132019	11456	-42.18	-42.18	02/13/2019	CRM	PD	CREDIT/RETURN
INVOICE:5098200				CHECKDATE:02/13/2019							

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 22  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34835	1906263	02/13/2019	31522	2132019	11456	37.88	37.88	02/13/2019	INV	PD	Batteries for
INVOICE:5098244				CHECKDATE:02/13/2019							
34834	1906263	02/13/2019	31521	2132019	11456	983.60	983.60	02/13/2019	INV	PD	Batteries for
INVOICE:5098348				CHECKDATE:02/13/2019							
						1,021.48					
102058 CLEBURNE GOLF LINKS											
34310	1906763	02/06/2019	31017	2062019	11278	100.00	100.00	02/06/2019	INV	PD	ENTRY FEE/GIR
INVOICE:1906763/ENTRY FEE				CHECKDATE:02/06/2019							
34311	1906764	02/06/2019	31018	2062019	11279	350.00	350.00	02/06/2019	INV	PD	ENTRY FEE/BRE
INVOICE:1906764/ENTRY FEE				CHECKDATE:02/06/2019							
						450.00					
2220 CLEBURNE HIGH SCHOOL											
34139	1906707	02/05/2019	30850	2062019	11240	160.00	160.00	02/05/2019	INV	PD	ENTRY FEE/GOL
INVOICE:1906707/ENTRY				CHECKDATE:02/05/2019							
34141	1906708	02/05/2019	30852	2062019	11241	150.00	150.00	02/05/2019	INV	PD	ENTRY FEE/GIR
INVOICE:1906708/ENTRY				CHECKDATE:02/05/2019							
34142	1906709	02/05/2019	30853	2062019	11242	150.00	150.00	02/05/2019	INV	PD	ENTRY FEE/GOL
INVOICE:1906709/ENTRY				CHECKDATE:02/05/2019							
34138	1906710	02/05/2019	30849	2062019	11243	560.00	560.00	02/05/2019	INV	PD	ENTRY FEE/GOL
INVOICE:1906710/ENTRY FEE				CHECKDATE:02/05/2019							
						1,020.00					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
34816	1906414	02/13/2019	31503	2132019	11457	647.54	647.54	02/13/2019	INV	PD	leather welde
INVOICE:1832358				CHECKDATE:02/13/2019							
34819	1906159	02/13/2019	31506	2132019	11457	247.50	247.50	02/13/2019	INV	PD	Lease for wel
INVOICE:1837168				CHECKDATE:02/13/2019							
35611	1906612	02/25/2019	32222	2252018	11665	43.71	43.71	02/25/2019	INV	PD	February 2019
INVOICE:454650				CHECKDATE:02/25/2019							
35535	1906074	02/22/2019	32149	2222019	11631	72.85	72.85	02/22/2019	INV	PD	Oxygen, Acety
INVOICE:454651				CHECKDATE:02/22/2019							
						1,011.60					
21645 TRINA CODY											
34094	1904064	02/04/2019	30806	2042019	11201	52.14	52.14	02/04/2019	INV	PD	January 2019
INVOICE:JAN 2019/T.CODY				CHECKDATE:02/04/2019							
96982 COLLEGE BOARD											
35261	90010428	02/18/2019		SACHECK	2322	2,086.50	2,086.50	02/18/2019	INV	PD	
INVOICE:EA85146864				CHECKDATE:02/18/2019							
104131 COLORADO BOXED BEEF CO.											
35720	1905703	02/26/2019	32320	2272019	1798	4,300.56	4,300.56	02/26/2019	INV	PD	Commodities
INVOICE:8835397				CHECKDATE:02/27/2019							
19821 COMPLIANCE CONSORTIUM CORPORATION											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 23  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34559	1903190	02/11/2019	31256	2112019	11417	111.00	111.00	02/11/2019	INV PD		Drug screen -
INVOICE:19020335		CHECKDATE:02/11/2019									
34771	1906729	02/12/2019	31459	2132019	11458	37.00	37.00	02/12/2019	INV PD		Drug Screen -
INVOICE:19020407		CHECKDATE:02/13/2019									
106464 LYNDIE CONNER						148.00					
35278	1903418	02/19/2019	31955	2192019	11595	40.00	40.00	02/19/2019	INV PD		Reimburse for
INVOICE:1903418/REIMB		CHECKDATE:02/20/2019									
15709 COTTON PATCH CAFE #11											
35249	1907186	02/18/2019	31929	2182019	11581	101.94	101.94	02/18/2019	INV PD		Board meeting
INVOICE:1907186/2-18-2019		CHECKDATE:02/18/2019									
18949 COWAN COSTUMES INC											
34361	1903367	02/07/2019	31067	2082019	11362	4,370.00	4,370.00	02/07/2019	INV PD		New Mascot co
INVOICE:16848		CHECKDATE:02/08/2019									
108451 CREATIVE COSTUMING & DESIGNS, INC.											
34449	90010390	02/07/2019		SACHECK	2292	2,514.00	2,514.00	02/07/2019	INV PD		
INVOICE:109883-136		CHECKDATE:02/08/2019									
99157 KATIE M. CUNNINGHAM											
33947	1905091	02/01/2019	30657	2012019	11128	56.50	56.50	02/01/2019	INV PD		REIMB MEALS/T
INVOICE:1905091/REIMB		CHECKDATE:02/01/2019									
19707 CURLY'S PLUMBING											
34392	1906318	02/07/2019	31098	2082019	11363	975.00	975.00	02/07/2019	INV PD		CHS/PAC
INVOICE:86403		CHECKDATE:02/08/2019									
21184 DALLAS HOLOCAUST MUSEUM											
33945	1906484	02/01/2019	30655	2012019	11129	135.00	135.00	02/01/2019	INV PD		EL field trip
INVOICE:1-17-2019 INV		CHECKDATE:02/01/2019									
108506 DALLAS MIDWEST, LLC											
34550	1905881	02/11/2019	31247	2132019	1212	7,735.10	7,735.10	02/11/2019	INV PD		Vertical file
INVOICE:EC096513-FIR		CHECKDATE:02/15/2019									
21028 DALLAS WORLD AQUARIUM											
35600	1906207	02/25/2019	32212	2252018	11666	287.85	287.85	02/25/2019	INV PD		EL student fi
INVOICE:1906207/BALANCE		CHECKDATE:02/25/2019									
108517 DARR EQUIPMENT LP											
35621	1906234	02/25/2019	32232	2252018	11667	2,046.58	2,046.58	02/25/2019	INV PD		Maintenance/F
INVOICE:PS332336		CHECKDATE:02/25/2019									

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 24  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18078 FABIOLA DAVIS											
34938	1905583	02/15/2019	31628	2152019	11520	90.72	90.72	02/15/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/DAVIS		CHECKDATE:02/15/2019									
104028 GWENDA DAVIS											
35779	1906299	02/27/2019	32375	2272019	11700	163.97	163.97	02/27/2019	INV PD		REIMB MEALS,
INVOICE:1906299/REIMB		CHECKDATE:02/27/2019									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
33870	1904216	01/31/2019	30579	2012019	1205	1,456.73	1,456.73	01/31/2019	INV PD		Transformers
INVOICE:2255352-01		CHECKDATE:02/01/2019									
34618	1906911	02/11/2019	31317	2112019	11418	68.00	68.00	02/11/2019	INV PD		Maintenance E
INVOICE:2256608-01		CHECKDATE:02/11/2019									
34622	1906917	02/11/2019	31321	2112019	11418	204.00	204.00	02/11/2019	INV PD		Truck # 640/S
INVOICE:2256608-03		CHECKDATE:02/11/2019									
34616	1906909	02/11/2019	31315	2112019	11418	26.37	26.37	02/11/2019	INV PD		Administratio
INVOICE:2256650-00		CHECKDATE:02/11/2019									
34615	1906908	02/11/2019	31314	2112019	11418	102.36	102.36	02/11/2019	INV PD		CHS/new elect
INVOICE:2256774-00		CHECKDATE:02/11/2019									
34107	1906242	02/04/2019	30818	2042019	11202	253.00	253.00	02/04/2019	INV PD		Maintenance E
INVOICE:2256775-00		CHECKDATE:02/04/2019									
34623	1906858	02/11/2019	31322	2112019	11418	183.50	183.50	02/11/2019	INV PD		Maintenance F
INVOICE:2256791		CHECKDATE:02/11/2019									
34628	1906860	02/11/2019	31327	2112019	11418	175.00	175.00	02/11/2019	INV PD		CHS/Wood Shop
INVOICE:2256792-01		CHECKDATE:02/11/2019									
34617	1906910	02/11/2019	31316	2112019	11418	175.00	175.00	02/11/2019	INV PD		CHS/CTE
INVOICE:2256799-01		CHECKDATE:02/11/2019									
34626	1906862	02/11/2019	31325	2112019	11418	202.64	202.64	02/11/2019	INV PD		Administratio
INVOICE:2256863-01		CHECKDATE:02/11/2019									
34627	1906861	02/11/2019	31326	2112019	11418	165.35	165.35	02/11/2019	INV PD		CHS/Welding S
INVOICE:2256901-00		CHECKDATE:02/11/2019									
34630	1906865	02/11/2019	31329	2112019	11418	125.00	125.00	02/11/2019	INV PD		CHS/CTE
INVOICE:2256941-01		CHECKDATE:02/11/2019									
34613	1906906	02/11/2019	31312	2112019	11418	241.29	241.29	02/11/2019	INV PD		CHS/CTE Insta
INVOICE:2256964		CHECKDATE:02/11/2019									
34625	1906863	02/11/2019	31324	2112019	11418	35.33	35.33	02/11/2019	INV PD		CHS/CTE
INVOICE:2256976-00		CHECKDATE:02/11/2019									
34629	1906859	02/11/2019	31328	2112019	11418	62.67	62.67	02/11/2019	INV PD		SMS/HVAC Cont
INVOICE:2257034-01		CHECKDATE:02/11/2019									
34612	1906918	02/11/2019	31311	2112019	11418	19.02	19.02	02/11/2019	INV PD		CHS/CTE Elect
INVOICE:2257068-00		CHECKDATE:02/11/2019									
34619	1906916	02/11/2019	31318	2112019	11418	240.00	240.00	02/11/2019	INV PD		CHS/CTE Elect
INVOICE:2257079-02		CHECKDATE:02/11/2019									
34614	1906907	02/11/2019	31313	2112019	11418	247.55	247.55	02/11/2019	INV PD		CHS/CTE
INVOICE:2257096-00		CHECKDATE:02/11/2019									
34620	1906914	02/11/2019	31319	2112019	11418	264.31	264.31	02/11/2019	INV PD		CHS/CTE insta
INVOICE:2257097-00		CHECKDATE:02/11/2019									
34575	1906913	02/11/2019	31272	2112019	11418	266.37	266.37	02/11/2019	INV PD		CHS/CTE insta
INVOICE:2257168-00		CHECKDATE:02/11/2019									
35042	1906957	02/15/2019	31735	2152019	11521	43.26	43.26	02/15/2019	INV PD		CHS/CTE
INVOICE:2257204-00		CHECKDATE:02/15/2019									

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 25  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34574	1906912	02/11/2019	31271	2112019	11418	71.69	71.69	02/11/2019	INV	PD	Truck # 640/S
INVOICE:2257269-00		CHECKDATE:02/11/2019									
35618	1907180	02/25/2019	32229	2252018	11668	286.26	286.26	02/25/2019	INV	PD	SMS/Canopy Li
INVOICE:2257295-01		CHECKDATE:02/25/2019									
35617	1907181	02/25/2019	32228	2252018	11668	286.26	286.26	02/25/2019	INV	PD	Replacement F
INVOICE:2257296-01		CHECKDATE:02/25/2019									
35620	1907179	02/25/2019	32231	2252018	11668	190.84	190.84	02/25/2019	INV	PD	SMS/Front Can
INVOICE:2257297-01		CHECKDATE:02/25/2019									
35616	1907182	02/25/2019	32227	2252018	11668	125.00	125.00	02/25/2019	INV	PD	Maintenance/O
INVOICE:2257340-01		CHECKDATE:02/25/2019									
35537	1907176	02/22/2019	32151	2222019	11632	93.76	93.76	02/22/2019	INV	PD	SMS/GFCI Outl
INVOICE:2257353-00		CHECKDATE:02/22/2019									
35619	1907178	02/25/2019	32230	2252018	11668	62.67	62.67	02/25/2019	INV	PD	SMS/Wire for
INVOICE:2257356-01		CHECKDATE:02/25/2019									
35540	1907177	02/22/2019	32154	2222019	11632	21.10	21.10	02/22/2019	INV	PD	Truck # 665/P
INVOICE:2257410-00		CHECKDATE:02/22/2019									
35539	1907183	02/22/2019	32153	2222019	11632	9.94	9.94	02/22/2019	INV	PD	Administratio
INVOICE:2257492-00		CHECKDATE:02/22/2019									
34621	1906243	02/11/2019	31320	2112019	11418	253.00	253.00	02/11/2019	INV	PD	Maintenance E
INVOICE:256777-00		CHECKDATE:02/11/2019									
34624	1906864	02/11/2019	31323	2112019	11418	254.04	254.04	02/11/2019	INV	PD	CHS/CTE
INVOICE:256963-00		CHECKDATE:02/11/2019									
						6,211.31					
107336 DEL VALLE ATHLETIC DEPARTMENT											
35528	1907280	02/22/2019	32142	2222019	11634	105.00	105.00	02/22/2019	INV	PD	Entry fee Pow
INVOICE:1907280/ENTRY		CHECKDATE:02/22/2019									
35527	1907281	02/22/2019	32141	2222019	11633	35.00	35.00	02/22/2019	INV	PD	Entry fee Pow
INVOICE:1907281/ENTRY		CHECKDATE:02/22/2019									
						140.00					
21642 DENTON ISD											
34134	1906734	02/05/2019	30844	2062019	11244	400.00	400.00	02/05/2019	INV	PD	ENTRY FEE/RYA
INVOICE:1906734/ENTRY		CHECKDATE:02/05/2019									
107569 IBRAHIM DIABY											
35756	1905538	02/27/2019	32356	2272019	11701	660.00	660.00	02/27/2019	INV	PD	4/4-5/2019 JO
INVOICE:1905538H		CHECKDATE:02/27/2019									
22296 DIAMOND AUTO GLASS											
34956	1904645	02/15/2019	31647	2152019	11522	60.00	60.00	02/15/2019	INV	PD	glass repair
INVOICE:115228		CHECKDATE:02/15/2019									
104910 DICKEYS BARBEQUE PIT											
34220	1906786	02/05/2019	30931	2062019	11280	431.46	431.46	02/05/2019	INV	PD	WORKING LUNCH
INVOICE:1906786A		CHECKDATE:02/06/2019									
18028 DIRECTOR'S CHOICE, INC.											
35639	91070145	02/25/2019		SACHECK	2340	2,024.00	2,024.00	02/25/2019	INV	PD	

03/06/2019 16:06  
2589cgreen

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:343846		CHECKDATE:02/25/2019									
98640 DONUT EXPRESS											
34243	1906752	02/05/2019	30949	2062019	11281	130.00	130.00	02/05/2019	INV PD		Donut express
INVOICE:1906752/COOKE		CHECKDATE:02/06/2019									
33944	1904291	02/01/2019	30654	2012019	11130	27.18	27.18	02/01/2019	INV PD		Donuts for sa
INVOICE:2048-3		CHECKDATE:02/01/2019									
35726	1904291	02/27/2019	32326	2272019	11702	18.50	18.50	02/27/2019	INV PD		Donuts for sa
INVOICE:2048-5		CHECKDATE:02/27/2019									
						175.68					
98362 DOUBLE BARREL DISTRIBUTING											
34957	1906251	02/15/2019	31648	2152019	11523	858.64	858.64	02/15/2019	INV PD		eye wash stat
INVOICE:5945		CHECKDATE:02/15/2019									
108225 MALLORY DUNLAP											
33988	1905749	02/01/2019	30698	2012019	11131	31.46	31.46	02/01/2019	INV PD		REIMBURSE MEA
INVOICE:1905749/REIMB		CHECKDATE:02/01/2019									
19179 ECAP											
35677		02/22/2019	32278	FEBRUARY	1762	850.00	850.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035455		CHECKDATE:02/26/2019									
108265 ECHO EDUCATION SERVICES											
35291	91080012	02/20/2019		SACHECK	2329	162.00	162.00	02/20/2019	INV PD		
INVOICE:08829		CHECKDATE:02/20/2019									
34634	91080012	02/11/2019		SACHECK	2300	5,930.00	5,930.00	02/11/2019	INV PD		
INVOICE:08829/BALANCE		CHECKDATE:02/12/2019									
						6,092.00					
313 ED311											
35299	1907242	02/20/2019	31972	2202019	11609	1,800.00	1,800.00	02/20/2019	INV PD		LAW CONFERENC
INVOICE:975		CHECKDATE:02/20/2019									
35298	1907242	02/20/2019	31971	2202019	11609	1,800.00	1,800.00	02/20/2019	INV PD		LAW CONFERENC
INVOICE:976		CHECKDATE:02/20/2019									
						3,600.00					
96152 EE CREDIT UNION											
35697		02/22/2019	32298	FEBRUARY	1763	3,361.00	3,361.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035475		CHECKDATE:02/26/2019									
107634 SYLVIA ELIZALDE											
34264	1905755	02/06/2019	30970	2062019	11282	40.11	40.11	02/06/2019	INV PD		Monthly Milea
INVOICE:JAN 2091/ELIZALDE		CHECKDATE:02/06/2019									
18432 ELLIOTT ELECTRIC SUPPLY											



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 27  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33996		02/01/2019	30706	2012019	11132	-37.50	-37.50	02/01/2019	CRM	PD	CREDIT/RETURN
INVOICE:116-85911-01				CHECKDATE:02/01/2019							
35520	1907116	02/22/2019	32134	2222019	11635	209.37	209.37	02/22/2019	INV	PD	Transportatio
INVOICE:116-87308-01				CHECKDATE:02/22/2019							
34609	1906930	02/11/2019	31308	2112019	11419	193.68	193.68	02/11/2019	INV	PD	Truck # 625/M
INVOICE:116-87309-01				CHECKDATE:02/11/2019							
34001	1906265	02/01/2019	30711	2012019	11132	77.73	77.73	02/01/2019	INV	PD	Irving/Pole 1
INVOICE:116-87367-01				CHECKDATE:02/01/2019							
33992	1906272	02/01/2019	30702	2012019	11132	59.61	59.61	02/01/2019	INV	PD	Electrical Sh
INVOICE:116-87478-01				CHECKDATE:02/01/2019							
34000	1906266	02/01/2019	30710	2012019	11132	19.30	19.30	02/01/2019	INV	PD	WMS
INVOICE:116-87510-01				CHECKDATE:02/01/2019							
33999	1906267	02/01/2019	30709	2012019	11132	20.00	20.00	02/01/2019	INV	PD	Irving/Socket
INVOICE:116-87564-01				CHECKDATE:02/01/2019							
33997	1906269	02/01/2019	30707	2012019	11132	80.61	80.61	02/01/2019	INV	PD	Irving/Sign B
INVOICE:116-87585-01				CHECKDATE:02/01/2019							
33993	1906271	02/01/2019	30703	2012019	11132	50.08	50.08	02/01/2019	INV	PD	WMS/Office
INVOICE:116-87596-01				CHECKDATE:02/01/2019							
33998	1906268	02/01/2019	30708	2012019	11132	47.22	47.22	02/01/2019	INV	PD	Maintenance S
INVOICE:116-87619-01				CHECKDATE:02/01/2019							
33994	1906270	02/01/2019	30704	2012019	11132	243.28	243.28	02/01/2019	INV	PD	Coleman/Gym
INVOICE:116-87675-01				CHECKDATE:02/01/2019							
33995	1906273	02/01/2019	30705	2012019	11132	19.10	19.10	02/01/2019	INV	PD	Maintenance S
INVOICE:116-87711-01				CHECKDATE:02/01/2019							
34608	1906929	02/11/2019	31307	2112019	11419	43.24	43.24	02/11/2019	INV	PD	Cooke/power t
INVOICE:116-87713-01				CHECKDATE:02/11/2019							
34611	1906947	02/11/2019	31310	2112019	11419	198.51	198.51	02/11/2019	INV	PD	Irving/Sign R
INVOICE:116-87828-01				CHECKDATE:02/11/2019							
34607	1906928	02/11/2019	31306	2112019	11419	49.74	49.74	02/11/2019	INV	PD	WMS/Dimmer
INVOICE:116-87916-01				CHECKDATE:02/11/2019							
34604	1906925	02/11/2019	31303	2112019	11419	25.21	25.21	02/11/2019	INV	PD	WMS/Dimmer
INVOICE:116-87938-01				CHECKDATE:02/11/2019							
34605	1906926	02/11/2019	31304	2112019	11419	26.44	26.44	02/11/2019	INV	PD	Transportatio
INVOICE:116-87948-01				CHECKDATE:02/11/2019							
33991	1906317	02/01/2019	30701	2012019	11132	134.29	134.29	02/01/2019	INV	PD	CHS/Wood Shop
INVOICE:116-88039-01				CHECKDATE:02/01/2019							
34610	1906946	02/11/2019	31309	2112019	11419	12.29	12.29	02/11/2019	INV	PD	CHS/CTE/ Elec
INVOICE:116-88084-01				CHECKDATE:02/11/2019							
34606	1906927	02/11/2019	31305	2112019	11419	63.30	63.30	02/11/2019	INV	PD	Administratio
INVOICE:116-88094-01				CHECKDATE:02/11/2019							
34573	1906948	02/11/2019	31270	2112019	11419	44.65	44.65	02/11/2019	INV	PD	Maintenance/E
INVOICE:116-88342-01				CHECKDATE:02/11/2019							
						1,580.15					
103146 SEIDLITZ EDUCATION, LLC											
34114	1905835	02/04/2019	30826	2042019	11203	217.46	217.46	02/04/2019	INV	PD	ELPS flipbook
INVOICE:19254				CHECKDATE:02/04/2019							
107972 ENGLS BOUNCE HOUSES											
35774	91040042	02/27/2019		SACHECK	2348	750.00	750.00	02/27/2019	INV	PD	
INVOICE:784				CHECKDATE:02/27/2019							
20981 ENNIS ISD											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 28  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35728	1907408	02/27/2019	32328	2272019	11703	200.00	200.00	02/27/2019	INV PD		ENTRY FEE/JV
INVOICE:1907408/ENTRY		CHECKDATE:02/27/2019									
106440 JOSEPH ENNIS											
34538	1907000	02/08/2019	31238	2082019	11364	528.00	528.00	02/08/2019	INV PD		2-14-2019/AUS
INVOICE:1907000A		CHECKDATE:02/08/2019									
35302	1907001	02/20/2019	31975	2202019	11610	36.55	36.55	02/20/2019	INV PD		REIMBURSE/Mea
INVOICE:1907001/REIMB		CHECKDATE:02/20/2019									
						564.55					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
34324	1906784	02/07/2019	31030	2082019	11365	389.35	389.35	02/07/2019	INV PD		Monthly Monit
INVOICE:92525		CHECKDATE:02/08/2019									
34260	1906619	02/06/2019	30966	2062019	11283	1,995.96	1,995.96	02/06/2019	INV PD		February 2019
INVOICE:92526		CHECKDATE:02/06/2019									
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
34521	1905844	02/08/2019	31223	2082019	11366	31.00	31.00	02/08/2019	INV PD		January 2019/
INVOICE:16449		CHECKDATE:02/08/2019									
35041	1906049	02/15/2019	31734	2152019	1781	31.00	31.00	02/15/2019	INV PD		January Pest
INVOICE:16450		CHECKDATE:02/15/2019									
34524	1905844	02/08/2019	31226	2082019	11366	117.00	117.00	02/08/2019	INV PD		January 2019/
INVOICE:16451		CHECKDATE:02/08/2019									
35036	1906049	02/15/2019	31729	2152019	1781	31.00	31.00	02/15/2019	INV PD		January Pest
INVOICE:16538		CHECKDATE:02/15/2019									
34518	1905844	02/08/2019	31220	2082019	11366	30.00	30.00	02/08/2019	INV PD		January 2019/
INVOICE:16539		CHECKDATE:02/08/2019									
35033	1906049	02/15/2019	31726	2152019	1781	31.00	31.00	02/15/2019	INV PD		January Pest
INVOICE:16540		CHECKDATE:02/15/2019									
34515	1905844	02/08/2019	31217	2082019	11366	31.00	31.00	02/08/2019	INV PD		January 2019/
INVOICE:16541		CHECKDATE:02/08/2019									
34517	1905844	02/08/2019	31219	2082019	11366	25.00	25.00	02/08/2019	INV PD		January 2019/
INVOICE:16542		CHECKDATE:02/08/2019									
34513	1905844	02/08/2019	31215	2082019	11366	35.00	35.00	02/08/2019	INV PD		January 2019/
INVOICE:16543		CHECKDATE:02/08/2019									
34508	1905844	02/08/2019	31210	2082019	11366	40.00	40.00	02/08/2019	INV PD		January 2019/
INVOICE:16544		CHECKDATE:02/08/2019									
35029	1906049	02/15/2019	31722	2152019	1781	40.00	40.00	02/15/2019	INV PD		January Pest
INVOICE:16545		CHECKDATE:02/15/2019									
35034	1906049	02/15/2019	31727	2152019	1781	31.00	31.00	02/15/2019	INV PD		January Pest
INVOICE:16546		CHECKDATE:02/15/2019									
34516	1905844	02/08/2019	31218	2082019	11366	31.00	31.00	02/08/2019	INV PD		January 2019/
INVOICE:16547		CHECKDATE:02/08/2019									
34539		02/08/2019	31240	2082019	11366	25.00	25.00	02/08/2019	INV PD		District Mont
INVOICE:16612		CHECKDATE:02/08/2019									
34519	1905844	02/08/2019	31221	2082019	11366	31.00	31.00	02/08/2019	INV PD		January 2019/
INVOICE:16613		CHECKDATE:02/08/2019									
35037	1906049	02/15/2019	31730	2152019	1781	31.00	31.00	02/15/2019	INV PD		January Pest
INVOICE:16614		CHECKDATE:02/15/2019									
34522	1905844	02/08/2019	31224	2082019	11366	31.00	31.00	02/08/2019	INV PD		January 2019/



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 30  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34940	1903867	02/15/2019	31630	2152019	11524	25.00	25.00	02/15/2019	INV PD		ESC11 trainin
INVOICE:287989				CHECKDATE:02/15/2019							
34942	1903867	02/15/2019	31632	2152019	11524	25.00	25.00	02/15/2019	INV PD		ESC11 trainin
INVOICE:287990				CHECKDATE:02/15/2019							
34941	1903867	02/15/2019	31631	2152019	11524	25.00	25.00	02/15/2019	INV PD		ESC11 trainin
INVOICE:287991				CHECKDATE:02/15/2019							
34776	1904542	02/13/2019	31464	2132019	11459	25.00	25.00	02/13/2019	INV PD		Travel/Region
INVOICE:287992				CHECKDATE:02/13/2019							
35258	1904707	02/18/2019	31936	2182019	11582	25.00	25.00	02/18/2019	INV PD		region 11- AP
INVOICE:287993				CHECKDATE:02/18/2019							
35257	1904708	02/18/2019	31935	2182019	11582	25.00	25.00	02/18/2019	INV PD		Region 11- Co
INVOICE:287994				CHECKDATE:02/18/2019							
34797		02/13/2019	31486	2132019	11459	25.00	25.00	02/13/2019	INV PD		ASSESS CONF
INVOICE:287995				CHECKDATE:02/13/2019							
34796	1905268	02/13/2019	31484	2132019	11459	25.00	25.00	02/13/2019	INV PD		Assessment Co
INVOICE:287996				CHECKDATE:02/13/2019							
34939	1906128	02/15/2019	31629	2152019	11524	25.00	25.00	02/15/2019	INV PD		Assemsnt Test
INVOICE:287998				CHECKDATE:02/15/2019							
34868	91030021	02/13/2019		SACHECK	2304	25.00	25.00	02/13/2019	INV PD		
INVOICE:287999				CHECKDATE:02/13/2019							
35297	1903866	02/20/2019	31970	2202019	11611	25.00	25.00	02/20/2019	INV PD		Region 11 Con
INVOICE:288000				CHECKDATE:02/20/2019							
						1,820.00					
22241 ESC, REGION 12											
35731	1906346	02/27/2019	32331	2272019	11704	600.00	600.00	02/27/2019	INV PD		REGISTRATION
INVOICE:081639				CHECKDATE:02/27/2019							
35730	1906346	02/27/2019	32330	2272019	11704	360.00	360.00	02/27/2019	INV PD		REGISTRATION
INVOICE:081640				CHECKDATE:02/27/2019							
35308	1906661	02/20/2019	31981	2202019	11612	400.00	400.00	02/20/2019	INV PD		Sped Conferen
INVOICE:081641				CHECKDATE:02/20/2019							
						1,360.00					
96625 EVERMAN ISD											
34136	1906745	02/05/2019	30846	2062019	11245	400.00	400.00	02/05/2019	INV PD		ENTRY FEE/Whe
INVOICE:1906745/ENTRY				CHECKDATE:02/05/2019							
107596 IFRIT TECHNOLOGIES LLC											
34948	1906359	02/15/2019	31639	2152019	11525	90.00	90.00	02/15/2019	INV PD		Database for
INVOICE:1906359 INV				CHECKDATE:02/15/2019							
1260 FAMILY MEDICINE ASSOCIATES											
34769	1904995	02/12/2019	31457	2132019	11461	72.00	72.00	02/12/2019	INV PD		DOT Physical
INVOICE:31137C11970				CHECKDATE:02/13/2019							
34770	1904623	02/12/2019	31458	2132019	11461	144.00	144.00	02/12/2019	INV PD		DOT Physical
INVOICE:32761C11970				CHECKDATE:02/13/2019							
						216.00					
108321 FANTABULOUS FUNDRAISING											
35640	91070143	02/25/2019		SACHECK	2341	15.28	15.28	02/25/2019	INV PD		

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 31  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:I190201352A											
35641	91070112	02/25/2019			2341	715.00	715.00	02/25/2019	INV	PD	
INVOICE:I190201352B											
35642	91070136	02/25/2019			2341	150.00	150.00	02/25/2019	INV	PD	
INVOICE:I190201352C											
						880.28					
106611 MATTIE FARRER											
34245	1905919	02/05/2019	30951	2062019	11285	10.72	10.72	02/05/2019	INV	PD	January trave
INVOICE:JAN 2019/FARRER											
13411 FASTENAL COMPANY											
35051	1905313	02/15/2019	31744	2152019	11526	11.33	11.33	02/15/2019	INV	PD	AG Barn
INVOICE:TXCLE159956											
34397	1905807	02/07/2019	31104	2082019	11367	586.86	586.86	02/07/2019	INV	PD	January 2019/
INVOICE:TXCLE160527											
34396	1905807	02/07/2019	31103	2082019	11367	82.36	82.36	02/07/2019	INV	PD	January 2019/
INVOICE:TXCLE160605											
34395	1905807	02/07/2019	31102	2082019	11367	126.01	126.01	02/07/2019	INV	PD	January 2019/
INVOICE:TXCLE160738											
34122	1906315	02/04/2019	30834	2042019	11205	166.40	166.40	02/04/2019	INV	PD	Maintenance/R
INVOICE:TXCLE160901											
34119	1906256	02/04/2019	30831	2042019	11205	200.56	200.56	02/04/2019	INV	PD	Maintenance/R
INVOICE:TXCLE160903											
34120	1906257	02/04/2019	30832	2042019	11205	220.29	220.29	02/04/2019	INV	PD	Maintenance/R
INVOICE:TXCLE160909											
34394	1905807	02/07/2019	31101	2082019	11367	153.28	153.28	02/07/2019	INV	PD	January 2019/
INVOICE:TXCLE160974											
34973	1906944	02/15/2019	31664	2152019	11526	119.19	119.19	02/15/2019	INV	PD	Welding Tool/
INVOICE:TXCLE161003											
34972	1906943	02/15/2019	31663	2152019	11526	28.00	28.00	02/15/2019	INV	PD	District/Cont
INVOICE:TXCLE161034											
34393	1905807	02/07/2019	31100	2082019	11367	107.45	107.45	02/07/2019	INV	PD	January 2019/
INVOICE:TXCLE161071											
35615	1907185	02/25/2019	32226	2252018	11669	94.44	94.44	02/25/2019	INV	PD	Welding Shop/
INVOICE:TXCLE161330											
						1,896.17					
107822 WALTER FAVORS											
35637	91070142	02/25/2019			2342	205.00	205.00	02/25/2019	INV	PD	
INVOICE:1-26-19/FAVORS											
106105 JOHN FINNELL											
35304	1901905	02/20/2019	31977	2202019	11613	2,808.26	2,808.26	02/20/2019	INV	PD	REIMBURSE EXP
INVOICE:1901905/REIMB											
14508 FIRST CHOICE COFFEE SERVICE											
34179	1905107	02/05/2019	30891	2062019	11286	97.20	97.20	02/05/2019	INV	PD	coffee
INVOICE:007631											
34266	1906463	02/06/2019	30972	2062019	11286	265.40	265.40	02/06/2019	INV	PD	Coffee Servic

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 32  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:007632		CHECKDATE:02/06/2019									
98355 FIRST INVESTORS CORPORATION						362.60					
35701		02/22/2019	32302	FEBRUARY	1766	430.00	430.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035479		CHECKDATE:02/26/2019									
106019 DANIELLE FISHER											
34642	90410153	02/12/2019		SACHECK	2305	250.00	250.00	02/12/2019	INV PD		
INVOICE:2-7-2019/Fisher		CHECKDATE:02/13/2019									
95752 FLINN SCIENTIFIC, INC.											
34548	1905686	02/11/2019	31245	2112019	1209	1,268.54	1,268.54	02/11/2019	INV PD		Acid Cabinet
INVOICE:2299560		CHECKDATE:02/11/2019									
102504 FLOWERS BAKING CO OF DENTON, LLC											
34064	1906546	02/04/2019	30776	2042019	1763	107.55	107.55	02/04/2019	INV PD		Bread
INVOICE:2045356113		CHECKDATE:02/04/2019									
34069	1906546	02/04/2019	30781	2042019	1763	68.45	68.45	02/04/2019	INV PD		Bread
INVOICE:2045356119		CHECKDATE:02/04/2019									
34071	1906546	02/04/2019	30783	2042019	1763	250.29	250.29	02/04/2019	INV PD		Bread
INVOICE:2045356120		CHECKDATE:02/04/2019									
34065	1906546	02/04/2019	30777	2042019	1763	68.45	68.45	02/04/2019	INV PD		Bread
INVOICE:2045356121		CHECKDATE:02/04/2019									
34072	1906546	02/04/2019	30784	2042019	1763	30.08	30.08	02/04/2019	INV PD		Bread
INVOICE:2045356122		CHECKDATE:02/04/2019									
34070	1906546	02/04/2019	30782	2042019	1763	108.87	108.87	02/04/2019	INV PD		Bread
INVOICE:2045356123		CHECKDATE:02/04/2019									
34062	1906546	02/04/2019	30775	2042019	1763	76.27	76.27	02/04/2019	INV PD		Bread
INVOICE:2045356124		CHECKDATE:02/04/2019									
34067	1906546	02/04/2019	30780	2042019	1763	95.82	95.82	02/04/2019	INV PD		Bread
INVOICE:2045356125		CHECKDATE:02/04/2019									
34066	1906546	02/04/2019	30778	2042019	1763	54.18	54.18	02/04/2019	INV PD		Bread
INVOICE:2045356131		CHECKDATE:02/04/2019									
34073	1906546	02/04/2019	30785	2042019	1763	117.30	117.30	02/04/2019	INV PD		Bread
INVOICE:2045356212		CHECKDATE:02/04/2019									
34328	1906546	02/07/2019	31035	2082019	1777	372.15	372.15	02/07/2019	INV PD		Bread
INVOICE:2045356316		CHECKDATE:02/08/2019									
34336	1906546	02/07/2019	31043	2082019	1777	163.30	163.30	02/07/2019	INV PD		Bread
INVOICE:2045356317		CHECKDATE:02/08/2019									
34333	1906546	02/07/2019	31040	2082019	1777	110.45	110.45	02/07/2019	INV PD		Bread
INVOICE:2045356321		CHECKDATE:02/08/2019									
34339	1906546	02/07/2019	31045	2082019	1777	208.98	208.98	02/07/2019	INV PD		Bread
INVOICE:2045356322		CHECKDATE:02/08/2019									
34331	1906546	02/07/2019	31038	2082019	1777	230.74	230.74	02/07/2019	INV PD		Bread
INVOICE:2045356323		CHECKDATE:02/08/2019									
34337	1906546	02/07/2019	31044	2082019	1777	61.95	61.95	02/07/2019	INV PD		Bread
INVOICE:2045356324		CHECKDATE:02/08/2019									
34330	1906546	02/07/2019	31037	2082019	1777	30.16	30.16	02/07/2019	INV PD		Bread
INVOICE:2045356325		CHECKDATE:02/08/2019									
34332	1906546	02/07/2019	31039	2082019	1777	111.77	111.77	02/07/2019	INV PD		Bread







03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 34  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35066	1906546	02/15/2019	31759	2152019	1782	127.48	127.48	02/15/2019	INV	PD	Bread
INVOICE:2074944907				CHECKDATE:02/15/2019							
35422	1906546	02/21/2019	32089	2222019	1791	102.02	102.02	02/21/2019	INV	PD	Bread
INVOICE:2074945070				CHECKDATE:02/22/2019							
						5,744.71					
10753 JANE FLYNN											
34018	1906156	02/04/2019	30728	2042019	11207	270.24	270.24	02/04/2019	INV	PD	HOTEL ADVANCE
INVOICE:1906156/ADV				CHECKDATE:02/04/2019							
35729	1906156	02/27/2019	32329	2272019	11705	133.08	133.08	02/27/2019	INV	PD	REIMBURSE MEA
INVOICE:1906156/REIMB				CHECKDATE:02/27/2019							
34096	1904049	02/04/2019	30807	2042019	11206	16.06	16.06	02/04/2019	INV	PD	January 2019
INVOICE:JAN 2019/FLYNN				CHECKDATE:02/04/2019							
						419.38					
107340 JAMES FOLEY											
35128	1907167	02/15/2019	31810	2152019	11527	100.00	100.00	02/15/2019	INV	PD	Officials/Pow
INVOICE:2-07-2019/FOLEY				CHECKDATE:02/15/2019							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
34981	1904918	02/15/2019	31672	2152019	11528	365.62	365.62	02/15/2019	INV	PD	Libray books
INVOICE:363856F				CHECKDATE:02/15/2019							
35009	1905244	02/15/2019	31701	2152019	11528	699.21	699.21	02/15/2019	INV	PD	new books for
INVOICE:370278F				CHECKDATE:02/15/2019							
35416	91080044	02/22/2019		SACHECK	2332	1,302.06	1,302.06	02/22/2019	INV	PD	
INVOICE:404304				CHECKDATE:02/22/2019							
35780	91080044	02/27/2019		SACHECK	2349	246.29	246.29	02/27/2019	INV	PD	
INVOICE:404304F				CHECKDATE:02/27/2019							
						2,613.18					
108561 AIMEE FOSTER											
35605	1907103	02/25/2019	32216	2252018	11670	436.77	436.77	02/25/2019	INV	PD	REIMBURSE/MEA
INVOICE:1907103/REIMB				CHECKDATE:02/25/2019							
107227 PATTY FOSTER											
34295	1906328	02/06/2019	31001	2062019	11287	306.00	306.00	02/06/2019	INV	PD	3-22-19 MANSF
INVOICE:1906328F				CHECKDATE:02/06/2019							
34296	1906328	02/06/2019	31002	2062019	11288	306.00	306.00	02/06/2019	INV	PD	3-28-2019 MAN
INVOICE:1906328G				CHECKDATE:02/06/2019							
34297	1906328	02/06/2019	31003	2062019	11289	320.00	320.00	02/06/2019	INV	PD	3/29-30/19 AU
INVOICE:1906328H				CHECKDATE:02/06/2019							
35755	1906328	02/27/2019	32355	2272019	11706	612.00	612.00	02/27/2019	INV	PD	4/3-4/2019 J
INVOICE:1906328I				CHECKDATE:02/27/2019							
						1,544.00					
107865 ERIN FOXCROFT											
34446	90010413	02/07/2019		SACHECK	2293	164.00	164.00	02/07/2019	INV	PD	
INVOICE:90010413/CHEER				CHECKDATE:02/08/2019							

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 35  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96131 FRANKLIN TEMPLETON BANK & TRUST											
35691		02/22/2019	32292	FEBRUARY	1767	1,275.00	1,275.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035469		CHECKDATE:02/26/2019									
103591 FREEDOM FUNDRAISING											
35262	90010424	02/18/2019		SACHECK	1828	1,073.50	1,073.50	02/18/2019	INV PD		
INVOICE:551720		CHECKDATE:02/18/2019									
14606 GARY FULENWIDER											
33969	1904697	02/01/2019	30679	2012019	11134	157.50	157.50	02/01/2019	INV PD		Security Boys
INVOICE:1904697/FULENWIDER		CHECKDATE:02/01/2019									
33967	1904748	02/01/2019	30677	2012019	11133	157.50	157.50	02/01/2019	INV PD		Security Lady
INVOICE:1904748/FULENWIDER		CHECKDATE:02/01/2019									
34947	1906432	02/15/2019	31637	2152019	11529	140.00	140.00	02/15/2019	INV PD		Security Base
INVOICE:1906432/FULENWIDER		CHECKDATE:02/15/2019									
						455.00					
12996 GANDY INK											
35399	90410015	02/21/2019		SACHECK	2333	11.00	11.00	02/21/2019	INV PD		
INVOICE:625578		CHECKDATE:02/22/2019									
1360 GATEWOOD ELECTRIC											
34968	1905791	02/15/2019	31659	2152019	11530	26.61	26.61	02/15/2019	INV PD		January 2019/
INVOICE:S28046		CHECKDATE:02/15/2019									
96132 GENERAL AMERICAN											
35692		02/22/2019	32293	FEBRUARY	1768	50.00	50.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035470		CHECKDATE:02/26/2019									
101870 GENWORTH LIFE INSURANCE COMPANY											
35705		02/22/2019	32306	FEBRUARY	1769	24.48	24.48	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035483		CHECKDATE:02/26/2019									
107979 ROBERT GEYER											
35123	1907167	02/15/2019	31805	2152019	11531	100.00	100.00	02/15/2019	INV PD		Officials/Pow
INVOICE:2-07-2019/GEYER		CHECKDATE:02/15/2019									
18454 GLEN ROSE HIGH SCHOOL GOLF											
34307	1906725	02/06/2019	31014	2062019	11290	200.00	200.00	02/06/2019	INV PD		ENTRY FEE/GIR
INVOICE:1906725/ENTRY		CHECKDATE:02/06/2019									
34309	1906726	02/06/2019	31016	2062019	11291	650.00	650.00	02/06/2019	INV PD		ENTRY FEE/BOY
INVOICE:1906726/ENTRY		CHECKDATE:02/06/2019									
						850.00					
20819 BLAKE GLENN											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 36  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34562	1905726	02/11/2019	31259	2112019	11420	58.56	58.56	02/11/2019	INV	PD	Travel - Janu
INVOICE:JAN 2019/GLENN		CHECKDATE:02/11/2019									
34563	1905727	02/11/2019	31260	2112019	11421	40.00	40.00	02/11/2019	INV	PD	Cell usage -
INVOICE:JAN2019/GLENN		CHECKDATE:02/11/2019									
107904 AMBER GODDARD						98.56					
35389	90410152	02/21/2019		SACHECK	2334	250.00	250.00	02/21/2019	INV	PD	
INVOICE:90410152/GODDARD		CHECKDATE:02/22/2019									
104014 GOING PLACES ORIENT. & MOB. SERV											
34792	1905630	02/13/2019	31480	2132019	11462	1,052.10	1,052.10	02/13/2019	INV	PD	PROFESSIONAL
INVOICE:478		CHECKDATE:02/13/2019									
34790	1905629	02/13/2019	31478	2132019	11462	202.50	202.50	02/13/2019	INV	PD	JANUARY PROFE
INVOICE:479		CHECKDATE:02/13/2019									
107825 JOSH GONNER						1,254.60					
33920	1906673	01/31/2019	30628	2012019	11135	135.00	135.00	01/31/2019	INV	PD	WMS Girls BBa
INVOICE:1-10-2019/GONNER		CHECKDATE:02/01/2019									
33921	1906673	01/31/2019	30629	2012019	11135	135.00	135.00	01/31/2019	INV	PD	WMS Girls BBa
INVOICE:1-17-2019/GONNER		CHECKDATE:02/01/2019									
35636	91070142	02/25/2019		SACHECK	2343	100.00	100.00	02/25/2019	INV	PD	
INVOICE:1-25-19/GONNER		CHECKDATE:02/25/2019									
35635	91070142	02/25/2019		SACHECK	2343	135.00	135.00	02/25/2019	INV	PD	
INVOICE:1-26-19/GONNER		CHECKDATE:02/25/2019									
34157	1906767	02/05/2019	30869	2062019	11292	135.00	135.00	02/05/2019	INV	PD	WMS Boys BBal
INVOICE:1-28-19/GONNER		CHECKDATE:02/06/2019									
34252	1906768	02/06/2019	30958	2062019	11292	135.00	135.00	02/06/2019	INV	PD	Officials WMS
INVOICE:2-01-19/GONNER		CHECKDATE:02/06/2019									
107933 SAMANTHA GOSSETT						775.00					
35118	1907167	02/15/2019	31800	2152019	11532	100.00	100.00	02/15/2019	INV	PD	Officials/Pow
INVOICE:2-07-2019/GOSSETT		CHECKDATE:02/15/2019									
16933 GRAINGER											
35253	1906194	02/18/2019	31933	2182019	1214	1,461.92	1,461.92	02/18/2019	INV	PD	Scrub sink fo
INVOICE:9076974998		CHECKDATE:02/18/2019									
107416 GRAMMER FLIP											
33983	1905922	02/01/2019	30693	2012019	11136	134.91	134.91	02/01/2019	INV	PD	Grammar Flip
INVOICE:1321		CHECKDATE:02/01/2019									
107848 GRAND PRAIRIE HIGH SCHOOL ATHLETICS											
34358	1906798	02/07/2019	31064	2082019	11368	500.00	500.00	02/07/2019	INV	PD	ENTRY FEE/BOY
INVOICE:1906798/ENTRY		CHECKDATE:02/08/2019									

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 37  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
35707		02/22/2019	32308	FEBRUARY	1770	320.00	320.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035485		CHECKDATE:02/26/2019									
107963 GREAT WESTERN DINING SERVICE, INC.											
34319	1906901	02/07/2019	31025	2082019	11369	140.00	140.00	02/07/2019	INV PD		EL trip to Hi
INVOICE:1906901/ESL		CHECKDATE:02/08/2019									
107827 CASEY GREEN											
33887	1906238	01/31/2019	30596	2012019	11137	25.00	25.00	01/31/2019	INV PD		CHS Girls Bas
INVOICE:1-29-19/C.GREEN		CHECKDATE:02/01/2019									
33886	1904523	01/31/2019	30595	2012019	11137	25.00	25.00	01/31/2019	INV PD		CHS Boys BBal
INVOICE:1-29-2019/C.GREEN		CHECKDATE:02/01/2019									
34347	1906238	02/07/2019	31053	2082019	11370	25.00	25.00	02/07/2019	INV PD		CHS Girls Bas
INVOICE:2-05-19/GREEN		CHECKDATE:02/08/2019									
34346	1904523	02/07/2019	31051	2082019	11370	25.00	25.00	02/07/2019	INV PD		CHS Boys BBal
INVOICE:2-05-2019/GREEN		CHECKDATE:02/08/2019									
35110	1904523	02/15/2019	31793	2152019	11533	25.00	25.00	02/15/2019	INV PD		CHS Boys BBal
INVOICE:2-12-19/C.GREEN		CHECKDATE:02/15/2019									
35109	1906238	02/15/2019	31791	2152019	11533	25.00	25.00	02/15/2019	INV PD		CHS Girls Bas
INVOICE:2-12-2019/C.GREEN		CHECKDATE:02/15/2019									
						150.00					
106638 MELISSA GREENE											
34495	1906939	02/08/2019	31197	2082019	11371	239.20	239.20	02/08/2019	INV PD		ADVANCE HOTEL
INVOICE:1906939/ADV		CHECKDATE:02/08/2019									
21667 CHRISTI GREGORY											
34154	1905038	02/05/2019	30865	2062019	11246	20.00	20.00	02/05/2019	INV PD		January Cell
INVOICE:JAN2019/GREGORY		CHECKDATE:02/05/2019									
106891 TIMOTHY GRIJALVA											
33970	1905080	02/01/2019	30680	2012019	11138	458.85	458.85	02/01/2019	INV PD		HOTEL ADVANCE
INVOICE:1905080/ADV		CHECKDATE:02/01/2019									
34785	1905080	02/13/2019	31473	2132019	11463	94.10	94.10	02/13/2019	INV PD		REIMBURSE EXP
INVOICE:1905080/REIMB		CHECKDATE:02/13/2019									
33971	1905081	02/01/2019	30681	2012019	11139	557.14	557.14	02/01/2019	INV PD		REIMBURSE TRA
INVOICE:1905081/REIMB		CHECKDATE:02/01/2019									
34087	1904130	02/04/2019	30795	2042019	11208	12.01	12.01	02/04/2019	INV PD		January 2019
INVOICE:JAN 2019/GRIJALVA		CHECKDATE:02/04/2019									
						1,122.10					
106409 JANA GRISSOM											
35783	1906302	02/27/2019	32376	2272019	11707	69.08	69.08	02/27/2019	INV PD		REIMBURSE MEA
INVOICE:1906302/REIMB		CHECKDATE:02/27/2019									
98992 GUITAR CENTER, INC.											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 38  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34814 INVOICE:4402211408		02/13/2019	31501	2132019	11464	297.50	297.50	02/13/2019	INV PD	CONT	ACTIVE J
16840 HALTOM HIGH SCHOOL											
34132 INVOICE:1906721/ENTRY	1906721	02/05/2019	30842	2062019	11247	400.00	400.00	02/05/2019	INV PD	ENTRY	FEE/BOY
16277 HAMPTON INN											
34316 INVOICE:1906817/SWIM	1906817	02/07/2019	31022	2082019	11372	1,945.55	1,945.55	02/07/2019	INV PD	Hotel	for Swi
34238 INVOICE:1906818/FEB2019	1906818	02/05/2019	30944	2062019	11293	1,230.57	1,230.57	02/05/2019	INV PD	Student	hotel
34759 INVOICE:1907071/POWERLIFTING	1907071	02/12/2019	31447	2192019	11596	303.02	303.02	02/12/2019	INV PD	Lodging	Regio
106244 CHRISTIAN HARDIN						3,479.14					
34901 INVOICE:1907133A	1907133	02/14/2019	31589	2152019	11500	255.00	255.00	02/14/2019	INV PD	2-15-2019	TYL
104714 EMILIE HARMON											
34877 INVOICE:JAN 2019/HARMON	1905632	02/13/2019	31565	2132019	11466	25.51	25.51	02/13/2019	INV PD	JANUARY	TRAVE
108572 FREDDIE HARRIS											
35119 INVOICE:2-07-2019/HARRIS	1907167	02/15/2019	31801	2152019	11534	100.00	100.00	02/15/2019	INV PD	Officials/Pow	
108565 MISTY HARRIS											
35313 INVOICE:1907170/REFUND	1907170	02/21/2019	31986	2222019	1792	30.00	30.00	02/21/2019	INV PD	Student	Refund
104193 PAIGE HARTLEY											
34144 INVOICE:1906783/ENTRY	1906783	02/05/2019	30855	2062019	11248	245.70	245.70	02/05/2019	INV PD	HOTEL	ADVANCE
35295 INVOICE:1906783/REIMB	1906783	02/20/2019	31968	2202019	11614	236.00	236.00	02/20/2019	INV PD	TMEA	travel f
19440 LESA HAZLE						481.70					
33891 INVOICE:JAN 2019/HAZLE	1906480	01/31/2019	30600	2012019	11140	60.55	60.55	01/31/2019	INV PD	Teacher	Trave
105387 KYLE HEATH											
35315 INVOICE:1900429/REIMB	1900429	02/21/2019	31988	2222019	11638	229.53	229.53	02/21/2019	INV PD	REIMBURSE	AAS

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 39  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34129	1904838	02/05/2019	30839	2062019	11249	266.77	266.77	02/05/2019	INV	PD	Reimburse Exp
INVOICE:1904838/REIMB											
92609 HEB CREDIT RECEIVABLES-DEPT 308						496.30					
34591	1902496	02/11/2019	31290	2112019	11422	224.13	224.13	02/11/2019	INV	PD	Avid Ceremony
INVOICE:025116											
CHECKDATE:02/11/2019											
34594	1905114	02/11/2019	31293	2112019	11422	58.83	58.83	02/11/2019	INV	PD	meat, veggie,
INVOICE:031202											
CHECKDATE:02/11/2019											
34592	1903899	02/11/2019	31291	2112019	11422	69.54	69.54	02/11/2019	INV	PD	Drivers break
INVOICE:031586											
CHECKDATE:02/11/2019											
34595	1905114	02/11/2019	31294	2112019	11422	200.54	200.54	02/11/2019	INV	PD	meat, veggie,
INVOICE:051166											
CHECKDATE:02/11/2019											
34593	1905114	02/11/2019	31292	2112019	11422	73.82	73.82	02/11/2019	INV	PD	meat, veggie,
INVOICE:097047											
107341 DAN HELGENBERGER						626.86					
35126	1907167	02/15/2019	31808	2152019	11535	100.00	100.00	02/15/2019	INV	PD	Officials/Pow
INVOICE:2-07-19/HELGENBERGER											
CHECKDATE:02/15/2019											
8896 JANET HELMCAMP											
35603	1903492	02/25/2019	32214	2252018	11671	190.06	190.06	02/25/2019	INV	PD	REIMBURSE MEA
INVOICE:1903492/REIMB											
CHECKDATE:02/25/2019											
33987	1904951	02/01/2019	30697	2012019	11141	56.09	56.09	02/01/2019	INV	PD	January milea
INVOICE:JAN 2019/HELMCAMP											
CHECKDATE:02/01/2019											
108348 HENDERSON JR HIGH PTO						246.15					
34156	1906800	02/05/2019	30868	2062019	11250	400.00	400.00	02/05/2019	INV	PD	ENTRY FEE/WHE
INVOICE:1906800/ENTRY											
CHECKDATE:02/05/2019											
105640 ANDREA HENSLEY											
34155	1901903	02/05/2019	30867	2062019	11251	546.71	546.71	02/05/2019	INV	PD	HOTEL ADVANCE
INVOICE:1901903/ADV											
CHECKDATE:02/05/2019											
35268	1901903	02/19/2019	31945	2192019	11597	195.87	195.87	02/19/2019	INV	PD	REIMB/AASA Co
INVOICE:1901903/REIMB											
CHECKDATE:02/20/2019											
33931	1904772	01/31/2019	30639	2012019	11142	25.78	25.78	01/31/2019	INV	PD	REIMBURSE MEA
INVOICE:1904772/REIMB											
CHECKDATE:02/01/2019											
33875	1905413	01/31/2019	30584	2012019	11143	416.30	416.30	01/31/2019	INV	PD	HOTEL ADVANCE
INVOICE:1905413/ADV											
CHECKDATE:02/01/2019											
34780	1905413	02/13/2019	31468	2132019	11467	88.94	88.94	02/13/2019	INV	PD	REIMBURSE MEA
INVOICE:1905413/REIMB											
CHECKDATE:02/13/2019											
35300	1906849	02/20/2019	31973	2202019	11615	184.00	184.00	02/20/2019	INV	PD	TASA/TASB Leg
INVOICE:1906849/ADV											
CHECKDATE:02/20/2019											
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.						1,457.60					
35026	1906678	02/15/2019	31719	2152019	1783	146.61	146.61	02/15/2019	INV	PD	Repair Gerard

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 40  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0005546918-in				CHECKDATE:02/15/2019							
35028	1906785	02/15/2019	31721	2152019	1783	1,602.32	1,602.32	02/15/2019	INV PD		Steamer Filte
INVOICE:0005547094-in				CHECKDATE:02/15/2019							
35534	1907031	02/22/2019	32148	2222019	11639	128.70	128.70	02/22/2019	INV PD		District Ice
INVOICE:0005581584-IN				CHECKDATE:02/22/2019							
						1,877.63					
108312 HESC											
35712		02/22/2019	32313	FEBRUARY	1771	818.92	818.92	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035490				CHECKDATE:02/26/2019							
97440 HEWLETT OFFICE SYSTEMS, LLC											
34976	1906070	02/15/2019	31667	2152019	11536	89.95	89.95	02/15/2019	INV PD		Printer Repai
INVOICE:42233				CHECKDATE:02/15/2019							
100426 MATTHEW HILLER											
35604	1907027	02/25/2019	32215	2252018	11672	435.47	435.47	02/25/2019	INV PD		REIMBURSE Hot
INVOICE:1907027/REIMB				CHECKDATE:02/25/2019							
107945 HILLTOP SECURITIES INC											
34556	1900019	02/11/2019	31253	2112019	11423	3,500.00	3,500.00	02/11/2019	INV PD		Contnuing Dis
INVOICE:1-31-2019 INV				CHECKDATE:02/11/2019							
103974 RENE HIPP											
34149	1905068	02/05/2019	30860	2062019	11252	31.74	31.74	02/05/2019	INV PD		January milea
INVOICE:JAN 2019/R.HIPP				CHECKDATE:02/05/2019							
34187	1905069	02/05/2019	30899	2062019	11294	20.00	20.00	02/05/2019	INV PD		January Cell
INVOICE:JAN2019/R.HIPP				CHECKDATE:02/06/2019							
						51.74					
105785 HISPANIC FLAMENCO BALLET											
34125	90010410	02/04/2019		SACHECK	1822	425.00	425.00	02/04/2019	INV PD		
INVOICE:47264				CHECKDATE:02/04/2019							
16149 HOME DEPOT CREDIT SERVICES											
34695	1906138	02/12/2019	31381	2132019	11468	101.78	101.78	02/12/2019	INV PD		lumber, glue,
INVOICE:1020899				CHECKDATE:02/13/2019							
34696	1906138	02/12/2019	31382	2132019	11468	47.20	47.20	02/12/2019	INV PD		lumber, glue,
INVOICE:1020900				CHECKDATE:02/13/2019							
34650	91070119	02/12/2019		SACHECK	2306	100.00	100.00	02/12/2019	INV PD		
INVOICE:20119				CHECKDATE:02/13/2019							
34663	1905527	02/12/2019	31347	2132019	11468	363.97	363.97	02/12/2019	INV PD		lumber, all d
INVOICE:2014461				CHECKDATE:02/13/2019							
34664	1905527	02/12/2019	31348	2132019	11468	109.83	109.83	02/12/2019	INV PD		lumber, all d
INVOICE:2014466				CHECKDATE:02/13/2019							
34693	1906593	02/12/2019	31379	2132019	11468	4.97	4.97	02/12/2019	INV PD		Maintenance F
INVOICE:2020727				CHECKDATE:02/13/2019							
34694	1906596	02/12/2019	31380	2132019	11468	18.14	18.14	02/12/2019	INV PD		Marti/Gym



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 41  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2020738				CHECKDATE:02/13/2019							
34665	1906566	02/12/2019	31349	2132019	11468	36.15	36.15	02/12/2019	INV PD		CHS/Buckets
INVOICE:2025196				CHECKDATE:02/13/2019							
34666	1906564	02/12/2019	31350	2132019	11468	48.90	48.90	02/12/2019	INV PD		Marti/Kitchen
INVOICE:2025200				CHECKDATE:02/13/2019							
34697	1906878	02/12/2019	31383	2132019	11468	98.34	98.34	02/12/2019	INV PD		District Sign
INVOICE:20917				CHECKDATE:02/13/2019							
34698	1906837	02/12/2019	31384	2132019	11468	23.22	23.22	02/12/2019	INV PD		Truck # 636/B
INVOICE:20921				CHECKDATE:02/13/2019							
34677	1902475	02/12/2019	31361	2132019	1780	47.68	47.68	02/12/2019	INV PD		Small emergen
INVOICE:20960				CHECKDATE:02/13/2019							
34667	1906565	02/12/2019	31351	2132019	11468	-1.90	-1.90	02/12/2019	CRM PD		CREDIT/TAX CH
INVOICE:2180362				CHECKDATE:02/13/2019							
34668	1906565	02/12/2019	31352	2132019	11468	24.90	24.90	02/12/2019	INV PD		Plumbing Shop
INVOICE:2260543				CHECKDATE:02/13/2019							
34649	1906466	02/12/2019	31335	2132019	11468	4.58	4.58	02/12/2019	INV PD		Cooke/Door Re
INVOICE:24568				CHECKDATE:02/13/2019							
34651	1906464	02/12/2019	31336	2132019	11468	12.03	12.03	02/12/2019	INV PD		Coleman/HVAC
INVOICE:24573				CHECKDATE:02/13/2019							
34652	1906465	02/12/2019	31337	2132019	11468	14.53	14.53	02/12/2019	INV PD		SMS/Drywall R
INVOICE:24593				CHECKDATE:02/13/2019							
34661	1906563	02/12/2019	31345	2132019	11468	324.95	324.95	02/12/2019	INV PD		SMS
INVOICE:3014396				CHECKDATE:02/13/2019							
34662	1906632	02/12/2019	31346	2132019	11468	159.78	159.78	02/12/2019	INV PD		Foul Weather
INVOICE:3025149				CHECKDATE:02/13/2019							
34703	1905853	02/12/2019	31389	2132019	11468	-3.89	-3.89	02/12/2019	CRM PD		CREDIT ADJUST
INVOICE:3171165				CHECKDATE:02/13/2019							
34660	1906560	02/12/2019	31344	2132019	11468	698.52	698.52	02/12/2019	INV PD		Maintenance/C
INVOICE:5014236				CHECKDATE:02/13/2019							
34690	1906594	02/12/2019	31376	2132019	11468	47.55	47.55	02/12/2019	INV PD		CHS/Stadium
INVOICE:5020510				CHECKDATE:02/13/2019							
34691	1906591	02/12/2019	31377	2132019	11468	26.03	26.03	02/12/2019	INV PD		Cooke/Office
INVOICE:5020526				CHECKDATE:02/13/2019							
34692	1906592	02/12/2019	31378	2132019	11468	32.91	32.91	02/12/2019	INV PD		Maintenance S
INVOICE:5020530				CHECKDATE:02/13/2019							
34655	1903189	02/12/2019	31340	2132019	11468	97.14	97.14	02/12/2019	INV PD		hand tool, sp
INVOICE:6014172				CHECKDATE:02/13/2019							
34685	1906589	02/12/2019	31371	2132019	11468	19.37	19.37	02/12/2019	INV PD		Grounds/Boots
INVOICE:6014752				CHECKDATE:02/13/2019							
34686	1906595	02/12/2019	31372	2132019	11468	17.43	17.43	02/12/2019	INV PD		Maintenance S
INVOICE:6014754				CHECKDATE:02/13/2019							
34687	1906590	02/12/2019	31373	2132019	11468	22.05	22.05	02/12/2019	INV PD		Truck # 656/F
INVOICE:6020449				CHECKDATE:02/13/2019							
34688	1905455	02/12/2019	31374	2132019	11468	698.64	698.64	02/12/2019	INV PD		Plywood, lumb
INVOICE:6020483				CHECKDATE:02/13/2019							
34648	1906562	02/12/2019	31334	2132019	11468	57.89	57.89	02/12/2019	INV PD		CHS/Grounds S
INVOICE:6024186				CHECKDATE:02/13/2019							
34674	1902475	02/12/2019	31358	2132019	1780	7.72	7.72	02/12/2019	INV PD		Small emergen
INVOICE:6024199				CHECKDATE:02/13/2019							
34658	1906470	02/12/2019	31342	2132019	11468	10.17	10.17	02/12/2019	INV PD		SMS/Cabinet R
INVOICE:6024894				CHECKDATE:02/13/2019							
34659	1906469	02/12/2019	31343	2132019	11468	113.77	113.77	02/12/2019	INV PD		Maintenance S
INVOICE:6024898				CHECKDATE:02/13/2019							
34647	91070018	02/12/2019		SACHECK	2306	86.70	86.70	02/12/2019	INV PD		
INVOICE:6024905				CHECKDATE:02/13/2019							

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 42  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34657	1903189	02/12/2019	31341	2132019	11468	-7.40	-7.40	02/12/2019	CRM PD		hand tool, sp
INVOICE:6180266				CHECKDATE:02/13/2019							
34656	90010386	02/12/2019		SACHECK	2306	131.90	131.90	02/12/2019	INV PD		
INVOICE:6180723				CHECKDATE:02/13/2019							
34689	1906653	02/12/2019	31375	2132019	11468	66.41	66.41	02/12/2019	INV PD		CHS
INVOICE:6561168				CHECKDATE:02/13/2019							
34675	1902475	02/12/2019	31359	2132019	1780	23.84	23.84	02/12/2019	INV PD		Small emergen
INVOICE:7014698				CHECKDATE:02/13/2019							
34682	1906598	02/12/2019	31367	2132019	11468	77.54	77.54	02/12/2019	INV PD		SMS/ Mini Bli
INVOICE:7014705				CHECKDATE:02/13/2019							
34683	1906654	02/12/2019	31368	2132019	11468	263.52	263.52	02/12/2019	INV PD		Maintenance S
INVOICE:7020333				CHECKDATE:02/13/2019							
34684	1906839	02/12/2019	31370	2132019	11468	17.46	17.46	02/12/2019	INV PD		Truck # 640/
INVOICE:7251758				CHECKDATE:02/13/2019							
34678	1906571	02/12/2019	31362	2132019	11468	40.27	40.27	02/12/2019	INV PD		Van # 664/Wad
INVOICE:8020266				CHECKDATE:02/13/2019							
34680	1906570	02/12/2019	31364	2132019	11468	36.83	36.83	02/12/2019	INV PD		Maintenance/C
INVOICE:8020301				CHECKDATE:02/13/2019							
34701	1905853	02/12/2019	31387	2132019	11468	64.41	64.41	02/12/2019	INV PD		January 2019/
INVOICE:8021087				CHECKDATE:02/13/2019							
34702	1906836	02/12/2019	31388	2132019	11468	269.55	269.55	02/12/2019	INV PD		Grounds Dept.
INVOICE:8180649				CHECKDATE:02/13/2019							
34681	1906572	02/12/2019	31365	2132019	11468	13.43	13.43	02/12/2019	INV PD		Grounds Dept.
INVOICE:8260565				CHECKDATE:02/13/2019							
34669	1906569	02/12/2019	31353	2132019	11468	3.85	3.85	02/12/2019	INV PD		Cooke
INVOICE:9014538				CHECKDATE:02/13/2019							
34670	1906567	02/12/2019	31354	2132019	11468	17.73	17.73	02/12/2019	INV PD		Maintenance/G
INVOICE:9020184				CHECKDATE:02/13/2019							
34671	1905527	02/12/2019	31355	2132019	11468	146.25	146.25	02/12/2019	INV PD		lumber, all d
INVOICE:9020187				CHECKDATE:02/13/2019							
34676	1902475	02/12/2019	31360	2132019	1780	16.34	16.34	02/12/2019	INV PD		Small emergen
INVOICE:9021014				CHECKDATE:02/13/2019							
34699	1906873	02/12/2019	31385	2132019	11468	14.31	14.31	02/12/2019	INV PD		CHS/CTE insta
INVOICE:9021034				CHECKDATE:02/13/2019							
34700	1906838	02/12/2019	31386	2132019	11468	12.16	12.16	02/12/2019	INV PD		General Maint
INVOICE:9021035				CHECKDATE:02/13/2019							
34653	1906467	02/12/2019	31338	2132019	11468	106.96	106.96	02/12/2019	INV PD		Cooke/Tree Re
INVOICE:9180205				CHECKDATE:02/13/2019							
34654	1906468	02/12/2019	31339	2132019	11468	35.94	35.94	02/12/2019	INV PD		Maintenance O
INVOICE:9180206				CHECKDATE:02/13/2019							
34672	1906597	02/12/2019	31356	2132019	11468	29.95	29.95	02/12/2019	INV PD		Grounds
INVOICE:9180424				CHECKDATE:02/13/2019							
34673	1906568	02/12/2019	31357	2132019	11468	565.71	565.71	02/12/2019	INV PD		Maintenance
INVOICE:9251747				CHECKDATE:02/13/2019							
						5,418.01					
104444 MICHAEL HOOTS											
34279	1906848	02/06/2019	30985	2062019	11295	350.00	350.00	02/06/2019	INV PD		2-21-2019 JOS
INVOICE:1906848A				CHECKDATE:02/06/2019							
34280	1906848	02/06/2019	30986	2062019	11296	350.00	350.00	02/06/2019	INV PD		2-28-19 JOSHU
INVOICE:1906848B				CHECKDATE:02/06/2019							
34281	1906848	02/06/2019	30987	2062019	11297	350.00	350.00	02/06/2019	INV PD		3-21-19 STEPH
INVOICE:1906848C				CHECKDATE:02/06/2019							
34282	1906848	02/06/2019	30988	2062019	11298	700.00	700.00	02/06/2019	INV PD		3/25-26/19 ST

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 43  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1906848D				CHECKDATE:02/06/2019							
35749	1906848	02/27/2019	32349	2272019	11708	210.00	210.00	02/27/2019	INV PD		4-01-2019 BUR
INVOICE:1906848E				CHECKDATE:02/27/2019							
35750	1906848	02/27/2019	32350	2272019	11709	210.00	210.00	02/27/2019	INV PD		4-04-2019 BUR
INVOICE:1906848F				CHECKDATE:02/27/2019							
						2,170.00					
108203 SHELLY HOPPS											
34879	1905643	02/13/2019	31567	2132019	11469	24.94	24.94	02/13/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/HOPPS				CHECKDATE:02/13/2019							
19536 HORACE MANN LIFE INS. CO.											
35679		02/22/2019	32280	FEBRUARY	1772	3,044.99	3,044.99	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035457				CHECKDATE:02/26/2019							
106580 SHERRY HORAK											
34313	90410146	02/07/2019		SACHECK	2294	100.00	100.00	02/07/2019	INV PD		
INVOICE:90410149/START-UP				CHECKDATE:02/08/2019							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
34433	1903618	02/07/2019	31139	2082019	11373	3,850.00	3,850.00	02/07/2019	INV PD		Balanced Lite
INVOICE:710140307				CHECKDATE:02/08/2019							
35331	1907241	02/21/2019	32004	2222019	7046	450.00	450.00	02/21/2019	INV PD		System 44 Hos
INVOICE:710141976				CHECKDATE:02/22/2019							
34936	1906052	02/14/2019	31626	2152019	7043	983.73	983.73	02/14/2019	INV PD		DIAGNOSTICIAN
INVOICE:954175684				CHECKDATE:02/15/2019							
						5,283.73					
108448 SUZANNE HUBENSCHMIDT											
34783	1906099	02/13/2019	31471	2132019	11470	45.13	45.13	02/13/2019	INV PD		REIMBURSE MIL
INVOICE:1906099/REIMB				CHECKDATE:02/13/2019							
108571 JOSE IBANEZ											
35120	1907167	02/15/2019	31802	2152019	11537	100.00	100.00	02/15/2019	INV PD		Officials/Pow
INVOICE:2-07-2019/IBANEZ				CHECKDATE:02/15/2019							
98221 IMAGE MARKET											
35081	91040044	02/15/2019		SACHECK	2317	402.85	402.85	02/15/2019	INV PD		
INVOICE:423625				CHECKDATE:02/15/2019							
35550	90010417	02/22/2019		SACHECK	1833	152.55	152.55	02/22/2019	INV PD		
INVOICE:423794				CHECKDATE:02/22/2019							
						555.40					
101142 INDEPENDENT LIVING AIDS											
35015	1905394	02/15/2019	31707	2152019	11538	46.30	46.30	02/15/2019	INV PD		CANES, CANE T
INVOICE:1245265B				CHECKDATE:02/15/2019							
35011	1905394	02/15/2019	31703	2152019	11538	30.32	30.32	02/15/2019	INV PD		CANES, CANE T

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 44  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:124526A		CHECKDATE:02/15/2019									
99893 INDUSTRIAL ALLIANCE PACIFIC						76.62					
35703		02/22/2019	32304	FEBRUARY	1773	585.00	585.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035481		CHECKDATE:02/26/2019									
19899 INFLATABLE PARTY MAGIC											
35775	91090013	02/27/2019		SACHECK	2350	390.00	390.00	02/27/2019	INV PD		
INVOICE:22205		CHECKDATE:02/27/2019									
35776	91080061	02/27/2019		SACHECK	2350	444.54	444.54	02/27/2019	INV PD		
INVOICE:23065		CHECKDATE:02/27/2019									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES						834.54					
34299	1905883	02/06/2019	31005	2062019	11299	490.00	490.00	02/06/2019	INV PD		Drug Dog Serv
INVOICE:112782		CHECKDATE:02/06/2019									
7350 J.W. PEPPER & SON, INC.											
35739	1907290	02/27/2019	32339	2272019	11710	50.00	50.00	02/27/2019	INV PD		Music for ban
INVOICE:05B32692		CHECKDATE:02/27/2019									
35738	1907290	02/27/2019	32338	2272019	11710	61.99	61.99	02/27/2019	INV PD		Music for ban
INVOICE:05B33499		CHECKDATE:02/27/2019									
35737	1907290	02/27/2019	32337	2272019	11710	65.99	65.99	02/27/2019	INV PD		Music for ban
INVOICE:05B34799		CHECKDATE:02/27/2019									
35736	1907290	02/27/2019	32336	2272019	11710	15.00	15.00	02/27/2019	INV PD		Music for ban
INVOICE:05B46912		CHECKDATE:02/27/2019									
34910	1906108	02/14/2019	31599	2152019	11539	29.99	29.99	02/14/2019	INV PD		sheet music f
INVOICE:05B47034		CHECKDATE:02/15/2019									
35338	1905674	02/21/2019	32012	2222019	11640	55.00	55.00	02/21/2019	INV PD		sheet music
INVOICE:05B47988		CHECKDATE:02/22/2019									
101265 CHRIS JACKSON						277.97					
33949	1905057	02/01/2019	30659	2012019	11144	648.90	648.90	02/01/2019	INV PD		REIMB HOTEL/M
INVOICE:1905057/REIMB		CHECKDATE:02/01/2019									
34569	1904967	02/11/2019	31266	2112019	11424	17.52	17.52	02/11/2019	INV PD		January milea
INVOICE:JAN 2019/JACKSON		CHECKDATE:02/11/2019									
105398 PATRICIA JACOBS						666.42					
34389	1904599	02/07/2019	31094	2082019	11374	56.97	56.97	02/07/2019	INV PD		DECEMBER TRAV
INVOICE:JAN 2019/JACOBS		CHECKDATE:02/08/2019									
98066 JEFF ENGLAND MOTOR CO.											
34954	1906172	02/15/2019	31645	2152019	11540	474.11	474.11	02/15/2019	INV PD		Parts for rep
INVOICE:5057938		CHECKDATE:02/15/2019									

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 45  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22589 JOHNSON COUNTY TREASURER											
35332 INVOICE:1082	1905205	02/21/2019	32005	2222019	11641	13,038.08	13,038.08	02/21/2019	INV PD		ASAP Program-
											CHECKDATE:02/22/2019
20211 LANDY JOHNSON											
34024 INVOICE:JAN 2019/L.JOHNSON	1905589	02/04/2019	30736	2042019	11209	46.27	46.27	02/04/2019	INV PD		JANUARY TRAVE
											CHECKDATE:02/04/2019
101105 LORI JOHNSON											
34570 INVOICE:JAN 2019/JOHNSON	1905055	02/11/2019	31267	2112019	11425	35.50	35.50	02/11/2019	INV PD		January milea
											CHECKDATE:02/11/2019
34186 INVOICE:JAN2019/JOHNSON	1905056	02/05/2019	30898	2062019	11300	20.00	20.00	02/05/2019	INV PD		January Cell
											CHECKDATE:02/06/2019
						55.50					
15825 COURTNEY JONES											
34880 INVOICE:JAN 2019/C.JONES	1905570	02/13/2019	31568	2132019	11471	18.92	18.92	02/13/2019	INV PD		JANUARY TRAVE
											CHECKDATE:02/13/2019
22583 JASON JONES											
34239 INVOICE:JAN2019/J.JONES	1904646	02/05/2019	30945	2062019	11301	40.00	40.00	02/05/2019	INV PD		Monthly cell
											CHECKDATE:02/06/2019
102740 JOSHUA ISD											
34222 INVOICE:90010411/JHS ATH	90010411	02/05/2019		SACHECK	2286	295.00	295.00	02/05/2019	INV PD		
											CHECKDATE:02/06/2019
100033 ROBIN JOWELL											
35303 INVOICE:1906387/REIMB	1906387	02/20/2019	31976	2202019	11616	227.63	227.63	02/20/2019	INV PD		REIMB. HOTEL/
											CHECKDATE:02/20/2019
35214 INVOICE:JAN 2019/JOWELL	1905615	02/18/2019	31898	2182019	11583	24.06	24.06	02/18/2019	INV PD		JANUARY MILEA
											CHECKDATE:02/18/2019
						251.69					
108539 K&N MANAGEMENT											
34315 INVOICE:21319	1906802	02/07/2019	31021	2082019	11375	275.00	275.00	02/07/2019	INV PD		K&N Mangement
											CHECKDATE:02/08/2019
106665 MICHELE MARIE KAHNE											
34641 INVOICE:2-7-19/Kahne	90410156	02/12/2019		SACHECK	2307	250.00	250.00	02/12/2019	INV PD		
											CHECKDATE:02/13/2019
16477 HOLLY KELLEY											
34237 INVOICE:1906403A	1906403	02/05/2019	30943	2062019	11302	234.00	234.00	02/05/2019	INV PD		2/27-3/02/19
											CHECKDATE:02/06/2019

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 46  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34794	1906058	02/13/2019	31482	2132019	11472	39.27	39.27	02/13/2019	INV	PD	REIMBURSE MIL
INVOICE:JAN 2019/KELLEY											
						273.27					
108407 KIMBALL MIDWEST											
34263	1905510	02/06/2019	30969	2062019	11303	484.98	484.98	02/06/2019	INV	PD	Bolt assortme
INVOICE:6901574											
34820	1906161	02/13/2019	31507	2132019	11473	795.66	795.66	02/13/2019	INV	PD	hose, solvall
INVOICE:6902245											
						1,280.64					
107913 KIWANIS CLUB OF CLEBURNE											
34811	90010415	02/13/2019		SACHECK	1826	1,890.00	1,890.00	02/13/2019	INV	PD	
INVOICE:00015											
106951 KLEMENT DISTRIBUTION, INC.											
34076	1906556	02/04/2019	30788	2042019	1764	277.05	277.05	02/04/2019	INV	PD	Ice cream
INVOICE:10505571											
34078	1906556	02/04/2019	30790	2042019	1764	133.81	133.81	02/04/2019	INV	PD	Ice cream
INVOICE:10505572											
34075	1906556	02/04/2019	30787	2042019	1764	216.29	216.29	02/04/2019	INV	PD	Ice cream
INVOICE:10505573											
34074	1906556	02/04/2019	30786	2042019	1764	148.28	148.28	02/04/2019	INV	PD	Ice cream
INVOICE:10505574											
34077	1906556	02/04/2019	30789	2042019	1764	276.80	276.80	02/04/2019	INV	PD	Ice cream
INVOICE:10505575											
34365	1906556	02/07/2019	31071	2082019	1772	246.75	246.75	02/07/2019	INV	PD	Ice cream
INVOICE:10505634											
34366	1906556	02/07/2019	31072	2082019	1772	525.16	525.16	02/07/2019	INV	PD	Ice cream
INVOICE:10505635											
35117	1906556	02/15/2019	31799	2152019	1784	121.52	121.52	02/15/2019	INV	PD	Ice cream
INVOICE:10505720											
35111	1906556	02/15/2019	31792	2152019	1784	191.51	191.51	02/15/2019	INV	PD	Ice cream
INVOICE:10505721											
35115	1906556	02/15/2019	31798	2152019	1784	188.06	188.06	02/15/2019	INV	PD	Ice cream
INVOICE:10505722											
35112	1906556	02/15/2019	31795	2152019	1784	381.59	381.59	02/15/2019	INV	PD	Ice cream
INVOICE:10505723											
35114	1906556	02/15/2019	31796	2152019	1784	260.05	260.05	02/15/2019	INV	PD	Ice cream
INVOICE:10505724											
35428	1906556	02/21/2019	32095	2222019	1793	165.28	165.28	02/21/2019	INV	PD	Ice cream
INVOICE:10505846											
35430	1906556	02/21/2019	32097	2222019	1793	140.44	140.44	02/21/2019	INV	PD	Ice cream
INVOICE:10505849											
35429	1906556	02/21/2019	32096	2222019	1793	165.78	165.78	02/21/2019	INV	PD	Ice cream
INVOICE:10505850											
						3,438.37					
2223 KROGER TEXAS LP											
34598	1905753	02/11/2019	31297	2112019	11426	289.73	289.73	02/11/2019	INV	PD	Veggie, fruit
INVOICE:009420											



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 47  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34599	1905753	02/11/2019	31298	2112019	11426	297.37	297.37	02/11/2019	INV	PD	Veggie, fruit
INVOICE:009646		CHECKDATE:02/11/2019									
34600	1905753	02/11/2019	31299	2112019	11426	76.20	76.20	02/11/2019	INV	PD	Veggie, fruit
INVOICE:010373		CHECKDATE:02/11/2019									
34597	1900263	02/11/2019	31296	2112019	11426	56.00	56.00	02/11/2019	INV	PD	Snacks/drinks
INVOICE:028905		CHECKDATE:02/11/2019									
34596	1905753	02/11/2019	31295	2112019	11426	110.31	110.31	02/11/2019	INV	PD	Veggie, fruit
INVOICE:266971		CHECKDATE:02/11/2019									
						829.61					
96513 LABATT FOOD SERVICE											
34459	1906542	02/08/2019	31160	2082019	1773	73.11	73.11	02/08/2019	INV	PD	Smart Snacks
INVOICE:01038516		CHECKDATE:02/08/2019									
34084	1906541	02/04/2019	30797	2042019	1765	2,109.85	2,109.85	02/04/2019	INV	PD	Food and Non
INVOICE:01238578		CHECKDATE:02/04/2019									
34085	1906541	02/04/2019	30798	2042019	1765	50.96	50.96	02/04/2019	INV	PD	Food and Non
INVOICE:01238579		CHECKDATE:02/04/2019									
33936	1906542	01/31/2019	30646	2012019	1758	441.99	441.99	01/31/2019	INV	PD	Smart Snacks
INVOICE:01238580		CHECKDATE:02/01/2019									
34103	1906541	02/04/2019	30815	2042019	1765	1,047.39	1,047.39	02/04/2019	INV	PD	Food and Non
INVOICE:01238581		CHECKDATE:02/04/2019									
34105	1906541	02/04/2019	30817	2042019	1765	76.44	76.44	02/04/2019	INV	PD	Food and Non
INVOICE:01238582		CHECKDATE:02/04/2019									
34090	1906541	02/04/2019	30802	2042019	1765	1,560.94	1,560.94	02/04/2019	INV	PD	Food and Non
INVOICE:01238583		CHECKDATE:02/04/2019									
34092	1906541	02/04/2019	30804	2042019	1765	76.44	76.44	02/04/2019	INV	PD	Food and Non
INVOICE:01238584		CHECKDATE:02/04/2019									
34083	1906541	02/04/2019	30796	2042019	1765	322.66	322.66	02/04/2019	INV	PD	Food and Non
INVOICE:01238585		CHECKDATE:02/04/2019									
34086	1906541	02/04/2019	30799	2042019	1765	1,197.00	1,197.00	02/04/2019	INV	PD	Food and Non
INVOICE:01238586		CHECKDATE:02/04/2019									
34089	1906541	02/04/2019	30801	2042019	1765	76.44	76.44	02/04/2019	INV	PD	Food and Non
INVOICE:01238587		CHECKDATE:02/04/2019									
34082	1906541	02/04/2019	30793	2042019	1765	2,023.16	2,023.16	02/04/2019	INV	PD	Food and Non
INVOICE:01238663		CHECKDATE:02/04/2019									
34100	1906541	02/04/2019	30812	2042019	1765	1,555.82	1,555.82	02/04/2019	INV	PD	Food and Non
INVOICE:01238664		CHECKDATE:02/04/2019									
34101	1906541	02/04/2019	30813	2042019	1765	50.96	50.96	02/04/2019	INV	PD	Food and Non
INVOICE:01238665		CHECKDATE:02/04/2019									
33939	1906542	01/31/2019	30649	2012019	1758	257.74	257.74	01/31/2019	INV	PD	Smart Snacks
INVOICE:01238666		CHECKDATE:02/01/2019									
34093	1906541	02/04/2019	30805	2042019	1765	909.60	909.60	02/04/2019	INV	PD	Food and Non
INVOICE:01238667		CHECKDATE:02/04/2019									
34095	1906541	02/04/2019	30808	2042019	1765	76.44	76.44	02/04/2019	INV	PD	Food and Non
INVOICE:01238668		CHECKDATE:02/04/2019									
33937	1906542	01/31/2019	30647	2012019	1758	107.78	107.78	01/31/2019	INV	PD	Smart Snacks
INVOICE:01238669		CHECKDATE:02/01/2019									
34106	1906541	02/04/2019	30819	2042019	1765	1,333.78	1,333.78	02/04/2019	INV	PD	Food and Non
INVOICE:01238670		CHECKDATE:02/04/2019									
34108	1906541	02/04/2019	30820	2042019	1765	101.92	101.92	02/04/2019	INV	PD	Food and Non
INVOICE:01238671		CHECKDATE:02/04/2019									
34097	1906541	02/04/2019	30809	2042019	1765	1,427.61	1,427.61	02/04/2019	INV	PD	Food and Non
INVOICE:01238672		CHECKDATE:02/04/2019									
34099	1906541	02/04/2019	30811	2042019	1765	101.92	101.92	02/04/2019	INV	PD	Food and Non



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 48  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01238673				CHECKDATE:02/04/2019							
33938	1906542	01/31/2019	30648	2012019	1758	91.72	91.72	01/31/2019	INV PD		Smart Snacks
INVOICE:01238674				CHECKDATE:02/01/2019							
34110	1906541	02/04/2019	30822	2042019	1765	1,269.89	1,269.89	02/04/2019	INV PD		Food and Non
INVOICE:01238675				CHECKDATE:02/04/2019							
34112	1906541	02/04/2019	30824	2042019	1765	76.44	76.44	02/04/2019	INV PD		Food and Non
INVOICE:01238676				CHECKDATE:02/04/2019							
33940	1906542	01/31/2019	30650	2012019	1758	140.73	140.73	01/31/2019	INV PD		Smart Snacks
INVOICE:01238677				CHECKDATE:02/01/2019							
34470	1906541	02/08/2019	31171	2082019	1773	117.92	117.92	02/08/2019	INV PD		Food and Non
INVOICE:01275701				CHECKDATE:02/08/2019							
34461	1906541	02/08/2019	31162	2082019	1773	3,072.27	3,072.27	02/08/2019	INV PD		Food and Non
INVOICE:01275702				CHECKDATE:02/08/2019							
34463	1906541	02/08/2019	31164	2082019	1773	2,508.24	2,508.24	02/08/2019	INV PD		Food and Non
INVOICE:01308422				CHECKDATE:02/08/2019							
34453	1906542	02/08/2019	31154	2082019	1773	307.23	307.23	02/08/2019	INV PD		Smart Snacks
INVOICE:01308423				CHECKDATE:02/08/2019							
34469	1906541	02/08/2019	31170	2082019	1773	977.13	977.13	02/08/2019	INV PD		Food and Non
INVOICE:01308424				CHECKDATE:02/08/2019							
34465	1906541	02/08/2019	31166	2082019	1773	1,005.85	1,005.85	02/08/2019	INV PD		Food and Non
INVOICE:01308425				CHECKDATE:02/08/2019							
34454	1906542	02/08/2019	31155	2082019	1773	126.39	126.39	02/08/2019	INV PD		Smart Snacks
INVOICE:01308426				CHECKDATE:02/08/2019							
34462	1906541	02/08/2019	31163	2082019	1773	254.56	254.56	02/08/2019	INV PD		Food and Non
INVOICE:01308427				CHECKDATE:02/08/2019							
34464	1906541	02/08/2019	31165	2082019	1773	654.43	654.43	02/08/2019	INV PD		Food and Non
INVOICE:01308428				CHECKDATE:02/08/2019							
34460	1906541	02/08/2019	31161	2082019	1773	2,368.05	2,368.05	02/08/2019	INV PD		Food and Non
INVOICE:01308512				CHECKDATE:02/08/2019							
34468	1906541	02/08/2019	31169	2082019	1773	1,804.73	1,804.73	02/08/2019	INV PD		Food and Non
INVOICE:01308513				CHECKDATE:02/08/2019							
34456	1906542	02/08/2019	31157	2082019	1773	260.95	260.95	02/08/2019	INV PD		Smart Snacks
INVOICE:01308514				CHECKDATE:02/08/2019							
34466	1906541	02/08/2019	31167	2082019	1773	621.55	621.55	02/08/2019	INV PD		Food and Non
INVOICE:01308515				CHECKDATE:02/08/2019							
34471	1906541	02/08/2019	31172	2082019	1773	839.73	839.73	02/08/2019	INV PD		Food and Non
INVOICE:01308517				CHECKDATE:02/08/2019							
34457	1906542	02/08/2019	31158	2082019	1773	129.20	129.20	02/08/2019	INV PD		Smart Snacks
INVOICE:01308518				CHECKDATE:02/08/2019							
34467	1906541	02/08/2019	31168	2082019	1773	896.33	896.33	02/08/2019	INV PD		Food and Non
INVOICE:01308519				CHECKDATE:02/08/2019							
34455	1906542	02/08/2019	31156	2082019	1773	48.70	48.70	02/08/2019	INV PD		Smart Snacks
INVOICE:01308520				CHECKDATE:02/08/2019							
34472	1906541	02/08/2019	31173	2082019	1773	852.79	852.79	02/08/2019	INV PD		Food and Non
INVOICE:01308521				CHECKDATE:02/08/2019							
34458	1906542	02/08/2019	31159	2082019	1773	102.01	102.01	02/08/2019	INV PD		Smart Snacks
INVOICE:01308522				CHECKDATE:02/08/2019							
35122	1906541	02/15/2019	31804	2152019	1785	4,097.61	4,097.61	02/15/2019	INV PD		Food and Non
INVOICE:02035416				CHECKDATE:02/15/2019							
35090	1906542	02/15/2019	31772	2152019	1785	67.35	67.35	02/15/2019	INV PD		Smart Snacks
INVOICE:02035417				CHECKDATE:02/15/2019							
35145	1906541	02/15/2019	31829	2152019	1785	65.40	65.40	02/15/2019	INV PD		Food and Non
INVOICE:02035418				CHECKDATE:02/15/2019							
35131	1906541	02/15/2019	31813	2152019	1785	2,950.61	2,950.61	02/15/2019	INV PD		Food and Non
INVOICE:02068451				CHECKDATE:02/15/2019							

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 49  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35092	1906542	02/15/2019	31774	2152019	1785	378.19	378.19	02/15/2019	INV	PD	Smart Snacks
INVOICE:02068452				CHECKDATE:02/15/2019							
35143	1906541	02/15/2019	31828	2152019	1785	1,321.27	1,321.27	02/15/2019	INV	PD	Food and Non
INVOICE:02068453				CHECKDATE:02/15/2019							
35134	1906541	02/15/2019	31816	2152019	1785	1,653.18	1,653.18	02/15/2019	INV	PD	Food and Non
INVOICE:02068454				CHECKDATE:02/15/2019							
35129	1906541	02/15/2019	31811	2152019	1785	325.70	325.70	02/15/2019	INV	PD	Food and Non
INVOICE:02068455				CHECKDATE:02/15/2019							
35132	1906541	02/15/2019	31815	2152019	1785	1,072.75	1,072.75	02/15/2019	INV	PD	Food and Non
INVOICE:02068456				CHECKDATE:02/15/2019							
35125	1906541	02/15/2019	31807	2152019	1785	1,683.00	1,683.00	02/15/2019	INV	PD	Food and Non
INVOICE:02068543				CHECKDATE:02/15/2019							
35091	1906542	02/15/2019	31773	2152019	1785	375.04	375.04	02/15/2019	INV	PD	Smart Snacks
INVOICE:02068544				CHECKDATE:02/15/2019							
35142	1906541	02/15/2019	31825	2152019	1785	1,789.88	1,789.88	02/15/2019	INV	PD	Food and Non
INVOICE:02068545				CHECKDATE:02/15/2019							
35094	1906542	02/15/2019	31776	2152019	1785	352.37	352.37	02/15/2019	INV	PD	Smart Snacks
INVOICE:02068546				CHECKDATE:02/15/2019							
35135	1906541	02/15/2019	31817	2152019	1785	1,496.21	1,496.21	02/15/2019	INV	PD	Food and Non
INVOICE:02068547				CHECKDATE:02/15/2019							
35136	1906541	02/15/2019	31818	2152019	1785	14.68	14.68	02/15/2019	INV	PD	Food and Non
INVOICE:02068548				CHECKDATE:02/15/2019							
35093	1906542	02/15/2019	31775	2152019	1785	160.64	160.64	02/15/2019	INV	PD	Smart Snacks
INVOICE:02068549				CHECKDATE:02/15/2019							
35146	1906541	02/15/2019	31830	2152019	1785	1,305.82	1,305.82	02/15/2019	INV	PD	Food and Non
INVOICE:02068550				CHECKDATE:02/15/2019							
35139	1906541	02/15/2019	31821	2152019	1785	1,462.41	1,462.41	02/15/2019	INV	PD	Food and Non
INVOICE:02068551				CHECKDATE:02/15/2019							
35140	1906541	02/15/2019	31823	2152019	1785	14.68	14.68	02/15/2019	INV	PD	Food and Non
INVOICE:02068552				CHECKDATE:02/15/2019							
35148	1906541	02/15/2019	31832	2152019	1785	1,248.44	1,248.44	02/15/2019	INV	PD	Food and Non
INVOICE:02068553				CHECKDATE:02/15/2019							
35095	1906542	02/15/2019	31777	2152019	1785	107.06	107.06	02/15/2019	INV	PD	Smart Snacks
INVOICE:02068554				CHECKDATE:02/15/2019							
35438	1906541	02/21/2019	32101	2222019	1794	657.82	657.82	02/21/2019	INV	PD	Food and Non
INVOICE:02105889				CHECKDATE:02/22/2019							
35492	1906542	02/21/2019	32113	2222019	1794	208.98	208.98	02/21/2019	INV	PD	Smart Snacks
INVOICE:02105890				CHECKDATE:02/22/2019							
35433	1906541	02/21/2019	32099	2222019	1794	3,025.56	3,025.56	02/21/2019	INV	PD	Food and Non
INVOICE:02105891				CHECKDATE:02/22/2019							
35434	1906541	02/21/2019	32100	2222019	1794	298.98	298.98	02/21/2019	INV	PD	Food and Non
INVOICE:02105892				CHECKDATE:02/22/2019							
35441	1906541	02/21/2019	32103	2222019	1794	3,204.08	3,204.08	02/21/2019	INV	PD	Food and Non
INVOICE:02138954				CHECKDATE:02/22/2019							
35495	1906542	02/21/2019	32115	2222019	1794	341.21	341.21	02/21/2019	INV	PD	Smart Snacks
INVOICE:02138955				CHECKDATE:02/22/2019							
35497	1906542	02/21/2019	32117	2222019	1794	125.38	125.38	02/21/2019	INV	PD	Smart Snacks
INVOICE:02138958				CHECKDATE:02/22/2019							
35498	1906542	02/21/2019	32118	2222019	1794	14.68	14.68	02/21/2019	INV	PD	Smart Snacks
INVOICE:02138959				CHECKDATE:02/22/2019							
35439	1906541	02/21/2019	32102	2222019	1794	176.04	176.04	02/21/2019	INV	PD	Food and Non
INVOICE:02138960				CHECKDATE:02/22/2019							
35442	1906541	02/21/2019	32104	2222019	1794	1,167.85	1,167.85	02/21/2019	INV	PD	Food and Non
INVOICE:02138961				CHECKDATE:02/22/2019							
35496	1906542	02/21/2019	32116	2222019	1794	65.66	65.66	02/21/2019	INV	PD	Smart Snacks

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 50  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02138962											
35431	1906541	02/21/2019	32098	2222019	1794	4,553.69	4,553.69	02/21/2019	INV PD		Food and Non
INVOICE:02139050											
35493	1906542	02/21/2019	32114	2222019	1794	504.72	504.72	02/21/2019	INV PD		Smart Snacks
INVOICE:02139051											
35447	1906541	02/21/2019	32109	2222019	1794	2,432.16	2,432.16	02/21/2019	INV PD		Food and Non
INVOICE:02139052											
35501	1906542	02/21/2019	32121	2222019	1794	398.08	398.08	02/21/2019	INV PD		Smart Snacks
INVOICE:02139053											
35445	1906541	02/21/2019	32107	2222019	1794	1,329.94	1,329.94	02/21/2019	INV PD		Food and Non
INVOICE:02139054											
35499	1906542	02/21/2019	32119	2222019	1794	147.50	147.50	02/21/2019	INV PD		Smart Snacks
INVOICE:02139055											
35450	1906541	02/21/2019	32111	2222019	1794	1,347.71	1,347.71	02/21/2019	INV PD		Food and Non
INVOICE:02139056											
35446	1906541	02/21/2019	32108	2222019	1794	1,107.80	1,107.80	02/21/2019	INV PD		Food and Non
INVOICE:02139057											
35500	1906542	02/21/2019	32120	2222019	1794	195.72	195.72	02/21/2019	INV PD		Smart Snacks
INVOICE:02139058											
35452	1906541	02/21/2019	32112	2222019	1794	1,152.07	1,152.07	02/21/2019	INV PD		Food and Non
INVOICE:02139059											
35502	1906542	02/21/2019	32122	2222019	1794	107.06	107.06	02/21/2019	INV PD		Smart Snacks
INVOICE:02139060											
35449	1906541	02/21/2019	32110	2222019	1794	1,361.21	1,361.21	02/21/2019	INV PD		Food and Non
INVOICE:2138956											
35444	1906541	02/21/2019	32106	2222019	1794	1,475.26	1,475.26	02/21/2019	INV PD		Food and Non
INVOICE:2138957											
						80,848.24					
104706 LEASOR CRASS, P.C.											
34488	1905858	02/08/2019	31189	2082019	11376	12,390.50	12,390.50	02/08/2019	INV PD		Legal Fees-Ja
INVOICE:15207											
97385 LEE PRODUCTS, INC.											
34326	1906406	02/07/2019	31032	2082019	11377	357.16	357.16	02/07/2019	INV PD		Bar Gate & f
INVOICE:636446											
100717 MATT LEE											
33878	1906228	01/31/2019	30587	2012019	11145	156.40	156.40	01/31/2019	INV PD		HOTEL ADVANCE
INVOICE:1906228/ADV											
34587	1906228	02/11/2019	31286	2112019	11427	12.10	12.10	02/11/2019	INV PD		REIMBURSE MEA
INVOICE:1906228/REIMB											
						168.50					
108353 LENOVO INC.											
35149	1904928	02/15/2019	31833	2152019	11541	3,050.00	3,050.00	02/15/2019	INV PD		Replacement K
INVOICE:6450627340											
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
35693		02/22/2019	32294	FEBRUARY	1774	12,860.67	12,860.67	02/22/2019	INV PD		Payroll Run 1

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 51  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000000035471		CHECKDATE:02/26/2019									
106943 LONE STAR FURNISHINGS, LLC											
34645	90410092	02/12/2019		SACHECK	2308	9,144.93	9,144.93	02/12/2019	INV	PD	
INVOICE:20190068		CHECKDATE:02/13/2019									
105790 LONE STAR MOWER REPAIR											
35533	1906622	02/22/2019	32147	2222019	11642	245.00	245.00	02/22/2019	INV	PD	February 2019
INVOICE:161		CHECKDATE:02/22/2019									
20348 LONE STAR NEWS GROUP											
34489	1906004	02/08/2019	31190	2082019	11378	186.00	186.00	02/08/2019	INV	PD	Advertisement
INVOICE:00234829		CHECKDATE:02/08/2019									
98509 LONESTAR COLLISION & TOWING											
34955	1906811	02/15/2019	31646	2152019	11542	380.00	380.00	02/15/2019	INV	PD	towing servic
INVOICE:46216		CHECKDATE:02/15/2019									
98049 LOWES											
34919	1902225	02/14/2019	31608	2152019	11543	125.36	125.36	02/14/2019	INV	PD	Tech purchase
INVOICE:06001		CHECKDATE:02/15/2019									
34918	1902225	02/14/2019	31607	2152019	11543	97.86	97.86	02/14/2019	INV	PD	Tech purchase
INVOICE:09272		CHECKDATE:02/15/2019									
34917	1902225	02/14/2019	31606	2152019	11543	53.96	53.96	02/14/2019	INV	PD	Tech purchase
INVOICE:10470		CHECKDATE:02/15/2019									
34720	1906495	02/12/2019	31406	2132019	11474	1.01	1.01	02/12/2019	INV	PD	Santa Fe/Play
INVOICE:902017		CHECKDATE:02/13/2019									
34736	1906887	02/12/2019	31423	2132019	11474	75.99	75.99	02/12/2019	INV	PD	Maintenance T
INVOICE:902092		CHECKDATE:02/13/2019									
34721	1906494	02/12/2019	31408	2132019	11474	40.48	40.48	02/12/2019	INV	PD	Gerard/Kitche
INVOICE:902102A		CHECKDATE:02/13/2019									
34746	1906893	02/12/2019	31433	2132019	11474	71.28	71.28	02/12/2019	INV	PD	CHS/ CTE Inst
INVOICE:902110A		CHECKDATE:02/13/2019									
34737	1906890	02/12/2019	31425	2132019	11474	14.44	14.44	02/12/2019	INV	PD	Truck #651/B
INVOICE:902111		CHECKDATE:02/13/2019									
34714	1906496	02/12/2019	31401	2132019	11474	18.96	18.96	02/12/2019	INV	PD	SMS/Light Bul
INVOICE:902122		CHECKDATE:02/13/2019									
34715	1906497	02/12/2019	31403	2132019	11474	36.57	36.57	02/12/2019	INV	PD	Van # 664/Wad
INVOICE:902223		CHECKDATE:02/13/2019									
34718	1906493	02/12/2019	31405	2132019	11474	35.95	35.95	02/12/2019	INV	PD	CHS/Athletic
INVOICE:902240		CHECKDATE:02/13/2019									
34728	1906498	02/12/2019	31415	2132019	11474	20.04	20.04	02/12/2019	INV	PD	SMS/Air Temp.
INVOICE:902331A		CHECKDATE:02/13/2019									
34729	1906499	02/12/2019	31416	2132019	11474	33.24	33.24	02/12/2019	INV	PD	Maintenance/K
INVOICE:902359A		CHECKDATE:02/13/2019									
34724	1906490	02/12/2019	31411	2132019	11474	31.02	31.02	02/12/2019	INV	PD	Van # 664/Wad
INVOICE:902589		CHECKDATE:02/13/2019									
34741	1906894	02/12/2019	31428	2132019	11474	12.56	12.56	02/12/2019	INV	PD	Adams/Sign Re
INVOICE:902765B		CHECKDATE:02/13/2019									
34716	1906492	02/12/2019	31404	2132019	11474	16.16	16.16	02/12/2019	INV	PD	Maintenance/S



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 53  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7565 MAGIC ETC./FT WORTH COSTUME											
34219	90010395	02/05/2019		SACHECK	2287	243.40	243.40	02/05/2019	INV	PD	
INVOICE:20759		CHECKDATE:02/06/2019									
97977 MALLORY SCREENPRINT & EMBROIDERY											
35248	90410144	02/18/2019		SACHECK	1829	396.00	396.00	02/18/2019	INV	PD	
INVOICE:18411		CHECKDATE:02/18/2019									
102905 MANSFIELD ISD AQUATICS											
35133	1907143	02/15/2019	31814	2152019	11544	195.00	195.00	02/15/2019	INV	PD	CHS Swim Regi
INVOICE:1907143/ENTRY		CHECKDATE:02/15/2019									
107845 MANSFIELD SUMMIT TRACK BOOSTER CLUB											
34359	1906797	02/07/2019	31065	2082019	11380	600.00	600.00	02/07/2019	INV	PD	ENTRY FEE/SUM
INVOICE:1906797/ENTRY		CHECKDATE:02/08/2019									
107221 MANSFIELD TIMBERVIEW											
34360	1906793	02/07/2019	31066	2082019	11381	300.00	300.00	02/07/2019	INV	PD	ENTRY FEE/BOY
INVOICE:1906793/ENTRY		CHECKDATE:02/08/2019									
108576 QUINLAN MARCH											
35638	91070142	02/25/2019		SACHECK	2344	100.00	100.00	02/25/2019	INV	PD	
INVOICE:1-25-19/MARCH		CHECKDATE:02/25/2019									
97182 ELAINE MARRS											
34080	1906664	02/04/2019	30792	2042019	11211	120.00	120.00	02/04/2019	INV	PD	3-20-2019 ALV
INVOICE:1906664A		CHECKDATE:02/04/2019									
34081	1906664	02/04/2019	30794	2042019	11212	120.00	120.00	02/04/2019	INV	PD	3-25-2019/ALE
INVOICE:1906664B		CHECKDATE:02/04/2019									
35766	1906664	02/27/2019	32366	2272019	11712	120.00	120.00	02/27/2019	INV	PD	4-09-2019 BUR
INVOICE:1906664C		CHECKDATE:02/27/2019									
35767	1906664	02/27/2019	32367	2272019	11713	120.00	120.00	02/27/2019	INV	PD	4-16-2019 EVE
INVOICE:1906664D		CHECKDATE:02/27/2019									
						480.00					
105905 MARTINS OFFICE SUPPLY, INC.											
34803	1905354	02/13/2019	31492	2132019	11475	21.68	21.68	02/13/2019	INV	PD	EBONY PENCILS
INVOICE:119219		CHECKDATE:02/13/2019									
34802	1901024	02/13/2019	31491	2132019	11475	48.99	48.99	02/13/2019	INV	PD	PENS, FOLDERS
INVOICE:119306		CHECKDATE:02/13/2019									
35339	1907106	02/21/2019	32013	2222019	11643	30.72	30.72	02/21/2019	INV	PD	certificate c
INVOICE:120287		CHECKDATE:02/22/2019									
						101.39					
105016 FAITH MASSEY											
34145	1906518	02/05/2019	30856	2062019	11253	245.70	245.70	02/05/2019	INV	PD	HOTEL ADVANCE



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 54  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1906518/ADV		CHECKDATE:02/05/2019									
99582 MATHWARM-UPS.COM											
35259	1906985	02/18/2019	31937	2182019	11584	350.00	350.00	02/18/2019	INV PD		math warm-ups
INVOICE:14658		CHECKDATE:02/18/2019									
98067 MATTHEWS OFFICE CITY											
34501	1905385	02/08/2019	31203	2082019	11382	27.08	27.08	02/08/2019	INV PD		Office suppli
INVOICE:586684-1		CHECKDATE:02/08/2019									
34502	1906750	02/08/2019	31204	2082019	11382	118.71	118.71	02/08/2019	INV PD		File folders,
INVOICE:589476-0		CHECKDATE:02/08/2019									
34821	1906750	02/13/2019	31508	2132019	11476	23.98	23.98	02/13/2019	INV PD		File folders,
INVOICE:589476-1		CHECKDATE:02/13/2019									
34499	1906749	02/08/2019	31201	2082019	11382	822.64	822.64	02/08/2019	INV PD		Supplies for
INVOICE:589491-0		CHECKDATE:02/08/2019									
35270	1907122	02/19/2019	31947	2192019	11598	135.04	135.04	02/19/2019	INV PD		Sticky notes,
INVOICE:590074-0		CHECKDATE:02/20/2019									
35260	1907121	02/18/2019	31938	2182019	11585	142.01	142.01	02/18/2019	INV PD		color copy pa
INVOICE:590098-0		CHECKDATE:02/18/2019									
34500	1905385	02/08/2019	31202	2082019	11382	-27.08	-27.08	02/08/2019	CRM PD		CREDIT/RETURN
INVOICE:C586684-1		CHECKDATE:02/08/2019									
						1,242.38					
99995 MARK MCCLURE											
34905	1904444	02/14/2019	31593	2152019	11545	117.18	117.18	02/14/2019	INV PD		REIMBURSE/Mea
INVOICE:1904444/REIMB		CHECKDATE:02/15/2019									
33932	1906075	01/31/2019	30641	2012019	11148	36.50	36.50	01/31/2019	INV PD		REIMBURSE MEA
INVOICE:1906075/ADV		CHECKDATE:02/01/2019									
33950	1905475	02/01/2019	30660	2012019	11149	53.48	53.48	02/01/2019	INV PD		Jan Director'
INVOICE:JAN 2019/M.McCLURE		CHECKDATE:02/01/2019									
						207.16					
100045 SARAH MCCLURE											
34148	1904965	02/05/2019	30859	2062019	11254	70.79	70.79	02/05/2019	INV PD		January milea
INVOICE:JAN 2019/S.McCLURE		CHECKDATE:02/05/2019									
107604 DEBI MCKITTRICK											
34240	1904718	02/05/2019	30946	2062019	11305	14.73	14.73	02/05/2019	INV PD		Monthly milea
INVOICE:JAN 2019/McKITTRICK		CHECKDATE:02/06/2019									
107692 MEDCO SUPPLY COMPANY											
34975	1906683	02/15/2019	31666	2152019	11546	980.27	980.27	02/15/2019	INV PD		Clinic suppli
INVOICE:IN91111225		CHECKDATE:02/15/2019									
108217 YANETH MEDINA											
35514	97500201	02/22/2019		SACHECK	1831	300.00	300.00	02/22/2019	INV PD		
INVOICE:97500201/REFUND		CHECKDATE:02/22/2019									



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 55  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96433 HEATH MELAND											
34274	1905470	02/06/2019	30980	2062019	11306	36.77	36.77	02/06/2019	INV PD		January Milea
INVOICE:JAN 2019/MELAND		CHECKDATE:02/06/2019									
97864 MEMBERS CREDIT UNION											
35700		02/22/2019	32301	FEBRUARY	1775	260.00	260.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035478		CHECKDATE:02/26/2019									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
35706		02/22/2019	32307	FEBRUARY	1776	50.28	50.28	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035484		CHECKDATE:02/26/2019									
96140 METROPOLITAN LIFE											
35694		02/22/2019	32295	FEBRUARY	1777	50.00	50.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035472		CHECKDATE:02/26/2019									
107885 SARAH MIDDLETON											
35606	1907034	02/25/2019	32217	2252018	11674	455.32	455.32	02/25/2019	INV PD		REIMBURSE/Hot
INVOICE:1907034/REIMB		CHECKDATE:02/25/2019									
108201 LANA MILSAP											
34199	1905641	02/05/2019	30911	2062019	11307	53.18	53.18	02/05/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/MILSAP		CHECKDATE:02/06/2019									
105556 MINMOR INDUSTRIES											
34079	1903853	02/04/2019	30791	2042019	11213	176.72	176.72	02/04/2019	INV PD		BUS SAFETY RU
INVOICE:0022018		CHECKDATE:02/04/2019									
107870 PHILLIP MITCHELL											
33923	1906673	01/31/2019	30631	2012019	11150	135.00	135.00	01/31/2019	INV PD		WMS Girls BBa
INVOICE:1-10-2019/MITCHELL		CHECKDATE:02/01/2019									
107908 MOBILE MINI											
34549	1905748	02/11/2019	31246	2112019	1210	118.00	118.00	02/11/2019	INV PD		Storage Conta
INVOICE:9005782326		CHECKDATE:02/11/2019									
35244	1905748	02/18/2019	31928	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790873		CHECKDATE:02/18/2019									
35243	1905748	02/18/2019	31927	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790874		CHECKDATE:02/18/2019									
35241	1905748	02/18/2019	31925	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790875		CHECKDATE:02/18/2019									
35240	1905748	02/18/2019	31924	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790876		CHECKDATE:02/18/2019									
35239	1905748	02/18/2019	31923	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790877		CHECKDATE:02/18/2019									
35238	1905748	02/18/2019	31922	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 56  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9005790878				CHECKDATE:02/18/2019							
35237	1905748	02/18/2019	31921	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790879				CHECKDATE:02/18/2019							
35236	1905748	02/18/2019	31920	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790880				CHECKDATE:02/18/2019							
35235	1905748	02/18/2019	31919	2182019	1215	118.00	118.00	02/18/2019	INV PD		Storage Conta
INVOICE:9005790881				CHECKDATE:02/18/2019							
35286		02/19/2019	31964	2202019	1218	118.00	118.00	02/19/2019	INV PD		Storage Conta
INVOICE:9005790882				CHECKDATE:02/20/2019							
35288	1906526	02/19/2019	31966	2202019	1218	118.00	118.00	02/19/2019	INV PD		Storage Conta
INVOICE:9005837338				CHECKDATE:02/20/2019							
35289	1906526	02/19/2019	31967	2202019	1218	118.00	118.00	02/19/2019	INV PD		Storage Conta
INVOICE:9005837339				CHECKDATE:02/20/2019							
35287	1906526	02/19/2019	31965	2202019	1218	118.00	118.00	02/19/2019	INV PD		Storage Conta
INVOICE:9005844750				CHECKDATE:02/20/2019							
						1,652.00					
99608 MODERN WOODMEN OF AMERICA											
35702		02/22/2019	32303	FEBRUARY	1778	355.00	355.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035480				CHECKDATE:02/26/2019							
107697 LANNY MOONEY											
34088	1905747	02/04/2019	30800	2042019	11214	107.67	107.67	02/04/2019	INV PD		Travel - Janu
INVOICE:JAN 2019/MOONEY				CHECKDATE:02/04/2019							
105614 MOORE RECYCLING LLC											
34298	1905741	02/06/2019	31004	2062019	11308	342.00	342.00	02/06/2019	INV PD		Recycling Pic
INVOICE:0001498726				CHECKDATE:02/06/2019							
22210 MOORE SUPPLY CO.											
34003	1906281	02/01/2019	30713	2012019	11151	32.49	32.49	02/01/2019	INV PD		WMS/Grease Tr
INVOICE:S154751366.001				CHECKDATE:02/01/2019							
34004	1906282	02/01/2019	30714	2012019	11151	47.83	47.83	02/01/2019	INV PD		SMS
INVOICE:S154757507.001				CHECKDATE:02/01/2019							
34007	1906287	02/01/2019	30717	2012019	11151	100.15	100.15	02/01/2019	INV PD		SMS
INVOICE:S154757908.001				CHECKDATE:02/01/2019							
34005	1906283	02/01/2019	30715	2012019	11151	47.81	47.81	02/01/2019	INV PD		Maintenance/
INVOICE:S154762115.001				CHECKDATE:02/01/2019							
34014	1906284	02/01/2019	30724	2012019	11151	38.96	38.96	02/01/2019	INV PD		Gerard
INVOICE:S154768861.001				CHECKDATE:02/01/2019							
34006	1906286	02/01/2019	30716	2012019	11151	137.69	137.69	02/01/2019	INV PD		Maintenance P
INVOICE:S154779992.001				CHECKDATE:02/01/2019							
34009	1906285	02/01/2019	30719	2012019	11151	79.27	79.27	02/01/2019	INV PD		Marti/ Wash S
INVOICE:S154780024.001				CHECKDATE:02/01/2019							
34012	1906291	02/01/2019	30722	2012019	11151	10.29	10.29	02/01/2019	INV PD		Plumbing Shop
INVOICE:S154790600.001				CHECKDATE:02/01/2019							
34008	1906288	02/01/2019	30718	2012019	11151	79.01	79.01	02/01/2019	INV PD		Maintenance Y
INVOICE:S154804517.001				CHECKDATE:02/01/2019							
34010	1906289	02/01/2019	30720	2012019	11151	34.47	34.47	02/01/2019	INV PD		Maintenance S
INVOICE:S154809674.001				CHECKDATE:02/01/2019							
34002	1906293	02/01/2019	30712	2012019	11151	22.67	22.67	02/01/2019	INV PD		Maintenance/C



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 58  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107892 BAYLON MOZON / DJ JABO						199.05					
34543	90010419	02/08/2019		SACHECK	1824	600.00	600.00	02/08/2019	INV	PD	
INVOICE:1001		CHECKDATE:02/08/2019									
20196 NAEA											
35277	1907236	02/19/2019	31954	2192019	11599	65.00	65.00	02/19/2019	INV	PD	NAEA Membersh
INVOICE:1907236/MBR		CHECKDATE:02/20/2019									
101928 NAPA AUTO PARTS #347											
34952	1905915	02/15/2019	31643	2152019	11548	92.50	92.50	02/15/2019	INV	PD	Transportatio
INVOICE:340384		CHECKDATE:02/15/2019									
34950	1905915	02/15/2019	31641	2152019	11548	86.62	86.62	02/15/2019	INV	PD	Transportatio
INVOICE:340923		CHECKDATE:02/15/2019									
34949	1905915	02/15/2019	31640	2152019	11548	693.45	693.45	02/15/2019	INV	PD	Transportatio
INVOICE:341539		CHECKDATE:02/15/2019									
						872.57					
104857 NATIONAL JR. HONOR SOCIETY											
34259	1901211	02/06/2019	30965	2062019	11309	250.00	250.00	02/06/2019	INV	PD	CHS Football
INVOICE:2-04-2019 INV		CHECKDATE:02/06/2019									
107887 NATIONAL LIFE-LSW											
35711		02/22/2019	32312	FEBRUARY	1779	2,100.00	2,100.00	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035489		CHECKDATE:02/26/2019									
108559 NATIONAL SCHOOL BOARDS ASSOCIATION											
34584	1907013	02/11/2019	31283	2112019	11431	695.00	695.00	02/11/2019	INV	PD	Registration
INVOICE:319921		CHECKDATE:02/11/2019									
102179 NATIONAL SPANISH EXAMINATIONS											
34228	1906766	02/05/2019	30934	2062019	11310	52.00	52.00	02/05/2019	INV	PD	National Span
INVOICE:E57187N3F8/R.JUAREZ		CHECKDATE:02/06/2019									
34232	1906766	02/05/2019	30938	2062019	11310	54.00	54.00	02/05/2019	INV	PD	National Span
INVOICE:E57210MAAK/J.COOPER		CHECKDATE:02/06/2019									
34233	1906766	02/05/2019	30939	2062019	11310	40.00	40.00	02/05/2019	INV	PD	National Span
INVOICE:E57313M3E6/J.WICKHAM		CHECKDATE:02/06/2019									
34231	1906766	02/05/2019	30937	2062019	11310	56.00	56.00	02/05/2019	INV	PD	National Span
INVOICE:E58127GCHB/L.ROMAN		CHECKDATE:02/06/2019									
34230	1906766	02/05/2019	30936	2062019	11310	236.00	236.00	02/05/2019	INV	PD	National Span
INVOICE:E58188D48D/C.SALAZAR		CHECKDATE:02/06/2019									
34229	1906766	02/05/2019	30935	2062019	11310	80.00	80.00	02/05/2019	INV	PD	National Span
INVOICE:E591174FFG/R.RIOS		CHECKDATE:02/06/2019									
						518.00					
22734 NCS PEARSON, INC.											

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 59  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35023	1905736	02/15/2019	31716	2152019	11549	56.00	56.00	02/15/2019	INV	PD	ONLINE TESTIN
INVOICE:11971248		CHECKDATE:02/15/2019									
34935	1906080	02/14/2019	31625	2152019	7044	342.38	342.38	02/14/2019	INV	PD	SPEECH TEST K
INVOICE:11972344		CHECKDATE:02/15/2019									
34247	1906634	02/05/2019	30953	2062019	7038	926.91	926.91	02/05/2019	INV	PD	Exam Vouchers
INVOICE:11974009		CHECKDATE:02/06/2019									
34547	1906825	02/11/2019	31244	2112019	7040	3,640.00	3,640.00	02/11/2019	INV	PD	License ACA C
INVOICE:11977165		CHECKDATE:02/11/2019									
34978	1906613	02/15/2019	31669	2152019	11549	40.00	40.00	02/15/2019	INV	PD	WEB-BASED SCO
INVOICE:11981113		CHECKDATE:02/15/2019									
						5,005.29					
106224 DALTON NEATHERY											
34586	1906232	02/11/2019	31285	2112019	11432	25.76	25.76	02/11/2019	INV	PD	REIMBURSE MEA
INVOICE:1906232/REIMB		CHECKDATE:02/11/2019									
34272	1905501	02/06/2019	30978	2062019	11311	111.10	111.10	02/06/2019	INV	PD	January Reimb
INVOICE:JAN 2019/NEATHERY		CHECKDATE:02/06/2019									
						136.86					
18084 TAMMY NICHOLS											
35089	91110059	02/15/2019		SACHECK	2318	50.00	50.00	02/15/2019	INV	PD	
INVOICE:91110059/Book Fair		CHECKDATE:02/15/2019									
108573 NORTH TEXAS COMMUNITY COLLEGE CONSORTIUM											
35511	1907284	02/22/2019	32127	2222019	11645	25.00	25.00	02/22/2019	INV	PD	Dual Credit C
INVOICE:283-88-DCC19		CHECKDATE:02/22/2019									
35432	90010443	02/22/2019		SACHECK	2335	25.00	25.00	02/22/2019	INV	PD	
INVOICE:283-95-DCC19		CHECKDATE:02/22/2019									
						50.00					
96143 NTALIFE											
35695		02/22/2019	32296	FEBRUARY	1780	89.85	89.85	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035473		CHECKDATE:02/26/2019									
19376 O'REILLY AUTO											
34875		02/13/2019	31563	2132019	11478	91.07	91.07	02/13/2019	INV	PD	Parts for rep
INVOICE:0709-274972		CHECKDATE:02/13/2019									
34874		02/13/2019	31561	2132019	11478	30.73	30.73	02/13/2019	INV	PD	Parts for rep
INVOICE:0709-277046		CHECKDATE:02/13/2019									
34873	1905905	02/13/2019	31559	2132019	11478	121.77	121.77	02/13/2019	INV	PD	Parts for rep
INVOICE:0709-277151		CHECKDATE:02/13/2019									
34872	1905905	02/13/2019	31558	2132019	11478	107.99	107.99	02/13/2019	INV	PD	Parts for rep
INVOICE:0709-277291		CHECKDATE:02/13/2019									
34871	1905905	02/13/2019	31557	2132019	11478	-10.00	-10.00	02/13/2019	CRM	PD	Parts for rep
INVOICE:0709-278027		CHECKDATE:02/13/2019									
34870	1905905	02/13/2019	31556	2132019	11478	208.44	208.44	02/13/2019	INV	PD	Parts for rep
INVOICE:0709-278028		CHECKDATE:02/13/2019									
34869	1905905	02/13/2019	31555	2132019	11478	21.16	21.16	02/13/2019	INV	PD	Parts for rep
INVOICE:0709-278029		CHECKDATE:02/13/2019									
34867	1905905	02/13/2019	31554	2132019	11478	404.48	404.48	02/13/2019	INV	PD	Parts for rep

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 60  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0709-278126				CHECKDATE:02/13/2019							
34866	1905905	02/13/2019	31553	2132019	11478	47.19	47.19	02/13/2019	INV PD		Parts for rep
INVOICE:0709-278167				CHECKDATE:02/13/2019							
34865	1905905	02/13/2019	31552	2132019	11478	7.15	7.15	02/13/2019	INV PD		Parts for rep
INVOICE:0709-278298				CHECKDATE:02/13/2019							
34864	1905905	02/13/2019	31551	2132019	11478	-171.35	-171.35	02/13/2019	CRM PD		CREDIT/RETURN
INVOICE:0709-278945				CHECKDATE:02/13/2019							
34863	1905905	02/13/2019	31550	2132019	11478	27.99	27.99	02/13/2019	INV PD		Parts for rep
INVOICE:0709-278977				CHECKDATE:02/13/2019							
34862	1905905	02/13/2019	31549	2132019	11478	139.98	139.98	02/13/2019	INV PD		Parts for rep
INVOICE:0709-279323				CHECKDATE:02/13/2019							
34861	1905905	02/13/2019	31548	2132019	11478	82.89	82.89	02/13/2019	INV PD		Parts for rep
INVOICE:0709-280112				CHECKDATE:02/13/2019							
34860	1905905	02/13/2019	31547	2132019	11478	337.34	337.34	02/13/2019	INV PD		Parts for rep
INVOICE:0709-280519				CHECKDATE:02/13/2019							
34859	1905905	02/13/2019	31546	2132019	11478	339.35	339.35	02/13/2019	INV PD		Parts for rep
INVOICE:0709-281040				CHECKDATE:02/13/2019							
34858	1905905	02/13/2019	31545	2132019	11478	-90.00	-90.00	02/13/2019	CRM PD		CREDIT/CORE R
INVOICE:0709-281100				CHECKDATE:02/13/2019							
34857	1905905	02/13/2019	31544	2132019	11478	82.35	82.35	02/13/2019	INV PD		Parts for rep
INVOICE:0709-282057				CHECKDATE:02/13/2019							
34856	1905905	02/13/2019	31543	2132019	11478	45.48	45.48	02/13/2019	INV PD		Parts for rep
INVOICE:0709-282059				CHECKDATE:02/13/2019							
34855	1905905	02/13/2019	31542	2132019	11478	85.98	85.98	02/13/2019	INV PD		Parts for rep
INVOICE:0709-282081				CHECKDATE:02/13/2019							
34854	1905905	02/13/2019	31541	2132019	11478	-168.71	-168.71	02/13/2019	CRM PD		Parts for rep
INVOICE:0709-282141				CHECKDATE:02/13/2019							
34853	1905905	02/13/2019	31540	2132019	11478	13.23	13.23	02/13/2019	INV PD		Parts for rep
INVOICE:0709-282203				CHECKDATE:02/13/2019							
						1,754.51					
107563 OAK FARMS DAIRY											
34426	1906558	02/07/2019	31132	2082019	1774	172.93	172.93	02/07/2019	INV PD		Milk and juic
INVOICE:27496095				CHECKDATE:02/08/2019							
34213	1906558	02/05/2019	30926	2062019	1767	183.78	183.78	02/05/2019	INV PD		Milk and juic
INVOICE:2787288				CHECKDATE:02/06/2019							
34190	1906558	02/05/2019	30902	2062019	1767	117.81	117.81	02/05/2019	INV PD		Milk and juic
INVOICE:2787289				CHECKDATE:02/06/2019							
34194	1906558	02/05/2019	30906	2062019	1767	183.78	183.78	02/05/2019	INV PD		Milk and juic
INVOICE:2787290				CHECKDATE:02/06/2019							
34206	1906558	02/05/2019	30919	2062019	1767	126.42	126.42	02/05/2019	INV PD		Milk and juic
INVOICE:2787291				CHECKDATE:02/06/2019							
34209	1906558	02/05/2019	30922	2062019	1767	241.88	241.88	02/05/2019	INV PD		Milk and juic
INVOICE:2787292				CHECKDATE:02/06/2019							
34181	1906558	02/05/2019	30893	2062019	1767	233.13	233.13	02/05/2019	INV PD		Milk and juic
INVOICE:2787293				CHECKDATE:02/06/2019							
34172	1906558	02/05/2019	30885	2062019	1767	163.48	163.48	02/05/2019	INV PD		Milk and juic
INVOICE:2787294				CHECKDATE:02/06/2019							
34201	1906558	02/05/2019	30913	2062019	1767	238.15	238.15	02/05/2019	INV PD		Milk and juic
INVOICE:2787295				CHECKDATE:02/06/2019							
34167	1906558	02/05/2019	30879	2062019	1767	338.20	338.20	02/05/2019	INV PD		Milk and juic
INVOICE:2787296				CHECKDATE:02/06/2019							
34158	1906558	02/05/2019	30870	2062019	1767	491.05	491.05	02/05/2019	INV PD		Milk and juic
INVOICE:2787297				CHECKDATE:02/06/2019							



03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 61  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34164	1906558	02/05/2019	30876	2062019	1767	75.65	75.65	02/05/2019	INV	PD	Milk and juic
INVOICE:2787300				CHECKDATE:02/06/2019							
34214	1906558	02/05/2019	30927	2062019	1767	162.08	162.08	02/05/2019	INV	PD	Milk and juic
INVOICE:2789448				CHECKDATE:02/06/2019							
34191	1906558	02/05/2019	30903	2062019	1767	104.72	104.72	02/05/2019	INV	PD	Milk and juic
INVOICE:2789449				CHECKDATE:02/06/2019							
34195	1906558	02/05/2019	30907	2062019	1767	194.67	194.67	02/05/2019	INV	PD	Milk and juic
INVOICE:2789450				CHECKDATE:02/06/2019							
34207	1906558	02/05/2019	30920	2062019	1767	139.51	139.51	02/05/2019	INV	PD	Milk and juic
INVOICE:2789451				CHECKDATE:02/06/2019							
34210	1906558	02/05/2019	30923	2062019	1767	130.90	130.90	02/05/2019	INV	PD	Milk and juic
INVOICE:2789452				CHECKDATE:02/06/2019							
34182	1906558	02/05/2019	30895	2062019	1767	209.30	209.30	02/05/2019	INV	PD	Milk and juic
INVOICE:2789453				CHECKDATE:02/06/2019							
34174	1906558	02/05/2019	30886	2062019	1767	137.30	137.30	02/05/2019	INV	PD	Milk and juic
INVOICE:2789454				CHECKDATE:02/06/2019							
34202	1906558	02/05/2019	30914	2062019	1767	208.97	208.97	02/05/2019	INV	PD	Milk and juic
INVOICE:2789455				CHECKDATE:02/06/2019							
34168	1906558	02/05/2019	30881	2062019	1767	122.31	122.31	02/05/2019	INV	PD	Milk and juic
INVOICE:2789456				CHECKDATE:02/06/2019							
34159	1906558	02/05/2019	30871	2062019	1767	491.05	491.05	02/05/2019	INV	PD	Milk and juic
INVOICE:2789457				CHECKDATE:02/06/2019							
34215	1906558	02/05/2019	30928	2062019	1767	130.90	130.90	02/05/2019	INV	PD	Milk and juic
INVOICE:2791715				CHECKDATE:02/06/2019							
34192	1906558	02/05/2019	30904	2062019	1767	213.29	213.29	02/05/2019	INV	PD	Milk and juic
INVOICE:2791716				CHECKDATE:02/06/2019							
34197	1906558	02/05/2019	30909	2062019	1767	194.67	194.67	02/05/2019	INV	PD	Milk and juic
INVOICE:2791717				CHECKDATE:02/06/2019							
34205	1906558	02/05/2019	30918	2062019	1767	128.66	128.66	02/05/2019	INV	PD	Milk and juic
INVOICE:2791718				CHECKDATE:02/06/2019							
34211	1906558	02/05/2019	30924	2062019	1767	117.81	117.81	02/05/2019	INV	PD	Milk and juic
INVOICE:2791719				CHECKDATE:02/06/2019							
34183	1906558	02/05/2019	30896	2062019	1767	157.08	157.08	02/05/2019	INV	PD	Milk and juic
INVOICE:2791720				CHECKDATE:02/06/2019							
34175	1906558	02/05/2019	30888	2062019	1767	135.90	135.90	02/05/2019	INV	PD	Milk and juic
INVOICE:2791721				CHECKDATE:02/06/2019							
34203	1906558	02/05/2019	30915	2062019	1767	238.15	238.15	02/05/2019	INV	PD	Milk and juic
INVOICE:2791722				CHECKDATE:02/06/2019							
34170	1906558	02/05/2019	30882	2062019	1767	200.85	200.85	02/05/2019	INV	PD	Milk and juic
INVOICE:2791723				CHECKDATE:02/06/2019							
34160	1906558	02/05/2019	30872	2062019	1767	503.20	503.20	02/05/2019	INV	PD	Milk and juic
INVOICE:2791724				CHECKDATE:02/06/2019							
34165	1906558	02/05/2019	30878	2062019	1767	61.06	61.06	02/05/2019	INV	PD	Milk and juic
INVOICE:2791726				CHECKDATE:02/06/2019							
34216	1906558	02/05/2019	30929	2062019	1767	151.20	151.20	02/05/2019	INV	PD	Milk and juic
INVOICE:2793358				CHECKDATE:02/06/2019							
34193	1906558	02/05/2019	30905	2062019	1767	143.99	143.99	02/05/2019	INV	PD	Milk and juic
INVOICE:2793359				CHECKDATE:02/06/2019							
34198	1906558	02/05/2019	30910	2062019	1767	194.67	194.67	02/05/2019	INV	PD	Milk and juic
INVOICE:2793360				CHECKDATE:02/06/2019							
34208	1906558	02/05/2019	30921	2062019	1767	128.66	128.66	02/05/2019	INV	PD	Milk and juic
INVOICE:2793361				CHECKDATE:02/06/2019							
34212	1906558	02/05/2019	30925	2062019	1767	181.58	181.58	02/05/2019	INV	PD	Milk and juic
INVOICE:2793362				CHECKDATE:02/06/2019							
34188	1906558	02/05/2019	30900	2062019	1767	187.46	187.46	02/05/2019	INV	PD	Milk and juic





03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 63  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34399	1906558	02/07/2019	31105	2082019	1774	165.76	165.76	02/07/2019	INV	PD	Milk and juic
INVOICE:2800738				CHECKDATE:02/08/2019							
34385	1906558	02/07/2019	31091	2082019	1774	184.52	184.52	02/07/2019	INV	PD	Milk and juic
INVOICE:2800739				CHECKDATE:02/08/2019							
34411	1906558	02/07/2019	31117	2082019	1774	240.12	240.12	02/07/2019	INV	PD	Milk and juic
INVOICE:2800740				CHECKDATE:02/08/2019							
34380	1906558	02/07/2019	31086	2082019	1774	346.62	346.62	02/07/2019	INV	PD	Milk and juic
INVOICE:2800741				CHECKDATE:02/08/2019							
34373	1906558	02/07/2019	31079	2082019	1774	119.26	119.26	02/07/2019	INV	PD	Milk and juic
INVOICE:2800742				CHECKDATE:02/08/2019							
34431	1906558	02/07/2019	31137	2082019	1774	146.75	146.75	02/07/2019	INV	PD	Milk and juic
INVOICE:2803215				CHECKDATE:02/08/2019							
34404	1906558	02/07/2019	31110	2082019	1774	91.63	91.63	02/07/2019	INV	PD	Milk and juic
INVOICE:2803216				CHECKDATE:02/08/2019							
34408	1906558	02/07/2019	31114	2082019	1774	174.33	174.33	02/07/2019	INV	PD	Milk and juic
INVOICE:2803217				CHECKDATE:02/08/2019							
34414	1906558	02/07/2019	31120	2082019	1774	115.57	115.57	02/07/2019	INV	PD	Milk and juic
INVOICE:2803218				CHECKDATE:02/08/2019							
34425	1906558	02/07/2019	31131	2082019	1774	254.94	254.94	02/07/2019	INV	PD	Milk and juic
INVOICE:2803219				CHECKDATE:02/08/2019							
34400	1906558	02/07/2019	31106	2082019	1774	186.06	186.06	02/07/2019	INV	PD	Milk and juic
INVOICE:2803220				CHECKDATE:02/08/2019							
34387	1906558	02/07/2019	31093	2082019	1774	159.84	159.84	02/07/2019	INV	PD	Milk and juic
INVOICE:2803221				CHECKDATE:02/08/2019							
34412	1906558	02/07/2019	31118	2082019	1774	259.15	259.15	02/07/2019	INV	PD	Milk and juic
INVOICE:2803222				CHECKDATE:02/08/2019							
34381	1906558	02/07/2019	31087	2082019	1774	280.78	280.78	02/07/2019	INV	PD	Milk and juic
INVOICE:2803223				CHECKDATE:02/08/2019							
34372	1906558	02/07/2019	31078	2082019	1774	357.14	357.14	02/07/2019	INV	PD	Milk and juic
INVOICE:2803224				CHECKDATE:02/08/2019							
34377	1906558	02/07/2019	31083	2082019	1774	64.80	64.80	02/07/2019	INV	PD	Milk and juic
INVOICE:2803225				CHECKDATE:02/08/2019							
35213	1906558	02/18/2019	31897	2182019	1789	172.93	172.93	02/18/2019	INV	PD	Milk and juic
INVOICE:2805164				CHECKDATE:02/18/2019							
35176	1906558	02/18/2019	31860	2182019	1789	191.59	191.59	02/18/2019	INV	PD	Milk and juic
INVOICE:2805165				CHECKDATE:02/18/2019							
35182	1906558	02/18/2019	31866	2182019	1789	173.63	173.63	02/18/2019	INV	PD	Milk and juic
INVOICE:2805166				CHECKDATE:02/18/2019							
35195	1906558	02/18/2019	31879	2182019	1789	139.51	139.51	02/18/2019	INV	PD	Milk and juic
INVOICE:2805167				CHECKDATE:02/18/2019							
35201	1906558	02/18/2019	31885	2182019	1789	191.94	191.94	02/18/2019	INV	PD	Milk and juic
INVOICE:2805168				CHECKDATE:02/18/2019							
35170	1906558	02/18/2019	31854	2182019	1789	209.19	209.19	02/18/2019	INV	PD	Milk and juic
INVOICE:2805169				CHECKDATE:02/18/2019							
35164	1906558	02/18/2019	31848	2182019	1789	162.08	162.08	02/18/2019	INV	PD	Milk and juic
INVOICE:2805170				CHECKDATE:02/18/2019							
35188	1906558	02/18/2019	31872	2182019	1789	288.33	288.33	02/18/2019	INV	PD	Milk and juic
INVOICE:2805171				CHECKDATE:02/18/2019							
35158	1906558	02/18/2019	31842	2182019	1789	390.15	390.15	02/18/2019	INV	PD	Milk and juic
INVOICE:2805172				CHECKDATE:02/18/2019							
35151	1906558	02/18/2019	31835	2182019	1789	421.41	421.41	02/18/2019	INV	PD	Milk and juic
INVOICE:2805173				CHECKDATE:02/18/2019							
35207	1906558	02/18/2019	31891	2182019	1789	172.93	172.93	02/18/2019	INV	PD	Milk and juic
INVOICE:2807478				CHECKDATE:02/18/2019							
35177	1906558	02/18/2019	31861	2182019	1789	104.72	104.72	02/18/2019	INV	PD	Milk and juic

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 64  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2807479				CHECKDATE:02/18/2019							
35183	1906558	02/18/2019	31867	2182019	1789	212.90	212.90	02/18/2019	INV PD		Milk and juic
INVOICE:2807480				CHECKDATE:02/18/2019							
35196	1906558	02/18/2019	31880	2182019	1789	139.51	139.51	02/18/2019	INV PD		Milk and juic
INVOICE:2807481				CHECKDATE:02/18/2019							
35202	1906558	02/18/2019	31886	2182019	1789	165.76	165.76	02/18/2019	INV PD		Milk and juic
INVOICE:2807482				CHECKDATE:02/18/2019							
35171	1906558	02/18/2019	31855	2182019	1789	233.94	233.94	02/18/2019	INV PD		Milk and juic
INVOICE:2807483				CHECKDATE:02/18/2019							
35165	1906558	02/18/2019	31849	2182019	1789	183.82	183.82	02/18/2019	INV PD		Milk and juic
INVOICE:2807484				CHECKDATE:02/18/2019							
35189	1906558	02/18/2019	31873	2182019	1789	233.67	233.67	02/18/2019	INV PD		Milk and juic
INVOICE:2807485				CHECKDATE:02/18/2019							
35159	1906558	02/18/2019	31843	2182019	1789	277.21	277.21	02/18/2019	INV PD		Milk and juic
INVOICE:2807486				CHECKDATE:02/18/2019							
35152	1906558	02/18/2019	31836	2182019	1789	723.52	723.52	02/18/2019	INV PD		Milk and juic
INVOICE:2807487				CHECKDATE:02/18/2019							
35208	1906558	02/18/2019	31892	2182019	1789	135.90	135.90	02/18/2019	INV PD		Milk and juic
INVOICE:2810307				CHECKDATE:02/18/2019							
35178	1906558	02/18/2019	31862	2182019	1789	217.77	217.77	02/18/2019	INV PD		Milk and juic
INVOICE:2810308				CHECKDATE:02/18/2019							
35184	1906558	02/18/2019	31868	2182019	1789	191.20	191.20	02/18/2019	INV PD		Milk and juic
INVOICE:2810309				CHECKDATE:02/18/2019							
35197	1906558	02/18/2019	31881	2182019	1789	139.51	139.51	02/18/2019	INV PD		Milk and juic
INVOICE:2810310				CHECKDATE:02/18/2019							
35203	1906558	02/18/2019	31887	2182019	1789	181.58	181.58	02/18/2019	INV PD		Milk and juic
INVOICE:2810311				CHECKDATE:02/18/2019							
35172	1906558	02/18/2019	31856	2182019	1789	207.76	207.76	02/18/2019	INV PD		Milk and juic
INVOICE:2810312				CHECKDATE:02/18/2019							
35166	1906558	02/18/2019	31850	2182019	1789	162.08	162.08	02/18/2019	INV PD		Milk and juic
INVOICE:2810313				CHECKDATE:02/18/2019							
35190	1906558	02/18/2019	31874	2182019	1789	204.53	204.53	02/18/2019	INV PD		Milk and juic
INVOICE:2810314				CHECKDATE:02/18/2019							
35160	1906558	02/18/2019	31844	2182019	1789	288.02	288.02	02/18/2019	INV PD		Milk and juic
INVOICE:2810315				CHECKDATE:02/18/2019							
35153	1906558	02/18/2019	31837	2182019	1789	533.85	533.85	02/18/2019	INV PD		Milk and juic
INVOICE:2810316				CHECKDATE:02/18/2019							
35157	1906558	02/18/2019	31841	2182019	1789	90.24	90.24	02/18/2019	INV PD		Milk and juic
INVOICE:2810324				CHECKDATE:02/18/2019							
35209	1906558	02/18/2019	31893	2182019	1789	125.75	125.75	02/18/2019	INV PD		Milk and juic
INVOICE:2812447				CHECKDATE:02/18/2019							
35179	1906558	02/18/2019	31863	2182019	1789	130.90	130.90	02/18/2019	INV PD		Milk and juic
INVOICE:2812448				CHECKDATE:02/18/2019							
35185	1906558	02/18/2019	31869	2182019	1789	202.05	202.05	02/18/2019	INV PD		Milk and juic
INVOICE:2812449				CHECKDATE:02/18/2019							
35199	1906558	02/18/2019	31883	2182019	1789	113.33	113.33	02/18/2019	INV PD		Milk and juic
INVOICE:2812450				CHECKDATE:02/18/2019							
35205	1906558	02/18/2019	31889	2182019	1789	220.85	220.85	02/18/2019	INV PD		Milk and juic
INVOICE:2812451				CHECKDATE:02/18/2019							
35173	1906558	02/18/2019	31857	2182019	1789	200.55	200.55	02/18/2019	INV PD		Milk and juic
INVOICE:2812452				CHECKDATE:02/18/2019							
35167	1906558	02/18/2019	31851	2182019	1789	136.60	136.60	02/18/2019	INV PD		Milk and juic
INVOICE:2812453				CHECKDATE:02/18/2019							
35191	1906558	02/18/2019	31875	2182019	1789	208.97	208.97	02/18/2019	INV PD		Milk and juic
INVOICE:2812454				CHECKDATE:02/18/2019							

03/06/2019 16:06  
2589cgreen

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
35161	1906558	02/18/2019	31845	2182019	1789	229.66	229.66	02/18/2019	INV PD		Milk and juic
		INVOICE:2812455 CHECKDATE:02/18/2019									
35154	1906558	02/18/2019	31838	2182019	1789	504.67	504.67	02/18/2019	INV PD		Milk and juic
		INVOICE:2812456 CHECKDATE:02/18/2019									
35210	1906558	02/18/2019	31895	2182019	1789	135.90	135.90	02/18/2019	INV PD		Milk and juic
		INVOICE:2814582 CHECKDATE:02/18/2019									
35180	1906558	02/18/2019	31864	2182019	1789	148.15	148.15	02/18/2019	INV PD		Milk and juic
		INVOICE:2814583 CHECKDATE:02/18/2019									
35186	1906558	02/18/2019	31870	2182019	1789	149.69	149.69	02/18/2019	INV PD		Milk and juic
		INVOICE:2814584 CHECKDATE:02/18/2019									
35198	1906558	02/18/2019	31882	2182019	1789	100.24	100.24	02/18/2019	INV PD		Milk and juic
		INVOICE:2814585 CHECKDATE:02/18/2019									
35204	1906558	02/18/2019	31888	2182019	1789	220.85	220.85	02/18/2019	INV PD		Milk and juic
		INVOICE:2814586 CHECKDATE:02/18/2019									
35174	1906558	02/18/2019	31858	2182019	1789	207.09	207.09	02/18/2019	INV PD		Milk and juic
		INVOICE:2814587 CHECKDATE:02/18/2019									
35168	1906558	02/18/2019	31852	2182019	1789	125.75	125.75	02/18/2019	INV PD		Milk and juic
		INVOICE:2814588 CHECKDATE:02/18/2019									
35193	1906558	02/18/2019	31877	2182019	1789	208.97	208.97	02/18/2019	INV PD		Milk and juic
		INVOICE:2814589 CHECKDATE:02/18/2019									
35162	1906558	02/18/2019	31846	2182019	1789	127.53	127.53	02/18/2019	INV PD		Milk and juic
		INVOICE:2814590 CHECKDATE:02/18/2019									
35155	1906558	02/18/2019	31839	2182019	1789	499.20	499.20	02/18/2019	INV PD		Milk and juic
		INVOICE:2814591 CHECKDATE:02/18/2019									
35156	1906558	02/18/2019	31840	2182019	1789	58.36	58.36	02/18/2019	INV PD		Milk and juic
		INVOICE:2814592 CHECKDATE:02/18/2019									
35211	1906558	02/18/2019	31896	2182019	1789	162.08	162.08	02/18/2019	INV PD		Milk and juic
		INVOICE:2816576 CHECKDATE:02/18/2019									
35181	1906558	02/18/2019	31865	2182019	1789	113.40	113.40	02/18/2019	INV PD		Milk and juic
		INVOICE:2816577 CHECKDATE:02/18/2019									
35187	1906558	02/18/2019	31871	2182019	1789	161.28	161.28	02/18/2019	INV PD		Milk and juic
		INVOICE:2816578 CHECKDATE:02/18/2019									
35200	1906558	02/18/2019	31884	2182019	1789	89.39	89.39	02/18/2019	INV PD		Milk and juic
		INVOICE:2816579 CHECKDATE:02/18/2019									
35206	1906558	02/18/2019	31890	2182019	1789	165.76	165.76	02/18/2019	INV PD		Milk and juic
		INVOICE:2816580 CHECKDATE:02/18/2019									
35175	1906558	02/18/2019	31859	2182019	1789	172.13	172.13	02/18/2019	INV PD		Milk and juic
		INVOICE:2816581 CHECKDATE:02/18/2019									
35169	1906558	02/18/2019	31853	2182019	1789	135.90	135.90	02/18/2019	INV PD		Milk and juic
		INVOICE:2816582 CHECKDATE:02/18/2019									
35194	1906558	02/18/2019	31878	2182019	1789	163.93	163.93	02/18/2019	INV PD		Milk and juic
		INVOICE:2816583 CHECKDATE:02/18/2019									
35150	1906558	02/18/2019	31834	2182019	1789	218.85	218.85	02/18/2019	INV PD		Milk and juic
		INVOICE:2816585 CHECKDATE:02/18/2019									
35163	1906558	02/18/2019	31847	2182019	1789	349.55	349.55	02/18/2019	INV PD		Milk and juic
		INVOICE:2816594 CHECKDATE:02/18/2019									
35410	1906558	02/21/2019	32078	2222019	1795	172.23	172.23	02/21/2019	INV PD		Milk and juic
		INVOICE:2820278 CHECKDATE:02/22/2019									
35377	1906558	02/21/2019	32053	2222019	1795	219.97	219.97	02/21/2019	INV PD		Milk and juic
		INVOICE:2820279 CHECKDATE:02/22/2019									
35383	1906558	02/21/2019	32058	2222019	1795	233.94	233.94	02/21/2019	INV PD		Milk and juic
		INVOICE:2820280 CHECKDATE:02/22/2019									
35398	1906558	02/21/2019	32069	2222019	1795	138.11	138.11	02/21/2019	INV PD		Milk and juic
		INVOICE:2820281 CHECKDATE:02/22/2019									
35405	1906558	02/21/2019	32073	2222019	1795	265.05	265.05	02/21/2019	INV PD		Milk and juic

03/06/2019 16:06  
2589cgreen

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
INVOICE:2820282				CHECKDATE:02/22/2019							
35372	1906558	02/21/2019	32048	2222019	1795	196.94	196.94	02/21/2019	INV PD		Milk and juic
INVOICE:2820283				CHECKDATE:02/22/2019							
35367	1906558	02/21/2019	32043	2222019	1795	170.69	170.69	02/21/2019	INV PD		Milk and juic
INVOICE:2820284				CHECKDATE:02/22/2019							
35390	1906558	02/21/2019	32063	2222019	1795	248.30	248.30	02/21/2019	INV PD		Milk and juic
INVOICE:2820285				CHECKDATE:02/22/2019							
35362	1906558	02/21/2019	32038	2222019	1795	344.16	344.16	02/21/2019	INV PD		Milk and juic
INVOICE:2820286				CHECKDATE:02/22/2019							
35355	1906558	02/21/2019	32031	2222019	1795	391.89	391.89	02/21/2019	INV PD		Milk and juic
INVOICE:2820287				CHECKDATE:02/22/2019							
35360	1906558	02/21/2019	32036	2222019	1795	69.24	69.24	02/21/2019	INV PD		Milk and juic
INVOICE:2821775				CHECKDATE:02/22/2019							
35411	1906558	02/21/2019	32079	2222019	1795	198.41	198.41	02/21/2019	INV PD		Milk and juic
INVOICE:2822938				CHECKDATE:02/22/2019							
35378	1906558	02/21/2019	32054	2222019	1795	117.81	117.81	02/21/2019	INV PD		Milk and juic
INVOICE:2822939				CHECKDATE:02/22/2019							
35384	1906558	02/21/2019	32059	2222019	1795	233.94	233.94	02/21/2019	INV PD		Milk and juic
INVOICE:2822940				CHECKDATE:02/22/2019							
35406	1906558	02/21/2019	32074	2222019	1795	275.94	275.94	02/21/2019	INV PD		Milk and juic
INVOICE:2822942				CHECKDATE:02/22/2019							
35373	1906558	02/21/2019	32049	2222019	1795	211.40	211.40	02/21/2019	INV PD		Milk and juic
INVOICE:2822943				CHECKDATE:02/22/2019							
35368	1906558	02/21/2019	32044	2222019	1795	162.08	162.08	02/21/2019	INV PD		Milk and juic
INVOICE:2822944				CHECKDATE:02/22/2019							
35391	1906558	02/21/2019	32064	2222019	1795	230.46	230.46	02/21/2019	INV PD		Milk and juic
INVOICE:2822945				CHECKDATE:02/22/2019							
35363	1906558	02/21/2019	32039	2222019	1795	331.79	331.79	02/21/2019	INV PD		Milk and juic
INVOICE:2822946				CHECKDATE:02/22/2019							
35356	1906558	02/21/2019	32032	2222019	1795	541.56	541.56	02/21/2019	INV PD		Milk and juic
INVOICE:2822947				CHECKDATE:02/22/2019							
35412	1906558	02/21/2019	32080	2222019	1795	161.35	161.35	02/21/2019	INV PD		Milk and juic
INVOICE:2825061				CHECKDATE:02/22/2019							
35379	1906558	02/21/2019	32055	2222019	1795	196.07	196.07	02/21/2019	INV PD		Milk and juic
INVOICE:2825062				CHECKDATE:02/22/2019							
35386	1906558	02/21/2019	32060	2222019	1795	194.67	194.67	02/21/2019	INV PD		Milk and juic
INVOICE:2825063				CHECKDATE:02/22/2019							
35407	1906558	02/21/2019	32075	2222019	1795	241.15	241.15	02/21/2019	INV PD		Milk and juic
INVOICE:2825065				CHECKDATE:02/22/2019							
35374	1906558	02/21/2019	32050	2222019	1795	210.03	210.03	02/21/2019	INV PD		Milk and juic
INVOICE:2825066				CHECKDATE:02/22/2019							
35369	1906558	02/21/2019	32045	2222019	1795	175.17	175.17	02/21/2019	INV PD		Milk and juic
INVOICE:2825067				CHECKDATE:02/22/2019							
35393	1906558	02/21/2019	32065	2222019	1795	242.50	242.50	02/21/2019	INV PD		Milk and juic
INVOICE:2825068				CHECKDATE:02/22/2019							
35364	1906558	02/21/2019	32040	2222019	1795	334.49	334.49	02/21/2019	INV PD		Milk and juic
INVOICE:2825069				CHECKDATE:02/22/2019							
35357	1906558	02/21/2019	32033	2222019	1795	559.56	559.56	02/21/2019	INV PD		Milk and juic
INVOICE:2825070				CHECKDATE:02/22/2019							
35413	1906558	02/21/2019	32081	2222019	1795	172.23	172.23	02/21/2019	INV PD		Milk and juic
INVOICE:2826165				CHECKDATE:02/22/2019							
35380	1906558	02/21/2019	32056	2222019	1795	117.81	117.81	02/21/2019	INV PD		Milk and juic
INVOICE:2826166				CHECKDATE:02/22/2019							
35387	1906558	02/21/2019	32061	2222019	1795	194.67	194.67	02/21/2019	INV PD		Milk and juic
INVOICE:2826167				CHECKDATE:02/22/2019							



03/06/2019 16:06  
2589cgreen

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
35403	1906558	02/21/2019	32071	2222019	1795	139.51	139.51	02/21/2019	INV	PD	Milk and juic
INVOICE:2826168				CHECKDATE:02/22/2019							
35408	1906558	02/21/2019	32076	2222019	1795	318.18	318.18	02/21/2019	INV	PD	Milk and juic
INVOICE:2826169				CHECKDATE:02/22/2019							
35375	1906558	02/21/2019	32051	2222019	1795	224.52	224.52	02/21/2019	INV	PD	Milk and juic
INVOICE:2826170				CHECKDATE:02/22/2019							
35370	1906558	02/21/2019	32046	2222019	1795	139.51	139.51	02/21/2019	INV	PD	Milk and juic
INVOICE:2826171				CHECKDATE:02/22/2019							
35394	1906558	02/21/2019	32066	2222019	1795	233.71	233.71	02/21/2019	INV	PD	Milk and juic
INVOICE:2826172				CHECKDATE:02/22/2019							
35365	1906558	02/21/2019	32041	2222019	1795	175.08	175.08	02/21/2019	INV	PD	Milk and juic
INVOICE:2826173				CHECKDATE:02/22/2019							
35358	1906558	02/21/2019	32034	2222019	1795	515.79	515.79	02/21/2019	INV	PD	Milk and juic
INVOICE:2826174				CHECKDATE:02/22/2019							
35361	1906558	02/21/2019	32037	2222019	1795	53.92	53.92	02/21/2019	INV	PD	Milk and juic
INVOICE:2826176				CHECKDATE:02/22/2019							
35414	1906558	02/21/2019	32082	2222019	1795	161.35	161.35	02/21/2019	INV	PD	Milk and juic
INVOICE:2827877				CHECKDATE:02/22/2019							
35382	1906558	02/21/2019	32057	2222019	1795	235.34	235.34	02/21/2019	INV	PD	Milk and juic
INVOICE:2827878				CHECKDATE:02/22/2019							
35388	1906558	02/21/2019	32062	2222019	1795	194.67	194.67	02/21/2019	INV	PD	Milk and juic
INVOICE:2827879				CHECKDATE:02/22/2019							
35404	1906558	02/21/2019	32072	2222019	1795	112.63	112.63	02/21/2019	INV	PD	Milk and juic
INVOICE:2827880				CHECKDATE:02/22/2019							
35409	1906558	02/21/2019	32077	2222019	1795	331.27	331.27	02/21/2019	INV	PD	Milk and juic
INVOICE:2827881				CHECKDATE:02/22/2019							
35376	1906558	02/21/2019	32052	2222019	1795	207.09	207.09	02/21/2019	INV	PD	Milk and juic
INVOICE:2827882				CHECKDATE:02/22/2019							
35371	1906558	02/21/2019	32047	2222019	1795	149.69	149.69	02/21/2019	INV	PD	Milk and juic
INVOICE:2827883				CHECKDATE:02/22/2019							
35395	1906558	02/21/2019	32067	2222019	1795	348.69	348.69	02/21/2019	INV	PD	Milk and juic
INVOICE:2827884				CHECKDATE:02/22/2019							
35366	1906558	02/21/2019	32042	2222019	1795	360.97	360.97	02/21/2019	INV	PD	Milk and juic
INVOICE:2827885				CHECKDATE:02/22/2019							
35359	1906558	02/21/2019	32035	2222019	1795	520.14	520.14	02/21/2019	INV	PD	Milk and juic
INVOICE:2827886				CHECKDATE:02/22/2019							
34401	1906558	02/07/2019	31107	2082019	1774	161.28	161.28	02/07/2019	INV	PD	Milk and juic
INVOICE:296096				CHECKDATE:02/08/2019							
35396	1906558	02/21/2019	32068	2222019	1795	139.51	139.51	02/21/2019	INV	PD	Milk and juic
INVOICE:93102159				CHECKDATE:02/22/2019							
35402	1906558	02/21/2019	32070	2222019	1795	139.51	139.51	02/21/2019	INV	PD	Milk and juic
INVOICE:93102260				CHECKDATE:02/22/2019							
34415	1906558	02/07/2019	31121	2082019	1774	91.63	91.63	02/07/2019	INV	PD	Milk and juic
INVOICE:93103075				CHECKDATE:02/08/2019							
34374	1906558	02/07/2019	31080	2082019	1774	-14.59	-14.59	02/07/2019	CRM	PD	Milk and juic
INVOICE:93103139				CHECKDATE:02/08/2019							
34413	1906558	02/07/2019	31119	2082019	1774	-4.96	-4.96	02/07/2019	CRM	PD	Milk and juic
INVOICE:93103186				CHECKDATE:02/08/2019							
35192	1906558	02/18/2019	31876	2182019	1789	-4.38	-4.38	02/18/2019	CRM	PD	Milk and juic
INVOICE:93103418				CHECKDATE:02/18/2019							

42,234.23

21737 OFFICE DEPOT

35004	1906412	02/15/2019	31696	2152019	11550	294.97	294.97	02/15/2019	INV	PD	Yellow Cartri
-------	---------	------------	-------	---------	-------	--------	--------	------------	-----	----	---------------

03/06/2019 16:06  
2589cgreen

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
INVOICE:267200079001		CHECKDATE:02/15/2019									
101343 OLD FASHION CANDY COMPANY											
35078	90010416	02/15/2019		SACHECK	1827	372.23	372.23	02/15/2019	INV	PD	
INVOICE:339934		CHECKDATE:02/15/2019									
16818 OPPEL TIRE & SERVICE											
34832	1905896	02/13/2019	31519	2132019	11479	45.00	45.00	02/13/2019	INV	PD	Contracted Ma
INVOICE:0162385		CHECKDATE:02/13/2019									
34833	1906163	02/13/2019	31520	2132019	11479	641.10	641.10	02/13/2019	INV	PD	Good year rea
INVOICE:0162992		CHECKDATE:02/13/2019									
34831	1905896	02/13/2019	31518	2132019	11479	45.00	45.00	02/13/2019	INV	PD	Contracted Ma
INVOICE:0163029		CHECKDATE:02/13/2019									
						731.10					
96149 OPPENHEIMER FUNDS											
35696		02/22/2019	32297	FEBRUARY	1781	1,150.00	1,150.00	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035474		CHECKDATE:02/26/2019									
104115 ORACLE ELEVATOR											
35522	1904375	02/22/2019	32136	2222019	11646	1,350.00	1,350.00	02/22/2019	INV	PD	November 2018
INVOICE:1224391		CHECKDATE:02/22/2019									
35521	1906618	02/22/2019	32135	2222019	11646	1,350.00	1,350.00	02/22/2019	INV	PD	February 2019
INVOICE:1240495		CHECKDATE:02/22/2019									
						2,700.00					
2233 ORIENTAL TRADING CO., INC.											
35254	91090031	02/18/2019		SACHECK	2323	43.85	43.85	02/18/2019	INV	PD	
INVOICE:694719042-01		CHECKDATE:02/18/2019									
96335 BRITT OSBOURN											
34585	1906226	02/11/2019	31284	2112019	11433	31.89	31.89	02/11/2019	INV	PD	REIMBURSE MEA
INVOICE:1906226/REIMB		CHECKDATE:02/11/2019									
34271	1905469	02/06/2019	30977	2062019	11312	45.94	45.94	02/06/2019	INV	PD	January Reimb
INVOICE:JAN 2019/OSBOURN		CHECKDATE:02/06/2019									
						77.83					
101247 OTICON INC											
35772	1907365	02/27/2019	32372	2272019	11715	499.00	499.00	02/27/2019	INV	PD	R2 Receiver
INVOICE:INV6715392		CHECKDATE:02/27/2019									
108526 DAMARIS PACHECO											
33941	1906370	01/31/2019	30651	2012019	1759	27.55	27.55	01/31/2019	INV	PD	Student Refun
INVOICE:1906370/REIMB		CHECKDATE:02/01/2019									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											



03/06/2019 16:06  
2589cgreen

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
35710 INVOICE:000000035488		02/22/2019	32311	FEBRUARY	1782	2,587.00	2,587.00	02/22/2019	INV	PD	Payroll Run 1
103085 PAPA JOHN'S PIZZA											
35602 INVOICE:90410189/PIZZA		02/25/2019		SACHECK	2345	110.99	110.99	02/25/2019	INV	PD	
103952 JASON PAYNE											
33968 INVOICE:1906676A	1906676	02/01/2019	30678	2012019	11154	60.00	60.00	02/01/2019	INV	PD	2-09-2019 RIV
35529 INVOICE:1907273/TKTS	1907273	02/22/2019	32143	2222019	11647	15.00	15.00	02/22/2019	INV	PD	Tickets Power
35530 INVOICE:1907274A	1907274	02/22/2019	32144	2222019	11648	200.00	200.00	02/22/2019	INV	PD	3/1-2/2019/St
						275.00					
101911 PCM-G, INC.											
35027 INVOICE:026825010101	1906831	02/15/2019	31720	2152019	11551	4,682.50	4,682.50	02/15/2019	INV	PD	Phones for In
101083 PEARSON EDUCATION											
35627 INVOICE:4025741329	1906388	02/25/2019	32238	2252018	11675	321.03	321.03	02/25/2019	INV	PD	Teacher Resou
103714 PEARSON VUE											
34246 INVOICE:0049-3806-0975	1900421	02/05/2019	30952	2062019	7039	3,030.50	3,030.50	02/05/2019	INV	PD	Certification
797 PENDER'S MUSIC CO											
35340 INVOICE:457183	1907230	02/21/2019	32014	2222019	11649	211.00	211.00	02/21/2019	INV	PD	new music for
107823 JULIUS PERKINS											
33924 INVOICE:1-17-2019/PERKINS	1906673	01/31/2019	30632	2012019	11155	135.00	135.00	01/31/2019	INV	PD	WMS Girls BBa
34176 INVOICE:1-24-19/PERKINS	1906767	02/05/2019	30887	2062019	11313	135.00	135.00	02/05/2019	INV	PD	WMS Boys BBal
35633 INVOICE:1-25-19/PERKINS	91070142	02/25/2019		SACHECK	2346	100.00	100.00	02/25/2019	INV	PD	
35632 INVOICE:1-26-19/PERKINS	91070142	02/25/2019		SACHECK	2346	135.00	135.00	02/25/2019	INV	PD	
34173 INVOICE:1-28-19/PERKINS	1906767	02/05/2019	30884	2062019	11313	135.00	135.00	02/05/2019	INV	PD	WMS Boys BBal
34250 INVOICE:2-01-19/PERKINS	1906768	02/06/2019	30955	2062019	11313	135.00	135.00	02/06/2019	INV	PD	Officials WMS
						775.00					
104331 PEROT MUSEUM OF NATURE AND SCIENCE											

03/06/2019 16:06  
2589cgreen

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
33866	1906433	01/31/2019	30577	2012019	7037	565.00	565.00	01/31/2019	INV	PD	Science Night
INVOICE:1941369		CHECKDATE:02/01/2019									
33864	1906433	01/31/2019	30576	2012019	7037	315.00	315.00	01/31/2019	INV	PD	Science Night
INVOICE:1941372		CHECKDATE:02/01/2019									
34537	91030063	02/08/2019		SACHECK	2295	100.00	100.00	02/08/2019	INV	PD	
INVOICE:1952882/DEPOSIT		CHECKDATE:02/08/2019									
						980.00					
103281 PETROLEUM TRADERS											
34765	1906548	02/12/2019	31453	2132019	11480	13,243.20	13,243.20	02/12/2019	INV	PD	Fuel February
INVOICE:1363837		CHECKDATE:02/13/2019									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
34267	1906476	02/06/2019	30973	2062019	11315	253.33	253.33	02/06/2019	INV	PD	Ink and e-z s
INVOICE:1011131488		CHECKDATE:02/06/2019									
34268	1905810	02/06/2019	30974	2062019	11314	213.00	213.00	02/06/2019	INV	PD	Monthly Posta
INVOICE:3308078948		CHECKDATE:02/06/2019									
34386	1906109	02/07/2019	31092	2082019	11383	101.00	101.00	02/07/2019	INV	PD	FEBRUARY POST
INVOICE:3308079289		CHECKDATE:02/08/2019									
						567.33					
102874 PLAYSRIPTS, INC.											
35082	90410137	02/15/2019		SACHECK	2319	258.85	258.85	02/15/2019	INV	PD	
INVOICE:2173685		CHECKDATE:02/15/2019									
22294 POCKET NURSE ENTERPRISES, INC.											
35506	1903939	02/22/2019	32124	2222019	1220	9,316.00	9,316.00	02/22/2019	INV	PD	Equipment for
INVOICE:1080180-1		CHECKDATE:02/22/2019									
35507		02/22/2019	32125	2222019	1220	-2,940.00	-2,940.00	02/22/2019	CRM	PD	CREDIT/2-AIR
INVOICE:1082043-1		CHECKDATE:02/22/2019									
34704	1906824	02/12/2019	31390	2132019	7042	4,968.18	4,968.18	02/12/2019	INV	PD	Nursing Anne
INVOICE:1089302-1		CHECKDATE:02/13/2019									
						11,344.18					
102889 GLENNA POLLOCK											
35279	1904915	02/19/2019	31956	2192019	11600	108.50	108.50	02/19/2019	INV	PD	REIMB/School
INVOICE:1904915/REIMB		CHECKDATE:02/20/2019									
104736 PPE/JAN-TEX											
35269	1905738	02/19/2019	31946	2192019	11601	45.50	45.50	02/19/2019	INV	PD	Equipment Rep
INVOICE:51077		CHECKDATE:02/20/2019									
13920 PRECISION BUSINESS MACHINES, INC.											
35341	1906835	02/21/2019	32015	2222019	11650	491.98	491.98	02/21/2019	INV	PD	Paper for pos
INVOICE:93745		CHECKDATE:02/22/2019									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											

03/06/2019 16:06  
2589cgreen

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
34551 INVOICE:00617012	1901342	02/11/2019	31248	2112019	1211	5,476.00	5,476.00	02/11/2019	INV PD		Construction
20200 PURCHASE POWER											
35517 INVOICE:FEB 2019	1907075	02/22/2019	32131	2222019	11651	250.00	250.00	02/22/2019	INV PD		METERED POSTA
15785 QUILL CORPORATION											
34443 INVOICE:4629202	1906214	02/07/2019	31150	2082019	11384	896.46	896.46	02/07/2019	INV PD		Classroom sup
35007 INVOICE:4925496	1903449	02/15/2019	31699	2152019	11552	98.75	98.75	02/15/2019	INV PD		Soap, wipes p
35263 INVOICE:4945010	1903449	02/19/2019	31939	2192019	11602	10.25	10.25	02/19/2019	INV PD		Soap, wipes p
35735 INVOICE:5215529	1906718	02/27/2019	32335	2272019	11716	66.58	66.58	02/27/2019	INV PD		General suppl
						1,072.04					
99031 R. CRAIG STEPHENS											
34040 INVOICE:59404	1906544	02/04/2019	30752	2042019	1766	67.80	67.80	02/04/2019	INV PD		Produce
34041 INVOICE:59405	1906544	02/04/2019	30753	2042019	1766	84.80	84.80	02/04/2019	INV PD		Produce
34057 INVOICE:59406	1906544	02/04/2019	30769	2042019	1766	45.20	45.20	02/04/2019	INV PD		Produce
34050 INVOICE:59407	1906544	02/04/2019	30762	2042019	1766	76.20	76.20	02/04/2019	INV PD		Produce
34055 INVOICE:59408	1906544	02/04/2019	30767	2042019	1766	45.20	45.20	02/04/2019	INV PD		Produce
34053 INVOICE:59409	1906544	02/04/2019	30765	2042019	1766	45.20	45.20	02/04/2019	INV PD		Produce
34054 INVOICE:59410	1906544	02/04/2019	30766	2042019	1766	45.20	45.20	02/04/2019	INV PD		Produce
34052 INVOICE:59411	1906544	02/04/2019	30764	2042019	1766	45.20	45.20	02/04/2019	INV PD		Produce
34051 INVOICE:59412	1906544	02/04/2019	30763	2042019	1766	45.20	45.20	02/04/2019	INV PD		Produce
34056 INVOICE:59413	1906544	02/04/2019	30768	2042019	1766	71.00	71.00	02/04/2019	INV PD		Produce
34476 INVOICE:59537	1906544	02/08/2019	31177	2082019	1775	83.30	83.30	02/08/2019	INV PD		Produce
34477 INVOICE:59538	1906544	02/08/2019	31178	2082019	1775	59.65	59.65	02/08/2019	INV PD		Produce
34487 INVOICE:59539	1906544	02/08/2019	31188	2082019	1775	45.20	45.20	02/08/2019	INV PD		Produce
34478 INVOICE:59540	1906544	02/08/2019	31179	2082019	1775	76.20	76.20	02/08/2019	INV PD		Produce
34484 INVOICE:59541	1906544	02/08/2019	31185	2082019	1775	45.20	45.20	02/08/2019	INV PD		Produce
34482 INVOICE:59542	1906544	02/08/2019	31183	2082019	1775	45.20	45.20	02/08/2019	INV PD		Produce

03/06/2019 16:06  
2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

P 72  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34483	1906544	02/08/2019	31184	2082019	1775	45.20	45.20	02/08/2019	INV	PD	Produce
INVOICE:59543				CHECKDATE:02/08/2019							
34481	1906544	02/08/2019	31182	2082019	1775	128.30	128.30	02/08/2019	INV	PD	Produce
INVOICE:59544				CHECKDATE:02/08/2019							
34480	1906544	02/08/2019	31181	2082019	1775	45.20	45.20	02/08/2019	INV	PD	Produce
INVOICE:59545				CHECKDATE:02/08/2019							
34486	1906544	02/08/2019	31186	2082019	1775	45.20	45.20	02/08/2019	INV	PD	Produce
INVOICE:59546				CHECKDATE:02/08/2019							
35096	1906544	02/15/2019	31778	2152019	1786	98.80	98.80	02/15/2019	INV	PD	Produce
INVOICE:59679				CHECKDATE:02/15/2019							
35097	1906544	02/15/2019	31779	2152019	1786	22.85	22.85	02/15/2019	INV	PD	Produce
INVOICE:59680				CHECKDATE:02/15/2019							
35107	1906544	02/15/2019	31790	2152019	1786	67.80	67.80	02/15/2019	INV	PD	Produce
INVOICE:59681				CHECKDATE:02/15/2019							
35099	1906544	02/15/2019	31781	2152019	1786	76.20	76.20	02/15/2019	INV	PD	Produce
INVOICE:59682				CHECKDATE:02/15/2019							
35105	1906544	02/15/2019	31787	2152019	1786	45.20	45.20	02/15/2019	INV	PD	Produce
INVOICE:59683				CHECKDATE:02/15/2019							
35103	1906544	02/15/2019	31785	2152019	1786	45.20	45.20	02/15/2019	INV	PD	Produce
INVOICE:59684				CHECKDATE:02/15/2019							
35104	1906544	02/15/2019	31786	2152019	1786	45.20	45.20	02/15/2019	INV	PD	Produce
INVOICE:59685				CHECKDATE:02/15/2019							
35101	1906544	02/15/2019	31784	2152019	1786	45.20	45.20	02/15/2019	INV	PD	Produce
INVOICE:59686				CHECKDATE:02/15/2019							
35100	1906544	02/15/2019	31783	2152019	1786	76.20	76.20	02/15/2019	INV	PD	Produce
INVOICE:59687				CHECKDATE:02/15/2019							
35106	1906544	02/15/2019	31788	2152019	1786	45.20	45.20	02/15/2019	INV	PD	Produce
INVOICE:59688				CHECKDATE:02/15/2019							
35345	1906544	02/21/2019	32020	2222019	1796	91.70	91.70	02/21/2019	INV	PD	Produce
INVOICE:59807				CHECKDATE:02/22/2019							
35346	1906544	02/21/2019	32021	2222019	1796	22.30	22.30	02/21/2019	INV	PD	Produce
INVOICE:59808				CHECKDATE:02/22/2019							
35354	1906544	02/21/2019	32030	2222019	1796	67.80	67.80	02/21/2019	INV	PD	Produce
INVOICE:59809				CHECKDATE:02/22/2019							
35347	1906544	02/21/2019	32022	2222019	1796	60.70	60.70	02/21/2019	INV	PD	Produce
INVOICE:59810				CHECKDATE:02/22/2019							
35352	1906544	02/21/2019	32028	2222019	1796	45.20	45.20	02/21/2019	INV	PD	Produce
INVOICE:59811				CHECKDATE:02/22/2019							
35350	1906544	02/21/2019	32026	2222019	1796	45.20	45.20	02/21/2019	INV	PD	Produce
INVOICE:59812				CHECKDATE:02/22/2019							
35351	1906544	02/21/2019	32027	2222019	1796	45.20	45.20	02/21/2019	INV	PD	Produce
INVOICE:59813				CHECKDATE:02/22/2019							
35349	1906544	02/21/2019	32025	2222019	1796	45.20	45.20	02/21/2019	INV	PD	Produce
INVOICE:59814				CHECKDATE:02/22/2019							
35348	1906544	02/21/2019	32023	2222019	1796	76.20	76.20	02/21/2019	INV	PD	Produce
INVOICE:59815				CHECKDATE:02/22/2019							
35353	1906544	02/21/2019	32029	2222019	1796	60.70	60.70	02/21/2019	INV	PD	Produce
INVOICE:59816				CHECKDATE:02/22/2019							
						2,317.70					
106259 RALLY ZONE TEES											
35256	90010380	02/18/2019		SACHECK	2324	2,128.00	2,128.00	02/18/2019	INV	PD	
INVOICE:90010380/Track				CHECKDATE:02/18/2019							
34124	90010404	02/04/2019		SACHECK	2283	362.00	362.00	02/04/2019	INV	PD	

03/06/2019 16:06  
2589cgreen

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
INVOICE:90010404/SWIM				CHECKDATE:02/04/2019							
35786	90010405	02/27/2019		SACHECK	1835	2,500.00	2,500.00	02/27/2019	INV	PD	
INVOICE:90010405/STUCO				CHECKDATE:02/27/2019							
34448	90010414	02/07/2019		SACHECK	2296	260.00	260.00	02/07/2019	INV	PD	
INVOICE:90010414/BBALL				CHECKDATE:02/08/2019							
35087	90010426	02/15/2019		SACHECK	2320	192.00	192.00	02/15/2019	INV	PD	
INVOICE:90010426/SWIM				CHECKDATE:02/15/2019							
35787	90010434	02/27/2019		SACHECK	1835	688.00	688.00	02/27/2019	INV	PD	
INVOICE:90010434/STUCO				CHECKDATE:02/27/2019							
						6,130.00					
100402 RAPTOR TECHNOLOGIES, INC.											
34223	90010402	02/05/2019		SACHECK	2288	278.00	278.00	02/05/2019	INV	PD	
INVOICE:104077				CHECKDATE:02/06/2019							
9898 READYREFRESH BY NESTLE											
35245	91030062	02/18/2019		SACHECK	2325	153.22	153.22	02/18/2019	INV	PD	
INVOICE:09B0127405223				CHECKDATE:02/18/2019							
107018 REGION 30 UIL MUSIC											
35212	1906681	02/18/2019	31894	2182019	11586	2,260.00	2,260.00	02/18/2019	INV	PD	Entry fee for
INVOICE:1906681/ENTRY				CHECKDATE:02/18/2019							
34912	1907098	02/14/2019	31601	2152019	11553	540.00	540.00	02/14/2019	INV	PD	Entry fee for
INVOICE:1907098/ENTRY				CHECKDATE:02/15/2019							
						2,800.00					
100147 REGIONS BANK											
34312	1900011	02/06/2019	31019	2062019	1010	886.88	886.88	02/06/2019	INV	PD	Agent Fees fo
INVOICE:68560				CHECKDATE:02/06/2019							
105295 CURTIS REYNOLDS											
34273	1905500	02/06/2019	30979	2062019	11316	75.28	75.28	02/06/2019	INV	PD	January Milea
INVOICE:JAN 2019/REYNOLDS				CHECKDATE:02/06/2019							
100521 DEBBIE REYNOLDS											
34781	1904966	02/13/2019	31469	2132019	11481	14.67	14.67	02/13/2019	INV	PD	January milea
INVOICE:JAN 2019/D.REYNOLDS				CHECKDATE:02/13/2019							
107824 EDGAR RHODES											
33925	1906673	01/31/2019	30633	2012019	11156	135.00	135.00	01/31/2019	INV	PD	WMS Girls BBa
INVOICE:1-10-2019/RHODES				CHECKDATE:02/01/2019							
33926	1906673	01/31/2019	30634	2012019	11156	135.00	135.00	01/31/2019	INV	PD	WMS Girls BBa
INVOICE:1-17-2019/RHODES				CHECKDATE:02/01/2019							
34163	1906767	02/05/2019	30875	2062019	11317	135.00	135.00	02/05/2019	INV	PD	WMS Boys BBal
INVOICE:1-24-19/RHODES				CHECKDATE:02/06/2019							
34161	1906767	02/05/2019	30873	2062019	11317	135.00	135.00	02/05/2019	INV	PD	WMS Boys BBal
INVOICE:1-28-19/RHODES				CHECKDATE:02/06/2019							
35601	91070142	02/25/2019		SACHECK	2347	205.00	205.00	02/25/2019	INV	PD	

03/06/2019 16:06  
2589cgreen

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:91070142/RHODES											
											CHECKDATE:02/25/2019
108436 DONALD RIDGEWAY						745.00					
33927	1906672	01/31/2019	30635	2012019	11157	135.00	135.00	01/31/2019	INV PD	SMS	Boys BBa
INVOICE:1-24-2019/RIDGEWAY											CHECKDATE:02/01/2019
108466 RKMB, INC											
35294	90010431	02/20/2019		SACHECK	1830	2,605.00	2,605.00	02/20/2019	INV PD		
INVOICE:R19-0114/DEPOSIT											CHECKDATE:02/20/2019
106901 DARYL ROBBINS											
33990	1904136	02/01/2019	30700	2012019	11158	34.93	34.93	02/01/2019	INV PD		January 2019
INVOICE:JAN 2019/ROBBINS											CHECKDATE:02/01/2019
16449 AMY ROBERTS											
33889	1906471	01/31/2019	30598	2012019	11159	35.68	35.68	01/31/2019	INV PD		Teacher trave
INVOICE:JAN 2019/ROBERTS											CHECKDATE:02/01/2019
98125 LEA ROBERTSON											
34285	1906751	02/06/2019	30991	2062019	11318	300.00	300.00	02/06/2019	INV PD		2-21-19 GRANB
INVOICE:1906751A											CHECKDATE:02/06/2019
34286	1906751	02/06/2019	30992	2062019	11319	300.00	300.00	02/06/2019	INV PD		2-28-19 EVERM
INVOICE:1906751B											CHECKDATE:02/06/2019
34287	1906751	02/06/2019	30993	2062019	11320	300.00	300.00	02/06/2019	INV PD		3-21-19 STEPH
INVOICE:1906751C											CHECKDATE:02/06/2019
34288	1906751	02/06/2019	30994	2062019	11321	300.00	300.00	02/06/2019	INV PD		3/25-26/19 BR
INVOICE:1906751D											CHECKDATE:02/06/2019
35751	1906751	02/27/2019	32351	2272019	11717	300.00	300.00	02/27/2019	INV PD		4/1-2/2019 BU
INVOICE:1906751E											CHECKDATE:02/27/2019
						1,500.00					
106141 BROOKE ROBINSON											
34536	1906998	02/08/2019	31237	2082019	11385	315.00	315.00	02/08/2019	INV PD		2-11-19 MANSF
INVOICE:1906998A											CHECKDATE:02/08/2019
34758	1907095	02/12/2019	31446	2132019	11482	300.00	300.00	02/12/2019	INV PD		2-15-2019 TYL
INVOICE:1907095A											CHECKDATE:02/13/2019
						615.00					
107255 ROBOTICS EDUCATION & COMPETITION FOUNDATION											
35724	1906436	02/27/2019	32324	2272019	11718	130.00	130.00	02/27/2019	INV PD		TX TSA VEX N
INVOICE:61841959											CHECKDATE:02/27/2019
16863 ROGER'S LUBE SERVICE											
34896	1905898	02/13/2019	31584	2132019	11483	25.50	25.50	02/13/2019	INV PD		contracted ma
INVOICE:1-18-19 INV											CHECKDATE:02/13/2019
34890	1905898	02/13/2019	31578	2132019	11483	25.50	25.50	02/13/2019	INV PD		contracted ma

03/06/2019 16:06  
2589cgreen

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
INVOICE:35069											
34891	1905898	02/13/2019	31579	2132019	11483	7.00	7.00	02/13/2019	INV PD		contracted ma
INVOICE:35086											
34892	1905898	02/13/2019	31580	2132019	11483	7.00	7.00	02/13/2019	INV PD		contracted ma
INVOICE:35087											
34893	1905898	02/13/2019	31581	2132019	11483	7.00	7.00	02/13/2019	INV PD		contracted ma
INVOICE:35096											
34894	1905898	02/13/2019	31582	2132019	11483	7.00	7.00	02/13/2019	INV PD		contracted ma
INVOICE:35097											
34895	1905898	02/13/2019	31583	2132019	11483	7.00	7.00	02/13/2019	INV PD		contracted ma
INVOICE:35104											
34897	1905898	02/13/2019	31585	2132019	11483	25.50	25.50	02/13/2019	INV PD		contracted ma
INVOICE:35164											
34898	1905898	02/13/2019	31586	2132019	11483	25.50	25.50	02/13/2019	INV PD		contracted ma
INVOICE:35192											
34899	1905898	02/13/2019	31587	2132019	11483	25.50	25.50	02/13/2019	INV PD		contracted ma
INVOICE:35194											
34900	1905898	02/13/2019	31588	2132019	11483	25.50	25.50	02/13/2019	INV PD		contracted ma
INVOICE:35199											
						188.00					
101095 EMILY ROWLAND, MS, CCC/SLP											
34029	1905616	02/04/2019	30741	2042019	11215	16.77	16.77	02/04/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/ROWLAND CHECKDATE:02/04/2019											
100997 ROWLETT HARDWARE											
34923	1906505	02/14/2019	31612	2152019	11554	18.46	18.46	02/14/2019	INV PD		CHS/Flag Pole
INVOICE:A199737											
34983	1905479	02/15/2019	31676	2152019	1787	2.99	2.99	02/15/2019	INV PD		Small emergen
INVOICE:A199799											
34984	1905479	02/15/2019	31677	2152019	1787	2.07	2.07	02/15/2019	INV PD		Small emergen
INVOICE:A199800											
34924	1906509	02/14/2019	31613	2152019	11554	19.98	19.98	02/14/2019	INV PD		Truck # 665/P
INVOICE:A199982											
34988	1905479	02/15/2019	31681	2152019	1787	30.35	30.35	02/15/2019	INV PD		Small emergen
INVOICE:A200114											
34927	1906507	02/14/2019	31616	2152019	11554	243.69	243.69	02/14/2019	INV PD		Grounds/Foul
INVOICE:A200233											
34991	1905479	02/15/2019	31684	2152019	1787	3.99	3.99	02/15/2019	INV PD		Small emergen
INVOICE:A200263											
34999	1905479	02/15/2019	31691	2152019	1787	8.29	8.29	02/15/2019	INV PD		Small emergen
INVOICE:A200757											
34931	1906510	02/14/2019	31620	2152019	11554	20.44	20.44	02/14/2019	INV PD		SMS/Temp. Sen
INVOICE:A200963											
35010	1905479	02/15/2019	31702	2152019	1787	3.99	3.99	02/15/2019	INV PD		Small emergen
INVOICE:A201095											
35013	1905479	02/15/2019	31705	2152019	1787	15.19	15.19	02/15/2019	INV PD		Small emergen
INVOICE:A201187											
35018	1905479	02/15/2019	31710	2152019	1787	-11.98	-11.98	02/15/2019	CRM PD		Small emergen
INVOICE:A201476											
35019	1905479	02/15/2019	31711	2152019	1787	29.74	29.74	02/15/2019	INV PD		Small emergen
INVOICE:A201477											
34921	1906007	02/14/2019	31610	2152019	11554	77.34	77.34	02/14/2019	INV PD		new locks for



03/06/2019 16:06  
2589cgreen

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
INVOICE:B204025				CHECKDATE:02/15/2019							
34982	1905479	02/15/2019	31675	2152019	1787	49.00	49.00	02/15/2019	INV PD		Small emergen
INVOICE:B204072				CHECKDATE:02/15/2019							
34922	1906504	02/14/2019	31611	2152019	11554	7.72	7.72	02/14/2019	INV PD		Cooke/Door Re
INVOICE:B204077				CHECKDATE:02/15/2019							
34986	1905479	02/15/2019	31679	2152019	1787	6.99	6.99	02/15/2019	INV PD		Small emergen
INVOICE:B204146				CHECKDATE:02/15/2019							
34987	1905479	02/15/2019	31680	2152019	1787	23.96	23.96	02/15/2019	INV PD		Small emergen
INVOICE:B204355				CHECKDATE:02/15/2019							
34925	1906506	02/14/2019	31614	2152019	11554	177.93	177.93	02/14/2019	INV PD		Grounds Equip
INVOICE:B204444				CHECKDATE:02/15/2019							
34989	1905479	02/15/2019	31682	2152019	1787	27.49	27.49	02/15/2019	INV PD		Small emergen
INVOICE:B204556				CHECKDATE:02/15/2019							
34990	1905479	02/15/2019	31683	2152019	1787	26.97	26.97	02/15/2019	INV PD		Small emergen
INVOICE:B204586				CHECKDATE:02/15/2019							
34926	1906503	02/14/2019	31615	2152019	11554	33.98	33.98	02/14/2019	INV PD		Grounds/Tools
INVOICE:B204629				CHECKDATE:02/15/2019							
34993	1905479	02/15/2019	31685	2152019	1787	8.66	8.66	02/15/2019	INV PD		Small emergen
INVOICE:B204921				CHECKDATE:02/15/2019							
34995	1905479	02/15/2019	31687	2152019	1787	4.19	4.19	02/15/2019	INV PD		Small emergen
INVOICE:B204954				CHECKDATE:02/15/2019							
34996	1905479	02/15/2019	31688	2152019	1787	8.99	8.99	02/15/2019	INV PD		Small emergen
INVOICE:B204994				CHECKDATE:02/15/2019							
34929	1905730	02/14/2019	31618	2152019	11554	969.87	969.87	02/14/2019	INV PD		Grounds Dept.
INVOICE:B204996				CHECKDATE:02/15/2019							
34930	1906508	02/14/2019	31619	2152019	11554	51.89	51.89	02/14/2019	INV PD		Grounds/Tract
INVOICE:B204997				CHECKDATE:02/15/2019							
34997	1905479	02/15/2019	31690	2152019	1787	10.78	10.78	02/15/2019	INV PD		Small emergen
INVOICE:B205090				CHECKDATE:02/15/2019							
35014	1905479	02/15/2019	31706	2152019	1787	7.59	7.59	02/15/2019	INV PD		Small emergen
INVOICE:B205493				CHECKDATE:02/15/2019							
35001	1905479	02/15/2019	31693	2152019	1787	15.96	15.96	02/15/2019	INV PD		Small emergen
INVOICE:B205497				CHECKDATE:02/15/2019							
35003	1905479	02/15/2019	31695	2152019	1787	3.40	3.40	02/15/2019	INV PD		Small emergen
INVOICE:B205510				CHECKDATE:02/15/2019							
35005	1905479	02/15/2019	31697	2152019	1787	25.96	25.96	02/15/2019	INV PD		Small emergen
INVOICE:B205526				CHECKDATE:02/15/2019							
35006	1905479	02/15/2019	31698	2152019	1787	5.39	5.39	02/15/2019	INV PD		Small emergen
INVOICE:B205533				CHECKDATE:02/15/2019							
35008	1905479	02/15/2019	31700	2152019	1787	9.98	9.98	02/15/2019	INV PD		Small emergen
INVOICE:B205621				CHECKDATE:02/15/2019							
35012	1905479	02/15/2019	31704	2152019	1787	7.08	7.08	02/15/2019	INV PD		Small emergen
INVOICE:B205662				CHECKDATE:02/15/2019							
34932	1906896	02/14/2019	31621	2152019	11554	64.99	64.99	02/14/2019	INV PD		Truck # 636/C
INVOICE:B205725				CHECKDATE:02/15/2019							
35016	1905479	02/15/2019	31708	2152019	1787	24.25	24.25	02/15/2019	INV PD		Small emergen
INVOICE:B205818				CHECKDATE:02/15/2019							
35017	1905479	02/15/2019	31709	2152019	1787	27.53	27.53	02/15/2019	INV PD		Small emergen
INVOICE:B206079				CHECKDATE:02/15/2019							
34934	1906936	02/14/2019	31623	2152019	11554	22.74	22.74	02/14/2019	INV PD		Stadium/Press
INVOICE:B206207				CHECKDATE:02/15/2019							

2,087.83

108497 RUNNING GEAR TRANSPORTATION

03/06/2019 16:06  
2589cgreen

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
35532 INVOICE:14907	1906814	02/22/2019	32146	2222019	11652	450.00	450.00	02/22/2019	INV	PD	CHS/Move Band
104702 MICHELLE SALDANA											
34028 INVOICE:JAN 2019/SALDANA	1905631	02/04/2019	30740	2042019	11216	38.69	38.69	02/04/2019	INV	PD	JANUARY TRAVE
8680 SAM'S CLUB DIRECT											
35781 INVOICE:004000	90410127	02/27/2019		SACHECK	2351	185.57	185.57	02/27/2019	INV	PD	
35645 INVOICE:008246	1906868	02/25/2019	32245	2272019	11719	95.68	95.68	02/25/2019	INV	PD	Strawberries
35644 INVOICE:009122	1903444	02/25/2019	32244	2272019	11719	167.10	167.10	02/25/2019	INV	PD	Food for EL n
						448.35					
107973 ADALBERTO SANCHEZ											
34270 INVOICE:JAN 2019/SANCHEZ	1905506	02/06/2019	30976	2062019	11322	188.32	188.32	02/06/2019	INV	PD	January Reimb
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
35609 INVOICE:2-14-2019 INV	1904929	02/25/2019	32220	2252018	11676	2,500.00	2,500.00	02/25/2019	INV	PD	consultant fo
103755 SCHLOTZSKYS											
35777 INVOICE:401797	1907272	02/27/2019	32373	2272019	11720	219.94	219.94	02/27/2019	INV	PD	Lunch for Mee
20673 SCHOLASTIC BOOK FAIRS, INC.											
35381 INVOICE:W3918545BF	90410147	02/21/2019		SACHECK	2336	1,850.76	1,850.76	02/21/2019	INV	PD	
35401 INVOICE:W3918675BF	91090024	02/21/2019		SACHECK	2336	2,347.14	2,347.14	02/21/2019	INV	PD	
34807 INVOICE:W3920291BF	91010039	02/13/2019		SACHECK	2309	3,955.26	3,955.26	02/13/2019	INV	PD	
						8,153.16					
21858 SCHOLASTIC MAGAZINES											
34113 INVOICE:M6697958	1905272	02/04/2019	30825	2042019	11217	305.25	305.25	02/04/2019	INV	PD	scholastic ne
22214 SCHOOL NURSE SUPPLY, INC.											
34284 INVOICE:0717917-IN	1905771	02/06/2019	30990	2062019	1207	2,744.36	2,744.36	02/06/2019	INV	PD	Items for Nur
774 SCHOOL SPECIALTY INC.											

03/06/2019 16:06  
2589cgreen

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
34977	1906576	02/15/2019	31668	2152019	11555	89.68	89.68	02/15/2019	INV	PD	Laminator fil
INVOICE:208122375747 CHECKDATE:02/15/2019											
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
34275	1906659	02/06/2019	30981	2062019	11323	8.25	8.25	02/06/2019	INV	PD	February 2019
INVOICE:1188509/FEB2019 CHECKDATE:02/06/2019											
34185	1906808	02/05/2019	30897	2062019	11324	8,226.66	8,226.66	02/05/2019	INV	PD	Taxes for 513
INVOICE:126-2901-00020/FEB19 CHECKDATE:02/06/2019											
34276	1906659	02/06/2019	30982	2062019	11323	8.25	8.25	02/06/2019	INV	PD	February 2019
INVOICE:1319740/FEB2019 CHECKDATE:02/06/2019											
34277	1906659	02/06/2019	30983	2062019	11323	8.25	8.25	02/06/2019	INV	PD	February 2019
INVOICE:1374303/FEB2019 CHECKDATE:02/06/2019											
34278	1906659	02/06/2019	30984	2062019	11323	8.25	8.25	02/06/2019	INV	PD	February 2019
INVOICE:1374304/FEB2019 CHECKDATE:02/06/2019											
34778	1906841	02/13/2019	31466	2132019	11484	54.00	54.00	02/13/2019	INV	PD	State Inspect
INVOICE:1906841/REGIS CHECKDATE:02/13/2019											
						8,313.66					
97413 SEGUIN HIGH SCHOOL ATHLETICS											
34133	1906746	02/05/2019	30843	2062019	11257	500.00	500.00	02/05/2019	INV	PD	ENTRY FEE/GIR
INVOICE:1906746/ENTRY CHECKDATE:02/05/2019											
107997 SHAG CARPET PROP RENTALS											
35782	90010427	02/27/2019		SACHECK	1836	1,647.15	1,647.15	02/27/2019	INV	PD	
INVOICE:R030377 CHECKDATE:02/27/2019											
104996 TRACY SHEA											
34020		02/04/2019	30732	2042019	11219	12.78	12.78	02/04/2019	INV	PD	JAN MILEAGE
INVOICE:JAN 2019/SHEA CHECKDATE:02/04/2019											
21814 SIGNS OF SUCCESS											
34261	1905817	02/06/2019	30967	2062019	11325	460.00	460.00	02/06/2019	INV	PD	January 2019/
INVOICE:606025 CHECKDATE:02/06/2019											
106658 SIMPLY DIVUNE CATERING											
34542	90010418	02/08/2019		SACHECK	1825	2,014.84	2,014.84	02/08/2019	INV	PD	
INVOICE:90010418/DEPOSIT CHECKDATE:02/08/2019											
104972 STACY SINGLETON											
33928	1906673	01/31/2019	30636	2012019	11160	45.00	45.00	01/31/2019	INV	PD	WMS Girls BBa
INVOICE:1-10-19/SINGLETON CHECKDATE:02/01/2019											
33929	1906673	01/31/2019	30637	2012019	11160	45.00	45.00	01/31/2019	INV	PD	WMS Girls BBa
INVOICE:1-17-19/SINGLETON CHECKDATE:02/01/2019											
34166	1906767	02/05/2019	30877	2062019	11326	45.00	45.00	02/05/2019	INV	PD	WMS Boys BBal
INVOICE:1-28-19/SINGLETON CHECKDATE:02/06/2019											
34254	1906768	02/06/2019	30960	2062019	11326	45.00	45.00	02/06/2019	INV	PD	Officials WMS
INVOICE:2-01-19/SINGLETON CHECKDATE:02/06/2019											

03/06/2019 16:06  
2589cgreen

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
						180.00					
19162 SITEONE LANDSCAPE SUPPLY											
34430	1905812	02/07/2019	31136	2082019	11386	1,994.69	1,994.69	02/07/2019	INV PD		January 2019/
INVOICE:88818848-001		CHECKDATE:02/08/2019									
100530 SKILLS USA											
34236	1906758	02/05/2019	30942	2062019	11327	544.00	544.00	02/05/2019	INV PD		SkillsUSA mem
INVOICE:11243/FEB2019		CHECKDATE:02/06/2019									
34903	1907124	02/14/2019	31591	2152019	11556	1,189.00	1,189.00	02/14/2019	INV PD		Registration
INVOICE:1907124/REGIS		CHECKDATE:02/15/2019									
						1,733.00					
103317 ALYSON SMITH											
35725	1906296	02/27/2019	32325	2272019	11721	225.75	225.75	02/27/2019	INV PD		REIMB HOTEL &
INVOICE:1906296/REIMB		CHECKDATE:02/27/2019									
34878	1905625	02/13/2019	31566	2132019	11485	40.29	40.29	02/13/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/A.SMITH		CHECKDATE:02/13/2019									
						266.04					
104744 DONALD R.SMITH											
33885	1906238	01/31/2019	30594	2012019	11161	30.00	30.00	01/31/2019	INV PD		CHS Girls Bas
INVOICE:1-29-19/D.SMITH		CHECKDATE:02/01/2019									
33884	1904523	01/31/2019	30593	2012019	11161	30.00	30.00	01/31/2019	INV PD		CHS Boys BBal
INVOICE:1-29-2019/D.SMITH		CHECKDATE:02/01/2019									
34344	1904523	02/07/2019	31049	2082019	11387	30.00	30.00	02/07/2019	INV PD		CHS Boys BBal
INVOICE:2-05-19/D.SMITH		CHECKDATE:02/08/2019									
34342	1906238	02/07/2019	31048	2082019	11387	30.00	30.00	02/07/2019	INV PD		CHS Girls Bas
INVOICE:2-05-2019/D.SMITH		CHECKDATE:02/08/2019									
35116	1906238	02/15/2019	31797	2152019	11557	30.00	30.00	02/15/2019	INV PD		CHS Girls Bas
INVOICE:2-12-19/D.SMITH		CHECKDATE:02/15/2019									
35113	1904523	02/15/2019	31794	2152019	11557	30.00	30.00	02/15/2019	INV PD		CHS Boys BBal
INVOICE:2-12-2019/D.SMITH		CHECKDATE:02/15/2019									
						180.00					
106854 JUSTIN SMITH											
35512	1906424	02/22/2019	32128	2222019	11653	70.00	70.00	02/22/2019	INV PD		Security Soft
INVOICE:1906424/J.SMITH		CHECKDATE:02/22/2019									
102647 SHERRY SMITH											
33883	1906238	01/31/2019	30592	2012019	11162	30.00	30.00	01/31/2019	INV PD		CHS Girls Bas
INVOICE:1-29-19/S.SMITH		CHECKDATE:02/01/2019									
33882	1904523	01/31/2019	30591	2012019	11162	30.00	30.00	01/31/2019	INV PD		CHS Boys BBal
INVOICE:1-29-2019/S.SMITH		CHECKDATE:02/01/2019									
34341	1906238	02/07/2019	31047	2082019	11388	30.00	30.00	02/07/2019	INV PD		CHS Girls Bas
INVOICE:2-05-19/S.SMITH		CHECKDATE:02/08/2019									
34338	1904523	02/07/2019	31034	2082019	11388	30.00	30.00	02/07/2019	INV PD		CHS Boys BBal
INVOICE:2-05-2019/S.SMITH		CHECKDATE:02/08/2019									
35108	1906238	02/15/2019	31789	2152019	11558	30.00	30.00	02/15/2019	INV PD		CHS Girls Bas



03/06/2019 16:06  
2589cgreen

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
34846	1905880	02/13/2019	31533	2132019	11487	194.34	194.34	02/13/2019	INV	PD	parts for rep
INVOICE:FP345210		CHECKDATE:02/13/2019									
34845	1905880	02/13/2019	31532	2132019	11487	99.67	99.67	02/13/2019	INV	PD	parts for rep
INVOICE:FP345312		CHECKDATE:02/13/2019									
34844	1905880	02/13/2019	31531	2132019	11487	475.41	475.41	02/13/2019	INV	PD	parts for rep
INVOICE:FP345409		CHECKDATE:02/13/2019									
34843	1905880	02/13/2019	31530	2132019	11487	35.31	35.31	02/13/2019	INV	PD	parts for rep
INVOICE:FP345430		CHECKDATE:02/13/2019									
34842	1905880	02/13/2019	31529	2132019	11487	-96.79	-96.79	02/13/2019	CRM	PD	CREDIT/RETURN
INVOICE:FP345462		CHECKDATE:02/13/2019									
34841	1905880	02/13/2019	31528	2132019	11487	1,238.05	1,238.05	02/13/2019	INV	PD	parts for rep
INVOICE:FP345595		CHECKDATE:02/13/2019									
34840	1905880	02/13/2019	31527	2132019	11487	265.88	265.88	02/13/2019	INV	PD	parts for rep
INVOICE:FP345624		CHECKDATE:02/13/2019									
34839	1905880	02/13/2019	31526	2132019	11487	182.22	182.22	02/13/2019	INV	PD	parts for rep
INVOICE:FP345875		CHECKDATE:02/13/2019									
34838	1905880	02/13/2019	31525	2132019	11487	68.36	68.36	02/13/2019	INV	PD	parts for rep
INVOICE:FP346295		CHECKDATE:02/13/2019									
						4,801.45					
105807 JOHNATHON SPANN											
34639	90410154	02/12/2019		SACHECK	2310	250.00	250.00	02/12/2019	INV	PD	
INVOICE:2-7-19/Sparr		CHECKDATE:02/13/2019									
103599 SPARTAN ATHLETIC CLUB-GOLF											
34348	1906778	02/07/2019	31054	2082019	11389	300.00	300.00	02/07/2019	INV	PD	ENTRY FEE-GIR
INVOICE:1906778/ENTRY		CHECKDATE:02/08/2019									
34351	1906779	02/07/2019	31057	2082019	11390	500.00	500.00	02/07/2019	INV	PD	ENTRY FEE/BOY
INVOICE:1906779/ENTRY		CHECKDATE:02/08/2019									
						800.00					
107266 KATHRYN STALLINGS											
34143	1906794	02/05/2019	30854	2062019	11258	434.70	434.70	02/05/2019	INV	PD	HOTEL ADVANCE
INVOICE:1906794/ADV		CHECKDATE:02/05/2019									
35309	1906794	02/20/2019	31982	2202019	11617	133.03	133.03	02/20/2019	INV	PD	REIMBURSE MEA
INVOICE:1906794/REIMB		CHECKDATE:02/20/2019									
						567.73					
22640 STAPLES ADVANTAGE											
34994		02/15/2019	31686	2152019	11559	342.41	342.41	02/15/2019	INV	PD	beinder clips
INVOICE:3396709515		CHECKDATE:02/15/2019									
35337	1905685	02/21/2019	32011	2222019	11655	547.93	547.93	02/21/2019	INV	PD	butcher paper
INVOICE:3399339853		CHECKDATE:02/22/2019									
34646	90410088	02/12/2019		SACHECK	2311	328.78	328.78	02/12/2019	INV	PD	
INVOICE:3399339854		CHECKDATE:02/13/2019									
34505	1905820	02/08/2019	31207	2082019	11391	75.24	75.24	02/08/2019	INV	PD	January 2019/
INVOICE:3401816094		CHECKDATE:02/08/2019									
34504	1905820	02/08/2019	31206	2082019	11391	233.35	233.35	02/08/2019	INV	PD	January 2019/
INVOICE:3402447042		CHECKDATE:02/08/2019									
34506	1905820	02/08/2019	31208	2082019	11391	18.20	18.20	02/08/2019	INV	PD	January 2019/
INVOICE:3402447044		CHECKDATE:02/08/2019									



03/06/2019 16:06  
2589cgreen

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
34507	1905820	02/08/2019	31209	2082019	11391	8.98	8.98	02/08/2019	INV	PD	January 2019/
INVOICE:3402447045				CHECKDATE:02/08/2019							
34030	1906069	02/04/2019	30742	2042019	11221	78.91	78.91	02/04/2019	INV	PD	clear tape, p
INVOICE:3402447046				CHECKDATE:02/04/2019							
34823	1906347	02/13/2019	31510	2132019	11488	30.95	30.95	02/13/2019	INV	PD	supplies for
INVOICE:3403066180				CHECKDATE:02/13/2019							
34445	90010401	02/07/2019		SACHECK	2297	81.58	81.58	02/07/2019	INV	PD	
INVOICE:3403066187				CHECKDATE:02/08/2019							
34815	1906225	02/13/2019	31502	2132019	11488	102.22	102.22	02/13/2019	INV	PD	Supplies for
INVOICE:3403066188				CHECKDATE:02/13/2019							
34813	1906348	02/13/2019	31499	2132019	11488	50.48	50.48	02/13/2019	INV	PD	Classroom sup
INVOICE:3403066189				CHECKDATE:02/13/2019							
34812	1906384	02/13/2019	31498	2132019	11488	734.02	734.02	02/13/2019	INV	PD	Supplies for
INVOICE:3403066190				CHECKDATE:02/13/2019							
34643	90410117	02/12/2019		SACHECK	2311	501.40	501.40	02/12/2019	INV	PD	
INVOICE:3403066191				CHECKDATE:02/13/2019							
34798	1906224	02/13/2019	31487	2132019	11488	282.88	282.88	02/13/2019	INV	PD	pens, toner,
INVOICE:3403066192				CHECKDATE:02/13/2019							
34799	1906218	02/13/2019	31488	2132019	11488	123.41	123.41	02/13/2019	INV	PD	Batteries, fl
INVOICE:3403066193				CHECKDATE:02/13/2019							
34800	1906218	02/13/2019	31489	2132019	11488	4.90	4.90	02/13/2019	INV	PD	Batteries, fl
INVOICE:3403066194				CHECKDATE:02/13/2019							
34801	1906170	02/13/2019	31490	2132019	11488	504.21	504.21	02/13/2019	INV	PD	Toner for Pri
INVOICE:3403066196				CHECKDATE:02/13/2019							
						4,049.85					
108202 MARY STEGALL											
34937	1905642	02/15/2019	31627	2152019	11560	10.23	10.23	02/15/2019	INV	PD	JANUARY TRAVE
INVOICE:JAN 2019/STEGAL				CHECKDATE:02/15/2019							
18903 DAVID RYAN STEPP											
34579	1903366	02/11/2019	31278	2112019	11434	48.80	48.80	02/11/2019	INV	PD	REIMBURSE MEA
INVOICE:1903366/REIMB				CHECKDATE:02/11/2019							
34058	1906667	02/04/2019	30770	2042019	11224	120.00	120.00	02/04/2019	INV	PD	2-16-2019 JUS
INVOICE:1906667A				CHECKDATE:02/04/2019							
34059	1906667	02/04/2019	30771	2042019	11225	360.00	360.00	02/04/2019	INV	PD	2/21-23/2019
INVOICE:1906667B				CHECKDATE:02/04/2019							
34060	1906667	02/04/2019	30772	2042019	11226	360.00	360.00	02/04/2019	INV	PD	2/28 - 3/02/1
INVOICE:1906667C				CHECKDATE:02/04/2019							
34061	1906667	02/04/2019	30773	2042019	11227	360.00	360.00	02/04/2019	INV	PD	3/7-9/2019 CR
INVOICE:1906667D				CHECKDATE:02/04/2019							
34063	1906667	02/04/2019	30774	2042019	11222	120.00	120.00	02/04/2019	INV	PD	3-22-2019 MID
INVOICE:1906667E				CHECKDATE:02/04/2019							
34068	1906667	02/04/2019	30779	2042019	11223	120.00	120.00	02/04/2019	INV	PD	3-26-2019 JOS
INVOICE:1906667F				CHECKDATE:02/04/2019							
35757	1906667	02/27/2019	32357	2272019	11722	120.00	120.00	02/27/2019	INV	PD	4-05-2019 ENN
INVOICE:1906667G				CHECKDATE:02/27/2019							
35759	1906667	02/27/2019	32359	2272019	11723	120.00	120.00	02/27/2019	INV	PD	4-09-2019 COR
INVOICE:1906667H				CHECKDATE:02/27/2019							
35760	1906667	02/27/2019	32360	2272019	11724	120.00	120.00	02/27/2019	INV	PD	4-19-2019 RED
INVOICE:1906667I				CHECKDATE:02/27/2019							
35761	1906667	02/27/2019	32361	2272019	11725	120.00	120.00	02/27/2019	INV	PD	4-23-2019 WAC
INVOICE:1906667J				CHECKDATE:02/27/2019							



03/06/2019 16:06  
2589cgreen

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
						1,968.80					
108489 GARY STIGGERS											
33930	1906673	01/31/2019	30638	2012019	11168	135.00	135.00	01/31/2019	INV PD		WMS Girls BBa
INVOICE:1-17-2019/STIGGERS		CHECKDATE:02/01/2019									
34178	1906767	02/05/2019	30890	2062019	11329	135.00	135.00	02/05/2019	INV PD		WMS Boys BBal
INVOICE:1-24-19/STIGGERS		CHECKDATE:02/06/2019									
						270.00					
99826 SUNBELT RENTALS											
34967	1906895	02/15/2019	31658	2152019	11561	41.25	41.25	02/15/2019	INV PD		Trencher/Dies
INVOICE:86013809-0001		CHECKDATE:02/15/2019									
35050	1906952	02/15/2019	31743	2152019	11561	1,715.85	1,715.85	02/15/2019	INV PD		Maintenance F
INVOICE:86013809-0002		CHECKDATE:02/15/2019									
35049	1906952	02/15/2019	31742	2152019	11561	755.36	755.36	02/15/2019	INV PD		Maintenance F
INVOICE:96317437-0001		CHECKDATE:02/15/2019									
						2,512.46					
102900 SUPERIOR PEDIATRIC CARE, INC.											
34376	1905624	02/07/2019	31082	2082019	11392	4,001.40	4,001.40	02/07/2019	INV PD		PROFESSIONAL
INVOICE:JAN 2019		CHECKDATE:02/08/2019									
34384	1905622	02/07/2019	31090	2082019	11392	726.05	726.05	02/07/2019	INV PD		PROFESSIONAL
INVOICE:JAN 2019A		CHECKDATE:02/08/2019									
						4,727.45					
101041 SUPPLYWORKS											
35657	1905773	02/26/2019	32257	2272019	11726	28.25	28.25	02/26/2019	INV PD		Cleaning Supp
INVOICE:471930222		CHECKDATE:02/27/2019									
35656	1905773	02/26/2019	32256	2272019	11726	216.30	216.30	02/26/2019	INV PD		Cleaning Supp
INVOICE:471930230		CHECKDATE:02/27/2019									
35663	1905773	02/26/2019	32263	2272019	11726	937.99	937.99	02/26/2019	INV PD		Cleaning Supp
INVOICE:472646561		CHECKDATE:02/27/2019									
35662	1905773	02/26/2019	32262	2272019	11726	2,364.86	2,364.86	02/26/2019	INV PD		Cleaning Supp
INVOICE:472646579		CHECKDATE:02/27/2019									
35661	1905773	02/26/2019	32261	2272019	11726	284.64	284.64	02/26/2019	INV PD		Cleaning Supp
INVOICE:472646587		CHECKDATE:02/27/2019									
35660	1905773	02/26/2019	32260	2272019	11726	2,049.14	2,049.14	02/26/2019	INV PD		Cleaning Supp
INVOICE:472646595		CHECKDATE:02/27/2019									
35659	1905773	02/26/2019	32259	2272019	11726	1,633.34	1,633.34	02/26/2019	INV PD		Cleaning Supp
INVOICE:472646603		CHECKDATE:02/27/2019									
35658	1905773	02/26/2019	32258	2272019	11726	288.78	288.78	02/26/2019	INV PD		Cleaning Supp
INVOICE:472646611		CHECKDATE:02/27/2019									
35654	1905773	02/26/2019	32254	2272019	11726	-1,275.80	-1,275.80	02/26/2019	CRM PD		CREDIT/RETURN
INVOICE:472875665		CHECKDATE:02/27/2019									
35653	1905773	02/26/2019	32253	2272019	11726	-38.64	-38.64	02/26/2019	CRM PD		CREDIT/RETURN
INVOICE:472875673		CHECKDATE:02/27/2019									
35655	1905773	02/26/2019	32255	2272019	11726	-19.04	-19.04	02/26/2019	CRM PD		CREDIT/RETURN
INVOICE:472875681		CHECKDATE:02/27/2019									
35666	1905773	02/26/2019	32266	2272019	11726	700.28	700.28	02/26/2019	INV PD		Cleaning Supp
INVOICE:472941707		CHECKDATE:02/27/2019									
35665	1905773	02/26/2019	32265	2272019	11726	38.64	38.64	02/26/2019	INV PD		Cleaning Supp

03/06/2019 16:06  
2589cgreen

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
INVOICE:473099752				CHECKDATE:02/27/2019							
35664	1905773	02/26/2019	32264	2272019	11726	239.72	239.72	02/26/2019	INV PD		Cleaning Supp
INVOICE:473099760				CHECKDATE:02/27/2019							
35672	1905773	02/26/2019	32272	2272019	11726	575.52	575.52	02/26/2019	INV PD		Cleaning Supp
INVOICE:473805158				CHECKDATE:02/27/2019							
35671	1905773	02/26/2019	32271	2272019	11726	1,515.18	1,515.18	02/26/2019	INV PD		Cleaning Supp
INVOICE:473805166				CHECKDATE:02/27/2019							
35669	1905773	02/26/2019	32269	2272019	11726	1,864.37	1,864.37	02/26/2019	INV PD		Cleaning Supp
INVOICE:473805174				CHECKDATE:02/27/2019							
35668	1905773	02/26/2019	32268	2272019	11726	1,090.31	1,090.31	02/26/2019	INV PD		Cleaning Supp
INVOICE:473805182				CHECKDATE:02/27/2019							
35667	1905773	02/26/2019	32267	2272019	11726	1,442.38	1,442.38	02/26/2019	INV PD		Cleaning Supp
INVOICE:473805216				CHECKDATE:02/27/2019							
35673	1905773	02/26/2019	32273	2272019	11726	160.79	160.79	02/26/2019	INV PD		Cleaning Supp
INVOICE:474023629				CHECKDATE:02/27/2019							
35674	1905773	02/26/2019	32274	2272019	11726	2,888.71	2,888.71	02/26/2019	INV PD		Cleaning Supp
INVOICE:474023637				CHECKDATE:02/27/2019							
35713	1905773	02/26/2019	32275	2272019	11726	264.70	264.70	02/26/2019	INV PD		Cleaning Supp
INVOICE:474099124				CHECKDATE:02/27/2019							
35715	1905773	02/26/2019	32315	2272019	11726	150.00	150.00	02/26/2019	INV PD		Cleaning Supp
INVOICE:474220118				CHECKDATE:02/27/2019							
35714	1905773	02/26/2019	32314	2272019	11726	18.48	18.48	02/26/2019	INV PD		Cleaning Supp
INVOICE:474220126				CHECKDATE:02/27/2019							
35717	1905773	02/26/2019	32317	2272019	11726	1,390.98	1,390.98	02/26/2019	INV PD		Cleaning Supp
INVOICE:474852456				CHECKDATE:02/27/2019							
35716	1905773	02/26/2019	32316	2272019	11726	185.38	185.38	02/26/2019	INV PD		Cleaning Supp
INVOICE:474852464				CHECKDATE:02/27/2019							
35718	1905773	02/26/2019	32318	2272019	11726	1,956.74	1,956.74	02/26/2019	INV PD		Cleaning Supp
INVOICE:475294765				CHECKDATE:02/27/2019							
35719		02/26/2019	32319	2272019	11726	20.24	20.24	02/26/2019	INV PD		Cleaning Supp
INVOICE:475949046				CHECKDATE:02/27/2019							
						20,972.24					
10614 TASB, INC											
34553	1906137	02/11/2019	31250	2112019	11435	1,121.24	1,121.24	02/11/2019	INV PD		February fees
INVOICE:557523				CHECKDATE:02/11/2019							
35267	1905806	02/19/2019	31944	2192019	11603	2,219.93	2,219.93	02/19/2019	INV PD		SHARS Reimbur
INVOICE:558017				CHECKDATE:02/20/2019							
						3,341.17					
104876 ATIEH TASKINDOUST											
34189	1905633	02/05/2019	30901	2062019	11330	83.47	83.47	02/05/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/TASKINDOUST				CHECKDATE:02/06/2019							
20458 TASP											
34200	1906730	02/05/2019	30912	2062019	11331	110.00	110.00	02/05/2019	INV PD		TASP Members
INVOICE:300004776				CHECKDATE:02/06/2019							
2845 TASSP											
34583	1906213	02/11/2019	31282	2112019	11436	240.00	240.00	02/11/2019	INV PD		Membership/Ri
INVOICE:37713				CHECKDATE:02/11/2019							

03/06/2019 16:06  
2589cgreen

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
12892 ROSS TAYLOR											
34577	1903353	02/11/2019	31274	2112019	11437	39.73	39.73	02/11/2019	INV PD		REIMBURSE MEA
INVOICE:1903353/REIMB		CHECKDATE:02/11/2019									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
35221	1904472	02/18/2019	31905	2182019	11588	289.00	289.00	02/18/2019	INV PD		TCEA Conventi
INVOICE:242434		CHECKDATE:02/18/2019									
35222	1904472	02/18/2019	31906	2182019	11588	289.00	289.00	02/18/2019	INV PD		TCEA Conventi
INVOICE:673145		CHECKDATE:02/18/2019									
						578.00					
104094 TEACHERS SYNERGY LLC											
35280	1907162	02/19/2019	31957	2192019	11604	7.00	7.00	02/19/2019	INV PD		3D shape acti
INVOICE:83998538		CHECKDATE:02/20/2019									
108199 JEANETTE TERRY											
34025	1905639	02/04/2019	30737	2042019	11228	34.92	34.92	02/04/2019	INV PD		JANUARY MILEA
INVOICE:JAN 2019/TERRY		CHECKDATE:02/04/2019									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
34479	1906219	02/08/2019	31180	2082019	11393	184.00	184.00	02/08/2019	INV PD		OSHA Certific
INVOICE:TH7252167		CHECKDATE:02/08/2019									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
35215	1900026	02/18/2019	31899	2182019	11589	135.00	135.00	02/18/2019	INV PD		TASBO Members
INVOICE:26614-2019		CHECKDATE:02/18/2019									
35000	1906258	02/15/2019	31692	2152019	11562	450.00	450.00	02/15/2019	INV PD		TASBO Conf. f
INVOICE:314960		CHECKDATE:02/15/2019									
35216	1900026	02/18/2019	31900	2182019	11589	135.00	135.00	02/18/2019	INV PD		TASBO Members
INVOICE:35143-2019		CHECKDATE:02/18/2019									
35770	1906223	02/27/2019	32370	2272019	11727	135.00	135.00	02/27/2019	INV PD		TASBO members
INVOICE:35464-2019		CHECKDATE:02/27/2019									
35217	1900026	02/18/2019	31901	2182019	11589	135.00	135.00	02/18/2019	INV PD		TASBO Members
INVOICE:39617-2019		CHECKDATE:02/18/2019									
						990.00					
5304 TEXAS DEPT OF LICENSING & REGULATION											
34971	1906922	02/15/2019	31662	2152019	11563	140.00	140.00	02/15/2019	INV PD		Irving/Fire T
INVOICE:10086284		CHECKDATE:02/15/2019									
34970	1906923	02/15/2019	31661	2152019	11563	140.00	140.00	02/15/2019	INV PD		Marti/Water T
INVOICE:10086551		CHECKDATE:02/15/2019									
34323	1905717	02/07/2019	31029	2082019	11394	100.00	100.00	02/07/2019	INV PD		Driver Ed Cer
INVOICE:DES19009		CHECKDATE:02/08/2019									
						380.00					
20686 TEXAS PARKS & WILDLIFE											

03/06/2019 16:06  
2589cgreen

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
34636	90410131	02/11/2019		SACHECK	2312	168.97	168.97	02/11/2019	INV	PD	
INVOICE:90410131/450050				CHECKDATE:02/13/2019							
34638	90410131	02/11/2019		SACHECK	2312	61.61	61.61	02/11/2019	INV	PD	
INVOICE:90410131/483083				CHECKDATE:02/13/2019							
34637	90410131	02/11/2019		SACHECK	2312	5.37	5.37	02/11/2019	INV	PD	
INVOICE:90410131/487304				CHECKDATE:02/13/2019							
						235.95					
102351 TEXAS ROYAL PIZZA											
35778	1907480	02/27/2019	32374	2272019	11728	120.00	120.00	02/27/2019	INV	PD	Food for staf
INVOICE:2-28-2019/WMS				CHECKDATE:02/27/2019							
100413 TEXAS TEACHERS											
35704		02/22/2019	32305	FEBRUARY	1783	2,905.00	2,905.00	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035482				CHECKDATE:02/26/2019							
11786 TEXAS WORKFORCE COMMISSION											
33892		01/31/2019	30601	2012019	11169	4,756.20	4,756.20	01/31/2019	INV	PD	UNEMPLOYMENT
INVOICE:999910211/JAN2019				CHECKDATE:02/01/2019							
106994 THE BANDWAGON MUSIC STORE & REPAIR											
34498	1900261	02/08/2019	31200	2082019	11395	2,998.83	2,998.83	02/08/2019	INV	PD	Summer instru
INVOICE:0014062				CHECKDATE:02/08/2019							
34980	1906940	02/15/2019	31671	2152019	11564	1,046.40	1,046.40	02/15/2019	INV	PD	BAND-reeds, f
INVOICE:0014066				CHECKDATE:02/15/2019							
34909	1903850	02/14/2019	31598	2152019	11564	227.50	227.50	02/14/2019	INV	PD	Instrument re
INVOICE:0014076				CHECKDATE:02/15/2019							
35343	1907097	02/21/2019	32018	2222019	11656	173.80	173.80	02/21/2019	INV	PD	clarinet and
INVOICE:0014079				CHECKDATE:02/22/2019							
						4,446.53					
17849 THE COLLEGE BOARD											
33893	1903364	01/31/2019	30602	2012019	11170	275.00	275.00	01/31/2019	INV	PD	Conf Registra
INVOICE:CV2487-0027-0028				CHECKDATE:02/01/2019							
108553 THE OLD BRICKYARD G.C.											
34352	1906805	02/07/2019	31058	2082019	11396	200.00	200.00	02/07/2019	INV	PD	ENTRY FEE/JV
INVOICE:1906805/ENTRY				CHECKDATE:02/08/2019							
34353	1906806	02/07/2019	31059	2082019	11397	280.00	280.00	02/07/2019	INV	PD	ENTRY FEE/JV
INVOICE:1906806/ENTRY				CHECKDATE:02/08/2019							
						480.00					
13217 THE TENNIS SHOP											
35130	1906157	02/15/2019	31812	2152019	11565	850.00	850.00	02/15/2019	INV	PD	CHS Tennis/Ba
INVOICE:2719				CHECKDATE:02/15/2019							
104412 MICHAEL THOMPSON											

03/06/2019 16:06  
2589cgreen

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
34904 INVOICE:1907129A	1907129	02/14/2019	31592	2152019	11566	594.00	594.00	02/14/2019	INV PD		2/22-23/2019
19398 ROBERT THOMPSON											
33963 INVOICE:1904697/THOMPSON	1904697	02/01/2019	30673	2012019	11171	157.50	157.50	02/01/2019	INV PD		Security Boys
34581 INVOICE:1906417/THOMPSON	1906417	02/11/2019	31280	2112019	11438	140.00	140.00	02/11/2019	INV PD		Security Powe
						297.50					
106518 SHELBY THOMPSON											
34907 INVOICE:1904662/REIMB	1904662	02/14/2019	31595	2152019	11567	169.05	169.05	02/14/2019	INV PD		REIMBURSE MEA
108575 THSPA											
35727 INVOICE:1907442/ENTRY	1907442	02/27/2019	32327	2272019	11729	70.00	70.00	02/27/2019	INV PD		Entry Fee Reg
108525 TIFFANY TIDMORE											
34535 INVOICE:91020025/REFUND	91020025	02/08/2019		SACHECK	2298	7.00	7.00	02/08/2019	INV PD		
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
35682 INVOICE:000000035460		02/22/2019	32283	FEBRUARY	1784	840.00	840.00	02/22/2019	INV PD		Payroll Run 1
21693 HEIDI TODD											
34130 INVOICE:1906638/REIMB	1906638	02/05/2019	30840	2062019	11259	54.40	54.40	02/05/2019	INV PD		Reimburse tra
94901 TRACTOR SUPPLY CREDIT PLAN											
35643 INVOICE:200737065	1907026	02/25/2019	32243	2272019	11730	164.99	164.99	02/25/2019	INV PD		Truck # 656/F
104636 LANA TRAHERN											
34474 INVOICE:1906322A	1906322	02/08/2019	31175	2082019	11398	120.00	120.00	02/08/2019	INV PD		2-28-19/JACK
98954 TRANE											
34104 INVOICE:5337922	1905051	02/04/2019	30816	2042019	11229	52.64	52.64	02/04/2019	INV PD		Santa Fe
34102 INVOICE:5338848	1905051	02/04/2019	30814	2042019	11229	250.48	250.48	02/04/2019	INV PD		Santa Fe
						303.12					
105850 TRANSLATION & INTERPRETATION NETWORK											

03/06/2019 16:06  
2589cgreen

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
33876	1904116	01/31/2019	30585	2012019	11172	65.45	65.45	01/31/2019	INV	PD	January 2019
INVOICE:21844		CHECKDATE:02/01/2019									
34098	1904116	02/04/2019	30810	2042019	11230	91.89	91.89	02/04/2019	INV	PD	January 2019
INVOICE:21879		CHECKDATE:02/04/2019									
						157.34					
96162 TRELIS COMPANY											
35698		02/22/2019	32299	FEBRUARY	1785	1,475.57	1,475.57	02/22/2019	INV	PD	Payroll Run 1
INVOICE:000000035476		CHECKDATE:02/26/2019									
107373 TRINITY3 LLC											
35721	1906852	02/26/2019	32321	2272019	11731	4,224.00	4,224.00	02/26/2019	INV	PD	Replacement p
INVOICE:PSI031006A		CHECKDATE:02/27/2019									
18324 TSHA											
31463	1905378	12/13/2018	28486	12142018	11108	105.00	105.00	12/13/2018	INV	PD	TSHA MEMBERSH
INVOICE:47272		CHECKDATE:02/01/2019									
34528	1906724	02/08/2019	31230	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52676		CHECKDATE:02/08/2019									
34527	1906724	02/08/2019	31229	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52677		CHECKDATE:02/08/2019									
34529	1906724	02/08/2019	31231	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52687		CHECKDATE:02/08/2019									
34526	1906724	02/08/2019	31228	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52688		CHECKDATE:02/08/2019									
34533	1906724	02/08/2019	31235	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52697		CHECKDATE:02/08/2019									
34532	1906724	02/08/2019	31234	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52843		CHECKDATE:02/08/2019									
34530	1906724	02/08/2019	31232	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52888		CHECKDATE:02/08/2019									
34531	1906724	02/08/2019	31233	2082019	11399	245.00	245.00	02/08/2019	INV	PD	REGISTRATION
INVOICE:52909		CHECKDATE:02/08/2019									
34906	1906724	02/14/2019	31594	2152019	11568	245.00	245.00	02/14/2019	INV	PD	REGISTRATION
INVOICE:53285		CHECKDATE:02/15/2019									
						2,310.00					
105444 DARBY TUCKER											
34234	1905228	02/05/2019	30940	2062019	11332	166.25	166.25	02/05/2019	INV	PD	Security Boys
INVOICE:1905228/TUCKER		CHECKDATE:02/06/2019									
34787	1906420	02/13/2019	31475	2132019	11489	70.00	70.00	02/13/2019	INV	PD	Security Soft
INVOICE:1906420/TUCKER		CHECKDATE:02/13/2019									
34944	1906421	02/15/2019	31634	2152019	11569	175.00	175.00	02/15/2019	INV	PD	Security Soft
INVOICE:1906421/TUCKER		CHECKDATE:02/15/2019									
35630	1906422	02/25/2019	32241	2252018	11678	140.00	140.00	02/25/2019	INV	PD	Security Soft
INVOICE:1906422/TUCKER		CHECKDATE:02/25/2019									
						551.25					
105555 ANGIE TURNER											



03/06/2019 16:06  
2589cgreen

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
34497 INVOICE:JAN 2019	1904716 /TURNER	02/08/2019	31199	2082019	11400	20.88	20.88	02/08/2019	INV PD		Monthly milea
100306 TYLER TECHNOLOGIES, INC.											
35220 INVOICE:045-251712	1903433	02/18/2019	31904	2182019	11590	250.00	250.00	02/18/2019	INV PD		Change PO sig
108474 DEREK TYRA											
34255 INVOICE:2-01-19/TYRA	1906768	02/06/2019	30961	2062019	11333	135.00	135.00	02/06/2019	INV PD		Officials WMS
18766 TYSON FOODS, INC											
34217 INVOICE:23196140	1905904	02/05/2019	30930	2062019	1768	5,067.30	5,067.30	02/05/2019	INV PD		Commodities
20759 UNITED COOPERATIVE SERVICES											
34184 INVOICE:59848-002/FEB19	1905770	02/05/2019	30894	2062019	11334	2,324.72	2,324.72	02/05/2019	INV PD		Utilities Ele
96106 UNITED EDUCATORS ASSOCIATION											
35683 INVOICE:000000035461		02/22/2019	32284	FEBRUARY	1786	6,216.08	6,216.08	02/22/2019	INV PD		Payroll Run 1
20813 UNITED REFRIGERATION INC.											
34428 INVOICE:66042085-00	1906276	02/07/2019	31134	2082019	11401	192.51	192.51	02/07/2019	INV PD		Marti
20160 UNITED WAY OF JOHNSON COUNTY											
35680 INVOICE:000000035458		02/22/2019	32281	FEBRUARY	1787	99.00	99.00	02/22/2019	INV PD		Payroll Run 1
108518 DEBBIE UNVERZAGT											
33942 INVOICE:1906368/REIMB	1906368	01/31/2019	30652	2012019	1761	118.25	118.25	01/31/2019	INV PD		Student Refun
96974 U.S. DEPARTMENT OF EDUCATION AWG											
35699 INVOICE:000000035477		02/22/2019	32300	FEBRUARY	1788	436.94	436.94	02/22/2019	INV PD		Payroll Run 1
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
35709 INVOICE:000000035487		02/22/2019	32310	FEBRUARY	1793	89,954.63	89,954.63	02/22/2019	INV PD		Payroll Run 1
35504 INVOICE:FEB 2019		02/22/2019	32123	2222019	1754	1,539.20	1,539.20	02/22/2019	INV PD		LINCOLN GROUP

03/06/2019 16:06  
2589cgreen

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
						91,493.83					
16808 US POSTMASTER											
33933	1906684	01/31/2019	30642	2012019	11173	25.00	25.00	01/31/2019	INV PD		Bulk Mail Per
INVOICE:1906684 INV CHECKDATE:02/01/2019											
106623 USB HEALTH, LLC											
34998	1900035	02/15/2019	31689	2152019	11570	2,635.00	2,635.00	02/15/2019	INV PD		Obamacare Com
INVOICE:2-12-2019 INV CHECKDATE:02/15/2019											
96117 VALIC C/O JP MORGAN CHASE											
35685		02/22/2019	32286	FEBRUARY	1790	2,083.00	2,083.00	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035463 CHECKDATE:02/26/2019											
103507 WESLEE VANCE											
34633	1907029	02/11/2019	31332	2112019	11442	301.08	301.08	02/11/2019	INV PD		HOTEL ADVANCE
INVOICE:1907029/ADV CHECKDATE:02/11/2019											
105140 CHAD VANWINKLE											
34768	1903905	02/12/2019	31456	2132019	11490	70.00	70.00	02/12/2019	INV PD		DOT License r
INVOICE:1903905/REIMB CHECKDATE:02/13/2019											
102694 AMANDA VASQUEZ											
34224	1904201	02/05/2019	30932	2062019	11335	30.05	30.05	02/05/2019	INV PD		Amanda Vasque
INVOICE:JAN 2019/VASQUEZ CHECKDATE:02/06/2019											
106667 ANTHONY VASQUEZ											
34640	90410155	02/12/2019		SACHECK	2313	250.00	250.00	02/12/2019	INV PD		
INVOICE:2-7-19/Vasquez CHECKDATE:02/13/2019											
108545 MARIA REYNA VEGA											
34601	1906851	02/11/2019	31300	2112019	11439	180.00	180.00	02/11/2019	INV PD		ESL Parent ni
INVOICE:19462 CHECKDATE:02/11/2019											
103807 ISAMAR VELASQUEZ											
33952	1905488	02/01/2019	30662	2012019	11174	28.38	28.38	02/01/2019	INV PD		January 2019
INVOICE:JAN 2019/VELASQUEZ CHECKDATE:02/01/2019											
106200 APRIL VERNON											
34196	1905634	02/05/2019	30908	2062019	11336	91.25	91.25	02/05/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/VERNON CHECKDATE:02/06/2019											
106857 DAVID VESELY											
33965	1904744	02/01/2019	30675	2012019	11175	131.25	131.25	02/01/2019	INV PD		Security Boys

03/06/2019 16:06  
2589cgreen

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
INVOICE:1904744/VESELY											
34946	1905061	02/15/2019	31636	2152019	11571	140.00	140.00	02/15/2019	INV	PD	Security Girl
INVOICE:1905061/VESELY											
34235	1906418	02/05/2019	30941	2062019	11337	122.50	122.50	02/05/2019	INV	PD	Security Soft
INVOICE:1906418/VESELY											
35276	1906614	02/19/2019	31953	2192019	11605	157.50	157.50	02/19/2019	INV	PD	Security Base
INVOICE:1906614/VESELY											
						551.25					
108512 VICTORY AWNING											
35046	1906235	02/15/2019	31739	2152019	11572	650.00	650.00	02/15/2019	INV	PD	Irving-Gerard
INVOICE:19025-DEP											
35047	1906235	02/15/2019	31740	2152019	11572	687.50	687.50	02/15/2019	INV	PD	Irving-Gerard
INVOICE:19026											
35048	1906235	02/15/2019	31741	2152019	11572	2,375.00	2,375.00	02/15/2019	INV	PD	Irving-Gerard
INVOICE:19027-DEP											
						3,712.50					
108108 VIRTUCOM, INC.											
35275	1906362	02/19/2019	31952	2192019	11606	490.00	490.00	02/19/2019	INV	PD	Smart AC adap
INVOICE:47184											
108222 HALEY VOGT											
34766	1900864	02/12/2019	31454	2132019	11491	62.00	62.00	02/12/2019	INV	PD	DOT License r
INVOICE:1900864//REIMB											
102592 ALICIA VOIGT											
34391	1905620	02/07/2019	31097	2082019	11402	20.39	20.39	02/07/2019	INV	PD	JANUARY TRAVE
INVOICE:JAN 2019/VOIGT											
97060 WALGREEN DRUG STORE											
35536	1907229	02/22/2019	32150	2222019	11657	280.00	280.00	02/22/2019	INV	PD	Canvas prints
INVOICE:1907229/PR											
106886 JENNIFER WALLACE											
35509	1906435	02/22/2019	32126	2222019	7047	118.87	118.87	02/22/2019	INV	PD	REIMBURSE/ESL
INVOICE:1906435/REIMB											
721 WALMART COMMUNITY/GEMB											
33916	1901558	01/31/2019	30625	2012019	11176	44.91	44.91	01/31/2019	INV	PD	Supplies for
INVOICE:01243A											
33908	1905669	01/31/2019	30617	2012019	11176	49.18	49.18	01/31/2019	INV	PD	Vinegar, corn
INVOICE:02032											
33895	1901393	01/31/2019	30604	2012019	11176	38.06	38.06	01/31/2019	INV	PD	Items for Sci
INVOICE:03393											
33894	1905888	01/31/2019	30603	2012019	11176	111.84	111.84	01/31/2019	INV	PD	for skills f
INVOICE:03576											
33914	1903779	01/31/2019	30623	2012019	11176	235.22	235.22	01/31/2019	INV	PD	Paper goods,



03/06/2019 16:06  
2589cgreen

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
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
35681		02/22/2019	32282	FEBRUARY	1791	69.65	69.65	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035459		CHECKDATE:02/26/2019									
2144 WATSON AND SON, INC.											
35319	1905715	02/21/2019	31992	2222019	11658	159.52	159.52	02/21/2019	INV PD		Doormat Servi
INVOICE:33687479		CHECKDATE:02/22/2019									
35320	1905715	02/21/2019	31993	2222019	11658	204.68	204.68	02/21/2019	INV PD		Doormat Servi
INVOICE:33687480		CHECKDATE:02/22/2019									
35321	1905715	02/21/2019	31994	2222019	11658	270.20	270.20	02/21/2019	INV PD		Doormat Servi
INVOICE:33687481		CHECKDATE:02/22/2019									
35322	1905715	02/21/2019	31995	2222019	11658	221.60	221.60	02/21/2019	INV PD		Doormat Servi
INVOICE:33687482		CHECKDATE:02/22/2019									
35323	1905715	02/21/2019	31996	2222019	11658	64.85	64.85	02/21/2019	INV PD		Doormat Servi
INVOICE:33687483		CHECKDATE:02/22/2019									
35324	1905715	02/21/2019	31997	2222019	11658	203.44	203.44	02/21/2019	INV PD		Doormat Servi
INVOICE:33687484		CHECKDATE:02/22/2019									
35325	1905715	02/21/2019	31998	2222019	11658	29.17	29.17	02/21/2019	INV PD		Doormat Servi
INVOICE:33687485		CHECKDATE:02/22/2019									
35326	1905715	02/21/2019	31999	2222019	11658	233.48	233.48	02/21/2019	INV PD		Doormat Servi
INVOICE:33687486		CHECKDATE:02/22/2019									
35327	1905715	02/21/2019	32000	2222019	11658	62.91	62.91	02/21/2019	INV PD		Doormat Servi
INVOICE:33687487		CHECKDATE:02/22/2019									
35328	1905715	02/21/2019	32001	2222019	11658	15.60	15.60	02/21/2019	INV PD		Doormat Servi
INVOICE:33687488		CHECKDATE:02/22/2019									
35329	1905715	02/21/2019	32002	2222019	11658	77.88	77.88	02/21/2019	INV PD		Doormat Servi
INVOICE:33687489		CHECKDATE:02/22/2019									
						1,543.33					
105452 WASTE CONNECTIONS											
35307	1906554	02/20/2019	31980	2202019	11618	4,546.56	4,546.56	02/20/2019	INV PD		Dumpster serv
INVOICE:1203424883		CHECKDATE:02/20/2019									
35306	1906554	02/20/2019	31979	2202019	11618	11,121.83	11,121.83	02/20/2019	INV PD		Dumpster serv
INVOICE:1203443204		CHECKDATE:02/20/2019									
35024	1905740	02/15/2019	31717	2152019	1788	132.58	132.58	02/15/2019	INV PD		Trash pickup
INVOICE:1203444376		CHECKDATE:02/15/2019									
35771	1907430	02/27/2019	32371	2272019	11732	1,519.72	1,519.72	02/27/2019	INV PD		Trash/Dumpste
INVOICE:1203451536		CHECKDATE:02/27/2019									
						17,320.69					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
35678		02/22/2019	32279	FEBRUARY	1792	1,007.17	1,007.17	02/22/2019	INV PD		Payroll Run 1
INVOICE:000000035456		CHECKDATE:02/26/2019									
106576 WEATHERFORD TRACK BOOSTER CLUB											
34135	1906791	02/05/2019	30845	2062019	11260	500.00	500.00	02/05/2019	INV PD		ENTRY FEE/KAN
INVOICE:1906791/ENTRY		CHECKDATE:02/05/2019									
108361 WEATHERPROOFING TECHNOLOGIES											

03/06/2019 16:06  
2589cgreen

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
34257 INVOICE:95456111	1903880	02/06/2019	30963	2062019	11338	3,500.00	3,500.00	02/06/2019	INV PD		Marti-Adams-I
				CHECKDATE:02/06/2019							
107122 SHANNON WEBBER											
34908 INVOICE:1906327/REIMB	1906327	02/14/2019	31596	2152019	11575	116.57	116.57	02/14/2019	INV PD		REIMBURSE MEA
				CHECKDATE:02/15/2019							
7278 WENGER CORPORATION											
35629 INVOICE:761257	1907038	02/25/2019	32240	2252018	11679	64.00	64.00	02/25/2019	INV PD		Parts to repa
				CHECKDATE:02/25/2019							
106144 WESTERN BRW PAPER CO.											
35218 INVOICE:20034917101	1906641	02/18/2019	31902	2182019	11591	22,932.00	22,932.00	02/18/2019	INV PD		Copy paper fo
				CHECKDATE:02/18/2019							
101085 AMBER WHITE											
33946 INVOICE:1906320/REIMB	1906320	02/01/2019	30656	2012019	11178	39.03	39.03	02/01/2019	INV PD		REIMBURSE MEA
				CHECKDATE:02/01/2019							
105413 MARK WHITFILL											
34767 INVOICE:1900767/REIMB	1900767	02/12/2019	31455	2132019	11492	70.00	70.00	02/12/2019	INV PD		DOT License R
				CHECKDATE:02/13/2019							
103090 ANGELA WILLIAMS											
35773 INVOICE:97500202/WILLIAMS	97500202	02/27/2019		SACHECK	1837	100.00	100.00	02/27/2019	INV PD		
				CHECKDATE:02/27/2019							
105379 JAMES WILLSON											
34475 INVOICE:1906390A	1906390	02/08/2019	31176	2082019	11403	36.00	36.00	02/08/2019	INV PD		2-26-2019 COL
				CHECKDATE:02/08/2019							
104034 JENNIFER WILSON											
34760 INVOICE:1907088A	1907088	02/12/2019	31448	2132019	11497	350.00	350.00	02/12/2019	INV PD		2-21-2019 JOS
				CHECKDATE:02/13/2019							
34761 INVOICE:1907088B	1907088	02/12/2019	31449	2132019	11495	350.00	350.00	02/12/2019	INV PD		2-28-2019/JOS
				CHECKDATE:02/13/2019							
34762 INVOICE:1907088C	1907088	02/12/2019	31450	2132019	11496	350.00	350.00	02/12/2019	INV PD		3-21-2019 STE
				CHECKDATE:02/13/2019							
34763 INVOICE:1907088D	1907088	02/12/2019	31451	2132019	11493	280.00	280.00	02/12/2019	INV PD		3-25-2018 STE
				CHECKDATE:02/13/2019							
34764 INVOICE:1907088E	1907088	02/12/2019	31452	2132019	11494	280.00	280.00	02/12/2019	INV PD		3-26-2019 STE
				CHECKDATE:02/13/2019							
35746 INVOICE:1907088F	1907088	02/27/2019	32346	2272019	11733	210.00	210.00	02/27/2019	INV PD		4-01-2019 BUR
				CHECKDATE:02/27/2019							
35747 INVOICE:1907088G	1907088	02/27/2019	32347	2272019	11733	210.00	210.00	02/27/2019	INV PD		4-02-2019 BUR
				CHECKDATE:02/27/2019							



03/06/2019 16:06  
2589cgreen

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
						2,030.00					
96758 WOLFE WHOLESALE FLORISTS											
34557	1904829	02/11/2019	31254	2112019	11440	309.15	309.15	02/11/2019	INV PD		design bowl,
INVOICE:59426		CHECKDATE:02/11/2019									
108454 LAUREN WORL-NEAL											
34772	1905287	02/12/2019	31460	2132019	11498	81.20	81.20	02/12/2019	INV PD		Two day train
INVOICE:1905287/REIMB		CHECKDATE:02/13/2019									
102336 WEX BANK											
34571	1905916	02/11/2019	31268	2112019	11441	544.68	544.68	02/11/2019	INV PD		Fuel - Januar
INVOICE:57534283		CHECKDATE:02/11/2019									
758 WRIGHT TIRE CO											
35613	1907174	02/25/2019	32224	2252018	11680	16.64	16.64	02/25/2019	INV PD		Tire Repair/1
INVOICE:10084		CHECKDATE:02/25/2019									
35614	1907173	02/25/2019	32225	2252018	11680	16.64	16.64	02/25/2019	INV PD		Grounds/Tire
INVOICE:10085		CHECKDATE:02/25/2019									
34117	1906253	02/04/2019	30829	2042019	11231	15.60	15.60	02/04/2019	INV PD		Grounds/Tire
INVOICE:9781		CHECKDATE:02/04/2019									
34118	1906307	02/04/2019	30830	2042019	11231	417.48	417.48	02/04/2019	INV PD		Gator Tires
INVOICE:9860		CHECKDATE:02/04/2019									
						466.36					
22120 LEI ANN WRIGHT											
34180	1905909	02/05/2019	30892	2062019	11339	43.85	43.85	02/05/2019	INV PD		Mileage for J
INVOICE:JAN 2019/L.WRIGHT		CHECKDATE:02/06/2019									
108220 MIKAYLA WRIGHT											
34023	1905644	02/04/2019	30735	2042019	11232	87.41	87.41	02/04/2019	INV PD		JANUARY TRAVE
INVOICE:JAN 2019/M.WRIGHT		CHECKDATE:02/04/2019									
34022	1905645	02/04/2019	30734	2042019	11233	20.00	20.00	02/04/2019	INV PD		CELL PHONE RE
INVOICE:JAN2019/M.WRIGHT		CHECKDATE:02/04/2019									
						107.41					
12612 XEROX CORP.											
34451	97500195	02/08/2019		SACHECK	2299	116.21	116.21	02/08/2019	INV PD		
INVOICE:095600690		CHECKDATE:02/08/2019									
34492	1905860	02/08/2019	31193	2082019	11405	527.00	527.00	02/08/2019	INV PD		Copier Leases
INVOICE:095757500		CHECKDATE:02/08/2019									
34249	91110056	02/06/2019		SACHECK	2289	184.23	184.23	02/06/2019	INV PD		
INVOICE:095906527		CHECKDATE:02/06/2019									
34916	1905289	02/14/2019	31605	2152019	11576	9,375.12	9,375.12	02/14/2019	INV PD		Copier Leases
INVOICE:702264743		CHECKDATE:02/15/2019									
34368	1905290	02/07/2019	31074	2082019	11404	4,718.61	4,718.61	02/07/2019	INV PD		Copier Machin
INVOICE:800683880		CHECKDATE:02/08/2019									

03/06/2019 16:06  
2589cgreen

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
						14,921.17					
105038 ROBERT YERIGAN JR.											
33955	1906679	02/01/2019	30665	2012019	11179	250.00	250.00	02/01/2019	INV PD		Adjudication
INVOICE:1-31-2019 INV		CHECKDATE:02/01/2019									
						250.00					
=====											
1,806 INVOICES						1,394,431.56					
=====											

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