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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107242 4P METALS											
12594	1805317	02/15/2018	11402	2162018	5021	33.40	33.40	02/15/2018	INV PD		Jan. 2018/Ope
INVOICE:17053		CHECKDATE:02/16/2018									
12595	1805317	02/15/2018	11403	2162018	5021	43.20	43.20	02/15/2018	INV PD		Jan. 2018/Ope
INVOICE:17065		CHECKDATE:02/16/2018									
						76.60					
21890 AATSP											
12582	1806739	02/15/2018	11390	2162018	5022	390.00	390.00	02/15/2018	INV PD		Renewal of AA
INVOICE:1806739/DUES		CHECKDATE:02/16/2018									
107959 DALE ABBOTT											
13540	1805488	02/26/2018	12276	2262018	5239	122.50	122.50	02/26/2018	INV PD		Security Vars
INVOICE:1805488/ABBOTT		CHECKDATE:02/26/2018									
182 ABS RENTALS, INC											
12648	1804242	02/15/2018	11456	2162018	5023	821.38	821.38	02/15/2018	INV PD		Transportatio
INVOICE:108595		CHECKDATE:02/16/2018									
13590	1806480	02/26/2018	12324	2262018	5240	1,768.93	1,768.93	02/26/2018	INV PD		Cooke-Tractor
INVOICE:108696		CHECKDATE:02/26/2018									
						2,590.31					
104494 ACADEMIC LANGUAGE THERAPY ASSOC.											
13718	1807176	02/28/2018	12448	2282018	5283	255.00	255.00	02/28/2018	INV PD		Alta Conferen
INVOICE:1807176/REGIS		CHECKDATE:02/28/2018									
13003 ACET											
12431	1806503	02/12/2018	11239	2122018	4869	365.00	365.00	02/12/2018	INV PD		Registration
INVOICE:3666		CHECKDATE:02/12/2018									
97621 ACP DIRECT											
12013	1804941	02/02/2018	10862	2022018	4694	814.35	814.35	02/02/2018	INV PD		Learner Headp
INVOICE:0214413		CHECKDATE:02/02/2018									
12002	1804940	02/02/2018	10851	2022018	4694	102.75	102.75	02/02/2018	INV PD		Headphones wi
INVOICE:0214414		CHECKDATE:02/02/2018									
12621	1805170	02/15/2018	11429	2162018	5024	1,110.35	1,110.35	02/15/2018	INV PD		Learner Headp
INVOICE:0214418		CHECKDATE:02/16/2018									
						2,027.45					
96342 ADMINISTRATIVE CONSULTING, LLC											
12507	1806020	02/13/2018	11321	2142018	4931	200.00	200.00	02/13/2018	INV PD		Subscription
INVOICE:12484		CHECKDATE:02/13/2018									
96914 ADVANCEPIERRE FOODS											
12040	1806333	02/02/2018	10888	2022018	1266	690.00	690.00	02/02/2018	INV PD		Commodities

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2054248		CHECKDATE:02/02/2018									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
12593	1805782	02/15/2018	11401	2162018	5025	149.00	149.00	02/15/2018	INV PD		January Month
INVOICE:CRS201802137231		CHECKDATE:02/16/2018									
106395 RUSSELL'S EDUCATIONAL CONSULTING											
13619	1806229	02/26/2018	12353	2262018	5241	194.90	194.90	02/26/2018	INV PD		Consumables f
INVOICE:2/2018 INV		CHECKDATE:02/26/2018									
102260 ALEDO ISD/ALEDO MS											
12670	1806882	02/15/2018	11472	2162018	5026	400.00	400.00	02/15/2018	INV PD		Entry Fee for
INVOICE:1806882/ENTRY		CHECKDATE:02/16/2018									
104774 MARGARET ALEXANDER											
13676	1806797	02/27/2018	12406	2282018	5284	51.00	51.00	02/27/2018	INV PD		Meals for Sav
INVOICE:1806797/ADV		CHECKDATE:02/28/2018									
97038 ALL FOR KIDZ											
12552	81040034	02/14/2018		SACHECK	1439	495.00	495.00	02/14/2018	INV PD		
INVOICE:81040034		CHECKDATE:02/14/2018									
96368 ALL-TEX LOCKSMITHS											
12543	1805945	02/14/2018	11357	2142018	5002	188.25	188.25	02/14/2018	INV PD		WMS/AP
INVOICE:110028		CHECKDATE:02/15/2018									
12544	1805946	02/14/2018	11359	2142018	5002	40.50	40.50	02/14/2018	INV PD		CHS/Office
INVOICE:110032		CHECKDATE:02/15/2018									
13146	1805300	02/20/2018	11940	2212018	5128	51.00	51.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:110035		CHECKDATE:02/21/2018									
13147	1805300	02/20/2018	11941	2212018	5128	35.00	35.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:110036		CHECKDATE:02/21/2018									
13148	1805300	02/20/2018	11942	2212018	5128	36.00	36.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:110037		CHECKDATE:02/21/2018									
13588	1806768	02/26/2018	12322	2262018	5242	102.50	102.50	02/26/2018	INV PD		Cooke
INVOICE:110039		CHECKDATE:02/26/2018									
						453.25					
100070 BILL ALLEN											
11975	1805101	02/02/2018	10824	2022018	4695	41.46	41.46	02/02/2018	INV PD		January 2018
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
106898 KIMBERLY ALLEN											
12438	1805137	02/13/2018	11247	2142018	4932	84.45	84.45	02/13/2018	INV PD		JANUARY TRAVE
INVOICE:JAN 2018		CHECKDATE:02/13/2018									
13053 BRETT ALMOND											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12864	1805336	02/16/2018	11659	2162018	5027	60.00	60.00	02/16/2018	INV PD	3-02-18	DUNC
INVOICE:1805336A		CHECKDATE:02/16/2018									
12865	1805336	02/16/2018	11660	2162018	5028	60.00	60.00	02/16/2018	INV PD	3-09-2018	FT.
INVOICE:1805336B		CHECKDATE:02/16/2018									
12866	1805336	02/16/2018	11661	2162018	5029	60.00	60.00	02/16/2018	INV PD	3-23-18	CROWL
INVOICE:1805336C		CHECKDATE:02/16/2018									
13709	1805337	02/28/2018	12439	2282018	5286	144.00	144.00	02/28/2018	INV PD	4/2-3/18	FORT
INVOICE:1805337A		CHECKDATE:02/28/2018									
13116	1805339	02/20/2018	11910	2212018	5129	84.00	84.00	02/20/2018	INV PD	3-01-2018	GRA
INVOICE:1805339A		CHECKDATE:02/21/2018									
13117	1805339	02/20/2018	11911	2212018	5130	84.00	84.00	02/20/2018	INV PD	3-07-18	FORT
INVOICE:1805339B		CHECKDATE:02/21/2018									
13118	1805339	02/20/2018	11912	2212018	5131	84.00	84.00	02/20/2018	INV PD	3-20-18	FORT
INVOICE:1805339C		CHECKDATE:02/21/2018									
13119	1805339	02/20/2018	11913	2212018	5132	84.00	84.00	02/20/2018	INV PD	3-27-18	DUNCA
INVOICE:1805339D		CHECKDATE:02/21/2018									
13710	1805340	02/28/2018	12440	2282018	5285	84.00	84.00	02/28/2018	INV PD	4-06-18	BURL
INVOICE:1805340A		CHECKDATE:02/28/2018									
12360	1806610	02/12/2018	11169	2122018	4870	18.00	18.00	02/12/2018	INV PD	2-16-18/South	
INVOICE:1806610A		CHECKDATE:02/12/2018									
						762.00					
21053 SYNCB/AMAZON											
13110	1805084	02/20/2018	11904	2212018	5133	31.83	31.83	02/20/2018	INV PD		Colors, Dry E
INVOICE:433835478498		CHECKDATE:02/21/2018									
13063	1805780	02/19/2018	11858	2212018	5133	295.03	295.03	02/19/2018	INV PD		Material for
INVOICE:435464935693		CHECKDATE:02/21/2018									
13067	1805864	02/19/2018	11862	2212018	5133	14.89	14.89	02/19/2018	INV PD		Tape, Pens, a
INVOICE:438379874885		CHECKDATE:02/21/2018									
13092	1806370	02/19/2018	11888	2212018	5133	158.68	158.68	02/19/2018	INV PD		ruler, staple
INVOICE:443583487679		CHECKDATE:02/21/2018									
13075	1804592	02/19/2018	11870	2212018	5133	641.94	641.94	02/19/2018	INV PD		Reading Mater
INVOICE:443747838964		CHECKDATE:02/21/2018									
13081	1806184	02/19/2018	11876	2212018	5133	27.46	27.46	02/19/2018	INV PD		STAAR Testing
INVOICE:444863839957		CHECKDATE:02/21/2018									
12950	81040036	02/19/2018		SACHECK	1456	38.25	38.25	02/19/2018	INV PD		
INVOICE:445576449333		CHECKDATE:02/19/2018									
13108	1805084	02/20/2018	11902	2212018	5133	324.48	324.48	02/20/2018	INV PD		Colors, Dry E
INVOICE:445835749395		CHECKDATE:02/21/2018									
12944	81040037	02/19/2018		SACHECK	1456	35.98	35.98	02/19/2018	INV PD		
INVOICE:449579895854		CHECKDATE:02/19/2018									
13064	1805814	02/19/2018	11859	2212018	5133	103.50	103.50	02/19/2018	INV PD		Paper rolls f
INVOICE:45666854763		CHECKDATE:02/21/2018									
12958		02/19/2018		SACHECK	1456	286.97	286.97	02/19/2018	INV PD		
INVOICE:457583463444		CHECKDATE:02/19/2018									
13058	1805707	02/19/2018	11852	2212018	5133	98.52	98.52	02/19/2018	INV PD		Highlighters,
INVOICE:458346637659		CHECKDATE:02/21/2018									
13072	1806065	02/19/2018	11867	2212018	5133	58.40	58.40	02/19/2018	INV PD		Classroom/Tea
INVOICE:459536995696		CHECKDATE:02/21/2018									
13096	1806182	02/19/2018	11892	2212018	5133	89.40	89.40	02/19/2018	INV PD		Supplies for
INVOICE:463777394389		CHECKDATE:02/21/2018									
13066	1805813	02/19/2018	11861	2212018	5133	29.97	29.97	02/19/2018	INV PD		Quote pad, Do
INVOICE:464468756559		CHECKDATE:02/21/2018									
13090	1806322	02/19/2018	11886	2212018	5133	295.00	295.00	02/19/2018	INV PD		Fatigue Mat/S

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:465584349754				CHECKDATE:02/21/2018							
12947	80010452	02/19/2018		SACHECK	1456	29.85	29.85	02/19/2018	INV	PD	
INVOICE:467683889596				CHECKDATE:02/19/2018							
13107	1805084	02/20/2018	11901	2212018	5133	6.67	6.67	02/20/2018	INV	PD	Colors, Dry E
INVOICE:467865379755				CHECKDATE:02/21/2018							
13083	1806092	02/19/2018	11878	2212018	5133	44.39	44.39	02/19/2018	INV	PD	Book for teac
INVOICE:468655464334				CHECKDATE:02/21/2018							
13078	1806093	02/19/2018	11873	2212018	5133	196.00	196.00	02/19/2018	INV	PD	Instrument st
INVOICE:469976597899				CHECKDATE:02/21/2018							
13089	1806385	02/19/2018	11885	2212018	5133	61.97	61.97	02/19/2018	INV	PD	Purchase jean
INVOICE:469994688937				CHECKDATE:02/21/2018							
13076	1806093	02/19/2018	11871	2212018	5133	179.51	179.51	02/19/2018	INV	PD	Instrument st
INVOICE:473499863666				CHECKDATE:02/21/2018							
12955	81040036	02/19/2018		SACHECK	1456	22.92	22.92	02/19/2018	INV	PD	
INVOICE:497578778966				CHECKDATE:02/19/2018							
13113	1805084	02/20/2018	11907	2212018	5133	29.95	29.95	02/20/2018	INV	PD	Colors, Dry E
INVOICE:499998865859				CHECKDATE:02/21/2018							
13057		02/19/2018	11851	2212018	5133	209.99	209.99	02/19/2018	INV	PD	T-Shirt Press
INVOICE:537734456537				CHECKDATE:02/21/2018							
13062	1805780	02/19/2018	11857	2212018	5133	15.99	15.99	02/19/2018	INV	PD	Material for
INVOICE:538766339555				CHECKDATE:02/21/2018							
13088	1806321	02/19/2018	11884	2212018	5133	54.84	54.84	02/19/2018	INV	PD	GT/DI Supplie
INVOICE:546345525338				CHECKDATE:02/21/2018							
13082	1806184	02/19/2018	11877	2212018	5133	87.90	87.90	02/19/2018	INV	PD	STAAR Testing
INVOICE:555858659766				CHECKDATE:02/21/2018							
13097	1806182	02/19/2018	11893	2212018	5133	47.60	47.60	02/19/2018	INV	PD	Supplies for
INVOICE:5646878374656				CHECKDATE:02/21/2018							
13059	1805735	02/19/2018	11854	2212018	5133	192.99	192.99	02/19/2018	INV	PD	Motorola Cord
INVOICE:569894896753				CHECKDATE:02/21/2018							
13069	1805866	02/19/2018	11864	2212018	5133	10.99	10.99	02/19/2018	INV	PD	pens, notepad
INVOICE:574588858575				CHECKDATE:02/21/2018							
13093	1806370	02/19/2018	11889	2212018	5133	149.55	149.55	02/19/2018	INV	PD	ruler, staple
INVOICE:575965634787				CHECKDATE:02/21/2018							
13061	1805780	02/19/2018	11856	2212018	5133	20.75	20.75	02/19/2018	INV	PD	Material for
INVOICE:585865468687				CHECKDATE:02/21/2018							
13112	1805084	02/20/2018	11906	2212018	5133	9.38	9.38	02/20/2018	INV	PD	Colors, Dry E
INVOICE:586495864669				CHECKDATE:02/21/2018							
13109	1805084	02/20/2018	11903	2212018	5133	93.97	93.97	02/20/2018	INV	PD	Colors, Dry E
INVOICE:588855435563				CHECKDATE:02/21/2018							
13068	1805864	02/19/2018	11863	2212018	5133	44.47	44.47	02/19/2018	INV	PD	Tape, Pens, a
INVOICE:638844589669				CHECKDATE:02/21/2018							
13106	1805084	02/20/2018	11900	2212018	5133	12.86	12.86	02/20/2018	INV	PD	Colors, Dry E
INVOICE:644464694574				CHECKDATE:02/21/2018							
13080	1805967	02/19/2018	11875	2212018	5133	98.52	98.52	02/19/2018	INV	PD	Compact Refri
INVOICE:676857468756				CHECKDATE:02/21/2018							
12953	81040036	02/19/2018		SACHECK	1456	209.39	209.39	02/19/2018	INV	PD	
INVOICE:696356838467				CHECKDATE:02/19/2018							
12943	81040037	02/19/2018		SACHECK	1456	60.00	60.00	02/19/2018	INV	PD	
INVOICE:745999795573				CHECKDATE:02/19/2018							
13098	1806182	02/19/2018	11894	2212018	5133	34.96	34.96	02/19/2018	INV	PD	Supplies for
INVOICE:759687664575				CHECKDATE:02/21/2018							
13084	1806369	02/19/2018	11879	2212018	5133	44.00	44.00	02/19/2018	INV	PD	CISD Athletic
INVOICE:765353443983				CHECKDATE:02/21/2018							
13070	1805866	02/19/2018	11865	2212018	5133	163.39	163.39	02/19/2018	INV	PD	pens, notepad
INVOICE:794945499389				CHECKDATE:02/21/2018							

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13099	1806519	02/19/2018	11895	2212018	5133	313.38	313.38	02/19/2018	INV	PD	Novels for So
INVOICE:798859465973		CHECKDATE:02/21/2018									
13086	1806323	02/19/2018	11881	2212018	5133	55.99	55.99	02/19/2018	INV	PD	Wireless Barc
INVOICE:837398336339		CHECKDATE:02/21/2018									
13087	1806321	02/19/2018	11883	2212018	5133	48.00	48.00	02/19/2018	INV	PD	GT/DI Supplie
INVOICE:838958853933		CHECKDATE:02/21/2018									
13091	1806322	02/19/2018	11887	2212018	5133	39.94	39.94	02/19/2018	INV	PD	Fatigue Mat/S
INVOICE:844438533975		CHECKDATE:02/21/2018									
13071	1805865	02/19/2018	11866	2212018	5133	31.04	31.04	02/19/2018	INV	PD	5th grade sup
INVOICE:844569963445		CHECKDATE:02/21/2018									
13073	1806065	02/19/2018	11868	2212018	5133	147.75	147.75	02/19/2018	INV	PD	Classroom/Tea
INVOICE:869875597436		CHECKDATE:02/21/2018									
13060	1805780	02/19/2018	11855	2212018	5133	11.95	11.95	02/19/2018	INV	PD	Material for
INVOICE:885388463745		CHECKDATE:02/21/2018									
13085	1806324	02/19/2018	11880	2212018	5133	207.99	207.99	02/19/2018	INV	PD	Scanner for t
INVOICE:889943947964		CHECKDATE:02/21/2018									
13094	1806291	02/19/2018	11890	2212018	5133	19.98	19.98	02/19/2018	INV	PD	SHOCKPROOF IP
INVOICE:893836665383		CHECKDATE:02/21/2018									
13100		02/19/2018	11896	2212018	5133	-34.48	-34.48	02/19/2018	CRM	PD	CREDIT/ITEMS
INVOICE:895363886748		CHECKDATE:02/21/2018									
13095	1806182	02/19/2018	11891	2212018	5133	5.95	5.95	02/19/2018	INV	PD	Supplies for
INVOICE:947639344747		CHECKDATE:02/21/2018									
13074	1804592	02/19/2018	11869	2212018	5133	76.52	76.52	02/19/2018	INV	PD	Reading Mater
INVOICE:955399577583		CHECKDATE:02/21/2018									
13111	1805084	02/20/2018	11905	2212018	5133	15.14	15.14	02/20/2018	INV	PD	Colors, Dry E
INVOICE:965369888357		CHECKDATE:02/21/2018									
13065	1805813	02/19/2018	11860	2212018	5133	62.44	62.44	02/19/2018	INV	PD	Quote pad, Do
INVOICE:979735745469		CHECKDATE:02/21/2018									
13079	1806064	02/19/2018	11874	2212018	5133	8,350.31	8,350.31	02/19/2018	INV	PD	Batting Cages
INVOICE:999857754643		CHECKDATE:02/21/2018									
						14,015.00					
105208 GALLAUDET UNIVERSITY PRESS											
12576	1806801	02/15/2018	11384	2162018	5030	95.00	95.00	02/15/2018	INV	PD	Yearly renewa
INVOICE:1085/FEB2018		CHECKDATE:02/16/2018									
99301 ACECO, LLC											
12618	1806292	02/15/2018	11426	2162018	5031	221.04	221.04	02/15/2018	INV	PD	WMS/RE: 18-05
INVOICE:21744		CHECKDATE:02/16/2018									
13152	1806537	02/20/2018	11946	2212018	5134	56.43	56.43	02/20/2018	INV	PD	WMS
INVOICE:21751		CHECKDATE:02/21/2018									
						277.47					
17579 AMERICAN EXPRESS											
13535	1804340	02/26/2018	12271	2262018	5243	1,627.59	1,627.59	02/26/2018	INV	PD	Employee unif
INVOICE:0100		CHECKDATE:02/26/2018									
13532	1806002	02/26/2018	12268	2262018	5243	60.00	60.00	02/26/2018	INV	PD	TMEA Conferen
INVOICE:112204/MBR		CHECKDATE:02/26/2018									
13531	1806317	02/26/2018	12267	2262018	1312	26.97	26.97	02/26/2018	INV	PD	Scrub jacket
INVOICE:136294		CHECKDATE:02/26/2018									
13533	1805213	02/26/2018	12269	2262018	5243	520.00	520.00	02/26/2018	INV	PD	Tollway Fee's
INVOICE:1805213/1806003		CHECKDATE:02/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13536	1806274	02/26/2018	12272	2262018	5243	480.00	480.00	02/26/2018	INV	PD	Egnyte - Onli
INVOICE:4193931		CHECKDATE:02/26/2018									
13530	1805966	02/26/2018	12266	2262018	1312	28.00	28.00	02/26/2018	INV	PD	Food Handlers
INVOICE:55725		CHECKDATE:02/26/2018									
13534	1806394	02/26/2018	12270	2262018	5243	425.00	425.00	02/26/2018	INV	PD	Sports Med Ce
INVOICE:AT7082/#2017		CHECKDATE:02/26/2018									
96119 THE AMERICAN FUNDS GROUP						3,167.56					
13447		02/22/2018	12188	FEBRUARY	1286	3,290.00	3,290.00	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013395		CHECKDATE:02/26/2018									
103864 AMERICAN READING COMPANY											
12880	1801164	02/16/2018	11674	2162018	5032	2,800.00	2,800.00	02/16/2018	INV	PD	Professional
INVOICE:0000099504		CHECKDATE:02/16/2018									
12879	1801164	02/16/2018	11673	2162018	5032	2,800.00	2,800.00	02/16/2018	INV	PD	Professional
INVOICE:0000099541		CHECKDATE:02/16/2018									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.						5,600.00					
13448		02/22/2018	12189	FEBRUARY	1287	220.04	220.04	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013396		CHECKDATE:02/26/2018									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
13446		02/22/2018	12187	FEBRUARY	1288	300.00	300.00	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013394		CHECKDATE:02/26/2018									
7871 AMSTERDAM PRINTING & LITHO CORP											
13426	80010399	02/23/2018		SACHECK	1467	449.71	449.71	02/23/2018	INV	PD	
INVOICE:5909084		CHECKDATE:02/23/2018									
103631 ANDERSON POWERLIFTING, LLC											
12015	1805694	02/02/2018	10864	2022018	4696	865.80	865.80	02/02/2018	INV	PD	CHS Powerlift
INVOICE:77680		CHECKDATE:02/02/2018									
12014	1806034	02/02/2018	10863	2022018	4696	332.00	332.00	02/02/2018	INV	PD	Powerlifting
INVOICE:78000		CHECKDATE:02/02/2018									
105417 DANIEL ANDREWS						1,197.80					
12669	1806876	02/15/2018	11471	2162018	5033	114.00	114.00	02/15/2018	INV	PD	Student meals
INVOICE:1806876A		CHECKDATE:02/16/2018									
12847	1806877	02/16/2018	11641	2162018	5034	282.00	282.00	02/16/2018	INV	PD	Student meals
INVOICE:1806877A		CHECKDATE:02/16/2018									
13713	1806878	02/28/2018	12443	2282018	5287	132.00	132.00	02/28/2018	INV	PD	APRIL MEALS/T
INVOICE:1806878A		CHECKDATE:02/28/2018									
22076 PATRICIA ANGLADA						528.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12849	1805091	02/16/2018	11643	2162018	5035	42.30	42.30	02/16/2018	INV	PD	JANUARY TRAVE
INVOICE:JAN 2018 CHECKDATE:02/16/2018											
107924 ARBITERSPORTS LLC											
13506	1806980	02/23/2018	12245	2232018	5207	2,500.00	2,500.00	02/23/2018	INV	PD	Arbiter Sport
INVOICE:00627695 CHECKDATE:02/23/2018											
107956 ARBOR INN & SUITES											
13318	80010492	02/21/2018		SACHECK	1466	3,073.19	3,073.19	02/21/2018	INV	PD	
INVOICE:80010492 CHECKDATE:02/21/2018											
12371 AT&T MOBILITY											
12371	1804673	02/12/2018	11180	2122018	4871	152.56	152.56	02/12/2018	INV	PD	Wireless Acco
INVOICE:287277977313X2022018 CHECKDATE:02/12/2018											
12370	1804796	02/12/2018	11179	2122018	4872	187.40	187.40	02/12/2018	INV	PD	Monthly Bill
INVOICE:825061830X01282018 CHECKDATE:02/12/2018											
						339.96					
7573 ATMOS ENERGY											
12845	1805991	02/16/2018	11639	2162018	5036	1,274.56	1,274.56	02/16/2018	INV	PD	Utilities for
INVOICE:000059263/FEB18 CHECKDATE:02/16/2018											
12962	1806898	02/19/2018	11750	2192018	5105	305.02	305.02	02/19/2018	INV	PD	Additional fu
INVOICE:000216469/FEB18 CHECKDATE:02/19/2018											
13554	1806898	02/26/2018	12288	2262018	5244	2,602.03	2,602.03	02/26/2018	INV	PD	GAS
INVOICE:000314355/FEB18 CHECKDATE:02/26/2018											
12842	1805991	02/16/2018	11636	2162018	5036	2,170.16	2,170.16	02/16/2018	INV	PD	Utilities for
INVOICE:00050192/FEB18 CHECKDATE:02/16/2018											
12843	1805991	02/16/2018	11637	2162018	5036	1,264.11	1,264.11	02/16/2018	INV	PD	Utilities for
INVOICE:000721008/FEB18 CHECKDATE:02/16/2018											
12959	1806898	02/19/2018	11747	2192018	5105	2,297.91	2,297.91	02/19/2018	INV	PD	Additional fu
INVOICE:000722599/FEB18 CHECKDATE:02/19/2018											
12956	1805991	02/19/2018	11745	2192018	5105	1,623.03	1,623.03	02/19/2018	INV	PD	Utilities for
INVOICE:000730789/FEB18 CHECKDATE:02/19/2018											
12960	1806898	02/19/2018	11748	2192018	5105	1,269.99	1,269.99	02/19/2018	INV	PD	Additional fu
INVOICE:000734000/FEB18 CHECKDATE:02/19/2018											
12367		02/12/2018	11176	2122018	4873	340.01	340.01	02/12/2018	INV	PD	GAS
INVOICE:003938417/FEB18 CHECKDATE:02/12/2018											
12961	1806898	02/19/2018	11749	2192018	5105	643.68	643.68	02/19/2018	INV	PD	Additional fu
INVOICE:006076478/FEB18 CHECKDATE:02/19/2018											
13529	1805253	02/26/2018	12265	2262018	1313	1,135.45	1,135.45	02/26/2018	INV	PD	MISC. CODE FO
INVOICE:042011511/FEB18 CHECKDATE:02/26/2018											
12963	1806898	02/19/2018	11751	2192018	5105	80.30	80.30	02/19/2018	INV	PD	Additional fu
INVOICE:117195445/FEB18 CHECKDATE:02/19/2018											
12841	1805991	02/16/2018	11635	2162018	5036	1,017.57	1,017.57	02/16/2018	INV	PD	Utilities for
INVOICE:11R132510/FEB18 CHECKDATE:02/16/2018											
12844	1805991	02/16/2018	11638	2162018	5036	1,620.00	1,620.00	02/16/2018	INV	PD	Utilities for
INVOICE:1711460/FEB18 CHECKDATE:02/16/2018											
12366		02/12/2018	11175	2122018	4873	59.78	59.78	02/12/2018	INV	PD	GAS
INVOICE:800133911/FEB18 CHECKDATE:02/12/2018											
12957	1806898	02/19/2018	11746	2192018	5105	2,517.46	2,517.46	02/19/2018	INV	PD	Additional fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:900108533/FEB18				CHECKDATE:02/19/2018							
13555	1806898	02/26/2018	12289	2262018	5244	1,657.31	1,657.31	02/26/2018	INV PD		GAS
INVOICE:900305326/FEB18				CHECKDATE:02/26/2018							
						21,878.37					
96124 ATPE											
13449		02/22/2018	12190	FEBRUARY	1289	1,810.40	1,810.40	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013397				CHECKDATE:02/26/2018							
107641 ATS PREMIER TOURS & TRAVEL, LLC											
12059	80010421	02/02/2018		SACHECK	1414	1,736.50	1,736.50	02/02/2018	INV PD		
INVOICE:20199-				CHECKDATE:02/02/2018							
103240 AUTO-CHLOR SERVICES											
11788	1801704	02/01/2018	10661	2022018	1267	150.15	150.15	02/01/2018	INV PD		Cleaning supp
INVOICE:0502904				CHECKDATE:02/02/2018							
11778	1801704	02/01/2018	10651	2022018	1267	94.30	94.30	02/01/2018	INV PD		Cleaning supp
INVOICE:0506152				CHECKDATE:02/02/2018							
11785	1801704	02/01/2018	10658	2022018	1267	271.60	271.60	02/01/2018	INV PD		Cleaning supp
INVOICE:0506153				CHECKDATE:02/02/2018							
11782	1801704	02/01/2018	10655	2022018	1267	142.65	142.65	02/01/2018	INV PD		Cleaning supp
INVOICE:0506154				CHECKDATE:02/02/2018							
11781	1801704	02/01/2018	10654	2022018	1267	150.15	150.15	02/01/2018	INV PD		Cleaning supp
INVOICE:0506155				CHECKDATE:02/02/2018							
11779	1801704	02/01/2018	10652	2022018	1267	94.30	94.30	02/01/2018	INV PD		Cleaning supp
INVOICE:0506157				CHECKDATE:02/02/2018							
11780	1801704	02/01/2018	10653	2022018	1267	63.35	63.35	02/01/2018	INV PD		Cleaning supp
INVOICE:0506158				CHECKDATE:02/02/2018							
11787	1801704	02/01/2018	10660	2022018	1267	150.15	150.15	02/01/2018	INV PD		Cleaning supp
INVOICE:0506160				CHECKDATE:02/02/2018							
11783	1801704	02/01/2018	10656	2022018	1267	254.20	254.20	02/01/2018	INV PD		Cleaning supp
INVOICE:0506161				CHECKDATE:02/02/2018							
11786	1801704	02/01/2018	10659	2022018	1267	94.30	94.30	02/01/2018	INV PD		Cleaning supp
INVOICE:0506162				CHECKDATE:02/02/2018							
12831	1801704	02/16/2018	11625	2162018	1291	389.35	389.35	02/16/2018	INV PD		Cleaning supp
INVOICE:0506172				CHECKDATE:02/16/2018							
12828	1801704	02/16/2018	11622	2162018	1291	356.45	356.45	02/16/2018	INV PD		Cleaning supp
INVOICE:0506173				CHECKDATE:02/16/2018							
12833	1801704	02/16/2018	11627	2162018	1291	206.00	206.00	02/16/2018	INV PD		Cleaning supp
INVOICE:0506174				CHECKDATE:02/16/2018							
12834	1801704	02/16/2018	11628	2162018	1291	63.35	63.35	02/16/2018	INV PD		Cleaning supp
INVOICE:0506176				CHECKDATE:02/16/2018							
12829	1801704	02/16/2018	11623	2162018	1291	220.10	220.10	02/16/2018	INV PD		Cleaning supp
INVOICE:0506177				CHECKDATE:02/16/2018							
12830	1801704	02/16/2018	11624	2162018	1291	133.30	133.30	02/16/2018	INV PD		Cleaning supp
INVOICE:0506178				CHECKDATE:02/16/2018							
12836	1801704	02/16/2018	11630	2162018	1291	94.30	94.30	02/16/2018	INV PD		Cleaning supp
INVOICE:0506180				CHECKDATE:02/16/2018							
12832	1801704	02/16/2018	11626	2162018	1291	73.10	73.10	02/16/2018	INV PD		Cleaning supp
INVOICE:0506181				CHECKDATE:02/16/2018							
12835	1801704	02/16/2018	11629	2162018	1291	128.95	128.95	02/16/2018	INV PD		Cleaning supp
INVOICE:0506182				CHECKDATE:02/16/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,130.05					
98498 PRESLEY AUVENSHINE											
12523	1805095	02/13/2018	11337	2142018	4933	121.44	121.44	02/13/2018	INV PD		JANUARY TRAVE
INVOICE:JAN 2018		CHECKDATE:02/13/2018									
101666 AWARDS BY MASTERCRAFT											
13104	1806341	02/20/2018	11898	2212018	5135	66.00	66.00	02/20/2018	INV PD		Awards for Ro
INVOICE:7134		CHECKDATE:02/21/2018									
96127 AXA EQUITABLE											
13450		02/22/2018	12191	FEBRUARY	1290	31,999.00	31,999.00	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013398		CHECKDATE:02/26/2018									
106344 BRENT BARNES											
13502	1802235	02/23/2018	12241	2232018	5208	127.38	127.38	02/23/2018	INV PD		Reimburse mea
INVOICE:1802235/REIMB		CHECKDATE:02/23/2018									
106647 DARLA MCNEELY BARNES											
12536	1802697	02/14/2018	11350	2142018	5003	40.61	40.61	02/14/2018	INV PD		REIMB Expense
INVOICE:1802697/REIMB		CHECKDATE:02/15/2018									
11959	1805135	02/02/2018	10808	2022018	4697	13.73	13.73	02/02/2018	INV PD		January 2018
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
						54.34					
21572 TINA BARNES											
13680	1805575	02/27/2018	12410	2282018	5288	49.39	49.39	02/27/2018	INV PD		REIMB MEALS/T
INVOICE:1805575/REIMB		CHECKDATE:02/28/2018									
107655 BAYLOR INSTITUTE FOR REHABILITATION											
12434	1802148	02/13/2018	11243	2142018	4934	1,787.50	1,787.50	02/13/2018	INV PD		Athletic Trai
INVOICE:15169		CHECKDATE:02/13/2018									
12435	1804335	02/13/2018	11244	2142018	4934	679.41	679.41	02/13/2018	INV PD		CISD Athletic
INVOICE:15191		CHECKDATE:02/13/2018									
12104	1802148	02/05/2018	10948	2052018	4788	667.25	667.25	02/05/2018	INV PD		Athletic Trai
INVOICE:15261		CHECKDATE:02/05/2018									
						3,134.16					
107914 THOMAS BEENE											
11904	1804894	02/02/2018	10753	2022018	4698	79.00	79.00	02/02/2018	INV PD		CHS Boys BBal
INVOICE:1804894/1-12-18		CHECKDATE:02/02/2018									
11902	1806217	02/02/2018	10751	2022018	4698	129.00	129.00	02/02/2018	INV PD		CHS Girls BBa
INVOICE:1806217/1-12-18		CHECKDATE:02/02/2018									
						208.00					
20206 BEN E. KEITH FOODS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13273	1803058	02/20/2018	12070	2212018	5136	778.83	778.83	02/20/2018	INV	PD	Meat, veggies
INVOICE:17804717				CHECKDATE:02/21/2018							
12743	80010459	02/16/2018		SACHECK	1445	665.09	665.09	02/16/2018	INV	PD	
INVOICE:17806225				CHECKDATE:02/16/2018							
						1,443.92					
1032 BENNETT PRINTING & OFFICE SUPPLY											
12537	1805194	02/14/2018	11351	2142018	5004	23.95	23.95	02/14/2018	INV	PD	PENS, PENCILS
INVOICE:450617-0				CHECKDATE:02/15/2018							
12267	1806263	02/06/2018	11100	2062018	4826	39.90	39.90	02/06/2018	INV	PD	Mailing label
INVOICE:451495-0				CHECKDATE:02/07/2018							
12266	1805756	02/06/2018	11099	2062018	4826	10.00	10.00	02/06/2018	INV	PD	Check Stock a
INVOICE:451619-0				CHECKDATE:02/07/2018							
12252	1806300	02/06/2018	11085	2062018	4826	266.88	266.88	02/06/2018	INV	PD	Invitations m
INVOICE:451670-0				CHECKDATE:02/07/2018							
12497	1800173	02/13/2018	11309	2142018	4935	112.50	112.50	02/13/2018	INV	PD	Monthly print
INVOICE:451829-0				CHECKDATE:02/13/2018							
11880	81020009	02/01/2018		SACHECK	1396	180.00	180.00	02/01/2018	INV	PD	
INVOICE:802409-0				CHECKDATE:02/01/2018							
11881	81020009	02/01/2018		SACHECK	1396	1,485.00	1,485.00	02/01/2018	INV	PD	
INVOICE:802410-0				CHECKDATE:02/01/2018							
11882	81020009	02/01/2018		SACHECK	1396	171.00	171.00	02/01/2018	INV	PD	
INVOICE:802411-0				CHECKDATE:02/01/2018							
11883	81020009	02/01/2018		SACHECK	1396	139.00	139.00	02/01/2018	INV	PD	
INVOICE:802414-0				CHECKDATE:02/01/2018							
13501	1803623	02/23/2018	12240	2232018	5209	425.00	425.00	02/23/2018	INV	PD	Pre-trip book
INVOICE:802570-0				CHECKDATE:02/23/2018							
12667	80010457	02/15/2018		SACHECK	1392	43.02	43.02	02/15/2018	INV	PD	
INVOICE:802753 0				CHECKDATE:02/16/2018							
12666	80010144	02/15/2018		SACHECK	1392	500.00	500.00	02/15/2018	INV	PD	
INVOICE:802753-0				CHECKDATE:02/16/2018							
11878	81020018	02/01/2018		SACHECK	1396	180.00	180.00	02/01/2018	INV	PD	
INVOICE:802887-0				CHECKDATE:02/01/2018							
11879	81020018	02/01/2018		SACHECK	1396	92.00	92.00	02/01/2018	INV	PD	
INVOICE:802891-0				CHECKDATE:02/01/2018							
12105	1805789	02/05/2018	10949	2052018	4789	327.00	327.00	02/05/2018	INV	PD	CHS Football
INVOICE:803063-0				CHECKDATE:02/05/2018							
						3,995.25					
107068 JOHN BENNETT											
11988	1804868	02/02/2018	10837	2022018	4699	59.25	59.25	02/02/2018	INV	PD	January Reimb
INVOICE:JAN 2018				CHECKDATE:02/02/2018							
107868 DAMIEN BETHELL											
12588	1805628	02/15/2018	11396	2162018	5038	140.00	140.00	02/15/2018	INV	PD	Security Boys
INVOICE:1805628/BETHELL				CHECKDATE:02/16/2018							
12584	1805633	02/15/2018	11392	2162018	5037	105.00	105.00	02/15/2018	INV	PD	Security Girl
INVOICE:1805633/BETHELL				CHECKDATE:02/16/2018							
13433		02/23/2018		SACHECK	1468	140.00	140.00	02/23/2018	INV	PD	
INVOICE:80010404-C				CHECKDATE:02/23/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						385.00					
98050 SHARYN BLAIR											
12455	1804469	02/13/2018	11264	2142018	4936	131.39	131.39	02/13/2018	INV	PD	January Milea
INVOICE:JAN 2018		CHECKDATE:02/13/2018									
96977 BLICK ART MATERIALS LLC											
11995	1805004	02/02/2018	10844	2022018	4700	197.00	197.00	02/02/2018	INV	PD	Beads, rings,
INVOICE:8815836		CHECKDATE:02/02/2018									
11996	1805766	02/02/2018	10845	2022018	4700	1,046.94	1,046.94	02/02/2018	INV	PD	Classroom sup
INVOICE:8829037		CHECKDATE:02/02/2018									
13226	1805947	02/20/2018	12020	2212018	5137	2,775.61	2,775.61	02/20/2018	INV	PD	art supplies
INVOICE:8887934		CHECKDATE:02/21/2018									
13601	1805947	02/26/2018	12335	2262018	5245	22.48	22.48	02/26/2018	INV	PD	art supplies
INVOICE:8921046		CHECKDATE:02/26/2018									
13617		02/26/2018	12351	2262018	5245	-22.54	-22.54	02/26/2018	CRM	PD	CREDIT/ITEMS
INVOICE:8969057		CHECKDATE:02/26/2018									
13616	1805947	02/26/2018	12350	2262018	5245	22.54	22.54	02/26/2018	INV	PD	art supplies
INVOICE:8983442		CHECKDATE:02/26/2018									
13615	1805947	02/26/2018	12349	2262018	5245	105.25	105.25	02/26/2018	INV	PD	art supplies
INVOICE:8987912		CHECKDATE:02/26/2018									
						4,147.28					
536 BOBS AUTO SUPPLY											
13262	1805274	02/20/2018	12058	2212018	5138	7.59	7.59	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:030J2023		CHECKDATE:02/21/2018									
13263	1804006	02/20/2018	12059	2212018	5138	32.34	32.34	02/20/2018	INV	PD	CHS/HVAC
INVOICE:030E1521		CHECKDATE:02/21/2018									
13589	1806618	02/26/2018	12323	2262018	5246	9.09	9.09	02/26/2018	INV	PD	Santa Fe
INVOICE:030K8408		CHECKDATE:02/26/2018									
						49.02					
20231 CORY BORDEN											
11981	1804988	02/02/2018	10830	2022018	4701	103.99	103.99	02/02/2018	INV	PD	JANUARY TRAVE
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
18272 GEORGINA BORDEN											
12143	1804465	02/05/2018	10977	2052018	4790	24.53	24.53	02/05/2018	INV	PD	January milea
INVOICE:JAN 2018		CHECKDATE:02/05/2018									
11961	1804420	02/02/2018	10810	2022018	4702	20.00	20.00	02/02/2018	INV	PD	January Cell
INVOICE:JAN2018		CHECKDATE:02/02/2018									
						44.53					
107083 COLBY BRADDOCK											
12413	1803996	02/12/2018	11222	2122018	4874	55.30	55.30	02/12/2018	INV	PD	REIMB/Meals-B
INVOICE:1803996/REIMB		CHECKDATE:02/12/2018									
13133	1806055	02/20/2018	11927	2212018	5141	360.00	360.00	02/20/2018	INV	PD	3-08-18 BURLE
INVOICE:1806055A		CHECKDATE:02/21/2018									
13134	1806055	02/20/2018	11928	2212018	5139	120.00	120.00	02/20/2018	INV	PD	3-24-18 SEGUI

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1806055B											
13135	1806055	02/20/2018	11929	2212018	5140	120.00	120.00	02/20/2018	INV PD	3-31-18	GRANB
INVOICE:1806055C											
						655.30					
107739 BREWER MIDDLE SCHOOL											
12554	81070109	02/14/2018		SACHECK	1440	400.00	400.00	02/14/2018	INV PD		
INVOICE:103				CHECKDATE:02/14/2018							
106214 DEIDRE BROWN											
11958	1805133	02/02/2018	10807	2022018	4703	40.30	40.30	02/02/2018	INV PD		January 2018
INVOICE:JAN 2018				CHECKDATE:02/02/2018							
107356 DERON BROWN											
12458	1804832	02/13/2018	11267	2142018	4937	120.00	120.00	02/13/2018	INV PD		WMS Girls BBa
INVOICE:1804832/2-01-18				CHECKDATE:02/13/2018							
12113	1806403	02/05/2018	10957	2052018	4791	120.00	120.00	02/05/2018	INV PD		WMS Boys BBal
INVOICE:1806403/1-25-18				CHECKDATE:02/05/2018							
						240.00					
106243 KAYLA BRUNER											
13492	1806943	02/23/2018	12231	2232018	5210	180.00	180.00	02/23/2018	INV PD		3/1-4/18 GALV
INVOICE:1806943A				CHECKDATE:02/23/2018							
12883	1806942	02/19/2018	11678	2192018	5106	180.00	180.00	02/19/2018	INV PD		2-23-18 Meals
INVOICE:180694A				CHECKDATE:02/19/2018							
						360.00					
993 BSN SPORTS, INC.											
13231	1804664	02/20/2018	12027	2212018	5142	1,436.40	1,436.40	02/20/2018	INV PD		CHS Girls Tra
INVOICE:901422873				CHECKDATE:02/21/2018							
12635	1804902	02/15/2018	11444	2162018	5039	2,744.00	2,744.00	02/15/2018	INV PD		CHS Boys Trac
INVOICE:901500033				CHECKDATE:02/16/2018							
12636	1805977	02/15/2018	11445	2162018	5039	131.00	131.00	02/15/2018	INV PD		CISD Athletic
INVOICE:901509475				CHECKDATE:02/16/2018							
13230	1805978	02/20/2018	12026	2212018	5142	39.76	39.76	02/20/2018	INV PD		WMS Girls Tra
INVOICE:901517825				CHECKDATE:02/21/2018							
12651	80010328	02/15/2018		SACHECK	1446	1,538.10	1,538.10	02/15/2018	INV PD		
INVOICE:901532617				CHECKDATE:02/16/2018							
12347	80010426	02/07/2018		SACHECK	1417	264.00	264.00	02/07/2018	INV PD		
INVOICE:901544843				CHECKDATE:02/07/2018							
13574	1805458	02/26/2018	12308	2262018	5247	3,016.00	3,016.00	02/26/2018	INV PD		CHS Softball
INVOICE:901554673				CHECKDATE:02/26/2018							
						9,169.26					
1056 BUCK'S WHEEL & EQUIPMENT											
13220	1805205	02/20/2018	12014	2212018	5143	399.12	399.12	02/20/2018	INV PD		Parts for rep
INVOICE:73253				CHECKDATE:02/21/2018							
13219	1805205	02/20/2018	12013	2212018	5143	800.00	800.00	02/20/2018	INV PD		Parts for rep
INVOICE:73810				CHECKDATE:02/21/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,199.12					
107339 MICHAEL BURKE											
12508	1805770	02/13/2018	11322	2142018	4938	100.00	100.00	02/13/2018	INV PD		CHS Powerlift
INVOICE:1805770/2-01-18		CHECKDATE:02/13/2018									
107011 BURLESON GOLF BOOSTER CLUB											
12373	1806479	02/12/2018	11182	2122018	4878	280.00	280.00	02/12/2018	INV PD		Entry Fee/3-0
INVOICE:1806479/ENTRY		CHECKDATE:02/12/2018									
12386	1806595	02/12/2018	11195	2122018	4875	90.00	90.00	02/12/2018	INV PD		Entry Fee-JV/
INVOICE:1806595/ENTRY		CHECKDATE:02/12/2018									
12387	1806596	02/12/2018	11196	2122018	4876	90.00	90.00	02/12/2018	INV PD		Entry Fee/JV
INVOICE:1806596/ENTRY		CHECKDATE:02/12/2018									
12388	1806597	02/12/2018	11197	2122018	4877	280.00	280.00	02/12/2018	INV PD		Entry Fee/JV
INVOICE:1806597/ENTRY		CHECKDATE:02/12/2018									
						740.00					
21763 BURLESON HIGH SCHOOL											
12399	1806524	02/12/2018	11208	2122018	4879	200.00	200.00	02/12/2018	INV PD		Powerlifting
INVOICE:1806524/ENTRY		CHECKDATE:02/12/2018									
107961 BURLESON POWERLIFTING											
13716	1807171	02/28/2018	12446	2282018	5289	35.00	35.00	02/28/2018	INV PD		Registration
INVOICE:1807171/ENTRY		CHECKDATE:02/28/2018									
98045 COLBY BURRIS											
11942	1804843	02/02/2018	10792	2022018	4704	175.00	175.00	02/02/2018	INV PD		Security Girl
INVOICE:1804842/BURRIS		CHECKDATE:02/02/2018									
12319		02/07/2018		SACHECK	1418	210.00	210.00	02/07/2018	INV PD		
INVOICE:PO 80010428-		CHECKDATE:02/07/2018									
						385.00					
99922 BRENT BURTON											
12408	1803961	02/12/2018	11217	2122018	4880	60.13	60.13	02/12/2018	INV PD		REIMB Expense
INVOICE:1803961/REIMB		CHECKDATE:02/12/2018									
13136	1806024	02/20/2018	11930	2212018	5144	240.00	240.00	02/20/2018	INV PD		3-08-18 WACO/
INVOICE:1806024A		CHECKDATE:02/21/2018									
						300.13					
20190 CHRISTY BURTON											
12247	1805079	02/06/2018	11080	2062018	4827	72.25	72.25	02/06/2018	INV PD		January 2018
INVOICE:JAN 2018		CHECKDATE:02/07/2018									
107472 BUZZ CUSTOM FENCE											
12541	1804209	02/14/2018	11355	2142018	5005	3,354.00	3,354.00	02/14/2018	INV PD		Cooke/Securit
INVOICE:19361		CHECKDATE:02/15/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106222 NIKKI BYFORD											
11968	1805021	02/02/2018	10817	2022018	4705	48.83	48.83	02/02/2018	INV PD		Travel for Ja
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
101151 CLAYTON CARMACK											
11945	1804841	02/02/2018	10795	2022018	4706	122.50	122.50	02/02/2018	INV PD		Security Girl
INVOICE:1804841/CARMACK		CHECKDATE:02/02/2018									
11947	1805106	02/02/2018	10797	2022018	4707	122.50	122.50	02/02/2018	INV PD		Security Boys
INVOICE:1805106/CARMACK		CHECKDATE:02/02/2018									
12229	1805486	02/06/2018	11062	2062018	4828	192.50	192.50	02/06/2018	INV PD		Security Boys
INVOICE:1805486/CARMACK		CHECKDATE:02/07/2018									
12580	1805488	02/15/2018	11388	2162018	5103	122.50	122.50	02/15/2018	INV PD		Security Vars
INVOICE:1805488/CARMACK		CHECKDATE:02/19/2018									
12505	1805632	02/13/2018	11319	2142018	4939	70.00	70.00	02/13/2018	INV PD		Security Vars
INVOICE:1805632/CARMACK		CHECKDATE:02/13/2018									
12586	1805634	02/15/2018	11394	2162018	5041	175.00	175.00	02/15/2018	INV PD		Security Vars
INVOICE:1805634/CARMACK		CHECKDATE:02/16/2018									
13490	1805640	02/23/2018	12229	2232018	5211	140.00	140.00	02/23/2018	INV PD		Security Girl
INVOICE:1805640/CARMACK		CHECKDATE:02/23/2018									
						945.00					
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
13679	1800848	02/27/2018	12409	2282018	5290	1,442.10	1,442.10	02/27/2018	INV PD		CAT ANATOMY
INVOICE:50174804RI		CHECKDATE:02/28/2018									
1602 CARRIER ENTERPRISE, LLC - S.C.											
12837	1805315	02/16/2018	11631	2162018	5042	7,948.17	7,948.17	02/16/2018	INV PD		CHS
INVOICE:43025262-00		CHECKDATE:02/16/2018									
12838	1805315	02/16/2018	11632	2162018	5042	284.43	284.43	02/16/2018	INV PD		CHS
INVOICE:43025262-01		CHECKDATE:02/16/2018									
12839	1805315	02/16/2018	11633	2162018	5042	150.63	150.63	02/16/2018	INV PD		CHS
INVOICE:43025262-02		CHECKDATE:02/16/2018									
12840	1805315	02/16/2018	11634	2162018	5042	3,189.99	3,189.99	02/16/2018	INV PD		CHS
INVOICE:43025262-03		CHECKDATE:02/16/2018									
12615	1804973	02/15/2018	11423	2162018	5042	4,955.00	4,955.00	02/15/2018	INV PD		WMS/HVAC
INVOICE:43267233-00		CHECKDATE:02/16/2018									
12661	1805900	02/15/2018	11466	2162018	5043	1,823.00	1,823.00	02/15/2018	INV PD		CHS/HVAC
INVOICE:43494770-00		CHECKDATE:02/16/2018									
13573	1806638	02/26/2018	12307	2262018	5248	57.85	57.85	02/26/2018	INV PD		Coleman/HVAC
INVOICE:43540918-00		CHECKDATE:02/26/2018									
13572	1806638	02/26/2018	12306	2262018	5248	97.00	97.00	02/26/2018	INV PD		Coleman/HVAC
INVOICE:43540918-01		CHECKDATE:02/26/2018									
13266	1806637	02/20/2018	12062	2212018	5145	453.27	453.27	02/20/2018	INV PD		CHS/HVAC
INVOICE:43704354-00		CHECKDATE:02/21/2018									
						18,959.34					
102934 CASH COW FUNDRAISING											
13790	80410137	02/28/2018		SACHECK	1480	3,631.05	3,631.05	02/28/2018	INV PD		
INVOICE:80410137		CHECKDATE:02/28/2018									
12555	81070096	02/14/2018		SACHECK	1441	3,104.00	3,104.00	02/14/2018	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:81070096		CHECKDATE:02/14/2018									
103958 CAVALLO ENERGY TEXAS LLC						6,735.05					
12030	1806253	02/02/2018	10878	2022018	1268	1,393.90	1,393.90	02/02/2018	INV PD		Food Service
INVOICE:B1801231091		CHECKDATE:02/02/2018									
12868	1804767	02/16/2018	11662	2162018	5044	69,944.36	69,944.36	02/16/2018	INV PD		Utilities - E
INVOICE:B1802010331		CHECKDATE:02/16/2018									
21104 CDW GOVERNMENT, INC.						71,338.26					
12011	1805763	02/02/2018	10860	2022018	4708	1,894.36	1,894.36	02/02/2018	INV PD		2 - Scanners
INVOICE:LKD3348		CHECKDATE:02/02/2018									
12020	1805677	02/02/2018	10868	2022018	4708	255.99	255.99	02/02/2018	INV PD		flash drives,
INVOICE:LKS8943		CHECKDATE:02/02/2018									
12017	1805796	02/02/2018	10865	2022018	4708	132.47	132.47	02/02/2018	INV PD		Toner for cam
INVOICE:LLJ5244		CHECKDATE:02/02/2018									
12021	1805677	02/02/2018	10869	2022018	4708	804.29	804.29	02/02/2018	INV PD		flash drives,
INVOICE:LLK1216		CHECKDATE:02/02/2018									
12018	1805796	02/02/2018	10866	2022018	4708	135.64	135.64	02/02/2018	INV PD		Toner for cam
INVOICE:LLM0737		CHECKDATE:02/02/2018									
12026	1805867	02/02/2018	10874	2022018	4708	558.21	558.21	02/02/2018	INV PD		Projector Bul
INVOICE:LMC4340		CHECKDATE:02/02/2018									
13270	1805677	02/20/2018	12067	2212018	5146	24.17	24.17	02/20/2018	INV PD		flash drives,
INVOICE:LNN8551		CHECKDATE:02/21/2018									
13271	1805677	02/20/2018	12068	2212018	5146	48.36	48.36	02/20/2018	INV PD		flash drives,
INVOICE:LQM2404		CHECKDATE:02/21/2018									
13269		02/20/2018	12066	2212018	5146	-606.32	-606.32	02/20/2018	CRM PD		CREDIT/INTEL
INVOICE:LQT6449		CHECKDATE:02/21/2018									
13603	1806520	02/26/2018	12337	2262018	5249	140.24	140.24	02/26/2018	INV PD		Toner for HP
INVOICE:LRB0982		CHECKDATE:02/26/2018									
13268	1806460	02/20/2018	12064	2212018	5146	2,166.28	2,166.28	02/20/2018	INV PD		DVD+RW drive,
INVOICE:LRD9707		CHECKDATE:02/21/2018									
13187 CERTIFIED LABORATORIES						5,553.69					
11982	1805437	02/02/2018	10831	2022018	4709	1,711.92	1,711.92	02/02/2018	INV PD		diesel mate -
INVOICE:2985803		CHECKDATE:02/02/2018									
13338 KIM CHANCE											
12033	1806312	02/02/2018	10881	2022018	1269	105.76	105.76	02/02/2018	INV PD		Reimburse mil
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
97098 CHARTER COMMUNICATIONS											
12369	1804693	02/12/2018	11178	2122018	4881	3,186.30	3,186.30	02/12/2018	INV PD		Utilities - J
INVOICE:0000343012418		CHECKDATE:02/12/2018									
1108 PAUL CHAVEZ											
13538	1804739	02/26/2018	12274	2262018	5251	360.00	360.00	02/26/2018	INV PD		3-01-2018 GLE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1804739A				CHECKDATE:02/26/2018							
13539	1804739	02/26/2018	12275	2262018	5250	240.00	240.00	02/26/2018	INV PD	3-30-2018	BU
INVOICE:1804739B				CHECKDATE:02/26/2018							
13703	1804740	02/28/2018	12433	2282018	5293	240.00	240.00	02/28/2018	INV PD	4-10-18	BURLE
INVOICE:1804740A				CHECKDATE:02/28/2018							
13704	1804740	02/28/2018	12434	2282018	5294	240.00	240.00	02/28/2018	INV PD	4-13-18	GRANB
INVOICE:1804740B				CHECKDATE:02/28/2018							
13705	1804740	02/28/2018	12435	2282018	5291	200.00	200.00	02/28/2018	INV PD	4-17-18	JOSHU
INVOICE:1804740C				CHECKDATE:02/28/2018							
13706	1804740	02/28/2018	12436	2282018	5292	240.00	240.00	02/28/2018	INV PD	4-21-18	BURLE
INVOICE:1804740D				CHECKDATE:02/28/2018							
						1,520.00					
16821 CHERRYDALE FARMS											
12342	81070097	02/07/2018		SACHECK	1419	1,659.68	1,659.68	02/07/2018	INV PD		
INVOICE:2175740				CHECKDATE:02/07/2018							
12565 CHICKEN EXPRESS											
13543	1807075	02/26/2018	12279	2262018	5252	60.00	60.00	02/26/2018	INV PD		Food for boar
INVOICE:1807075				CHECKDATE:02/26/2018							
13103	1806956	02/20/2018	11897	2212018	5147	50.00	50.00	02/20/2018	INV PD		Lunch for SHA
INVOICE:2-21-2018	INV			CHECKDATE:02/21/2018							
						110.00					
105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
13541	1806806	02/26/2018	12277	2262018	5253	112.50	112.50	02/26/2018	INV PD		Assess studen
INVOICE:3-97				CHECKDATE:02/26/2018							
22433 CICI'S PIZZA											
13788	81110062	02/28/2018		SACHECK	1481	30.00	30.00	02/28/2018	INV PD		
INVOICE:2877				CHECKDATE:02/28/2018							
12285	80410123	02/07/2018		SACHECK	1420	252.00	252.00	02/07/2018	INV PD		
INVOICE:2888				CHECKDATE:02/07/2018							
13687	1805199	02/27/2018	12417	2282018	5295	60.00	60.00	02/27/2018	INV PD		Pizza for ban
INVOICE:2889				CHECKDATE:02/28/2018							
						342.00					
107099 CINTAS CORPORATION #492											
13256	1805314	02/20/2018	12052	2212018	5148	73.27	73.27	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:492790073				CHECKDATE:02/21/2018							
13257	1805314	02/20/2018	12053	2212018	5148	73.27	73.27	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:492793317				CHECKDATE:02/21/2018							
13258	1805314	02/20/2018	12054	2212018	5148	73.27	73.27	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:492796518				CHECKDATE:02/21/2018							
13259	1805314	02/20/2018	12055	2212018	5148	64.02	64.02	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:492799794				CHECKDATE:02/21/2018							
13260	1805314	02/20/2018	12056	2212018	5148	73.27	73.27	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:492803036				CHECKDATE:02/21/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						357.10					
107505 CINTAS FIRE 636535											
11913	1805958	02/02/2018	10762	2022018	4710	2,428.00	2,428.00	02/02/2018	INV PD		Cintas Fire/S
INVOICE:OF77029162		CHECKDATE:02/02/2018									
11911	1804531	02/02/2018	10760	2022018	4710	2,500.00	2,500.00	02/02/2018	INV PD		CHS/Fire Alar
INVOICE:OF77530106		CHECKDATE:02/02/2018									
11912	1805958	02/02/2018	10761	2022018	4710	401.70	401.70	02/02/2018	INV PD		Cintas Fire/S
INVOICE:OF77530188		CHECKDATE:02/02/2018									
						5,329.70					
13551 CISD ADMINISTRATION											
13437		02/22/2018	12178	FEBRUARY	1291	20,251.14	20,251.14	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013385		CHECKDATE:02/26/2018									
4615 CISD CHILD NUTRITION											
12498	1804794	02/13/2018	11310	2142018	4940	155.25	155.25	02/13/2018	INV PD		Meals for Ses
INVOICE:1804794		CHECKDATE:02/13/2018									
11948	1803334	02/02/2018	10798	2022018	4711	525.00	525.00	02/02/2018	INV PD		CHS Boys BBal
INVOICE:2-01-2018/ATH		CHECKDATE:02/02/2018									
						680.25					
2068 CISD GENERAL FUND											
11977	1800194	02/02/2018	10826	2022018	4712	225.15	225.15	02/02/2018	INV PD		Postage
INVOICE:AUG2017/COLEMAN		CHECKDATE:02/02/2018									
13684	1805904	02/27/2018	12414	2282018	5296	2.64	2.64	02/27/2018	INV PD		Postage Funds
INVOICE:AUG2017/WMS		CHECKDATE:02/28/2018									
13521	1804441	02/23/2018	12260	2232018	5212	9.66	9.66	02/23/2018	INV PD		Postage for D
INVOICE:DEC2017/COLEMAN		CHECKDATE:02/23/2018									
13686	1805904	02/27/2018	12416	2282018	5296	32.00	32.00	02/27/2018	INV PD		Postage Funds
INVOICE:DEC2017/WMS		CHECKDATE:02/28/2018									
13513	1803898	02/23/2018	12252	2232018	5212	13.54	13.54	02/23/2018	INV PD		Postage for J
INVOICE:JAN2018/ADAMS		CHECKDATE:02/23/2018									
13522	1803187	02/23/2018	12261	2232018	5212	1,467.09	1,467.09	02/23/2018	INV PD		Postage for J
INVOICE:JAN2018/CHS		CHECKDATE:02/23/2018									
13511	1804282	02/23/2018	12250	2232018	5212	18.30	18.30	02/23/2018	INV PD		January 2018
INVOICE:JAN2018/COOKE		CHECKDATE:02/23/2018									
13517	1805062	02/23/2018	12256	2232018	5212	50.76	50.76	02/23/2018	INV PD		January 2018
INVOICE:JAN2018/CURRIC		CHECKDATE:02/23/2018									
13515	1804976	02/23/2018	12254	2232018	5212	9.04	9.04	02/23/2018	INV PD		January Posta
INVOICE:JAN2018/GERARD		CHECKDATE:02/23/2018									
13516	1805063	02/23/2018	12255	2232018	5212	22.28	22.28	02/23/2018	INV PD		January Posta
INVOICE:JAN2018/IRVING		CHECKDATE:02/23/2018									
13514	1805235	02/23/2018	12253	2232018	5212	19.48	19.48	02/23/2018	INV PD		Postage for J
INVOICE:JAN2018/MARTI		CHECKDATE:02/23/2018									
13519	1805592	02/23/2018	12258	2232018	5212	19.43	19.43	02/23/2018	INV PD		Postage for t
INVOICE:JAN2018/SANTA FE		CHECKDATE:02/23/2018									
13512	1802034	02/23/2018	12251	2232018	5212	152.19	152.19	02/23/2018	INV PD		postage
INVOICE:JAN2018/SMS		CHECKDATE:02/23/2018									
13518	1804440	02/23/2018	12257	2232018	5212	3.71	3.71	02/23/2018	INV PD		January Posta
INVOICE:JAN2018/STUDENT SERV		CHECKDATE:02/23/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13509	1804979	02/23/2018	12248	2232018	5212	47.32	47.32	02/23/2018	INV	PD	MONTHLY POSTA
INVOICE:JAN2018/TEAM		CHECKDATE:02/23/2018									
13510	1806652	02/23/2018	12249	2232018	5212	3.01	3.01	02/23/2018	INV	PD	January 2018
INVOICE:JAN2018/TECH		CHECKDATE:02/23/2018									
13683	1805904	02/27/2018	12413	2282018	5296	555.68	555.68	02/27/2018	INV	PD	Postage Funds
INVOICE:JULY2017/WMS		CHECKDATE:02/28/2018									
13682	1805904	02/27/2018	12412	2282018	5296	64.86	64.86	02/27/2018	INV	PD	Postage Funds
INVOICE:JUN2017/WMS		CHECKDATE:02/28/2018									
13520	1803900	02/23/2018	12259	2232018	5212	11.50	11.50	02/23/2018	INV	PD	Postage for N
INVOICE:NOV2017/COLEMAN		CHECKDATE:02/23/2018									
13685	1805904	02/27/2018	12415	2282018	5296	38.54	38.54	02/27/2018	INV	PD	Postage Funds
INVOICE:OCT2017/WMS		CHECKDATE:02/28/2018									
11978	1801822	02/02/2018	10827	2022018	4712	1.84	1.84	02/02/2018	INV	PD	Postage for t
INVOICE:SEP2017/COLEMAN		CHECKDATE:02/02/2018									
						2,768.02					
21864 CISD TECHNOLOGY DEPT											
13578	1806803	02/26/2018	12312	2262018	5254	314.00	314.00	02/26/2018	INV	PD	20" MOnitors
INVOICE:002		CHECKDATE:02/26/2018									
1959 CISD TRANSPORTATION											
13629	1800650	02/27/2018	12359	2282018	5297	579.00	579.00	02/27/2018	INV	PD	CHS Swim Trav
INVOICE:1800650/CHS		CHECKDATE:02/28/2018									
13648	1801082	02/27/2018	12378	2282018	5297	31.00	31.00	02/27/2018	INV	PD	Admin and Tea
INVOICE:1801082/CHS		CHECKDATE:02/28/2018									
13624	1801301	02/27/2018	12354	2282018	5297	80.00	80.00	02/27/2018	INV	PD	Transportatio
INVOICE:1801301/ELEM		CHECKDATE:02/28/2018									
13655	1801950	02/27/2018	12385	2282018	5297	4.50	4.50	02/27/2018	INV	PD	Administrator
INVOICE:1801950/CHS		CHECKDATE:02/28/2018									
13633	1802251	02/27/2018	12363	2282018	5297	170.00	170.00	02/27/2018	INV	PD	Transportatio
INVOICE:1802251/TECH		CHECKDATE:02/28/2018									
13645	1802423	02/27/2018	12375	2282018	5297	218.50	218.50	02/27/2018	INV	PD	SUV to TCEA/M
INVOICE:1802423/ADMIN		CHECKDATE:02/28/2018									
13628	1803183	02/27/2018	12358	2282018	5297	175.00	175.00	02/27/2018	INV	PD	District Vehi
INVOICE:1803183/ATH		CHECKDATE:02/28/2018									
13632	1803219	02/27/2018	12362	2282018	5297	318.00	318.00	02/27/2018	INV	PD	Travel to Gal
INVOICE:1803219/CHS		CHECKDATE:02/28/2018									
13641	1803896	02/27/2018	12371	2282018	5297	45.00	45.00	02/27/2018	INV	PD	Transportatio
INVOICE:1803896/CHS		CHECKDATE:02/28/2018									
13653	1804010	02/27/2018	12383	2282018	5297	126.00	126.00	02/27/2018	INV	PD	1st grade tra
INVOICE:1804010/COOKE		CHECKDATE:02/28/2018									
13665	1804399	02/27/2018	12395	2282018	5297	154.00	154.00	02/27/2018	INV	PD	Travel to Gar
INVOICE:1804399/WMS		CHECKDATE:02/28/2018									
13626	1804909	02/27/2018	12356	2282018	5297	61.50	61.50	02/27/2018	INV	PD	Transportatio
INVOICE:1804909/CHS		CHECKDATE:02/28/2018									
13638	1804910	02/27/2018	12368	2282018	5297	233.50	233.50	02/27/2018	INV	PD	Transportatio
INVOICE:1804910/CHS		CHECKDATE:02/28/2018									
13646	1804911	02/27/2018	12376	2282018	5297	169.00	169.00	02/27/2018	INV	PD	SUV to TCEA/F
INVOICE:1804911/ADMIN		CHECKDATE:02/28/2018									
13634	1804974	02/27/2018	12364	2282018	5297	186.00	186.00	02/27/2018	INV	PD	Student trave
INVOICE:1804974/CHS		CHECKDATE:02/28/2018									
13670	1805145	02/27/2018	12400	2282018	5297	107.00	107.00	02/27/2018	INV	PD	Lockheed trip
INVOICE:1805145/CHS		CHECKDATE:02/28/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13642	1805421	02/27/2018	12372	2282018	5297	89.00	89.00	02/27/2018	INV PD		Travel for te
INVOICE:1805421/CHS		CHECKDATE:02/28/2018									
13631	1805431	02/27/2018	12361	2282018	5297	146.00	146.00	02/27/2018	INV PD		Region 11 Col
INVOICE:1805431/CHS		CHECKDATE:02/28/2018									
13627	1805432	02/27/2018	12357	2282018	5297	42.00	42.00	02/27/2018	INV PD		Transportatio
INVOICE:1805432/CHS		CHECKDATE:02/28/2018									
13640	1805434	02/27/2018	12370	2282018	5297	192.50	192.50	02/27/2018	INV PD		Travel to Aus
INVOICE:1805434/CHS		CHECKDATE:02/28/2018									
13630	1805435	02/27/2018	12360	2282018	5297	125.50	125.50	02/27/2018	INV PD		DECA District
INVOICE:1805435/CHS		CHECKDATE:02/28/2018									
13654	1805726	02/27/2018	12384	2282018	5297	198.00	198.00	02/27/2018	INV PD		Travel to Aus
INVOICE:1805726/TECH		CHECKDATE:02/28/2018									
13625	1805806	02/27/2018	12355	2282018	5297	201.00	201.00	02/27/2018	INV PD		Transportatio
INVOICE:1805806/CHS		CHECKDATE:02/28/2018									
13636	1805807	02/27/2018	12366	2282018	5297	184.00	184.00	02/27/2018	INV PD		Transportatio
INVOICE:1805807/CHS		CHECKDATE:02/28/2018									
13643	1805847	02/27/2018	12373	2282018	5297	80.00	80.00	02/27/2018	INV PD		Smith MS 8th
INVOICE:1805847/SMS		CHECKDATE:02/28/2018									
13651	1805848	02/27/2018	12381	2282018	5297	322.00	322.00	02/27/2018	INV PD		2 SUV Feb. 2-
INVOICE:1805848/CHS		CHECKDATE:02/28/2018									
13637	1805901	02/27/2018	12367	2282018	5297	85.00	85.00	02/27/2018	INV PD		S Taylor & C
INVOICE:1805901/ADMIN		CHECKDATE:02/28/2018									
13635	1805902	02/27/2018	12365	2282018	5297	20.50	20.50	02/27/2018	INV PD		Transportatio
INVOICE:1805902/CHS		CHECKDATE:02/28/2018									
13656	1805903	02/27/2018	12386	2282018	5297	143.00	143.00	02/27/2018	INV PD		Transportatio
INVOICE:1805903/CHS		CHECKDATE:02/28/2018									
13667	1805827	02/27/2018	12397	2282018	5297	713.50	713.50	02/27/2018	INV PD		SUV & 14 pass
INVOICE:1805827/CHS		CHECKDATE:02/28/2018									
13644	1805960	02/27/2018	12374	2282018	5297	53.00	53.00	02/27/2018	INV PD		Transport tea
INVOICE:1805960/SMS		CHECKDATE:02/28/2018									
13652	1805981	02/27/2018	12382	2282018	5297	138.00	138.00	02/27/2018	INV PD		District vehi
INVOICE:1805981/CHS		CHECKDATE:02/28/2018									
13661	1805986	02/27/2018	12391	2282018	5297	135.00	135.00	02/27/2018	INV PD		Transportatio
INVOICE:1805986/CHS		CHECKDATE:02/28/2018									
13639	1806078	02/27/2018	12369	2282018	5297	47.50	47.50	02/27/2018	INV PD		Skills USA/No
INVOICE:1806078/CHS		CHECKDATE:02/28/2018									
13666	1806080	02/27/2018	12396	2282018	5297	180.00	180.00	02/27/2018	INV PD		Travel Skills
INVOICE:1806080/CHS		CHECKDATE:02/28/2018									
13647	1806124	02/27/2018	12377	2282018	5297	285.00	285.00	02/27/2018	INV PD		Transportatio
INVOICE:1806124/CHS		CHECKDATE:02/28/2018									
13663	1806125	02/27/2018	12393	2282018	5297	268.50	268.50	02/27/2018	INV PD		Transport for
INVOICE:1806125/CHS		CHECKDATE:02/28/2018									
13657	1806126	02/27/2018	12387	2282018	5297	80.00	80.00	02/27/2018	INV PD		Transportatio
INVOICE:1806126/CHS		CHECKDATE:02/28/2018									
13659	1806127	02/27/2018	12389	2282018	5297	59.00	59.00	02/27/2018	INV PD		Transportatio
INVOICE:1806127/CHS		CHECKDATE:02/28/2018									
13662	1806128	02/27/2018	12392	2282018	5297	26.00	26.00	02/27/2018	INV PD		Transportation
INVOICE:1806128/CHS		CHECKDATE:02/28/2018									
13669	1806375	02/27/2018	12399	2282018	5297	56.00	56.00	02/27/2018	INV PD		DECA transpor
INVOICE:1806375/CHS		CHECKDATE:02/28/2018									
13660	1806387	02/27/2018	12390	2282018	5297	16.50	16.50	02/27/2018	INV PD		Transportatio
INVOICE:1806387/CHS		CHECKDATE:02/28/2018									
13650	1806431	02/27/2018	12380	2282018	5297	195.00	195.00	02/27/2018	INV PD		District vehi
INVOICE:1806431/CHS		CHECKDATE:02/28/2018									
13668	1806432	02/27/2018	12398	2282018	5297	49.00	49.00	02/27/2018	INV PD		North Richlan

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1806432/CHS											
13672	1806642	02/27/2018	12402	2282018	5297	165.00	165.00	02/27/2018	INV PD		5th grade-Cas
INVOICE:1806642/COLEMAN											
13664	1806650	02/27/2018	12394	2282018	5297	32.50	32.50	02/27/2018	INV PD		Travel for OA
INVOICE:1806650/WMS											
13658	1806892	02/27/2018	12388	2282018	5297	75.00	75.00	02/27/2018	INV PD		District Bus
INVOICE:1806892/CHS											
13671	1806893	02/27/2018	12401	2282018	5297	77.00	77.00	02/27/2018	INV PD		District MPV
INVOICE:1806893/CHS											
13781	80010444	02/28/2018		SACHECK	1398	100.00	100.00	02/28/2018	INV PD		
INVOICE:80010444											
12340	80410117	02/07/2018		SACHECK	1421	296.00	296.00	02/07/2018	INV PD		
INVOICE:80410117											
12867	80410121	02/16/2018		SACHECK	1447	14.00	14.00	02/16/2018	INV PD		
INVOICE:80410121											
13424	81010012	02/22/2018		SACHECK	1469	1,140.00	1,140.00	02/22/2018	INV PD		
INVOICE:81010012											
13423	81010044	02/22/2018		SACHECK	1469	281.00	281.00	02/22/2018	INV PD		
INVOICE:81010044											
13523	81030058	02/23/2018		SACHECK	1469	252.00	252.00	02/23/2018	INV PD		
INVOICE:81030058											
13525	81040041	02/26/2018		SACHECK	1476	8.50	8.50	02/26/2018	INV PD		
INVOICE:81040041											
13429	81080058	02/23/2018		SACHECK	1469	16.00	16.00	02/23/2018	INV PD		
INVOICE:81080058											
12344	81110033	02/07/2018		SACHECK	1421	180.00	180.00	02/07/2018	INV PD		
INVOICE:81110033											
						9,425.50					
1121 CITY OF CLEBURNE											
12240	1805249	02/06/2018	11073	2062018	4829	10,933.36	10,933.36	02/06/2018	INV PD		SRO Officers-
INVOICE:1889											
12032	1805665	02/02/2018	10880	2022018	1270	70.19	70.19	02/02/2018	INV PD		Food Service
INVOICE:3019004/FEB18											
12859	1805980	02/16/2018	11654	2162018	5045	15,037.34	15,037.34	02/16/2018	INV PD		Utilities - F
INVOICE:FEB 2018											
13693	1805980	02/28/2018	12423	2282018	5298	530.48	530.48	02/28/2018	INV PD		Utilities - F
INVOICE:FEB 2018A											
						26,571.37					
107788 CHERYL CLARK											
12451	1805585	02/13/2018	11260	2142018	4941	40.50	40.50	02/13/2018	INV PD		Region 11 Tra
INVOICE:1805585/REIMB											
12452	1806252	02/13/2018	11261	2142018	4942	40.50	40.50	02/13/2018	INV PD		Region 11 tra
INVOICE:1806252/REIMB											
						81.00					
22688 CLAY EWELL EDUCATIONAL SERVICES											
12260	1801265	02/06/2018	11093	2062018	4830	372.00	372.00	02/06/2018	INV PD		REGISTRATION
INVOICE:168/JAN1-17,2018											
104320 CLEAR PERFECTION WINDSHIELD REPAIR											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11928 INVOICE:140274	1805568	02/02/2018	10777	2022018	4713	200.00	200.00	02/02/2018	INV PD		Wind Shield r
96787 CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS											
12742 INVOICE:1001512	80010394	02/16/2018		SACHECK	1448	1,214.00	1,214.00	02/16/2018	INV PD		
103733 CLEBURNE EDUCATION FOUNDATION											
13469 INVOICE:000000013417		02/22/2018	12210	FEBRUARY	1292	1,218.00	1,218.00	02/22/2018	INV PD		Payroll Run 1
18246 CLEBURNE FORD											
11927 INVOICE:5086933	1805291	02/02/2018	10776	2022018	4714	669.65	669.65	02/02/2018	INV PD		Front Drivers
1132 CLEBURNE GLASS CO. INC											
12611 INVOICE:37623	1805897	02/15/2018	11419	2162018	5046	87.34	87.34	02/15/2018	INV PD		Coleman
12612 INVOICE:37629	1805275	02/15/2018	11420	2162018	5046	70.00	70.00	02/15/2018	INV PD		Jan. 2018/Ope
						157.34					
102058 CLEBURNE GOLF LINKS											
12378 INVOICE:1806475/ENTRY	1806475	02/12/2018	11187	2122018	4885	400.00	400.00	02/12/2018	INV PD		Entry Fee/3-0
12382 INVOICE:1806560/ENTRY	1806560	02/12/2018	11191	2122018	4884	250.00	250.00	02/12/2018	INV PD		Entry Fee 201
12383 INVOICE:1806561/ENTRY	1806561	02/12/2018	11192	2122018	4883	44.00	44.00	02/12/2018	INV PD		Entry Fee/JV
12384 INVOICE:1806562/ENTRY	1806562	02/12/2018	11193	2122018	4882	154.00	154.00	02/12/2018	INV PD		Entry Fee/3-2
						848.00					
2220 CLEBURNE HIGH SCHOOL											
12393 INVOICE:1806494/ENTRY	1806494	02/12/2018	11202	2122018	4886	60.00	60.00	02/12/2018	INV PD		Entry Fee-2/2
12392 INVOICE:1806495/ENTRY	1806495	02/12/2018	11201	2122018	4888	375.00	375.00	02/12/2018	INV PD		Entry Fee-3/2
12391 INVOICE:1806496/ENTRY	1806496	02/12/2018	11200	2122018	4887	300.00	300.00	02/12/2018	INV PD		Entry Fee/2-2
12390 INVOICE:1806497/ENTRY	1806497	02/12/2018	11199	2122018	4889	600.00	600.00	02/12/2018	INV PD		Entry Fee-3/2
						1,335.00					
17982 CLEBURNE PROPANE CO											
12591 INVOICE:190351	1804680	02/15/2018	11399	2162018	5047	10.00	10.00	02/15/2018	INV PD		Liquefied Pet

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12592 INVOICE:190839	1804680	02/15/2018	11400	2162018	5047	10.00	10.00	02/15/2018	INV	PD	Liquefied Pet
						20.00					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
11924 INVOICE:1720721	1805303	02/02/2018	10773	2022018	4715	81.91	81.91	02/02/2018	INV	PD	Jan. 2018/Ope
13228 INVOICE:1728686	1801850	02/20/2018	12024	2212018	5149	178.60	178.60	02/20/2018	INV	PD	Repair plasma
11925 INVOICE:426487	1805303	02/02/2018	10774	2022018	4715	36.43	36.43	02/02/2018	INV	PD	Jan. 2018/Ope
						296.94					
1151 COCA-COLA REFRESHMENTS USA, INC.											
13380 INVOICE:7201201619	1806415	02/22/2018	12169	2232018	1303	1,385.32	1,385.32	02/22/2018	INV	PD	Beverages
11814 INVOICE:7209201644	1804666	02/01/2018	10688	2022018	1271	853.29	853.29	02/01/2018	INV	PD	Beverages
12336 INVOICE:7212201726	1804666	02/07/2018	11160	2072018	1287	1,699.36	1,699.36	02/07/2018	INV	PD	Beverages
12036 INVOICE:7220201336	1805825	02/02/2018	10884	2022018	1271	866.20	866.20	02/02/2018	INV	PD	Beverages
						4,804.17					
21645 TRINA CODY											
11939 INVOICE:JAN 2018	1805089	02/02/2018	10789	2022018	4716	64.26	64.26	02/02/2018	INV	PD	January 2018
107951 CHRISTOPHER COLLEY											
12892 INVOICE:1805046/2-05-2018	1805046	02/19/2018	11688	2192018	5107	120.00	120.00	02/19/2018	INV	PD	SMS Boys BBal
104131 COLORADO BOXED BEEF CO.											
12823 INVOICE:8273134	1806037	02/16/2018	11617	2162018	1292	2,779.05	2,779.05	02/16/2018	INV	PD	Commodities
12824 INVOICE:8280611		02/16/2018	11618	2162018	1292	-58.20	-58.20	02/16/2018	CRM	PD	CREDIT/COMMOD
12035 INVOICE:8343947	1805241	02/02/2018	10883	2022018	1272	1,071.52	1,071.52	02/02/2018	INV	PD	Commodities
						3,792.37					
103487 COMPLETE SUPPLY											
11910 INVOICE:184390	1805953	02/02/2018	10759	2022018	4717	153.83	153.83	02/02/2018	INV	PD	Laundry Suppl
12488 INVOICE:184643	1804728	02/13/2018	11300	2142018	4943	220.35	220.35	02/13/2018	INV	PD	Hand soap & h
12489 INVOICE:184646	1804728	02/13/2018	11301	2142018	4943	220.35	220.35	02/13/2018	INV	PD	Hand soap & h
12490	1804728	02/13/2018	11302	2142018	4943	220.35	220.35	02/13/2018	INV	PD	Hand soap & h

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13727 INVOICE:1008309	1806960	02/28/2018	12458	2282018	1314	360.00	360.00	02/28/2018	INV	PD	Annual Fire A
						710.00					
99157 KATIE M. CUNNINGHAM											
12114 INVOICE:JAN 2018	1805097	02/05/2018	10958	2052018	4792	10.79	10.79	02/05/2018	INV	PD	January 2018
19707 CURLY'S PLUMBING											
13264 INVOICE:80916	1804588	02/20/2018	12060	2212018	5152	1,375.00	1,375.00	02/20/2018	INV	PD	Dec. 2017/Ope
100113 CUSTOMINK.COM											
12300 INVOICE:17795771	80010339	02/07/2018		SACHECK	1422	223.08	223.08	02/07/2018	INV	PD	
21184 DALLAS HOLOCAUST MUSEUM											
11873 INVOICE:80410122	80410122	02/01/2018		SACHECK	1397	180.00	180.00	02/01/2018	INV	PD	
107915 DANNY DALLAS JR.											
11903 INVOICE:1804894/1-12-18	1804894	02/02/2018	10752	2022018	4718	127.50	127.50	02/02/2018	INV	PD	CHS Boys BBal
11900 INVOICE:1806217/1-12-2018	1806217	02/02/2018	10749	2022018	4718	57.50	57.50	02/02/2018	INV	PD	CHS Girls BBa
						185.00					
101863 BRIAN DAVENPORT											
12231 INVOICE:1805487/DAVENPORT	1805487	02/06/2018	11064	2062018	4832	192.50	192.50	02/06/2018	INV	PD	Security Girl
12499 INVOICE:1805489/DAVENPORT	1805489	02/13/2018	11313	2142018	4944	122.50	122.50	02/13/2018	INV	PD	Security Boys
						315.00					
18078 FABIOLA DAVIS											
12856 INVOICE:1806089/ADV	1806089	02/16/2018	11651	2162018	5049	139.15	139.15	02/16/2018	INV	PD	HOTEL ADVANCE
106905 DAY SERVICES LLC											
12675 INVOICE:4	1802451	02/15/2018	11478	2162018	1054	21,538.80	21,538.80	02/15/2018	INV	PD	Coleman & Co
1210 DEALER'S ELECTRICAL SUPPLY CO.											
12873 INVOICE:2250039-00	1806631	02/16/2018	11667	2162018	5050	46.65	46.65	02/16/2018	INV	PD	WMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105292 ZULEMA DEASON											
12259	1805269	02/06/2018	11092	2062018	4833	74.39	74.39	02/06/2018	INV PD		Mileage reimb
INVOICE:JAN 2018		CHECKDATE:02/07/2018									
107336 DEL VALLE ATHLETIC DEPARTMENT											
13479	1807040	02/23/2018	12218	2232018	5214	70.00	70.00	02/23/2018	INV PD		Entry Fee/K.C
INVOICE:1807040/ENTRY		CHECKDATE:02/23/2018									
13480	1807041	02/23/2018	12219	2232018	5213	35.00	35.00	02/23/2018	INV PD		Entry fee/R.
INVOICE:1807041/ENTRY		CHECKDATE:02/23/2018									
						105.00					
105497 DELCOM GROUP											
13227		02/20/2018	12023	2212018	5153	483.00	483.00	02/20/2018	INV PD		HP Business M
INVOICE:154449		CHECKDATE:02/21/2018									
12029	1805656	02/02/2018	10877	2022018	4719	665.08	665.08	02/02/2018	INV PD		Desktop compu
INVOICE:154450		CHECKDATE:02/02/2018									
12028	1805492	02/02/2018	10876	2022018	4719	665.08	665.08	02/02/2018	INV PD		Desktop Compu
INVOICE:154451		CHECKDATE:02/02/2018									
13233	1805123	02/20/2018	12029	2212018	5153	621.71	621.71	02/20/2018	INV PD		HP Pro book f
INVOICE:154693		CHECKDATE:02/21/2018									
13160	1805955	02/20/2018	11954	2212018	5153	2,548.89	2,548.89	02/20/2018	INV PD		Projector for
INVOICE:154694		CHECKDATE:02/21/2018									
						4,983.76					
91786 DEMCO INC											
12012	1805816	02/02/2018	10861	2022018	4720	413.41	413.41	02/02/2018	INV PD		Library suppl
INVOICE:6294030		CHECKDATE:02/02/2018									
13236	1806330	02/20/2018	12032	2212018	5154	396.29	396.29	02/20/2018	INV PD		Supplies for
INVOICE:6304947		CHECKDATE:02/21/2018									
13614	1806531	02/26/2018	12348	2262018	5255	392.13	392.13	02/26/2018	INV PD		Library Suppl
INVOICE:6308998		CHECKDATE:02/26/2018									
						1,201.83					
106548 DFW WASTE OIL SERVICE, INC.											
13500	1806812	02/23/2018	12239	2232018	5215	78.00	78.00	02/23/2018	INV PD		Used waste Oi
INVOICE:225565		CHECKDATE:02/23/2018									
107569 IBRAHIM DIABY											
13121	1805496	02/20/2018	11915	2212018	5155	420.00	420.00	02/20/2018	INV PD		3-01-2018 KEN
INVOICE:1805496A		CHECKDATE:02/21/2018									
13122	1805496	02/20/2018	11916	2212018	5156	420.00	420.00	02/20/2018	INV PD		3-08-18 GRAND
INVOICE:1805496B		CHECKDATE:02/21/2018									
13123	1805496	02/20/2018	11917	2212018	5157	420.00	420.00	02/20/2018	INV PD		3-23-2018 MAN
INVOICE:1805496C		CHECKDATE:02/21/2018									
13124	1805496	02/20/2018	11918	2212018	5158	420.00	420.00	02/20/2018	INV PD		33-29-18 N.F.
INVOICE:1805496D		CHECKDATE:02/21/2018									
						1,680.00					
22296 DIAMOND AUTO GLASS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12010 INVOICE:113850	1804998	02/02/2018	10859	2022018	4721	150.00	150.00	02/02/2018	INV PD		replace glass
				CHECKDATE:02/02/2018							
102691 DOMINO'S PIZZA											
12095 INVOICE:1806404A	1806404	02/05/2018	10940	2052018	4793	57.77	57.77	02/05/2018	INV PD		Pizza For Coa
				CHECKDATE:02/05/2018							
12096 INVOICE:1806405A	1806405	02/05/2018	10941	2052018	4794	57.77	57.77	02/05/2018	INV PD		Pizza For Coa
				CHECKDATE:02/05/2018							
12518 INVOICE:3-09-2018 INV	1806406	02/13/2018	11332	2142018	4945	57.77	57.77	02/13/2018	INV PD		Pizza For Coa
				CHECKDATE:02/13/2018							
12519 INVOICE:3-23-18 INV	1806407	02/13/2018	11333	2142018	4946	57.77	57.77	02/13/2018	INV PD		Pizza For Coa
				CHECKDATE:02/13/2018							
13701 INVOICE:4-06-18 INV	1806408	02/28/2018	12431	2282018	5299	57.77	57.77	02/28/2018	INV PD		Pizza For Coa
				CHECKDATE:02/28/2018							
13702 INVOICE:4-20-18 INV	1806409	02/28/2018	12432	2282018	5300	57.77	57.77	02/28/2018	INV PD		Pizza For Coa
				CHECKDATE:02/28/2018							
						346.62					
106603 NICOLE DOTY											
12415 INVOICE:81030059	81030059	02/12/2018		SACHECK	1437	213.90	213.90	02/12/2018	INV PD		
				CHECKDATE:02/12/2018							
98362 DOUBLE BARREL DISTRIBUTING											
11983 INVOICE:5779	1805768	02/02/2018	10832	2022018	4722	392.13	392.13	02/02/2018	INV PD		Absorbent Mat
				CHECKDATE:02/02/2018							
103393 ELIZABETH DUNCAN											
12855 INVOICE:1806239/ADV	1806239	02/16/2018	11650	2162018	5051	139.15	139.15	02/16/2018	INV PD		HOTEL ADVANCE
				CHECKDATE:02/16/2018							
99172 EAI EDUCATION											
13579 INVOICE:INV0858766	1806336	02/26/2018	12313	2262018	5256	293.54	293.54	02/26/2018	INV PD		Desk Name Pla
				CHECKDATE:02/26/2018							
102804 JONATHAN EASLEY											
12417 INVOICE:1805882/REIMB	1805882	02/12/2018	11224	2122018	4891	67.63	67.63	02/12/2018	INV PD		Meal Reimburs
				CHECKDATE:02/12/2018							
19179 ECAP											
13439 INVOICE:000000013387		02/22/2018	12180	FEBRUARY	1293	200.00	200.00	02/22/2018	INV PD		Payroll Run 1
				CHECKDATE:02/26/2018							
98255 EDUCATION IN ACTION											
11876 INVOICE: 61716-	81110056	02/01/2018		SACHECK	1398	255.00	255.00	02/01/2018	INV PD		
				CHECKDATE:02/01/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96152 EE CREDIT UNION											
13457		02/22/2018	12198	FEBRUARY	1294	5,119.00	5,119.00	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013405		CHECKDATE:02/26/2018									
103997 EICHELBAUM WARDELL											
12395	1801714	02/12/2018	11204	2122018	4892	370.00	370.00	02/12/2018	INV PD		Legal Issues
INVOICE:59585		CHECKDATE:02/12/2018									
107634 SYLVIA ELIZALDE											
12102	1805034	02/05/2018	10946	2052018	4795	33.42	33.42	02/05/2018	INV PD		Monthly Milea
INVOICE:JAN 2018		CHECKDATE:02/05/2018									
18432 ELLIOTT ELECTRIC SUPPLY											
12876	1806863	02/16/2018	11670	2162018	5104	69.81	69.81	02/16/2018	INV PD		CHS
INVOICE:116-66243-01		CHECKDATE:02/19/2018									
12875	1806862	02/16/2018	11669	2162018	5104	224.82	224.82	02/16/2018	INV PD		Adams-Bulbs
INVOICE:116-68048-01		CHECKDATE:02/19/2018									
13278	1806698	02/20/2018	12075	2212018	5159	39.49	39.49	02/20/2018	INV PD		Track lights
INVOICE:116-71066-02		CHECKDATE:02/21/2018									
13282	1806701	02/20/2018	12079	2212018	5159	285.00	285.00	02/20/2018	INV PD		Adams/Stage
INVOICE:116-71066-03		CHECKDATE:02/21/2018									
13287	1806706	02/20/2018	12084	2212018	5159	45.93	45.93	02/20/2018	INV PD		Adams
INVOICE:116-71066-04		CHECKDATE:02/21/2018									
12877	1806864	02/16/2018	11671	2162018	5104	19.45	19.45	02/16/2018	INV PD		Electrical St
INVOICE:116-71377-01		CHECKDATE:02/19/2018									
12654	1806173	02/15/2018	11461	2162018	5104	41.56	41.56	02/15/2018	INV PD		CHS/Girl's Lo
INVOICE:116-71699-01		CHECKDATE:02/19/2018									
12644	1806514	02/15/2018	11453	2162018	5104	169.56	169.56	02/15/2018	INV PD		CHS/PAC
INVOICE:116-71869-01		CHECKDATE:02/19/2018									
12646		02/15/2018	11454	2162018	5104	-169.56	-169.56	02/15/2018	CRM PD		CREDIT/ITEMS
INVOICE:116-71875-01		CHECKDATE:02/19/2018									
12545	1806005	02/14/2018	11360	2142018	5006	59.09	59.09	02/14/2018	INV PD		Truck # 604/S
INVOICE:116-72285-01		CHECKDATE:02/15/2018									
13290	1806709	02/20/2018	12087	2212018	5159	241.75	241.75	02/20/2018	INV PD		WMS
INVOICE:116-72286-01		CHECKDATE:02/21/2018									
12542	1805921	02/14/2018	11356	2142018	5006	182.26	182.26	02/14/2018	INV PD		Marti
INVOICE:116-72429-01		CHECKDATE:02/15/2018									
13279	1806699	02/20/2018	12076	2212018	5159	47.10	47.10	02/20/2018	INV PD		Truck # 640/S
INVOICE:116-72444-01		CHECKDATE:02/21/2018									
13283	1806702	02/20/2018	12080	2212018	5159	11.30	11.30	02/20/2018	INV PD		Drive guide s
INVOICE:116-72448-01		CHECKDATE:02/21/2018									
12605	1806174	02/15/2018	11413	2162018	5104	111.39	111.39	02/15/2018	INV PD		Stadium/HVAC
INVOICE:116-72453-01		CHECKDATE:02/19/2018									
13280	1806700	02/20/2018	12077	2212018	5159	105.36	105.36	02/20/2018	INV PD		Gerard
INVOICE:116-72480-01		CHECKDATE:02/21/2018									
13286	1806705	02/20/2018	12083	2212018	5159	14.48	14.48	02/20/2018	INV PD		CHS
INVOICE:116-72492-01		CHECKDATE:02/21/2018									
13285	1806704	02/20/2018	12082	2212018	5159	42.94	42.94	02/20/2018	INV PD		Gerard
INVOICE:116-72566-01		CHECKDATE:02/21/2018									
13289	1806708	02/20/2018	12086	2212018	5159	285.68	285.68	02/20/2018	INV PD		CHS
INVOICE:116-72738-01		CHECKDATE:02/21/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13284	1806703	02/20/2018	12081	2212018	5159	20.78	20.78	02/20/2018	INV	PD	Truck # 623/M
INVOICE:116-72838-01		CHECKDATE:02/21/2018									
13277	1806696	02/20/2018	12074	2212018	5159	53.47	53.47	02/20/2018	INV	PD	Truck # 640/S
INVOICE:116-72904-01		CHECKDATE:02/21/2018									
13276	1806695	02/20/2018	12073	2212018	5159	127.12	127.12	02/20/2018	INV	PD	Adams
INVOICE:116-72931-01		CHECKDATE:02/21/2018									
13299	1806718	02/20/2018	12096	2212018	5159	282.23	282.23	02/20/2018	INV	PD	CHS
INVOICE:116-72980-01		CHECKDATE:02/21/2018									
13288	1806707	02/20/2018	12085	2212018	5159	85.65	85.65	02/20/2018	INV	PD	CHS
INVOICE:116-72980-02		CHECKDATE:02/21/2018									
13293	1806713	02/20/2018	12090	2212018	5159	129.07	129.07	02/20/2018	INV	PD	CHS
INVOICE:116-73003-01		CHECKDATE:02/21/2018									
13296	1806717	02/20/2018	12093	2212018	5159	11.23	11.23	02/20/2018	INV	PD	Truck # 640/S
INVOICE:116-73003-02		CHECKDATE:02/21/2018									
13295	1806714	02/20/2018	12092	2212018	5159	20.73	20.73	02/20/2018	INV	PD	Coleman
INVOICE:116-73007-01		CHECKDATE:02/21/2018									
13309	1806721	02/20/2018	12106	2212018	5159	277.20	277.20	02/20/2018	INV	PD	Coleman
INVOICE:116-73019-01		CHECKDATE:02/21/2018									
13308	1806720	02/20/2018	12105	2212018	5159	277.20	277.20	02/20/2018	INV	PD	Coleman
INVOICE:116-73023-01		CHECKDATE:02/21/2018									
13292	1806710	02/20/2018	12089	2212018	5159	108.94	108.94	02/20/2018	INV	PD	Marti
INVOICE:116-73058-01		CHECKDATE:02/21/2018									
13294	1806715	02/20/2018	12091	2212018	5159	125.42	125.42	02/20/2018	INV	PD	Coleman
INVOICE:116-73081-01		CHECKDATE:02/21/2018									
13303	1806711	02/20/2018	12100	2212018	5159	82.13	82.13	02/20/2018	INV	PD	Coleman
INVOICE:116-73142-01		CHECKDATE:02/21/2018									
13304	1806716	02/20/2018	12101	2212018	5159	8.03	8.03	02/20/2018	INV	PD	Child Nutriti
INVOICE:116-73200-01		CHECKDATE:02/21/2018									
13305	1806712	02/20/2018	12102	2212018	5159	106.05	106.05	02/20/2018	INV	PD	Adams
INVOICE:116-73246-01		CHECKDATE:02/21/2018									
13307	1806722	02/20/2018	12104	2212018	5159	24.88	24.88	02/20/2018	INV	PD	Coleman/Room
INVOICE:116-73381-01		CHECKDATE:02/21/2018									
13310	1806719	02/20/2018	12107	2212018	5159	51.77	51.77	02/20/2018	INV	PD	CHS/Kitchen
INVOICE:116-73594-01		CHECKDATE:02/21/2018									
13297	1806693	02/20/2018	12094	2212018	5159	57.84	57.84	02/20/2018	INV	PD	Couplin
INVOICE:40-65597-02		CHECKDATE:02/21/2018									
13306	1806697	02/20/2018	12103	2212018	5159	27.72	27.72	02/20/2018	INV	PD	CHS
INVOICE:40-73415-01		CHECKDATE:02/21/2018									
						3,704.87					
107925 ANNA EMIGH											
12354	1806281	02/01/2018	11164	UPFeb	4867	86.05	86.05	02/01/2018	INV	PD	Unclaimed Pro
INVOICE:12354		CHECKDATE:02/01/2018									
106440 JOSEPH ENNIS											
12271	1806477	02/06/2018	11104	2062018	4834	90.00	90.00	02/06/2018	INV	PD	2-15-18 AUST
INVOICE:1806477A		CHECKDATE:02/07/2018									
12348	80010352	02/08/2018		SACHECK	1431	20.64	20.64	02/08/2018	INV	PD	
INVOICE:80010352		CHECKDATE:02/09/2018									
						110.64					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12270	1806103	02/06/2018	11103	2062018	4836	389.35	389.35	02/06/2018	INV	PD	Monthly Monit
INVOICE:92163				CHECKDATE:02/07/2018							
12256	1806223	02/06/2018	11089	2062018	4835	1,995.96	1,995.96	02/06/2018	INV	PD	Feb. 2018/Ope
INVOICE:92164				CHECKDATE:02/07/2018							
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
11908	1806247	02/02/2018	10757	2022018	4723	525.00	525.00	02/02/2018	INV	PD	Marti/Termite
INVOICE:006908654				CHECKDATE:02/02/2018							
11906	1806247	02/02/2018	10755	2022018	4723	550.00	550.00	02/02/2018	INV	PD	Marti/Termite
INVOICE:006920422				CHECKDATE:02/02/2018							
11905	1806247	02/02/2018	10754	2022018	4723	8,090.00	8,090.00	02/02/2018	INV	PD	Marti/Termite
INVOICE:007161384				CHECKDATE:02/02/2018							
11909	1806247	02/02/2018	10758	2022018	4723	650.00	650.00	02/02/2018	INV	PD	Marti/Termite
INVOICE:007161388				CHECKDATE:02/02/2018							
11907	1806247	02/02/2018	10756	2022018	4723	475.00	475.00	02/02/2018	INV	PD	Marti/Termite
INVOICE:007161406				CHECKDATE:02/02/2018							
13252	1805312	02/20/2018	12048	2212018	5160	21.00	21.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11612				CHECKDATE:02/21/2018							
13243	1805312	02/20/2018	12039	2212018	5160	31.00	31.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11613				CHECKDATE:02/21/2018							
13379	1805801	02/22/2018	12168	2232018	1304	31.00	31.00	02/22/2018	INV	PD	Pest Control
INVOICE:11614				CHECKDATE:02/23/2018							
13371	1805801	02/22/2018	12160	2232018	1304	31.00	31.00	02/22/2018	INV	PD	Pest Control
INVOICE:11615				CHECKDATE:02/23/2018							
13374	1805801	02/22/2018	12163	2232018	1304	31.00	31.00	02/22/2018	INV	PD	Pest Control
INVOICE:11616				CHECKDATE:02/23/2018							
13370	1805801	02/22/2018	12159	2232018	1304	40.00	40.00	02/22/2018	INV	PD	Pest Control
INVOICE:11617				CHECKDATE:02/23/2018							
13246	1805312	02/20/2018	12042	2212018	5160	30.00	30.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11618				CHECKDATE:02/21/2018							
13368	1805801	02/22/2018	12157	2232018	1304	40.00	40.00	02/22/2018	INV	PD	Pest Control
INVOICE:11619				CHECKDATE:02/23/2018							
13242	1805312	02/20/2018	12038	2212018	5160	102.84	102.84	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11620				CHECKDATE:02/21/2018							
13377	1805801	02/22/2018	12166	2232018	1304	31.00	31.00	02/22/2018	INV	PD	Pest Control
INVOICE:11621				CHECKDATE:02/23/2018							
13238	1805312	02/20/2018	12034	2212018	5160	40.00	40.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11622				CHECKDATE:02/21/2018							
13372	1805801	02/22/2018	12161	2232018	1304	31.00	31.00	02/22/2018	INV	PD	Pest Control
INVOICE:11623				CHECKDATE:02/23/2018							
13250	1805312	02/20/2018	12046	2212018	5160	31.00	31.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11624				CHECKDATE:02/21/2018							
13376	1805801	02/22/2018	12165	2232018	1304	40.00	40.00	02/22/2018	INV	PD	Pest Control
INVOICE:11625				CHECKDATE:02/23/2018							
13244	1805312	02/20/2018	12040	2212018	5160	31.00	31.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11626				CHECKDATE:02/21/2018							
13248	1805312	02/20/2018	12044	2212018	5160	40.00	40.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11627				CHECKDATE:02/21/2018							
13245	1805312	02/20/2018	12041	2212018	5160	25.00	25.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11695				CHECKDATE:02/21/2018							
13251	1805312	02/20/2018	12047	2212018	5160	31.00	31.00	02/20/2018	INV	PD	Jan. 2018/Ope
INVOICE:11696				CHECKDATE:02/21/2018							
13378	1805801	02/22/2018	12167	2232018	1304	31.00	31.00	02/22/2018	INV	PD	Pest Control

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11697				CHECKDATE:02/23/2018							
13367	1805801	02/22/2018	12156	2232018	1304	31.00	31.00	02/22/2018	INV PD		Pest Control
INVOICE:11698				CHECKDATE:02/23/2018							
13239	1805312	02/20/2018	12035	2212018	5160	31.00	31.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:11699				CHECKDATE:02/21/2018							
13375	1805801	02/22/2018	12164	2232018	1304	31.00	31.00	02/22/2018	INV PD		Pest Control
INVOICE:11701				CHECKDATE:02/23/2018							
13247	1805312	02/20/2018	12043	2212018	5160	31.00	31.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:11702				CHECKDATE:02/21/2018							
13241	1805312	02/20/2018	12037	2212018	5160	35.00	35.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:11768				CHECKDATE:02/21/2018							
13253	1805312	02/20/2018	12049	2212018	5160	117.00	117.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:11769				CHECKDATE:02/21/2018							
13240	1805312	02/20/2018	12036	2212018	5160	35.00	35.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:11770				CHECKDATE:02/21/2018							
13369	1805801	02/22/2018	12158	2232018	1304	35.00	35.00	02/22/2018	INV PD		Pest Control
INVOICE:11771				CHECKDATE:02/23/2018							
13254	1805312	02/20/2018	12050	2212018	5160	40.00	40.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:11773				CHECKDATE:02/21/2018							
13249	1805312	02/20/2018	12045	2212018	5160	25.00	25.00	02/20/2018	INV PD		Jan. 2018/Ope
INVOICE:11775				CHECKDATE:02/21/2018							
						11,389.84					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
12665	1802862	02/15/2018	11470	2162018	5054	14,360.00	14,360.00	02/15/2018	INV PD		Cooke-Coleman
INVOICE:14244				CHECKDATE:02/16/2018							
12650	1805769	02/15/2018	11458	2162018	5053	1,100.00	1,100.00	02/15/2018	INV PD		Marti/ HVAC L
INVOICE:14289				CHECKDATE:02/16/2018							
13267	1805387	02/20/2018	12063	2212018	5161	495.00	495.00	02/20/2018	INV PD		CHS/PAC
INVOICE:14334				CHECKDATE:02/21/2018							
13607	1806293	02/26/2018	12341	2262018	5257	585.00	585.00	02/26/2018	INV PD		Gerard & Cole
INVOICE:14343				CHECKDATE:02/26/2018							
						16,540.00					
2221 ESC, REGION XI											
13436		02/22/2018	12177	FEBRUARY	1295	400.00	400.00	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013384				CHECKDATE:02/26/2018							
12421	1804113	02/12/2018	11229	2122018	4893	125.00	125.00	02/12/2018	INV PD		20 hr bus cer
INVOICE:277383				CHECKDATE:02/12/2018							
12422	1802347	02/12/2018	11230	2122018	4893	15.00	15.00	02/12/2018	INV PD		Conference fo
INVOICE:277853				CHECKDATE:02/12/2018							
12483	1803831	02/13/2018	11294	2142018	4947	15.00	15.00	02/13/2018	INV PD		Registration
INVOICE:277854				CHECKDATE:02/13/2018							
12441	1805065	02/13/2018	11250	2142018	4947	15.00	15.00	02/13/2018	INV PD		Lib2Tell Libr
INVOICE:277855				CHECKDATE:02/13/2018							
12423	1805066	02/12/2018	11231	2122018	4893	15.00	15.00	02/12/2018	INV PD		Library resou
INVOICE:277856				CHECKDATE:02/12/2018							
12249	1801887	02/06/2018	11082	2062018	4837	15.00	15.00	02/06/2018	INV PD		Registration
INVOICE:277857				CHECKDATE:02/07/2018							
12248	1801887	02/06/2018	11081	2062018	4837	15.00	15.00	02/06/2018	INV PD		Registration
INVOICE:277858				CHECKDATE:02/07/2018							
12482	1801923	02/13/2018	11293	2142018	4947	15.00	15.00	02/13/2018	INV PD		Library Confe
INVOICE:277859				CHECKDATE:02/13/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12484	1801961	02/13/2018	11295	2142018	4947	15.00	15.00	02/13/2018	INV	PD	Lib2Tell Libr
INVOICE:277860		CHECKDATE:02/13/2018									
12485	1801963	02/13/2018	11296	2142018	4947	15.00	15.00	02/13/2018	INV	PD	Library Resou
INVOICE:277861		CHECKDATE:02/13/2018									
12486	1802037	02/13/2018	11297	2142018	4947	15.00	15.00	02/13/2018	INV	PD	ESC11 Library
INVOICE:277862		CHECKDATE:02/13/2018									
12258	1804788	02/06/2018	11091	2062018	4837	15.00	15.00	02/06/2018	INV	PD	Region 11 for
INVOICE:277863		CHECKDATE:02/07/2018									
13496	1806143	02/23/2018	12235	2232018	5216	150.00	150.00	02/23/2018	INV	PD	CDL Training
INVOICE:278214		CHECKDATE:02/23/2018									
13497	1806143	02/23/2018	12236	2232018	5216	150.00	150.00	02/23/2018	INV	PD	CDL Training
INVOICE:278215		CHECKDATE:02/23/2018									
13498	1806143	02/23/2018	12237	2232018	5216	150.00	150.00	02/23/2018	INV	PD	CDL Training
INVOICE:278216		CHECKDATE:02/23/2018									
13499	1806143	02/23/2018	12238	2232018	5216	150.00	150.00	02/23/2018	INV	PD	CDL Training
INVOICE:278217		CHECKDATE:02/23/2018									
						1,290.00					
22241 ESC, REGION 12											
13720	1806251	02/28/2018	12450	2282018	5301	200.00	200.00	02/28/2018	INV	PD	REGISTRATION
INVOICE:076447		CHECKDATE:02/28/2018									
13721	1806251	02/28/2018	12451	2282018	5301	360.00	360.00	02/28/2018	INV	PD	REGISTRATION
INVOICE:076448		CHECKDATE:02/28/2018									
						560.00					
100438 ESTGROUP											
12027	1805744	02/02/2018	10875	2022018	4724	2,809.10	2,809.10	02/02/2018	INV	PD	PowerEdge War
INVOICE:CW20180007		CHECKDATE:02/02/2018									
13159	1806294	02/20/2018	11953	2212018	5162	1,467.72	1,467.72	02/20/2018	INV	PD	Licensing
INVOICE:CW20180095		CHECKDATE:02/21/2018									
						4,276.82					
107960 ZACHARY EVANS											
13548	1805104	02/26/2018	12281	2262018	5258	120.00	120.00	02/26/2018	INV	PD	SMS Boys BBal
INVOICE:1805104/1-25-2018		CHECKDATE:02/26/2018									
96625 EVERMAN ISD											
12671	1806880	02/15/2018	11473	2162018	5055	400.00	400.00	02/15/2018	INV	PD	Entry Fee for
INVOICE:1806880/ENTRY		CHECKDATE:02/16/2018									
106611 MATTIE FARRER											
12528	1802977	02/14/2018	11342	2142018	5007	144.40	144.40	02/14/2018	INV	PD	TCEA - REIMB
INVOICE:1802977/REIMB		CHECKDATE:02/15/2018									
11974	1805134	02/02/2018	10823	2022018	4725	22.14	22.14	02/02/2018	INV	PD	January 2018
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
						166.54					
13411 FASTENAL COMPANY											
12870	1806661	02/16/2018	11664	2162018	5056	31.93	31.93	02/16/2018	INV	PD	Truck # 640/S

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TSCLE153181											
12218	1805287	02/05/2018	11051	2052018	4796	341.98	341.98	02/05/2018	INV PD		HAMERDRILL
INVOICE:TXCLE149360B											
12643	1805210	02/15/2018	11452	2162018	5056	44.84	44.84	02/15/2018	INV PD		Truck # 657/S
INVOICE:TXCLE152583											
12226	1805911	02/05/2018	11059	2052018	4796	181.26	181.26	02/05/2018	INV PD		Truck # 640/S
INVOICE:TXCLE152674											
12224	1805907	02/05/2018	11057	2052018	4797	2,661.75	2,661.75	02/05/2018	INV PD		Plumbing Equi
INVOICE:TXCLE152676											
12219	1805287	02/05/2018	11052	2052018	4796	154.69	154.69	02/05/2018	INV PD		Jan. 2018/Ope
INVOICE:TXCLE152811											
12872	1806659	02/16/2018	11666	2162018	5056	187.97	187.97	02/16/2018	INV PD		Truck # 623
INVOICE:TXCLE152890											
12220	1805287	02/05/2018	11053	2052018	4796	217.04	217.04	02/05/2018	INV PD		Jan. 2018/Ope
INVOICE:TXCLE152898											
13151	1806504	02/20/2018	11945	2212018	5163	11.00	11.00	02/20/2018	INV PD		Sandoval/Truc
INVOICE:TXCLE152996											
12221	1805287	02/05/2018	11054	2052018	4796	318.48	318.48	02/05/2018	INV PD		Jan. 2018/Ope
INVOICE:TXCLE153045											
12222	1805287	02/05/2018	11055	2052018	4796	167.79	167.79	02/05/2018	INV PD		Jan. 2018/Ope
INVOICE:TXCLE153147											
12251	1806169	02/06/2018	11084	2062018	4838	768.16	768.16	02/06/2018	INV PD		Feb. 2018/Ope
INVOICE:TXCLE153222											
12871	1806662	02/16/2018	11665	2162018	5056	48.16	48.16	02/16/2018	INV PD		Truck # 640/S
INVOICE:TXCLE153232											
12223	1805287	02/05/2018	11056	2052018	4796	89.45	89.45	02/05/2018	INV PD		Jan. 2018/Ope
INVOICE:TXCLE153262											
						5,224.50					
14508 FIRST CHOICE COFFEE SERVICE											
13435	1805996	02/23/2018	12176	2232018	5217	72.95	72.95	02/23/2018	INV PD		Coffee for CT
INVOICE:379396											
13552	1806270	02/26/2018	12286	2262018	5259	206.45	206.45	02/26/2018	INV PD		Coffee Servic
INVOICE:379397											
						279.40					
98355 FIRST INVESTORS CORPORATION											
13461		02/22/2018	12202	FEBRUARY	1296	430.00	430.00	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013409											
105399 KELLY JORDAN FISHER											
12854	1806244	02/16/2018	11649	2162018	5058	139.15	139.15	02/16/2018	INV PD		HOTEL ADVANCE
INVOICE:1806244/ADV											
12848	1805270	02/16/2018	11642	2162018	5057	17.72	17.72	02/16/2018	INV PD		JANUARY TRAVE
INVOICE:JAN 2018											
						156.87					
102504 FLOWERS BAKING CO OF DENTON, LLC											
12297	1805881	02/07/2018	11126	2072018	1288	19.32	19.32	02/07/2018	INV PD		Bread
INVOICE:1045355327											
12147	1804766	02/05/2018	10980	2052018	1282	156.90	156.90	02/05/2018	INV PD		Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12328	1805881	02/07/2018	11152	2072018	1288	60.66	60.66	02/07/2018	INV	PD	Bread
INVOICE:1045358477		CHECKDATE:02/07/2018									
12326	1805881	02/07/2018	11150	2072018	1288	203.16	203.16	02/07/2018	INV	PD	Bread
INVOICE:1045358478		CHECKDATE:02/07/2018									
12332	1805881	02/07/2018	11156	2072018	1288	28.98	28.98	02/07/2018	INV	PD	Bread
INVOICE:1045358479		CHECKDATE:02/07/2018									
12325	1805881	02/07/2018	11149	2072018	1288	9.66	9.66	02/07/2018	INV	PD	Bread
INVOICE:1045358480		CHECKDATE:02/07/2018									
12327	1805881	02/07/2018	11151	2072018	1288	72.06	72.06	02/07/2018	INV	PD	Bread
INVOICE:1045358481		CHECKDATE:02/07/2018									
12334	1805881	02/07/2018	11158	2072018	1288	87.90	87.90	02/07/2018	INV	PD	Bread
INVOICE:1045358482		CHECKDATE:02/07/2018									
12330	1805881	02/07/2018	11154	2072018	1288	87.90	87.90	02/07/2018	INV	PD	Bread
INVOICE:1045358483		CHECKDATE:02/07/2018									
12324	1805881	02/07/2018	11148	2072018	1288	189.90	189.90	02/07/2018	INV	PD	Bread
INVOICE:1045358534		CHECKDATE:02/07/2018									
12333	1805881	02/07/2018	11157	2072018	1288	38.64	38.64	02/07/2018	INV	PD	Bread
INVOICE:1045358535		CHECKDATE:02/07/2018									
12800	1805881	02/16/2018	11594	2162018	1294	279.20	279.20	02/16/2018	INV	PD	Bread
INVOICE:1045358596		CHECKDATE:02/16/2018									
12808	1805881	02/16/2018	11602	2162018	1294	165.02	165.02	02/16/2018	INV	PD	Bread
INVOICE:1045358597		CHECKDATE:02/16/2018									
12805	1805881	02/16/2018	11599	2162018	1294	48.30	48.30	02/16/2018	INV	PD	Bread
INVOICE:1045358602		CHECKDATE:02/16/2018									
12803	1805881	02/16/2018	11597	2162018	1293	158.40	158.40	02/16/2018	INV	PD	Bread
INVOICE:1045358603		CHECKDATE:02/16/2018									
12809	1805881	02/16/2018	11603	2162018	1294	28.98	28.98	02/16/2018	INV	PD	Bread
INVOICE:1045358604		CHECKDATE:02/16/2018									
12802	1805881	02/16/2018	11596	2162018	1294	15.08	15.08	02/16/2018	INV	PD	Bread
INVOICE:1045358605		CHECKDATE:02/16/2018									
12804	1805881	02/16/2018	11598	2162018	1294	48.30	48.30	02/16/2018	INV	PD	Bread
INVOICE:1045358606		CHECKDATE:02/16/2018									
12810	1805881	02/16/2018	11604	2162018	1294	57.96	57.96	02/16/2018	INV	PD	Bread
INVOICE:1045358607		CHECKDATE:02/16/2018									
12807	1805881	02/16/2018	11601	2162018	1294	67.62	67.62	02/16/2018	INV	PD	Bread
INVOICE:1045358608		CHECKDATE:02/16/2018									
12801	1805881	02/16/2018	11595	2162018	1294	15.08	15.08	02/16/2018	INV	PD	Bread
INVOICE:1045358637		CHECKDATE:02/16/2018									
13347	1805881	02/22/2018	12136	2232018	1305	92.00	92.00	02/22/2018	INV	PD	Bread
INVOICE:1045358675		CHECKDATE:02/23/2018									
13348	1805881	02/22/2018	12137	2232018	1305	159.12	159.12	02/22/2018	INV	PD	Bread
INVOICE:1045358676		CHECKDATE:02/23/2018									
12301	1805881	02/07/2018	11127	2072018	1288	30.16	30.16	02/07/2018	INV	PD	Bread
INVOICE:1045658361		CHECKDATE:02/07/2018									
12154	1804766	02/05/2018	10987	2052018	1282	103.80	103.80	02/05/2018	INV	PD	Bread
INVOICE:1074945274		CHECKDATE:02/05/2018									
12309	1805881	02/07/2018	11134	2072018	1288	60.32	60.32	02/07/2018	INV	PD	Bread
INVOICE:1074945527		CHECKDATE:02/07/2018									
12329	1805881	02/07/2018	11153	2072018	1288	61.84	61.84	02/07/2018	INV	PD	Bread
INVOICE:1074945682		CHECKDATE:02/07/2018									
12806	1805881	02/16/2018	11600	2162018	1294	71.50	71.50	02/16/2018	INV	PD	Bread
INVOICE:1074945870		CHECKDATE:02/16/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13115	1805196	02/20/2018	11909	2212018	5164	28.49	28.49	02/20/2018	INV	PD	REIMB Expense
INVOICE:1805196/REIMB		CHECKDATE:02/21/2018									
12146	1805068	02/05/2018	10979	2052018	4798	48.21	48.21	02/05/2018	INV	PD	January 2018
INVOICE:JAN 2018		CHECKDATE:02/05/2018									
						76.70					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
13595	1806841	02/26/2018	12329	2262018	5260	199.80	199.80	02/26/2018	INV	PD	AMEND PO 1804
INVOICE:727810		CHECKDATE:02/26/2018									
11992	1805783	02/02/2018	10841	2022018	4726	3,424.08	3,424.08	02/02/2018	INV	PD	Dictionaries
INVOICE:758219F-4		CHECKDATE:02/02/2018									
13602	1806412	02/26/2018	12336	2262018	5260	11.99	11.99	02/26/2018	INV	PD	books for lib
INVOICE:775625		CHECKDATE:02/26/2018									
13605	1806412	02/26/2018	12339	2262018	5260	404.03	404.03	02/26/2018	INV	PD	books for lib
INVOICE:775625A-3		CHECKDATE:02/26/2018									
13610	1806476	02/26/2018	12344	2262018	5261	1,470.33	1,470.33	02/26/2018	INV	PD	Library Books
INVOICE:776791-3		CHECKDATE:02/26/2018									
						5,510.23					
98714 MATTHEW D. FORD											
12517	1806205	02/13/2018	11331	2142018	4948	40.23	40.23	02/13/2018	INV	PD	REIMBURSE/COU
INVOICE:1806205/REIMB		CHECKDATE:02/13/2018									
17615 FORT DEARBORN LIFE INSURANCE CO.											
13438		02/22/2018	12179	FEBRUARY	1297	21.92	21.92	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013386		CHECKDATE:02/26/2018									
107227 PATTY FOSTER											
12860	1805030	02/16/2018	11655	2162018	5059	192.00	192.00	02/16/2018	INV	PD	3-01-18 KENN
INVOICE:1805030A		CHECKDATE:02/16/2018									
12861	1805030	02/16/2018	11656	2162018	5060	192.00	192.00	02/16/2018	INV	PD	3-08-18 S.GRA
INVOICE:1805030B		CHECKDATE:02/16/2018									
12862	1805030	02/16/2018	11657	2162018	5061	192.00	192.00	02/16/2018	INV	PD	3-23-18 MANSF
INVOICE:1805030C		CHECKDATE:02/16/2018									
12863	1805030	02/16/2018	11658	2162018	5062	192.00	192.00	02/16/2018	INV	PD	3-29-18 GARLA
INVOICE:1805030D		CHECKDATE:02/16/2018									
13708	1805031	02/28/2018	12438	2282018	5302	384.00	384.00	02/28/2018	INV	PD	4/4-5/2018 JO
INVOICE:1805031A		CHECKDATE:02/28/2018									
						1,152.00					
96131 FRANKLIN TEMPLETON BANK & TRUST											
13451		02/22/2018	12192	FEBRUARY	1298	1,150.00	1,150.00	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013399		CHECKDATE:02/26/2018									
107874 JOHN FRAUSTO											
11897		02/01/2018		SACHECK	1399	85.00	85.00	02/01/2018	INV	PD	
INVOICE:80410107-F		CHECKDATE:02/01/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103591 FREEDOM FUNDRAISING											
12668	80010443	02/15/2018		SACHECK	1393	1,755.94	1,755.94	02/15/2018	INV	PD	
INVOICE:549914		CHECKDATE:02/16/2018									
14606 GARY FULENWIDER											
12228	1805486	02/06/2018	11061	2062018	4839	192.50	192.50	02/06/2018	INV	PD	Security Boys
INVOICE:1805486/FULENWIDER		CHECKDATE:02/07/2018									
12502	1805489	02/13/2018	11316	2142018	4949	122.50	122.50	02/13/2018	INV	PD	Security Boys
INVOICE:1805489/FULENWIDER		CHECKDATE:02/13/2018									
						315.00					
19429 GREG FUNDERBURK											
13623		02/26/2018		SACHECK	1479	240.00	240.00	02/26/2018	INV	PD	
INVOICE:80010325		CHECKDATE:02/26/2018									
13622		02/26/2018		SACHECK	1478	240.00	240.00	02/26/2018	INV	PD	
INVOICE:80010325-		CHECKDATE:02/26/2018									
13544		02/26/2018			1477	240.00	240.00	02/26/2018	INV	V	
INVOICE:80010325-1		CHECKDATE:02/26/2018									
13545		02/26/2018			1477	240.00	240.00	02/26/2018	INV	V	
INVOICE:80010327-2		CHECKDATE:02/26/2018									
						960.00					
12996 GANDY INK											
13312	80410043	02/21/2018		SACHECK	1461	128.54	128.54	02/21/2018	INV	PD	
INVOICE:417822		CHECKDATE:02/21/2018									
13313	80410016	02/21/2018		SACHECK	1461	2,634.76	2,634.76	02/21/2018	INV	PD	
INVOICE:417822-		CHECKDATE:02/21/2018									
						2,763.30					
20636 FRANKIE GARCIA											
12459	1804895	02/13/2018	11268	2142018	4950	120.00	120.00	02/13/2018	INV	PD	SMS Girls BBa
INVOICE:1804895/2-01-18		CHECKDATE:02/13/2018									
1360 GATEWOOD ELECTRIC											
12596	1805277	02/15/2018	11404	2162018	5063	15.71	15.71	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:S25822		CHECKDATE:02/16/2018									
12597	1805277	02/15/2018	11405	2162018	5063	269.54	269.54	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:S25860		CHECKDATE:02/16/2018									
						285.25					
104239 WILLIAM GEE											
12460	1804895	02/13/2018	11269	2142018	4951	120.00	120.00	02/13/2018	INV	PD	SMS Girls BBa
INVOICE:1804895/2-01-18		CHECKDATE:02/13/2018									
96132 GENERAL AMERICAN											
13452		02/22/2018	12193	FEBRUARY	1299	50.00	50.00	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013400		CHECKDATE:02/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105824 GENERAL REVENUE CORPORATION											
13472		02/22/2018	12213	FEBRUARY	1300	516.86	516.86	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013420		CHECKDATE:02/26/2018									
101870 GENWORTH LIFE INSURANCE COMPANY											
13466		02/22/2018	12207	FEBRUARY	1301	19.87	19.87	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013414		CHECKDATE:02/26/2018									
20819 BLAKE GLENN											
11936	1804682	02/02/2018	10786	2022018	4728	84.97	84.97	02/02/2018	INV PD		Travel - Janu
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
11937	1804683	02/02/2018	10787	2022018	4727	40.00	40.00	02/02/2018	INV PD		Cell Usage fo
INVOICE:JAN2018		CHECKDATE:02/02/2018									
						124.97					
107904 AMBER GODDARD											
12530	1806279	02/14/2018	11344	2142018	5008	250.00	250.00	02/14/2018	INV PD		judge for ban
INVOICE:1-30-2018 INV		CHECKDATE:02/15/2018									
104014 GOING PLACES ORIENT. & MOB. SERV											
12425	1805014	02/12/2018	11233	2122018	4894	377.10	377.10	02/12/2018	INV PD		JANUARY 2017-
INVOICE:415		CHECKDATE:02/12/2018									
12424	1805015	02/12/2018	11232	2122018	4894	871.20	871.20	02/12/2018	INV PD		JANUARY 2017
INVOICE:416		CHECKDATE:02/12/2018									
						1,248.30					
107825 JOSH GONNER											
12461	1805046	02/13/2018	11270	2142018	4952	120.00	120.00	02/13/2018	INV PD		SMS Boys BBal
INVOICE:1805046/2-05-18		CHECKDATE:02/13/2018									
11892		02/01/2018		SACHECK	1400	85.00	85.00	02/01/2018	INV PD		
INVOICE:80410107-B		CHECKDATE:02/01/2018									
						205.00					
19737 GOODHEART-WILCOX											
12673	1806091	02/15/2018	11475	2162018	1071	2,115.60	2,115.60	02/15/2018	INV PD		Welding Textb
INVOICE:01608207		CHECKDATE:02/16/2018									
2798 GOPHER PERFORMANCE											
12001		02/02/2018	10850	2022018	4729	-19.35	-19.35	02/02/2018	CRM PD		CREDIT/RETURN
INVOICE:337624		CHECKDATE:02/02/2018									
11999	1805668	02/02/2018	10848	2022018	4729	594.15	594.15	02/02/2018	INV PD		PE Equipment
INVOICE:9412303		CHECKDATE:02/02/2018									
12000		02/02/2018	10849	2022018	4729	19.35	19.35	02/02/2018	INV PD		Rainbow Tuffs
INVOICE:9413365		CHECKDATE:02/02/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						594.15						
107933 SAMANTHA GOSSETT												
12509	1801049	02/13/2018	11323	2142018	4953	100.00	100.00	02/13/2018	INV PD		CHS Powerlift	
INVOICE:1801049/2-01-18		CHECKDATE:02/13/2018										
16933 GRAINGER												
11917	1804579	02/02/2018	10766	2022018	4730	327.79	327.79	02/02/2018	INV PD		Dec. 2017/Ope	
INVOICE:9654910083		CHECKDATE:02/02/2018										
12042	1805189	02/02/2018	10890	2022018	1273	204.48	204.48	02/02/2018	INV PD		Repair CHS re	
INVOICE:9666550414		CHECKDATE:02/02/2018										
12041	1805189	02/02/2018	10889	2022018	1273	35.82	35.82	02/02/2018	INV PD		Repair CHS re	
INVOICE:9667487079		CHECKDATE:02/02/2018										
13587	1806690	02/26/2018	12321	2262018	5262	314.28	314.28	02/26/2018	INV PD		Stadium	
INVOICE:9682927984		CHECKDATE:02/26/2018										
						882.37						
102839 GREAT AMERICAN PLAN ADMINISTRATORS												
13468		02/22/2018	12209	FEBRUARY	1302	320.00	320.00	02/22/2018	INV PD		Payroll Run 1	
INVOICE:000000013416		CHECKDATE:02/26/2018										
107963 GREAT WESTERN DINING												
13692	1805161	02/28/2018	12422	2282018	5303	182.00	182.00	02/28/2018	INV PD		Hill College	
INVOICE:1805161A		CHECKDATE:02/28/2018										
107827 CASEY GREEN												
11951	1804952	02/02/2018	10800	2022018	4731	25.00	25.00	02/02/2018	INV PD		CHS Boys BBal	
INVOICE:1804952/1-19-18		CHECKDATE:02/02/2018										
11952	1806217	02/02/2018	10801	2022018	4731	25.00	25.00	02/02/2018	INV PD		CHS Girls BBa	
INVOICE:1806217/1-19-18		CHECKDATE:02/02/2018										
12463	1806217	02/13/2018	11272	2142018	4954	25.00	25.00	02/13/2018	INV PD		CHS Girls BBa	
INVOICE:1806217/1-30-18		CHECKDATE:02/13/2018										
12465	1806217	02/13/2018	11274	2142018	4954	25.00	25.00	02/13/2018	INV PD		CHS Girls BBa	
INVOICE:1806217/2-02-18		CHECKDATE:02/13/2018										
12462	1806218	02/13/2018	11271	2142018	4954	25.00	25.00	02/13/2018	INV PD		CHS Boys BBal	
INVOICE:1806218/1-30-18		CHECKDATE:02/13/2018										
12464		02/13/2018	11273	2142018	4954	25.00	25.00	02/13/2018	INV PD		CHS Boys BBal	
INVOICE:1806218/2-02-18		CHECKDATE:02/13/2018										
12972	1806935	02/19/2018	11760	2192018	5109	25.00	25.00	02/19/2018	INV PD		CHS Boys BBal	
INVOICE:1806935/2-09-18		CHECKDATE:02/19/2018										
						175.00						
21667 CHRISTI GREGORY												
11962	1804421	02/02/2018	10811	2022018	4732	20.00	20.00	02/02/2018	INV PD		January Cell	
INVOICE:JAN2018		CHECKDATE:02/02/2018										
106891 TIMOTHY GRIJALVA												
12533	1803602	02/14/2018	11347	2142018	5009	103.77	103.77	02/14/2018	INV PD		REIMBURSE EXP	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1803602/REIMB 11973	1805136	02/02/2018	10822	2022018	4733	36.42	36.42	02/02/2018	INV PD		January 2018
INVOICE:JAN 2018											
						140.19					
106409 JANA GRISSOM											
13549	1805957	02/26/2018	12282	2262018	5263	96.92	96.92	02/26/2018	INV PD		REIMBURSE/MEA
INVOICE:1805957/REIMB											
4500 H.B. BLAKE CO., INC											
12662	1805333	02/15/2018	11467	2162018	5064	334.00	334.00	02/15/2018	INV PD		Maintenance/K
INVOICE:64808											
13608	1805906	02/26/2018	12342	2262018	5264	334.00	334.00	02/26/2018	INV PD		Maint./Key Ro
INVOICE:64863											
						668.00					
105986 JAMES HAILEY JR.											
11946	1804953	02/02/2018	10796	2022018	4735	140.00	140.00	02/02/2018	INV PD		Security Girl
INVOICE:1804953/HAILEY											
12506	1805632	02/13/2018	11320	2142018	4955	70.00	70.00	02/13/2018	INV PD		Security Vars
INVOICE:1805632/HAILEY											
						210.00					
103261 TAMMY HAINES											
12120	1805110	02/05/2018	10965	2052018	4800	60.81	60.81	02/05/2018	INV PD		JANUARY TRAVE
INVOICE:JAN 2018											
12119	1805111	02/05/2018	10964	2052018	4799	15.00	15.00	02/05/2018	INV PD		JANUARY CELL
INVOICE:JAN2018											
						75.81					
16277 HAMPTON INN											
12359	1806611	02/12/2018	11168	2122018	4895	693.24	693.24	02/12/2018	INV PD		Lodging for S
INVOICE:0206201811											
13483	1807005	02/23/2018	12222	2232018	5218	356.43	356.43	02/23/2018	INV PD		Lodging for G
INVOICE:1807005/ADV											
						1,049.67					
106244 CHRISTIAN HARDIN											
12891	1806944	02/19/2018	11687	2192018	5110	153.00	153.00	02/19/2018	INV PD		2-20-18 Mansf
INVOICE:1806944A											
107768 CARLOTTA HARGROVE											
12099	87500209	02/05/2018		SACHECK	1386	600.00	600.00	02/05/2018	INV PD		
INVOICE:87500209				CHECKDATE:02/05/2018							
105460 JERRY HARRIS											
11950	80410126	02/02/2018		SACHECK	1384	300.00	300.00	02/02/2018	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:80410126		CHECKDATE:02/02/2018									
104193 PAIGE HARTLEY											
12275	1805819	02/06/2018	11108	2062018	4840	208.71	208.71	02/06/2018	INV PD		HOTEL ADVANCE
INVOICE:1805819/ADV		CHECKDATE:02/07/2018									
97342 DEWAYNE HAWPE											
12534	1805621	02/14/2018	11348	2142018	5010	100.79	100.79	02/14/2018	INV PD		REIMB MEALS F
INVOICE:1805621/REIMB		CHECKDATE:02/15/2018									
19440 LESA HAZLE											
11972	1805077	02/02/2018	10821	2022018	4736	64.62	64.62	02/02/2018	INV PD		January 2018
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
105387 KYLE HEATH											
12440	1805701	02/13/2018	11249	2142018	4956	269.28	269.28	02/13/2018	INV PD		TCEA travel f
INVOICE:1805701/REIMB		CHECKDATE:02/13/2018									
13556	1805713	02/26/2018	12290	2262018	5265	353.50	353.50	02/26/2018	INV PD		Reimb/Parking
INVOICE:1805713/REIMB		CHECKDATE:02/26/2018									
						622.78					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
12237	1805003	02/06/2018	11070	2062018	4841	97.40	97.40	02/06/2018	INV PD		Bread, sugar,
INVOICE:001627		CHECKDATE:02/07/2018									
12235	1802629	02/06/2018	11068	2062018	4841	64.37	64.37	02/06/2018	INV PD		Breakroom sup
INVOICE:002544		CHECKDATE:02/07/2018									
12298	81110006	02/07/2018		SACHECK	1423	23.76	23.76	02/07/2018	INV PD		
INVOICE:029928		CHECKDATE:02/07/2018									
12236	1803665	02/06/2018	11069	2062018	4841	70.58	70.58	02/06/2018	INV PD		Drivers break
INVOICE:082397		CHECKDATE:02/07/2018									
12238	1805003	02/06/2018	11071	2062018	4841	207.83	207.83	02/06/2018	INV PD		Bread, sugar,
INVOICE:090443		CHECKDATE:02/07/2018									
12234	1801040	02/06/2018	11067	2062018	4841	36.48	36.48	02/06/2018	INV PD		refreshments
INVOICE:093918		CHECKDATE:02/07/2018									
12239	1805003	02/06/2018	11072	2062018	4841	68.72	68.72	02/06/2018	INV PD		Bread, sugar,
INVOICE:094884		CHECKDATE:02/07/2018									
						569.14					
107341 DAN HELGENBERGER											
12118	1805770	02/05/2018	10962	2052018	4801	100.00	100.00	02/05/2018	INV PD		CHS Powerlift
INVOICE:1805770/2-01-18		CHECKDATE:02/05/2018									
8896 JANET L. HELMCAMP											
11930	1800856	02/02/2018	10780	2022018	4739	243.23	243.23	02/02/2018	INV PD		HOTEL ADVANCE
INVOICE:1800856/ADV		CHECKDATE:02/02/2018									
13725	1800856	02/28/2018	12456	2282018	5304	99.56	99.56	02/28/2018	INV PD		REIMB EXPENSE
INVOICE:1800856/REIMB		CHECKDATE:02/28/2018									
11960	1805992	02/02/2018	10809	2022018	4738	224.00	224.00	02/02/2018	INV PD		2/23-24/18 St

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12345 INVOICE:45590	80010445	02/07/2018		SACHECK	1388	336.00	336.00	02/07/2018	INV	PD	
				CHECKDATE:02/07/2018							
16149 HOME DEPOT CREDIT SERVICES											
13011 INVOICE:0012787	1806158	02/19/2018	11804	2192018	5111	38.68	38.68	02/19/2018	INV	PD	Cooke
				CHECKDATE:02/19/2018							
13026 INVOICE:0013201	1806438	02/19/2018	11819	2192018	5111	219.10	219.10	02/19/2018	INV	PD	Grounds Dept.
				CHECKDATE:02/19/2018							
12996 INVOICE:0022221	1805605	02/19/2018	11788	2192018	5111	220.15	220.15	02/19/2018	INV	PD	CHS/PAC Stora
				CHECKDATE:02/19/2018							
12997 INVOICE:0022222	1805608	02/19/2018	11789	2192018	5111	125.13	125.13	02/19/2018	INV	PD	Truck # 664/W
				CHECKDATE:02/19/2018							
12998 INVOICE:0022224	1805611	02/19/2018	11790	2192018	5111	109.37	109.37	02/19/2018	INV	PD	Coleman
				CHECKDATE:02/19/2018							
12999 INVOICE:0022246	1805603	02/19/2018	11791	2192018	5111	328.78	328.78	02/19/2018	INV	PD	CHS
				CHECKDATE:02/19/2018							
13012 INVOICE:0023001	1806434	02/19/2018	11805	2192018	5111	102.56	102.56	02/19/2018	INV	PD	Gerard
				CHECKDATE:02/19/2018							
13028 INVOICE:0023762	1805288	02/19/2018	11820	2192018	5111	67.02	67.02	02/19/2018	INV	PD	Jan. 2018/Ope
				CHECKDATE:02/19/2018							
13029 INVOICE:0023773	1806437	02/19/2018	11821	2192018	5111	43.76	43.76	02/19/2018	INV	PD	CHS
				CHECKDATE:02/19/2018							
13030 INVOICE:0023806	1806436	02/19/2018	11822	2192018	5111	82.24	82.24	02/19/2018	INV	PD	Coleman/Penny
				CHECKDATE:02/19/2018							
13000 INVOICE:0261277		02/19/2018	11792	2192018	5111	-16.78	-16.78	02/19/2018	CRM	PD	CREDIT/TAX CH
				CHECKDATE:02/19/2018							
13031 INVOICE:0583196	1806435	02/19/2018	11823	2192018	5111	99.90	99.90	02/19/2018	INV	PD	Grounds
				CHECKDATE:02/19/2018							
12991 INVOICE:1012484	1805606	02/19/2018	11782	2192018	5111	33.37	33.37	02/19/2018	INV	PD	CHS
				CHECKDATE:02/19/2018							
13052 INVOICE:1013147	1805188	02/19/2018	11844	2192018	1301	15.51	15.51	02/19/2018	INV	PD	Msc parts and
				CHECKDATE:02/19/2018							
12992 INVOICE:1022145	1805545	02/19/2018	11784	2192018	5111	83.98	83.98	02/19/2018	INV	PD	Coleman
				CHECKDATE:02/19/2018							
12993 INVOICE:1022149	1805607	02/19/2018	11785	2192018	5111	142.20	142.20	02/19/2018	INV	PD	SMS
				CHECKDATE:02/19/2018							
12994 INVOICE:1022150	1805609	02/19/2018	11786	2192018	5111	24.29	24.29	02/19/2018	INV	PD	TEAM
				CHECKDATE:02/19/2018							
13048 INVOICE:1174277		02/19/2018	11840	2192018	5111	-.96	-.96	02/19/2018	CRM	PD	CREDIT/ITEMS
				CHECKDATE:02/19/2018							
12995 INVOICE:173195		02/19/2018	11787	2192018	5111	-33.37	-33.37	02/19/2018	CRM	PD	CREDIT/RETURN
				CHECKDATE:02/19/2018							
13025 INVOICE:2013088	1806161	02/19/2018	11818	2192018	5111	82.03	82.03	02/19/2018	INV	PD	WMS
				CHECKDATE:02/19/2018							
13046 INVOICE:2024417	1805072	02/19/2018	11838	2192018	5111	108.75	108.75	02/19/2018	INV	PD	Plywood, hard
				CHECKDATE:02/19/2018							
13047 INVOICE:2174233	1806448	02/19/2018	11839	2192018	5111	15.04	15.04	02/19/2018	INV	PD	Stadium/Zapad
				CHECKDATE:02/19/2018							
13051 INVOICE:3013026	1805188	02/19/2018	11843	2192018	1301	31.75	31.75	02/19/2018	INV	PD	Msc parts and
				CHECKDATE:02/19/2018							
13004 INVOICE:3022695	1805072	02/19/2018	11796	2192018	5111	155.34	155.34	02/19/2018	INV	PD	Plywood, hard
				CHECKDATE:02/19/2018							
13027 INVOICE:3022696	81010035	02/19/2018		SACHECK	1457	76.82	76.82	02/19/2018	INV	PD	
				CHECKDATE:02/19/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13005	1806154	02/19/2018	11797	2192018	5111	14.52	14.52	02/19/2018	INV	PD	Coleman
INVOICE:3022699		CHECKDATE:02/19/2018									
13006	1806159	02/19/2018	11798	2192018	5111	14.24	14.24	02/19/2018	INV	PD	SMS
INVOICE:3022745		CHECKDATE:02/19/2018									
13007	1806155	02/19/2018	11799	2192018	5111	26.60	26.60	02/19/2018	INV	PD	Truck # 656/F
INVOICE:3022758		CHECKDATE:02/19/2018									
13008	1806156	02/19/2018	11800	2192018	5111	183.30	183.30	02/19/2018	INV	PD	Coleman
INVOICE:3022762		CHECKDATE:02/19/2018									
13043	1805288	02/19/2018	11835	2192018	5111	29.98	29.98	02/19/2018	INV	PD	Jan. 2018/Ope
INVOICE:3024309		CHECKDATE:02/19/2018									
13044	1806446	02/19/2018	11836	2192018	5111	27.40	27.40	02/19/2018	INV	PD	Coleman/Penny
INVOICE:3024371		CHECKDATE:02/19/2018									
13045	1806447	02/19/2018	11837	2192018	5111	31.08	31.08	02/19/2018	INV	PD	CHS/Flower Be
INVOICE:3174194		CHECKDATE:02/19/2018									
13010		02/19/2018	11803	2192018	5111	-6.89	-6.89	02/19/2018	CRM	PD	CREDIT/TAX CH
INVOICE:3181338		CHECKDATE:02/19/2018									
13024	1806160	02/19/2018	11817	2192018	5111	106.03	106.03	02/19/2018	INV	PD	Gerard
INVOICE:3261434		CHECKDATE:02/19/2018									
13039	1805072	02/19/2018	11831	2192018	5111	234.45	234.45	02/19/2018	INV	PD	Plywood, hard
INVOICE:4013428		CHECKDATE:02/19/2018									
13003	1806157	02/19/2018	11795	2192018	5111	34.11	34.11	02/19/2018	INV	PD	SMS
INVOICE:4022626		CHECKDATE:02/19/2018									
13040	1806443	02/19/2018	11832	2192018	5111	6.76	6.76	02/19/2018	INV	PD	Coleman/Floor
INVOICE:4024249		CHECKDATE:02/19/2018									
13041	1806445	02/19/2018	11833	2192018	5111	39.19	39.19	02/19/2018	INV	PD	Truck # 649/D
INVOICE:4024250		CHECKDATE:02/19/2018									
13042	1806444	02/19/2018	11834	2192018	5111	41.96	41.96	02/19/2018	INV	PD	Cooke
INVOICE:4024264		CHECKDATE:02/19/2018									
13049	1805188	02/19/2018	11841	2192018	1301	19.19	19.19	02/19/2018	INV	PD	Msc parts and
INVOICE:5024170		CHECKDATE:02/19/2018									
13050	1805188	02/19/2018	11842	2192018	1301	46.43	46.43	02/19/2018	INV	PD	Msc parts and
INVOICE:5024189		CHECKDATE:02/19/2018									
13037	1806441	02/19/2018	11829	2192018	5111	43.22	43.22	02/19/2018	INV	PD	CHS/Roof
INVOICE:5024210		CHECKDATE:02/19/2018									
13038	1806442	02/19/2018	11830	2192018	5111	13.01	13.01	02/19/2018	INV	PD	Cooke/Floyd
INVOICE:5024213		CHECKDATE:02/19/2018									
13035		02/19/2018	11827	2192018	5111	-3.19	-3.19	02/19/2018	CRM	PD	CREDIT/TAX CH
INVOICE:5111906		CHECKDATE:02/19/2018									
13001	1806667	02/19/2018	11793	2192018	5111	2.85	2.85	02/19/2018	INV	PD	TEAM
INVOICE:5250115		CHECKDATE:02/19/2018									
13002	1805288	02/19/2018	11794	2192018	5111	15.44	15.44	02/19/2018	INV	PD	Jan. 2018/Ope
INVOICE:5250117		CHECKDATE:02/19/2018									
13023	1806164	02/19/2018	11816	2192018	5111	24.27	24.27	02/19/2018	INV	PD	Coleman/Nurse
INVOICE:6023342		CHECKDATE:02/19/2018									
13036	1805072	02/19/2018	11828	2192018	5111	55.47	55.47	02/19/2018	INV	PD	Plywood, hard
INVOICE:6024133		CHECKDATE:02/19/2018									
13017	1805072	02/19/2018	11810	2192018	5111	409.79	409.79	02/19/2018	INV	PD	Plywood, hard
INVOICE:7023211		CHECKDATE:02/19/2018									
13018	1806166	02/19/2018	11811	2192018	5111	64.85	64.85	02/19/2018	INV	PD	CHS
INVOICE:7023230		CHECKDATE:02/19/2018									
13019	1806163	02/19/2018	11812	2192018	5111	26.45	26.45	02/19/2018	INV	PD	Coleman
INVOICE:7023251		CHECKDATE:02/19/2018									
13020		02/19/2018	11813	2192018	5111	-26.45	-26.45	02/19/2018	CRM	PD	CREDIT/RETURN
INVOICE:7250190		CHECKDATE:02/19/2018									
13021	1806162	02/19/2018	11814	2192018	5111	25.66	25.66	02/19/2018	INV	PD	Coleman

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7250191											
13022	1806668	02/19/2018	11815	2192018	5111	126.59	126.59	02/19/2018	INV PD		District-In c
INVOICE:7592021											
13015	1805072	02/19/2018	11808	2192018	5111	288.93	288.93	02/19/2018	INV PD		Plywood, hard
INVOICE:8023124											
13016	1806153	02/19/2018	11809	2192018	5111	40.58	40.58	02/19/2018	INV PD		Coleman
INVOICE:8023130											
13034	1804174	02/19/2018	11826	2192018	5111	41.89	41.89	02/19/2018	INV PD		Home Depot- S
INVOICE:8594321											
13013	1806167	02/19/2018	11806	2192018	5111	106.63	106.63	02/19/2018	INV PD		Grounds/Santa
INVOICE:9012841											
13014	1806165	02/19/2018	11807	2192018	5111	14.37	14.37	02/19/2018	INV PD		CHS/Door # 22
INVOICE:9012871											
13032	1806439	02/19/2018	11824	2192018	5111	35.08	35.08	02/19/2018	INV PD		Marti/Fence
INVOICE:9023869											
13033	1806440	02/19/2018	11825	2192018	5111	29.99	29.99	02/19/2018	INV PD		Truck #640/Sa
INVOICE:9023887											
						4,338.44					
104444 MICHAEL HOOTS											
13141	1806255	02/20/2018	11935	2212018	5165	240.00	240.00	02/20/2018	INV PD		3-01-18 EVERM
INVOICE:1806255A											
13142	1806255	02/20/2018	11936	2212018	5166	240.00	240.00	02/20/2018	INV PD		3-06-18 ALEDO
INVOICE:1806255B											
13143	1806255	02/20/2018	11937	2212018	5167	240.00	240.00	02/20/2018	INV PD		3-22-18 SEPHE
INVOICE:1806255C											
13144	1806255	02/20/2018	11938	2212018	5168	240.00	240.00	02/20/2018	INV PD		3/26-27/18 ST
INVOICE:1806255D											
13712	1806256	02/28/2018	12442	2282018	5305	240.00	240.00	02/28/2018	INV PD		4/2-3/18 WEA
INVOICE:1806256A											
						1,200.00					
19536 HORACE MANN LIFE INS. CO.											
13441		02/22/2018	12182	FEBRUARY	1303	3,419.99	3,419.99	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013389											
107920 BACARDI HUDSON											
11896		02/01/2018		SACHECK	1401	190.00	190.00	02/01/2018	INV PD		
INVOICE:80410107-F											
103290 WILLIAM KEITH HUTCHINSON											
12141	1804842	02/05/2018	10976	2052018	4802	175.00	175.00	02/05/2018	INV PD		Security Boys
INVOICE:1804842/HUTCHINSON											
98221 IMAGE MARKET											
13422	80010320	02/22/2018		SACHECK	1395	405.20	405.20	02/22/2018	INV PD		
INVOICE:402286											
99893 INDUSTRIAL ALLIANCE PACIFIC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13464 INVOICE:000000013412		02/22/2018	12205	FEBRUARY	1304	585.00	585.00	02/22/2018	INV	PD	Payroll Run 1
19899 INFLATABLE PARTY MAGIC											
13316 INVOICE:81080083	81080083	02/21/2018		SACHECK	1462	302.00	302.00	02/21/2018	INV	PD	
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
12241 INVOICE:111996	1805363	02/06/2018	11074	2062018	4842	490.00	490.00	02/06/2018	INV	PD	Drug Dog Serv
7350 J.W. PEPPER & SON, INC.											
12622 INVOICE:05A91191		02/15/2018	11431	2162018	5065	45.00	45.00	02/15/2018	INV	PD	sheet music f
12140 INVOICE:05A91882	1804284	02/05/2018	10975	2052018	4803	9.00	9.00	02/05/2018	INV	PD	Music for Hol
12442 INVOICE:05A92532	1805595	02/13/2018	11251	2142018	4959	45.00	45.00	02/13/2018	INV	PD	sheet music f
						99.00					
101265 CHRIS JACKSON											
12448 INVOICE:JAN 2018	1804476	02/13/2018	11257	2142018	4960	31.15	31.15	02/13/2018	INV	PD	January milea
105398 PATRICIA JACOCKS											
12439 INVOICE:JAN 2018	1805121	02/13/2018	11248	2142018	4961	57.55	57.55	02/13/2018	INV	PD	JANUARY TRAVE
106601 VICTOR JAMES II											
11934 INVOICE:1804831/1-25-18	1804831	02/02/2018	10784	2022018	4745	120.00	120.00	02/02/2018	INV	PD	WMS Boys BBa1
12466 INVOICE:1804832/2-05-18	1804832	02/13/2018	11275	2142018	4962	120.00	120.00	02/13/2018	INV	PD	WMS Girls BBa
						240.00					
2039 JOHN DEERE FINANCIAL											
12097 INVOICE:410403	1804551	02/05/2018	10942	2052018	4804	232.08	232.08	02/05/2018	INV	PD	Dec. 2017/Ope
12215 INVOICE:415961	1805282	02/05/2018	11048	2052018	4804	139.92	139.92	02/05/2018	INV	PD	Jan. 2018/Ope
12217 INVOICE:427508		02/05/2018	11050	2052018	4804	-10.80	-10.80	02/05/2018	CRM	PD	CREDIT/TAX CH
12216 INVOICE:427528	1805282	02/05/2018	11049	2052018	4804	1.79	1.79	02/05/2018	INV	PD	Jan. 2018/Ope
						362.99					
106105 JOHN FINNELL											

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12527 INVOICE:1805702/REIMB	1805702	02/13/2018	11341	2142018	4963	184.21	184.21	02/13/2018	INV	PD	REIMBURSE/TCE
22589 JOHNSON COUNTY TREASURER											
12410 INVOICE:870	1805263	02/12/2018	11219	2122018	4896	11,668.92	11,668.92	02/12/2018	INV	PD	Truancy Progr
107890 CORNELIUS JOHNSON											
11891 INVOICE:80410107-A		02/01/2018		SACHECK	1402	85.00	85.00	02/01/2018	INV	PD	
20211 LANDY JOHNSON											
12262 INVOICE:JAN 2018	1805080	02/06/2018	11095	2062018	4843	37.65	37.65	02/06/2018	INV	PD	JANUARY TRAVE
101105 LORI JOHNSON											
12450 INVOICE:JAN 2018	1804475	02/13/2018	11259	2142018	4964	31.95	31.95	02/13/2018	INV	PD	January milea
11963 INVOICE:JAN2018	1804424	02/02/2018	10812	2022018	4746	20.00	20.00	02/02/2018	INV	PD	January Cell
						51.95					
104321 MELISSA JOHNSON											
12377 INVOICE:1803597/ADV	1803597	02/12/2018	11186	2122018	4897	427.80	427.80	02/12/2018	INV	PD	HOTEL ADVANCE
13432 INVOICE:1803597/REIMB	1803597	02/23/2018	12174	2232018	5222	182.54	182.54	02/23/2018	INV	PD	REIMBURSE Mea
						610.34					
6374 JONES SCHOOL SUPPLY CO., INC.											
13155 INVOICE:1538750	1806267	02/20/2018	11949	2212018	5169	180.29	180.29	02/20/2018	INV	PD	medals-scienc
12942 INVOICE:1544451	81040039	02/19/2018		SACHECK	1458	132.11	132.11	02/19/2018	INV	PD	
						312.40					
15825 COURTNEY JONES											
12857 INVOICE:1806238/ADV	1806238	02/16/2018	11652	2162018	5066	92.78	92.78	02/16/2018	INV	PD	HOTEL ADVANC
12454 INVOICE:JAN 2018	1805070	02/13/2018	11263	2142018	4965	11.18	11.18	02/13/2018	INV	PD	JANUARY TRAVE
						103.96					
22583 JASON JONES											
12138 INVOICE:JAN2018	1804602	02/05/2018	10974	2052018	4805	40.00	40.00	02/05/2018	INV	PD	Monthly cell

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101697 KADUCEUS											
13599	1806785	02/26/2018	12333	2262018	5267	3,500.00	3,500.00	02/26/2018	INV PD		Manuals & tes
INVOICE:SPAT214LR02		CHECKDATE:02/26/2018									
107943 RAMZIES KAZEE											
12468	1804895	02/13/2018	11277	2142018	4966	120.00	120.00	02/13/2018	INV PD		SMS Girls BBa
INVOICE:1804895/2-01-18		CHECKDATE:02/13/2018									
12469	1805046	02/13/2018	11278	2142018	4966	120.00	120.00	02/13/2018	INV PD		SMS Boys BBal
INVOICE:1805046/2-05-18		CHECKDATE:02/13/2018									
						240.00					
105534 WILL KEETON											
11944	1804843	02/02/2018	10794	2022018	4747	175.00	175.00	02/02/2018	INV PD		Security Girl
INVOICE:1804843/KEETON		CHECKDATE:02/02/2018									
16477 HOLLY KELLEY											
12355	1806271	02/01/2018	11165	UPFeb	4868	67.30	67.30	02/01/2018	INV PD		Unclaimed Pro
INVOICE:12355		CHECKDATE:02/01/2018									
13478	1805997	02/23/2018	12217	2232018	5223	498.46	498.46	02/23/2018	INV PD		REIMBURSE HOT
INVOICE:1805997/REIMB		CHECKDATE:02/23/2018									
12255	1800208	02/06/2018	11088	2062018	4845	49.60	49.60	02/06/2018	INV PD		Misc. - Trave
INVOICE:DEC 2017		CHECKDATE:02/07/2018									
12254	1804984	02/06/2018	11087	2062018	4844	11.39	11.39	02/06/2018	INV PD		January Trave
INVOICE:JAN 2018		CHECKDATE:02/07/2018									
						626.75					
105494 PETE KING											
11932	1805771	02/02/2018	10782	2022018	4748	48.73	48.73	02/02/2018	INV PD		Meal reimburs
INVOICE:1805771/REIMB		CHECKDATE:02/02/2018									
13715	1807241	02/28/2018	12445	2282018	5306	360.00	360.00	02/28/2018	INV PD		3/1 & 3/3/18
INVOICE:1807241A		CHECKDATE:02/28/2018									
						408.73					
106951 KLEMENT DISTRIBUTION, INC.											
12321	1805894	02/07/2018	11144	2072018	1289	171.21	171.21	02/07/2018	INV PD		Ice Cream
INVOICE:10403476		CHECKDATE:02/07/2018									
12322	1805894	02/07/2018	11145	2072018	1289	154.77	154.77	02/07/2018	INV PD		Ice Cream
INVOICE:10403477		CHECKDATE:02/07/2018									
12320	1805894	02/07/2018	11143	2072018	1289	324.80	324.80	02/07/2018	INV PD		Ice Cream
INVOICE:10403478		CHECKDATE:02/07/2018									
11817	1804772	02/01/2018	10691	2022018	1275	228.28	228.28	02/01/2018	INV PD		Ice Cream
INVOICE:10503196		CHECKDATE:02/02/2018									
11816	1804772	02/01/2018	10690	2022018	1275	223.86	223.86	02/01/2018	INV PD		Ice Cream
INVOICE:10503197		CHECKDATE:02/02/2018									
11818	1804772	02/01/2018	10692	2022018	1275	357.66	357.66	02/01/2018	INV PD		Ice Cream
INVOICE:10503198		CHECKDATE:02/02/2018									
12172	1805894	02/05/2018	11005	2052018	1283	135.10	135.10	02/05/2018	INV PD		Ice Cream
INVOICE:10503244		CHECKDATE:02/05/2018									
12168	1805894	02/05/2018	11001	2052018	1283	228.28	228.28	02/05/2018	INV PD		Ice Cream

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12887		02/19/2018	11683	2192018	5112	5.98	5.98	02/19/2018	INV	PD	food/Board Mt
INVOICE:300441											
107934 JENNIFER KROKEN						2,041.46					
12510	1801049	02/13/2018	11324	2142018	4968	100.00	100.00	02/13/2018	INV	PD	CHS Powerlift
INVOICE:1801049/2-01-18											
107896 LA TORRETTA RESORT & CONFERENCE CENTER											
12404	1806111	02/12/2018	11213	2122018	4898	2,288.25	2,288.25	02/12/2018	INV	PD	Hotel for Stu
INVOICE:1806111/ADV											
96513 LABATT FOOD SERVICE											
11810	1803816	02/01/2018	10683	2022018	1276	336.75	336.75	02/01/2018	INV	PD	Food
INVOICE:01076239											
12044	1804762	02/02/2018	10892	2022018	1276	1,192.65	1,192.65	02/02/2018	INV	PD	Food and Non
INVOICE:01076240											
12049	1804762	02/02/2018	10897	2022018	1276	2,138.45	2,138.45	02/02/2018	INV	PD	Food and Non
INVOICE:01107059											
01107060	1803816	02/01/2018	10685	2022018	1276	280.96	280.96	02/01/2018	INV	PD	Food
INVOICE:01107060											
12055	1804762	02/02/2018	10903	2022018	1276	943.79	943.79	02/02/2018	INV	PD	Food and Non
INVOICE:01107061											
12051	1804762	02/02/2018	10899	2022018	1276	870.37	870.37	02/02/2018	INV	PD	Food and Non
INVOICE:01107062											
11812	1803816	02/01/2018	10686	2022018	1276	47.53	47.53	02/01/2018	INV	PD	Food
INVOICE:01107063											
12046	1804762	02/02/2018	10894	2022018	1276	470.66	470.66	02/02/2018	INV	PD	Food and Non
INVOICE:01107064											
12050	1804762	02/02/2018	10898	2022018	1276	889.81	889.81	02/02/2018	INV	PD	Food and Non
INVOICE:01107065											
12057	1804762	02/02/2018	10905	2022018	1276	653.10	653.10	02/02/2018	INV	PD	Food and Non
INVOICE:01107066											
12045	1804762	02/02/2018	10893	2022018	1276	4,336.82	4,336.82	02/02/2018	INV	PD	Food and Non
INVOICE:01107142											
11811	1803816	02/01/2018	10684	2022018	1276	359.34	359.34	02/01/2018	INV	PD	Food
INVOICE:01107143											
12054	1804762	02/02/2018	10902	2022018	1276	1,368.56	1,368.56	02/02/2018	INV	PD	Food and Non
INVOICE:01107144											
12052	1804762	02/02/2018	10900	2022018	1276	807.87	807.87	02/02/2018	INV	PD	Food and Non
INVOICE:01107145											
11813	1803816	02/01/2018	10687	2022018	1276	71.93	71.93	02/01/2018	INV	PD	Food
INVOICE:01107146											
12056	1804762	02/02/2018	10904	2022018	1276	1,067.20	1,067.20	02/02/2018	INV	PD	Food and Non
INVOICE:01107147											
12053	1804762	02/02/2018	10901	2022018	1276	1,084.01	1,084.01	02/02/2018	INV	PD	Food and Non
INVOICE:01107148											
12284	1805873	02/07/2018	11116	2072018	1290	2,796.03	2,796.03	02/07/2018	INV	PD	Food and Non
INVOICE:01173144											
12159	1805874	02/05/2018	10992	2052018	1284	317.53	317.53	02/05/2018	INV	PD	Food
INVOICE:01173145											
12291	1805873	02/07/2018	11122	2072018	1290	1,624.00	1,624.00	02/07/2018	INV	PD	Food and Non

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INVOICE:01173146				CHECKDATE:02/07/2018							
12287	1805873	02/07/2018	11118	2072018	1290	1,279.05	1,279.05	02/07/2018	INV PD		Food and Non
INVOICE:01173147				CHECKDATE:02/07/2018							
12282	1805873	02/07/2018	11115	2072018	1290	310.48	310.48	02/07/2018	INV PD		Food and Non
INVOICE:01173148				CHECKDATE:02/07/2018							
12286	1805873	02/07/2018	11117	2072018	1290	940.51	940.51	02/07/2018	INV PD		Food and Non
INVOICE:01173149				CHECKDATE:02/07/2018							
12160	1805874	02/05/2018	10993	2052018	1284	17.96	17.96	02/05/2018	INV PD		Food
INVOICE:01173150				CHECKDATE:02/05/2018							
12293	1805873	02/07/2018	11124	2072018	1290	1,591.01	1,591.01	02/07/2018	INV PD		Food and Non
INVOICE:01173151				CHECKDATE:02/07/2018							
12163	1805874	02/05/2018	10996	2052018	1284	149.15	149.15	02/05/2018	INV PD		Food
INVOICE:01173152				CHECKDATE:02/05/2018							
12281	1805873	02/07/2018	11114	2072018	1290	2,710.78	2,710.78	02/07/2018	INV PD		Food and Non
INVOICE:01173238				CHECKDATE:02/07/2018							
12158	1805874	02/05/2018	10991	2052018	1284	216.96	216.96	02/05/2018	INV PD		Food
INVOICE:01173239				CHECKDATE:02/05/2018							
12290	1805873	02/07/2018	11121	2072018	1290	2,065.37	2,065.37	02/07/2018	INV PD		Food and Non
INVOICE:01173240				CHECKDATE:02/07/2018							
12288	1805873	02/07/2018	11119	2072018	1290	1,034.10	1,034.10	02/07/2018	INV PD		Food and Non
INVOICE:01173241				CHECKDATE:02/07/2018							
12161	1805874	02/05/2018	10994	2052018	1284	95.69	95.69	02/05/2018	INV PD		Food
INVOICE:01173242				CHECKDATE:02/05/2018							
12292	1805873	02/07/2018	11123	2072018	1290	970.91	970.91	02/07/2018	INV PD		Food and Non
INVOICE:01173243				CHECKDATE:02/07/2018							
12289	1805873	02/07/2018	11120	2072018	1290	1,106.23	1,106.23	02/07/2018	INV PD		Food and Non
INVOICE:01173244				CHECKDATE:02/07/2018							
12162	1805874	02/05/2018	10995	2052018	1284	107.41	107.41	02/05/2018	INV PD		Food
INVOICE:01173245				CHECKDATE:02/05/2018							
12729	1805873	02/16/2018	11532	2162018	1295	1,621.92	1,621.92	02/16/2018	INV PD		Food and Non
INVOICE:01211144				CHECKDATE:02/16/2018							
12745	1805874	02/16/2018	11544	2162018	1295	307.69	307.69	02/16/2018	INV PD		Food
INVOICE:01211145				CHECKDATE:02/16/2018							
12732	1805873	02/16/2018	11535	2162018	1295	971.84	971.84	02/16/2018	INV PD		Food and Non
INVOICE:01242890				CHECKDATE:02/16/2018							
12738	1805873	02/16/2018	11541	2162018	1295	1,076.01	1,076.01	02/16/2018	INV PD		Food and Non
INVOICE:01242891				CHECKDATE:02/16/2018							
12734	1805873	02/16/2018	11537	2162018	1295	954.11	954.11	02/16/2018	INV PD		Food and Non
INVOICE:01242892				CHECKDATE:02/16/2018							
12747	1805874	02/16/2018	11546	2162018	1295	147.97	147.97	02/16/2018	INV PD		Food
INVOICE:01242893				CHECKDATE:02/16/2018							
12731	1805873	02/16/2018	11534	2162018	1295	350.53	350.53	02/16/2018	INV PD		Food and Non
INVOICE:01242894				CHECKDATE:02/16/2018							
12733	1805873	02/16/2018	11536	2162018	1295	974.33	974.33	02/16/2018	INV PD		Food and Non
INVOICE:01242895				CHECKDATE:02/16/2018							
12740	1805873	02/16/2018	11543	2162018	1295	669.15	669.15	02/16/2018	INV PD		Food and Non
INVOICE:01242896				CHECKDATE:02/16/2018							
12730	1805873	02/16/2018	11533	2162018	1295	1,864.07	1,864.07	02/16/2018	INV PD		Food and Non
INVOICE:01242974				CHECKDATE:02/16/2018							
12746	1805874	02/16/2018	11545	2162018	1295	207.37	207.37	02/16/2018	INV PD		Food
INVOICE:01242975				CHECKDATE:02/16/2018							
12737	1805873	02/16/2018	11540	2162018	1295	1,964.66	1,964.66	02/16/2018	INV PD		Food and Non
INVOICE:01242976				CHECKDATE:02/16/2018							
12735	1805873	02/16/2018	11538	2162018	1295	918.75	918.75	02/16/2018	INV PD		Food and Non
INVOICE:01242977				CHECKDATE:02/16/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12748	1805874	02/16/2018	11547	2162018	1295	95.05	95.05	02/16/2018	INV	PD	Food
		INVOICE:01242978 CHECKDATE:02/16/2018									
12751	1805874	02/16/2018	11549	2162018	1295	97.99	97.99	02/16/2018	INV	PD	Food
		INVOICE:01242979 CHECKDATE:02/16/2018									
12739	1805873	02/16/2018	11542	2162018	1295	948.96	948.96	02/16/2018	INV	PD	Food and Non
		INVOICE:01242980 CHECKDATE:02/16/2018									
12736	1805873	02/16/2018	11539	2162018	1295	1,381.19	1,381.19	02/16/2018	INV	PD	Food and Non
		INVOICE:01242981 CHECKDATE:02/16/2018									
12749	1805874	02/16/2018	11548	2162018	1295	96.33	96.33	02/16/2018	INV	PD	Food
		INVOICE:01242982 CHECKDATE:02/16/2018									
12821	1805873	02/16/2018	11615	2162018	1295	1,525.85	1,525.85	02/16/2018	INV	PD	Food and Non
		INVOICE:01280001 CHECKDATE:02/16/2018									
12766	1805874	02/16/2018	11560	2162018	1295	329.89	329.89	02/16/2018	INV	PD	Food
		INVOICE:01280002 CHECKDATE:02/16/2018									
13351	1805873	02/22/2018	12140	2232018	1307	9.94	9.94	02/22/2018	INV	PD	Food and Non
		INVOICE:01311413 CHECKDATE:02/23/2018									
13361	1805874	02/22/2018	12150	2232018	1307	845.52	845.52	02/22/2018	INV	PD	Food
		INVOICE:01311414 CHECKDATE:02/23/2018									
13357	1805873	02/22/2018	12146	2232018	1307	622.04	622.04	02/22/2018	INV	PD	Food and Non
		INVOICE:01311415 CHECKDATE:02/23/2018									
13353	1805873	02/22/2018	12142	2232018	1307	982.67	982.67	02/22/2018	INV	PD	Food and Non
		INVOICE:01311416 CHECKDATE:02/23/2018									
13363	1805874	02/22/2018	12152	2232018	1307	47.53	47.53	02/22/2018	INV	PD	Food
		INVOICE:01311417 CHECKDATE:02/23/2018									
13350	1805873	02/22/2018	12139	2232018	1307	192.55	192.55	02/22/2018	INV	PD	Food and Non
		INVOICE:01311418 CHECKDATE:02/23/2018									
13352	1805873	02/22/2018	12141	2232018	1307	1,000.93	1,000.93	02/22/2018	INV	PD	Food and Non
		INVOICE:01311419 CHECKDATE:02/23/2018									
13362	1805874	02/22/2018	12151	2232018	1307	58.44	58.44	02/22/2018	INV	PD	Food
		INVOICE:01311420 CHECKDATE:02/23/2018									
13359	1805873	02/22/2018	12148	2232018	1307	1,023.73	1,023.73	02/22/2018	INV	PD	Food and Non
		INVOICE:01311421 CHECKDATE:02/23/2018									
13366	1805874	02/22/2018	12155	2232018	1307	217.68	217.68	02/22/2018	INV	PD	Food
		INVOICE:01311422 CHECKDATE:02/23/2018									
13349	1805873	02/22/2018	12138	2232018	1307	1,628.80	1,628.80	02/22/2018	INV	PD	Food and Non
		INVOICE:01311499 CHECKDATE:02/23/2018									
13360	1805874	02/22/2018	12149	2232018	1307	261.70	261.70	02/22/2018	INV	PD	Food
		INVOICE:01311500 CHECKDATE:02/23/2018									
13356	1805873	02/22/2018	12145	2232018	1307	1,583.14	1,583.14	02/22/2018	INV	PD	Food and Non
		INVOICE:01311501 CHECKDATE:02/23/2018									
13354	1805873	02/22/2018	12143	2232018	1307	1,066.13	1,066.13	02/22/2018	INV	PD	Food and Non
		INVOICE:01311502 CHECKDATE:02/23/2018									
13364	1805874	02/22/2018	12153	2232018	1307	47.52	47.52	02/22/2018	INV	PD	Food
		INVOICE:01311503 CHECKDATE:02/23/2018									
13358	1805873	02/22/2018	12147	2232018	1307	1,087.26	1,087.26	02/22/2018	INV	PD	Food and Non
		INVOICE:01311504 CHECKDATE:02/23/2018									
13355	1805873	02/22/2018	12144	2232018	1307	1,083.88	1,083.88	02/22/2018	INV	PD	Food and Non
		INVOICE:01311505 CHECKDATE:02/23/2018									
13365	1805874	02/22/2018	12154	2232018	1307	65.68	65.68	02/22/2018	INV	PD	Food
		INVOICE:01311506 CHECKDATE:02/23/2018									

62,581.77

2145 LAKESHORE LEARNING MATERIALS

12637	1804912	02/15/2018	11446	2162018	5067	68.98	68.98	02/15/2018	INV	PD	Word game & s
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2461730118											
13229	1806084	02/20/2018	12025	2212018	5170	234.46	234.46	02/20/2018	INV	PD	Pocket charts
INVOICE:2852140118											
						303.44					
94615 LASER TECH SOLUTIONS											
12984	1805298	02/19/2018	11773	2192018	5113	31.00	31.00	02/19/2018	INV	PD	Copier Mainte
INVOICE:70520											
12985	1805298	02/19/2018	11774	2192018	5113	75.00	75.00	02/19/2018	INV	PD	Copier Mainte
INVOICE:70521											
						106.00					
107164 LAWSON PRODUCTS INC.											
12008	1805572	02/02/2018	10857	2022018	4752	385.91	385.91	02/02/2018	INV	PD	parts for rep
INVOICE:9305513789											
1488 LAYLAND PLUMBING INC.											
12647	1806487	02/15/2018	11455	2162018	5068	42.00	42.00	02/15/2018	INV	PD	CHS
INVOICE:018055											
106298 LEARNING KEY PARTNERS											
12003	1805023	02/02/2018	10852	2022018	4753	5,000.00	5,000.00	02/02/2018	INV	PD	Literacy Prog
INVOICE:2017230000068											
104706 LEASOR CRASS, P.C.											
12379	1805267	02/12/2018	11188	2122018	4899	4,475.58	4,475.58	02/12/2018	INV	PD	Legal Fees fo
INVOICE:14329											
103964 RICKIE LECK											
12374	1806577	02/12/2018	11183	2122018	4901	42.00	42.00	02/12/2018	INV	PD	Student meals
INVOICE:1806577A											
12407	1806578	02/12/2018	11216	2122018	4902	42.00	42.00	02/12/2018	INV	PD	Student meals
INVOICE:1806578A											
12376	1806579	02/12/2018	11185	2122018	4900	36.00	36.00	02/12/2018	INV	PD	Student meals
INVOICE:1806579A											
12375	1806581	02/12/2018	11184	2122018	4903	120.00	120.00	02/12/2018	INV	PD	March 3 meals
INVOICE:1806581A											
12531	1806790	02/14/2018	11345	2142018	5012	252.00	252.00	02/14/2018	INV	PD	Student meals
INVOICE:1806790A											
13677	1806839	02/27/2018	12407	2282018	5307	330.00	330.00	02/27/2018	INV	PD	Student meals
INVOICE:1806839A											
						822.00					
97385 LEE PRODUCTS, INC.											
13261	1805969	02/20/2018	12057	2212018	5171	241.90	241.90	02/20/2018	INV	PD	Sheet metal,
INVOICE:634227											
100717 MATT LEE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12418	1805950	02/12/2018	11225	2122018	4904	125.90	125.90	02/12/2018	INV	PD	Travel to TCE
INVOICE:1805950/REIMB		CHECKDATE:02/12/2018									
11990	1804862	02/02/2018	10839	2022018	4754	11.17	11.17	02/02/2018	INV	PD	January Milea
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
						137.07					
103044 LEGOLAND DISCOVERY CENTER											
12416	81030057	02/12/2018		SACHECK	1438	483.00	483.00	02/12/2018	INV	PD	
INVOICE:81030057		CHECKDATE:02/12/2018									
12353	81010043	02/09/2018		SACHECK	1432	504.00	504.00	02/09/2018	INV	PD	
INVOICE:MCC3618415		CHECKDATE:02/09/2018									
						987.00					
107944 CHARITY LEISERING											
13053	1806879	02/19/2018	11845	2192018	1302	34.45	34.45	02/19/2018	INV	PD	Student refun
INVOICE:1806879/REFUND		CHECKDATE:02/19/2018									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
13453		02/22/2018	12194	FEBRUARY	1305	13,016.67	13,016.67	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013401		CHECKDATE:02/26/2018									
100057 LOCKERTAGS											
13427	80010107	02/23/2018		SACHECK	1470	437.50	437.50	02/23/2018	INV	PD	
INVOICE:15569		CHECKDATE:02/23/2018									
100142 LONE STAR AUTOPLEX											
13223	1805561	02/20/2018	12017	2212018	5172	518.68	518.68	02/20/2018	INV	PD	Parts for rep
INVOICE:5046385		CHECKDATE:02/21/2018									
13222	1806026	02/20/2018	12016	2212018	5172	84.92	84.92	02/20/2018	INV	PD	Parts for rep
INVOICE:5046412		CHECKDATE:02/21/2018									
						603.60					
105790 LONE STAR MOWER REPAIR											
12599	1805309	02/15/2018	11407	2162018	5069	260.52	260.52	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:68697		CHECKDATE:02/16/2018									
12600	1805309	02/15/2018	11408	2162018	5069	322.32	322.32	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:68698		CHECKDATE:02/16/2018									
12602	1805309	02/15/2018	11410	2162018	5069	188.42	188.42	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:68699		CHECKDATE:02/16/2018									
12598	1805309	02/15/2018	11406	2162018	5069	204.14	204.14	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:68701		CHECKDATE:02/16/2018									
12603	1805309	02/15/2018	11411	2162018	5069	66.06	66.06	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:68702		CHECKDATE:02/16/2018									
12601	1805309	02/15/2018	11409	2162018	5069	180.94	180.94	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:68703		CHECKDATE:02/16/2018									
12604	1805309	02/15/2018	11412	2162018	5069	774.49	774.49	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:68704		CHECKDATE:02/16/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,996.89					
20348 LONE STAR NEWS GROUP											
12987	1805776	02/19/2018	11777	2192018	5114	148.00	148.00	02/19/2018	INV PD		Advertisement
INVOICE:00226316		CHECKDATE:02/19/2018									
12989	1805834	02/19/2018	11779	2192018	5114	69.25	69.25	02/19/2018	INV PD		Run legal not
INVOICE:00226375		CHECKDATE:02/19/2018									
12990	1805863	02/19/2018	11780	2192018	5114	322.50	322.50	02/19/2018	INV PD		Advertisement
INVOICE:00226394		CHECKDATE:02/19/2018									
12988	1806011	02/19/2018	11778	2192018	5114	48.25	48.25	02/19/2018	INV PD		Advertiser fo
INVOICE:00226408		CHECKDATE:02/19/2018									
						588.00					
1524 LONESTAR RANCH & OUTDOORS											
11923	1804548	02/02/2018	10772	2022018	4755	116.45	116.45	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:C1143217		CHECKDATE:02/02/2018									
13586	1806634	02/26/2018	12320	2262018	5268	368.93	368.93	02/26/2018	INV PD		District Grou
INVOICE:C1145174		CHECKDATE:02/26/2018									
13584	1806633	02/26/2018	12318	2262018	5268	56.25	56.25	02/26/2018	INV PD		District Grou
INVOICE:C1145176		CHECKDATE:02/26/2018									
13591	1806635	02/26/2018	12325	2262018	5268	130.85	130.85	02/26/2018	INV PD		Grounds/Tree
INVOICE:C1146866		CHECKDATE:02/26/2018									
13592		02/26/2018	12326	2262018	5268	-9.97	-9.97	02/26/2018	CRM PD		CREDIT/TAX CH
INVOICE:C1146981		CHECKDATE:02/26/2018									
13585	1806636	02/26/2018	12319	2262018	5268	81.00	81.00	02/26/2018	INV PD		Grounds/Tree
INVOICE:C1147342		CHECKDATE:02/26/2018									
13609	1806891	02/26/2018	12343	2262018	5268	32.95	32.95	02/26/2018	INV PD		SMS
INVOICE:C1148353		CHECKDATE:02/26/2018									
						776.46					
98049 LOWES											
12905	1806465	02/19/2018	11701	2192018	5115	21.12	21.12	02/19/2018	INV PD		WMS/Metcalfe
INVOICE:901096		CHECKDATE:02/19/2018									
12909	1806468	02/19/2018	11705	2192018	5115	13.89	13.89	02/19/2018	INV PD		CHS/Door Jam/
INVOICE:901369		CHECKDATE:02/19/2018									
12903	1806464	02/19/2018	11699	2192018	5115	6.45	6.45	02/19/2018	INV PD		WMS/Curnel
INVOICE:901969		CHECKDATE:02/19/2018									
12897	1806201	02/19/2018	11693	2192018	5115	65.69	65.69	02/19/2018	INV PD		Truck # 651/B
INVOICE:902036		CHECKDATE:02/19/2018									
12902	1806769	02/19/2018	11698	2192018	5115	94.64	94.64	02/19/2018	INV PD		District Gro
INVOICE:902285		CHECKDATE:02/19/2018									
12913	1806472	02/19/2018	11709	2192018	5115	32.53	32.53	02/19/2018	INV PD		Truck # 665/M
INVOICE:902485		CHECKDATE:02/19/2018									
12910	1806469	02/19/2018	11706	2192018	5115	70.74	70.74	02/19/2018	INV PD		Coleman/Awnin
INVOICE:902498		CHECKDATE:02/19/2018									
12904	1806200	02/19/2018	11700	2192018	5115	179.51	179.51	02/19/2018	INV PD		Truck # 656/F
INVOICE:902580		CHECKDATE:02/19/2018									
12911	1806471	02/19/2018	11707	2192018	5115	28.49	28.49	02/19/2018	INV PD		WMS/Moore
INVOICE:902593		CHECKDATE:02/19/2018									
12893	1805301	02/19/2018	11689	2192018	5115	28.62	28.62	02/19/2018	INV PD		Jan. 2018/Ope
INVOICE:902632		CHECKDATE:02/19/2018									
12912	1806470	02/19/2018	11708	2192018	5115	11.48	11.48	02/19/2018	INV PD		Cooke/Roof Re

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						516.25					
1797 LISA MAGERS											
12881	1806062	02/19/2018	11676	2192018	5116	138.00	138.00	02/19/2018	INV PD		HOTEL ADVANCE
INVOICE:1806062/ADV		CHECKDATE:02/19/2018									
7565 MAGIC ETC./FT WORTH COSTUME											
13484	1806655	02/23/2018	12223	2232018	5225	205.49	205.49	02/23/2018	INV PD		Technical The
INVOICE:19607		CHECKDATE:02/23/2018									
101609 MAIN EVENT ENTERTAINMENT											
13314	80410135	02/21/2018		SACHECK	1463	397.58	397.58	02/21/2018	INV PD		
INVOICE:85369-1		CHECKDATE:02/21/2018									
97977 MALLORY SCREENPRINT & EMBROIDERY											
11887	80010400	02/01/2018		SACHECK	1403	1,160.00	1,160.00	02/01/2018	INV PD		
INVOICE:1327		CHECKDATE:02/01/2018									
13787	81070046	02/28/2018		SACHECK	1482	686.00	686.00	02/28/2018	INV PD		
INVOICE:15685		CHECKDATE:02/28/2018									
12280	81070086	02/07/2018		SACHECK	1389	496.00	496.00	02/07/2018	INV PD		
INVOICE:16063		CHECKDATE:02/07/2018									
13526	80010330	02/26/2018			1396	180.00	180.00	02/26/2018	INV V		
INVOICE:16204		CHECKDATE:02/26/2018									
13620	80010330	02/26/2018		SACHECK	1397	180.00	180.00	02/26/2018	INV PD		
INVOICE:16204-		CHECKDATE:02/26/2018									
13547	81020021	02/26/2018			1396	405.00	405.00	02/26/2018	INV V		
INVOICE:16205		CHECKDATE:02/26/2018									
13621	81020021	02/26/2018		SACHECK	1397	405.00	405.00	02/26/2018	INV PD		
INVOICE:16205-		CHECKDATE:02/26/2018									
						3,512.00					
97182 ELAINE MARRS											
13694	1807148	02/28/2018	12424	2282018	5309	80.00	80.00	02/28/2018	INV PD		3-19-18 BURLE
INVOICE:1807148A		CHECKDATE:02/28/2018									
13695	1807148	02/28/2018	12425	2282018	5310	80.00	80.00	02/28/2018	INV PD		3-19-2018 WEA
INVOICE:1807148B		CHECKDATE:02/28/2018									
13697	1807149	02/28/2018	12427	2282018	5312	80.00	80.00	02/28/2018	INV PD		4-05-18 BURLE
INVOICE:1807149A		CHECKDATE:02/28/2018									
13698	1807149	02/28/2018	12428	2282018	5313	160.00	160.00	02/28/2018	INV PD		4-12-2018 ALE
INVOICE:1807149B		CHECKDATE:02/28/2018									
13699	1807149	02/28/2018	12429	2282018	5308	80.00	80.00	02/28/2018	INV PD		4-19-18 EVERM
INVOICE:1807149C		CHECKDATE:02/28/2018									
13700	1807149	02/28/2018	12430	2282018	5314	160.00	160.00	02/28/2018	INV PD		TBD - BURLESO
INVOICE:1807149D		CHECKDATE:02/28/2018									
13696	1807150	02/28/2018	12426	2282018	5311	80.00	80.00	02/28/2018	INV PD		TBA - ALAVARA
INVOICE:1807150A		CHECKDATE:02/28/2018									
						720.00					
105016 FAITH MASSEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12274 INVOICE:1806104/ADV	1806104	02/06/2018	11107	2062018	4846	487.20	487.20	02/06/2018	INV	PD	HOTEL ADVANCE
99582 BAKER & PETSCHER DBA. MATHWARM-UPS.COM											
11884 INVOICE:13175	81040035	02/01/2018		SACHECK	1404	390.00	390.00	02/01/2018	INV	PD	
12627 INVOICE:13197	1806096	02/15/2018	11436	2162018	5072	780.00	780.00	02/15/2018	INV	PD	Fast Focus 20
						1,170.00					
98067 MATTHEWS OFFICE CITY											
12024 INVOICE:568352-0	1804860	02/02/2018	10872	2022018	4757	684.67	684.67	02/02/2018	INV	PD	File folders,
12025 INVOICE:568352-1	1804860	02/02/2018	10873	2022018	4757	20.99	20.99	02/02/2018	INV	PD	File folders,
13157 INVOICE:572716-0	1806474	02/20/2018	11951	2212018	5173	87.92	87.92	02/20/2018	INV	PD	KG Supplies-C
13275 INVOICE:572857-0	1806535	02/20/2018	12072	2212018	5173	35.36	35.36	02/20/2018	INV	PD	Envelopes and
13232 INVOICE:572923-0	1805875	02/20/2018	12028	2212018	5173	83.14	83.14	02/20/2018	INV	PD	Dry erase mar
13542 INVOICE:573755-0	1800403	02/26/2018	12278	2262018	5269	39.92	39.92	02/26/2018	INV	PD	Superintenden
						952.00					
99995 MARK MCCLURE											
11954 INVOICE:1803240/REIMB	1803240	02/02/2018	10803	2022018	4758	69.97	69.97	02/02/2018	INV	PD	Meals for Dir
100045 SARAH MCCLURE											
11953 INVOICE:JAN 2018	1804470	02/02/2018	10802	2022018	4759	85.58	85.58	02/02/2018	INV	PD	January Milea
107604 DEBI MCKITTRICK											
12136 INVOICE:JAN 2018	1804532	02/05/2018	10973	2052018	4809	31.28	31.28	02/05/2018	INV	PD	Monthly milea
96433 HEATH MELAND											
11986 INVOICE:JAN 2018	1804858	02/02/2018	10835	2022018	4760	12.64	12.64	02/02/2018	INV	PD	January Milea
97864 MEMBERS CREDIT UNION											
13460 INVOICE:000000013408		02/22/2018	12201	FEBRUARY	1306	260.00	260.00	02/22/2018	INV	PD	Payroll Run 1
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
13467		02/22/2018	12208	FEBRUARY	1307	43.19	43.19	02/22/2018	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000000013415		CHECKDATE:02/26/2018									
96140 METROPOLITAN LIFE											
13454		02/22/2018	12195	FEBRUARY	1308	50.00	50.00	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013402		CHECKDATE:02/26/2018									
107880 DONALD MITCHELL											
12754		02/16/2018		SACHECK	1450	350.00	350.00	02/16/2018	INV PD		
INVOICE:81070084-D		CHECKDATE:02/16/2018									
107921 LORETTA MITCHELL											
11894		02/01/2018		SACHECK	1405	120.00	120.00	02/01/2018	INV PD		
INVOICE:80410107-D		CHECKDATE:02/01/2018									
107908 MOBILE MINI 1, INC.											
12846	1806280	02/16/2018	11640	2162018	5073	509.06	509.06	02/16/2018	INV PD		Storage Conta
INVOICE:9003693947		CHECKDATE:02/16/2018									
99608 MODERN WOODMEN OF AMERICA											
13463		02/22/2018	12204	FEBRUARY	1309	255.00	255.00	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013411		CHECKDATE:02/26/2018									
107697 LANNY MOONEY											
12277	1804745	02/06/2018	11110	2062018	4847	70.36	70.36	02/06/2018	INV PD		Travel for Ja
INVOICE:JAN 2018		CHECKDATE:02/07/2018									
105614 MOORE RECYCLING LLC											
12403	1806046	02/12/2018	11212	2122018	4907	330.22	330.22	02/12/2018	INV PD		Recycling - F
INVOICE:0001439821		CHECKDATE:02/12/2018									
22210 MOORE SUPPLY CO.											
11916	1804599	02/02/2018	10765	2022018	4761	118.19	118.19	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:S151516242.001		CHECKDATE:02/02/2018									
12610	1805940	02/15/2018	11418	2162018	5074	192.31	192.31	02/15/2018	INV PD		Truck # 656/F
INVOICE:S151778701.001		CHECKDATE:02/16/2018									
13560	1806885	02/26/2018	12294	2262018	5270	204.62	204.62	02/26/2018	INV PD		Adams
INVOICE:S151870488.001		CHECKDATE:02/26/2018									
12609	1805943	02/15/2018	11417	2162018	5074	74.16	74.16	02/15/2018	INV PD		TEAM/broken c
INVOICE:S151934775.001		CHECKDATE:02/16/2018									
13562	1806751	02/26/2018	12296	2262018	5270	277.36	277.36	02/26/2018	INV PD		Truck # 656/F
INVOICE:S151950943.001		CHECKDATE:02/26/2018									
12642	1806528	02/15/2018	11451	2162018	5074	295.21	295.21	02/15/2018	INV PD		Coleman-PVC p
INVOICE:s151975280.001		CHECKDATE:02/16/2018									
12659	1806527	02/15/2018	11464	2162018	5074	80.34	80.34	02/15/2018	INV PD		WMS
INVOICE:S151995592.001		CHECKDATE:02/16/2018									
13153	1806526	02/20/2018	11947	2212018	5174	308.57	308.57	02/20/2018	INV PD		CHS
INVOICE:S152007953.001		CHECKDATE:02/21/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13570	1806743	02/26/2018	12304	2262018	5270	8.49	8.49	02/26/2018	INV	PD	Cooke
INVOICE:S152024963.001		CHECKDATE:02/26/2018									
13569	1806744	02/26/2018	12303	2262018	5270	16.34	16.34	02/26/2018	INV	PD	Cooke
INVOICE:S152030104.001		CHECKDATE:02/26/2018									
13568	1806745	02/26/2018	12302	2262018	5270	70.20	70.20	02/26/2018	INV	PD	Truck # 656
INVOICE:S152036994.001		CHECKDATE:02/26/2018									
13567	1806746	02/26/2018	12301	2262018	5270	196.81	196.81	02/26/2018	INV	PD	Cooke
INVOICE:S152042957.001		CHECKDATE:02/26/2018									
13566	1806747	02/26/2018	12300	2262018	5270	181.50	181.50	02/26/2018	INV	PD	WMS
INVOICE:S152043537.001		CHECKDATE:02/26/2018									
13564	1806749	02/26/2018	12298	2262018	5270	235.11	235.11	02/26/2018	INV	PD	Truck # 656/F
INVOICE:S152074964.001		CHECKDATE:02/26/2018									
13563	1806750	02/26/2018	12297	2262018	5270	87.33	87.33	02/26/2018	INV	PD	Truck # 625/B
INVOICE:S152083410.001		CHECKDATE:02/26/2018									
13571	1806755	02/26/2018	12305	2262018	5270	51.09	51.09	02/26/2018	INV	PD	Irving
INVOICE:S152088114.001		CHECKDATE:02/26/2018									
13565	1806748	02/26/2018	12299	2262018	5270	14.08	14.08	02/26/2018	INV	PD	Truck # 665/M
INVOICE:S152089322.001		CHECKDATE:02/26/2018									
13558	1806752	02/26/2018	12292	2262018	5270	7.53	7.53	02/26/2018	INV	PD	CHS
INVOICE:S152119048.001		CHECKDATE:02/26/2018									
13557	1806742	02/26/2018	12291	2262018	5270	13.78	13.78	02/26/2018	INV	PD	Maintenance F
INVOICE:S152131907.001		CHECKDATE:02/26/2018									
13559	1806757	02/26/2018	12293	2262018	5270	492.01	492.01	02/26/2018	INV	PD	Cooke
INVOICE:S152139863.001		CHECKDATE:02/26/2018									
13561	1806913	02/26/2018	12295	2262018	5270	98.16	98.16	02/26/2018	INV	PD	Santa Fe
INVOICE:S152198863.001		CHECKDATE:02/26/2018									
						3,023.19					
107928 BRANDON MOORE											
12433	1805104	02/13/2018	11242	2142018	4970	85.00	85.00	02/13/2018	INV	PD	SMS Boys BBal
INVOICE:1805104/1-25-18		CHECKDATE:02/13/2018									
95586 DONNA MOORE											
11940	1804468	02/02/2018	10790	2022018	4762	19.91	19.91	02/02/2018	INV	PD	January milea
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
107549 TERI MORALES											
12456	1804484	02/13/2018	11265	2142018	4971	83.44	83.44	02/13/2018	INV	PD	January milea
INVOICE:JAN 2018		CHECKDATE:02/13/2018									
11965	1804483	02/02/2018	10814	2022018	4763	20.00	20.00	02/02/2018	INV	PD	January Cell
INVOICE:JAN2018		CHECKDATE:02/02/2018									
						103.44					
16283 TERESA MORTON											
13125	1805439	02/20/2018	11919	2212018	5175	300.00	300.00	02/20/2018	INV	PD	3-01-18 NICH0
INVOICE:1805439A		CHECKDATE:02/21/2018									
13126	1805439	02/20/2018	11920	2212018	5176	300.00	300.00	02/20/2018	INV	PD	3-22-18 ALEDO
INVOICE:1805439B		CHECKDATE:02/21/2018									
13127	1805439	02/20/2018	11921	2212018	5177	300.00	300.00	02/20/2018	INV	PD	3/26-27/18 AL
INVOICE:1805439C		CHECKDATE:02/21/2018									
13711	1805550	02/28/2018	12441	2282018	5315	300.00	300.00	02/28/2018	INV	PD	4/2-3/18 WEA

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INVOICE:1805550A		CHECKDATE:02/28/2018									
106452 STEPHANIE MOSELEY						1,200.00					
12436	1806106	02/13/2018	11245	2142018	4972	24.20	24.20	02/13/2018	INV PD		REIMB/MEALS-H
INVOICE:1806106/REIMB		CHECKDATE:02/13/2018									
12245	1806379	02/06/2018	11078	2062018	4848	110.00	110.00	02/06/2018	INV PD		Student Meal
INVOICE:1806379A		CHECKDATE:02/07/2018									
13673	1806478	02/27/2018	12403	2282018	5316	101.47	101.47	02/27/2018	INV PD		REIMBURSE PAR
INVOICE:1806478/RIEMB		CHECKDATE:02/28/2018									
101446 MATT MOULDEN						235.67					
12272	1806425	02/06/2018	11105	2062018	4849	160.00	160.00	02/06/2018	INV PD		Student Meals
INVOICE:1806425A		CHECKDATE:02/07/2018									
13537	1807109	02/26/2018	12273	2262018	5271	120.00	120.00	02/26/2018	INV PD		Meals for UIL
INVOICE:1807109A		CHECKDATE:02/26/2018									
20196 NAEA						280.00					
12551	80010420	02/14/2018		SACHECK	1391	230.00	230.00	02/14/2018	INV PD		
INVOICE:80010420		CHECKDATE:02/14/2018									
101928 NAPA AUTO PARTS #347											
13187	1805225	02/20/2018	11981	2212018	5178	52.91	52.91	02/20/2018	INV PD		Parts for rep
INVOICE:313205		CHECKDATE:02/21/2018									
13186	1805225	02/20/2018	11980	2212018	5178	4.69	4.69	02/20/2018	INV PD		Parts for rep
INVOICE:313378		CHECKDATE:02/21/2018									
13185	1805225	02/20/2018	11979	2212018	5178	28.14	28.14	02/20/2018	INV PD		Parts for rep
INVOICE:313519		CHECKDATE:02/21/2018									
13184	1805225	02/20/2018	11978	2212018	5178	301.14	301.14	02/20/2018	INV PD		Parts for rep
INVOICE:313620		CHECKDATE:02/21/2018									
13183	1805225	02/20/2018	11977	2212018	5178	71.97	71.97	02/20/2018	INV PD		Parts for rep
INVOICE:313693		CHECKDATE:02/21/2018									
13182	1805225	02/20/2018	11976	2212018	5178	212.02	212.02	02/20/2018	INV PD		Parts for rep
INVOICE:313782		CHECKDATE:02/21/2018									
13181	1805225	02/20/2018	11975	2212018	5178	59.96	59.96	02/20/2018	INV PD		Parts for rep
INVOICE:314411		CHECKDATE:02/21/2018									
13180	1805225	02/20/2018	11974	2212018	5178	18.37	18.37	02/20/2018	INV PD		Parts for rep
INVOICE:314425		CHECKDATE:02/21/2018									
19071 NARDONE BROS BAKING CO INC						749.20					
12038	1804178	02/02/2018	10886	2022018	1277	878.83	878.83	02/02/2018	INV PD		Commodities
INVOICE:311455		CHECKDATE:02/02/2018									
13383	1805833	02/22/2018	12172	2232018	1308	1,160.17	1,160.17	02/22/2018	INV PD		Commodities
INVOICE:321769		CHECKDATE:02/23/2018									
6773 NASCO						2,039.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12023 INVOICE:865442	1805828	02/02/2018	10871	2022018	4764	80.40	80.40	02/02/2018	INV PD		Zoneball Repl
105682 NATIONAL ATHLETIC TRAINERS ASSOCIATION											
12402 INVOICE:59193/26696	1806590	02/12/2018	11211	2122018	4908	558.00	558.00	02/12/2018	INV PD		Dues for NATA
101890 NATIONAL LIFE-LSW											
12278 INVOICE:SEPT2017		02/07/2018	11111	2072018	1285	84.00	84.00	02/07/2018	INV PD		FICA 457
107887 NATIONAL LIFE-LSW											
13473 INVOICE:000000013421		02/22/2018	12214	FEBRUARY	1310	2,300.00	2,300.00	02/22/2018	INV PD		Payroll Run 1
102179 NATIONAL SPANISH EXAMINATIONS											
12357 INVOICE:1305477F48	1806426	02/12/2018	11166	2122018	4909	460.00	460.00	02/12/2018	INV PD		National Span
106224 DALTON NEATHERY											
11985 INVOICE:JAN 2018	1804866	02/02/2018	10834	2022018	4765	127.04	127.04	02/02/2018	INV PD		January Reimb
107931 ELIZABETH NESUDA											
12513 INVOICE:1805770/2-01-18	1805770	02/13/2018	11327	2142018	4973	100.00	100.00	02/13/2018	INV PD		CHS Powerlift
107932 RANDAL NESUDA											
12514 INVOICE:1805770/2-01-18	1805770	02/13/2018	11328	2142018	4974	100.00	100.00	02/13/2018	INV PD		CHS Powerlift
107897 NEWMARK LEARNING											
13154 INVOICE:339606	1806237	02/20/2018	11948	2212018	5179	92.37	92.37	02/20/2018	INV PD		Staar reading
107954 NICHOLS MIDDLE SCHOOL											
13546 INVOICE:1807133/ENTRY	1807133	02/26/2018	12280	2262018	5272	400.00	400.00	02/26/2018	INV PD		WMS Track Ent
18084 TAMMY NICHOLS											
12283 INVOICE:81090028	81090028	02/07/2018		SACHECK	1424	50.00	50.00	02/07/2018	INV PD		
107873 MICHAEL NKOLLO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12473	1804832	02/13/2018	11282	2142018	4975	120.00	120.00	02/13/2018	INV	PD	WMS Girls BBa
INVOICE:1804832/2-05-18		CHECKDATE:02/13/2018									
107964 JAMES NOVIAN											
13800		02/28/2018		SACHECK	1483	70.00	70.00	02/28/2018	INV	PD	
INVOICE:80010405-H		CHECKDATE:02/28/2018									
107946 NRS TRAILERS											
13551	1806887	02/26/2018	12285	2262018	1073	2,311.00	2,311.00	02/26/2018	INV	PD	Stock Box for
INVOICE:66812		CHECKDATE:02/26/2018									
96143 NTALIFE											
13455		02/22/2018	12196	FEBRUARY	1311	231.60	231.60	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013403		CHECKDATE:02/26/2018									
19376 O'REILLY AUTO											
13189	1805216	02/20/2018	11983	2212018	5180	40.10	40.10	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-1171147		CHECKDATE:02/21/2018									
13216	1805216	02/20/2018	12010	2212018	5180	12.49	12.49	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-162893		CHECKDATE:02/21/2018									
13215	1805216	02/20/2018	12009	2212018	5180	2.88	2.88	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-163013		CHECKDATE:02/21/2018									
13214	1805216	02/20/2018	12008	2212018	5180	11.45	11.45	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-163117		CHECKDATE:02/21/2018									
13213	1805216	02/20/2018	12007	2212018	5180	68.75	68.75	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-163133		CHECKDATE:02/21/2018									
13212	1805216	02/20/2018	12006	2212018	5180	14.32	14.32	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-163592		CHECKDATE:02/21/2018									
13211	1805216	02/20/2018	12005	2212018	5180	31.99	31.99	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-163650		CHECKDATE:02/21/2018									
13210	1805216	02/20/2018	12004	2212018	5180	74.02	74.02	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-164542		CHECKDATE:02/21/2018									
13209	1805216	02/20/2018	12003	2212018	5180	22.50	22.50	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-164597		CHECKDATE:02/21/2018									
13208	1805216	02/20/2018	12002	2212018	5180	284.26	284.26	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-164672		CHECKDATE:02/21/2018									
13207	1805216	02/20/2018	12001	2212018	5180	65.85	65.85	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-164824		CHECKDATE:02/21/2018									
13206	1805216	02/20/2018	12000	2212018	5180	53.91	53.91	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-165589		CHECKDATE:02/21/2018									
13205	1805216	02/20/2018	11999	2212018	5180	79.98	79.98	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-166948		CHECKDATE:02/21/2018									
13204	1805216	02/20/2018	11998	2212018	5180	26.68	26.68	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-167052		CHECKDATE:02/21/2018									
13203	1805216	02/20/2018	11997	2212018	5180	139.99	139.99	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-167306		CHECKDATE:02/21/2018									
13202	1805216	02/20/2018	11996	2212018	5180	19.48	19.48	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-167483		CHECKDATE:02/21/2018									
13201	1805216	02/20/2018	11995	2212018	5180	62.99	62.99	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-168941		CHECKDATE:02/21/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13200	1805216	02/20/2018	11994	2212018	5180	109.99	109.99	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169024		CHECKDATE:02/21/2018									
13199	1805216	02/20/2018	11993	2212018	5180	19.17	19.17	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169027		CHECKDATE:02/21/2018									
13198	1805216	02/20/2018	11992	2212018	5180	18.20	18.20	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169035		CHECKDATE:02/21/2018									
13197	1805216	02/20/2018	11991	2212018	5180	37.97	37.97	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169176		CHECKDATE:02/21/2018									
13196	1805216	02/20/2018	11990	2212018	5180	20.81	20.81	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169323		CHECKDATE:02/21/2018									
13195	1805216	02/20/2018	11989	2212018	5180	3.29	3.29	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169324		CHECKDATE:02/21/2018									
13194	1805216	02/20/2018	11988	2212018	5180	280.10	280.10	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169386		CHECKDATE:02/21/2018									
13193	1805216	02/20/2018	11987	2212018	5180	138.83	138.83	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169535		CHECKDATE:02/21/2018									
13192	1805216	02/20/2018	11986	2212018	5180	13.49	13.49	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-169747		CHECKDATE:02/21/2018									
13191	1805216	02/20/2018	11985	2212018	5180	28.66	28.66	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-170650		CHECKDATE:02/21/2018									
13190	1805216	02/20/2018	11984	2212018	5180	25.80	25.80	02/20/2018	INV	PD	Parts for rep
INVOICE:0709-170802		CHECKDATE:02/21/2018									
						1,707.95					
107563 OAK FARMS DAIRY											
11868	1804773	02/01/2018	10744	2022018	1278	164.29	164.29	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239114		CHECKDATE:02/02/2018									
11840	1804773	02/01/2018	10716	2022018	1278	201.94	201.94	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239115		CHECKDATE:02/02/2018									
11846	1804773	02/01/2018	10722	2022018	1278	172.97	172.97	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239116		CHECKDATE:02/02/2018									
11858	1804773	02/01/2018	10734	2022018	1278	117.81	117.81	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239117		CHECKDATE:02/02/2018									
11863	1804773	02/01/2018	10739	2022018	1278	275.33	275.33	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239118		CHECKDATE:02/02/2018									
11835	1804773	02/01/2018	10709	2022018	1278	233.27	233.27	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239119		CHECKDATE:02/02/2018									
11830	1804773	02/01/2018	10704	2022018	1278	172.97	172.97	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239120		CHECKDATE:02/02/2018									
11851	1804773	02/01/2018	10727	2022018	1278	265.13	265.13	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239121		CHECKDATE:02/02/2018									
11825	1804773	02/01/2018	10699	2022018	1278	462.77	462.77	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239122		CHECKDATE:02/02/2018									
11819	1804773	02/01/2018	10693	2022018	1278	308.20	308.20	02/01/2018	INV	PD	Milk and Juic
INVOICE:2239123		CHECKDATE:02/02/2018									
11869	1804773	02/01/2018	10745	2022018	1278	164.29	164.29	02/01/2018	INV	PD	Milk and Juic
INVOICE:2242364		CHECKDATE:02/02/2018									
11841	1804773	02/01/2018	10717	2022018	1278	130.90	130.90	02/01/2018	INV	PD	Milk and Juic
INVOICE:2242365		CHECKDATE:02/02/2018									
11847	1804773	02/01/2018	10723	2022018	1278	151.93	151.93	02/01/2018	INV	PD	Milk and Juic
INVOICE:2242366		CHECKDATE:02/02/2018									
11859	1804773	02/01/2018	10735	2022018	1278	117.81	117.81	02/01/2018	INV	PD	Milk and Juic
INVOICE:2242367		CHECKDATE:02/02/2018									
11864	1804773	02/01/2018	10740	2022018	1278	267.39	267.39	02/01/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11845	1804773	02/01/2018	10721	2022018	1278	41.33	41.33	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248491				CHECKDATE:02/02/2018							
11850	1804773	02/01/2018	10726	2022018	1278	146.79	146.79	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248492				CHECKDATE:02/02/2018							
11862	1804773	02/01/2018	10738	2022018	1278	189.73	189.73	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248493				CHECKDATE:02/02/2018							
11867	1804773	02/01/2018	10743	2022018	1278	172.97	172.97	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248494				CHECKDATE:02/02/2018							
11839	1804773	02/01/2018	10715	2022018	1278	220.18	220.18	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248495				CHECKDATE:02/02/2018							
11834	1804773	02/01/2018	10708	2022018	1278	162.08	162.08	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248496				CHECKDATE:02/02/2018							
11857	1804773	02/01/2018	10733	2022018	1278	325.49	325.49	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248497				CHECKDATE:02/02/2018							
11829	1804773	02/01/2018	10703	2022018	1278	326.23	326.23	02/01/2018	INV	PD	Milk and Juic
INVOICE:2248498				CHECKDATE:02/02/2018							
12173	1805895	02/05/2018	11006	2052018	1285	445.95	445.95	02/05/2018	INV	PD	Milk and Juic
INVOICE:2248499				CHECKDATE:02/05/2018							
12203	1805895	02/05/2018	11036	2052018	1285	212.24	212.24	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257458				CHECKDATE:02/05/2018							
12189	1805895	02/05/2018	11022	2052018	1285	157.08	157.08	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257459				CHECKDATE:02/05/2018							
12192	1805895	02/05/2018	11025	2052018	1285	172.97	172.97	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257460				CHECKDATE:02/05/2018							
12198	1805895	02/05/2018	11031	2052018	1285	139.58	139.58	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257461				CHECKDATE:02/05/2018							
12200	1805895	02/05/2018	11033	2052018	1285	159.88	159.88	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257462				CHECKDATE:02/05/2018							
12186	1805895	02/05/2018	11019	2052018	1285	196.94	196.94	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257463				CHECKDATE:02/05/2018							
12183	1805895	02/05/2018	11016	2052018	1285	148.99	148.99	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257464				CHECKDATE:02/05/2018							
12195	1805895	02/05/2018	11028	2052018	1285	173.88	173.88	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257465				CHECKDATE:02/05/2018							
12180	1805895	02/05/2018	11013	2052018	1285	215.85	215.85	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257466				CHECKDATE:02/05/2018							
12178	1805895	02/05/2018	11011	2052018	1285	78.66	78.66	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257467				CHECKDATE:02/05/2018							
12176	1805895	02/05/2018	11009	2052018	1285	234.04	234.04	02/05/2018	INV	PD	Milk and Juic
INVOICE:2257468				CHECKDATE:02/05/2018							
12204	1805895	02/05/2018	11037	2052018	1285	157.08	157.08	02/05/2018	INV	PD	Milk and Juic
INVOICE:2259354				CHECKDATE:02/05/2018							
12190	1805895	02/05/2018	11023	2052018	1285	157.08	157.08	02/05/2018	INV	PD	Milk and Juic
INVOICE:2259355				CHECKDATE:02/05/2018							
12193	1805895	02/05/2018	11026	2052018	1285	172.97	172.97	02/05/2018	INV	PD	Milk and Juic
INVOICE:2259356				CHECKDATE:02/05/2018							
12201	1805895	02/05/2018	11034	2052018	1285	159.88	159.88	02/05/2018	INV	PD	Milk and Juic
INVOICE:2259357				CHECKDATE:02/05/2018							
12187	1805895	02/05/2018	11020	2052018	1285	172.97	172.97	02/05/2018	INV	PD	Milk and Juic
INVOICE:2259358				CHECKDATE:02/05/2018							
12184	1805895	02/05/2018	11017	2052018	1285	148.99	148.99	02/05/2018	INV	PD	Milk and Juic
INVOICE:2259359				CHECKDATE:02/05/2018							
12196	1805895	02/05/2018	11029	2052018	1285	86.34	86.34	02/05/2018	INV	PD	Milk and Juic
INVOICE:2259360				CHECKDATE:02/05/2018							
12181	1805895	02/05/2018	11014	2052018	1285	157.49	157.49	02/05/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12696	1805895	02/15/2018	11499	2162018	1296	146.79	146.79	02/15/2018	INV	PD	Milk and Juic
INVOICE:2267111				CHECKDATE:02/16/2018							
12691	1805895	02/15/2018	11494	2162018	1296	148.99	148.99	02/15/2018	INV	PD	Milk and Juic
INVOICE:2267112				CHECKDATE:02/16/2018							
12711	1805895	02/15/2018	11514	2162018	1296	192.41	192.41	02/15/2018	INV	PD	Milk and Juic
INVOICE:2267113				CHECKDATE:02/16/2018							
12686	1805895	02/15/2018	11489	2162018	1296	202.52	202.52	02/15/2018	INV	PD	Milk and Juic
INVOICE:2267114				CHECKDATE:02/16/2018							
12680	1805895	02/15/2018	11483	2162018	1296	238.48	238.48	02/15/2018	INV	PD	Milk and Juic
INVOICE:2267115				CHECKDATE:02/16/2018							
12727	1805895	02/15/2018	11530	2162018	1296	125.02	125.02	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269518				CHECKDATE:02/16/2018							
12702	1805895	02/15/2018	11505	2162018	1296	167.09	167.09	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269519				CHECKDATE:02/16/2018							
12707	1805895	02/15/2018	11510	2162018	1296	172.97	172.97	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269520				CHECKDATE:02/16/2018							
12717	1805895	02/15/2018	11520	2162018	1296	139.58	139.58	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269521				CHECKDATE:02/16/2018							
12722	1805895	02/15/2018	11525	2162018	1296	162.08	162.08	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269522				CHECKDATE:02/16/2018							
12697	1805895	02/15/2018	11500	2162018	1296	180.91	180.91	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269523				CHECKDATE:02/16/2018							
12692	1805895	02/15/2018	11495	2162018	1296	148.99	148.99	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269524				CHECKDATE:02/16/2018							
12712	1805895	02/15/2018	11515	2162018	1296	192.41	192.41	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269525				CHECKDATE:02/16/2018							
12687	1805895	02/15/2018	11490	2162018	1296	201.26	201.26	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269526				CHECKDATE:02/16/2018							
12681	1805895	02/15/2018	11484	2162018	1296	344.05	344.05	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269527				CHECKDATE:02/16/2018							
12683	1805895	02/15/2018	11486	2162018	1296	40.06	40.06	02/15/2018	INV	PD	Milk and Juic
INVOICE:2269528				CHECKDATE:02/16/2018							
12728	1805895	02/15/2018	11531	2162018	1296	172.97	172.97	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271426				CHECKDATE:02/16/2018							
12703	1805895	02/15/2018	11506	2162018	1296	104.72	104.72	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271427				CHECKDATE:02/16/2018							
12708	1805895	02/15/2018	11511	2162018	1296	199.15	199.15	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271428				CHECKDATE:02/16/2018							
12718	1805895	02/15/2018	11521	2162018	1296	102.51	102.51	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271429				CHECKDATE:02/16/2018							
12723	1805895	02/15/2018	11526	2162018	1296	175.17	175.17	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271430				CHECKDATE:02/16/2018							
12698	1805895	02/15/2018	11501	2162018	1296	159.88	159.88	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271431				CHECKDATE:02/16/2018							
12693	1805895	02/15/2018	11496	2162018	1296	125.02	125.02	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271432				CHECKDATE:02/16/2018							
12713	1805895	02/15/2018	11516	2162018	1296	192.41	192.41	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271433				CHECKDATE:02/16/2018							
12688	1805895	02/15/2018	11491	2162018	1296	311.64	311.64	02/15/2018	INV	PD	Milk and Juic
INVOICE:2271434				CHECKDATE:02/16/2018							
12767	1805895	02/16/2018	11561	2162018	1296	288.69	288.69	02/16/2018	INV	PD	Milk and Juic
INVOICE:2271435				CHECKDATE:02/16/2018							
12797	1805895	02/16/2018	11591	2162018	1296	172.97	172.97	02/16/2018	INV	PD	Milk and Juic
INVOICE:2273745				CHECKDATE:02/16/2018							
12782	1805895	02/16/2018	11576	2162018	1296	104.72	104.72	02/16/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12775	1805895	02/16/2018	11569	2162018	1296	145.90	145.90	02/16/2018	INV	PD	Milk and Juic
INVOICE:2278982				CHECKDATE:02/16/2018							
12771	1805895	02/16/2018	11565	2162018	1296	287.19	287.19	02/16/2018	INV	PD	Milk and Juic
INVOICE:2278983				CHECKDATE:02/16/2018							
13345	1805895	02/22/2018	12134	2232018	1309	130.90	130.90	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281677				CHECKDATE:02/23/2018							
13335	1805895	02/22/2018	12124	2232018	1309	111.93	111.93	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281678				CHECKDATE:02/23/2018							
13337	1805895	02/22/2018	12126	2232018	1309	112.66	112.66	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281679				CHECKDATE:02/23/2018							
13341	1805895	02/22/2018	12130	2232018	1309	139.58	139.58	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281680				CHECKDATE:02/23/2018							
13343	1805895	02/22/2018	12132	2232018	1309	172.97	172.97	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281681				CHECKDATE:02/23/2018							
13333	1805895	02/22/2018	12122	2232018	1309	159.88	159.88	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281682				CHECKDATE:02/23/2018							
13331	1805895	02/22/2018	12120	2232018	1309	162.82	162.82	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281683				CHECKDATE:02/23/2018							
13339	1805895	02/22/2018	12128	2232018	1309	219.15	219.15	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281684				CHECKDATE:02/23/2018							
13329	1805895	02/22/2018	12118	2232018	1309	251.97	251.97	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281685				CHECKDATE:02/23/2018							
13326	1805895	02/22/2018	12115	2232018	1309	221.65	221.65	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281686				CHECKDATE:02/23/2018							
13328	1805895	02/22/2018	12117	2232018	1309	43.77	43.77	02/22/2018	INV	PD	Milk and Juic
INVOICE:2281687				CHECKDATE:02/23/2018							
13346	1805895	02/22/2018	12135	2232018	1309	161.35	161.35	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283805				CHECKDATE:02/23/2018							
13336	1805895	02/22/2018	12125	2232018	1309	111.93	111.93	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283806				CHECKDATE:02/23/2018							
13338	1805895	02/22/2018	12127	2232018	1309	125.75	125.75	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283807				CHECKDATE:02/23/2018							
13342	1805895	02/22/2018	12131	2232018	1309	122.81	122.81	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283808				CHECKDATE:02/23/2018							
13344	1805895	02/22/2018	12133	2232018	1309	154.00	154.00	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283809				CHECKDATE:02/23/2018							
13334	1805895	02/22/2018	12123	2232018	1309	176.64	176.64	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283810				CHECKDATE:02/23/2018							
13332	1805895	02/22/2018	12121	2232018	1309	162.08	162.08	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283811				CHECKDATE:02/23/2018							
13340	1805895	02/22/2018	12129	2232018	1309	203.06	203.06	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283812				CHECKDATE:02/23/2018							
13330	1805895	02/22/2018	12119	2232018	1309	263.22	263.22	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283813				CHECKDATE:02/23/2018							
13327	1805895	02/22/2018	12116	2232018	1309	253.04	253.04	02/22/2018	INV	PD	Milk and Juic
INVOICE:2283814				CHECKDATE:02/23/2018							
13775	1805895	02/28/2018	12506	2282018	1315	151.20	151.20	02/28/2018	INV	PD	Milk and Juic
INVOICE:2285996				CHECKDATE:02/28/2018							
13750	1805895	02/28/2018	12481	2282018	1315	158.41	158.41	02/28/2018	INV	PD	Milk and Juic
INVOICE:2285997				CHECKDATE:02/28/2018							
13755	1805895	02/28/2018	12486	2282018	1315	162.08	162.08	02/28/2018	INV	PD	Milk and Juic
INVOICE:2285998				CHECKDATE:02/28/2018							
13765	1805895	02/28/2018	12496	2282018	1315	122.81	122.81	02/28/2018	INV	PD	Milk and Juic
INVOICE:2285999				CHECKDATE:02/28/2018							
13770	1805895	02/28/2018	12501	2282018	1315	177.38	177.38	02/28/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13758	1805895	02/28/2018	12489	2282018	1315	172.97	172.97	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294069				CHECKDATE:02/28/2018							
13768	1805895	02/28/2018	12499	2282018	1315	138.84	138.84	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294070				CHECKDATE:02/28/2018							
13773	1805895	02/28/2018	12504	2282018	1315	215.18	215.18	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294071				CHECKDATE:02/28/2018							
13748	1805895	02/28/2018	12479	2282018	1315	157.67	157.67	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294072				CHECKDATE:02/28/2018							
13743	1805895	02/28/2018	12474	2282018	1315	122.81	122.81	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294073				CHECKDATE:02/28/2018							
13763	1805895	02/28/2018	12494	2282018	1315	189.24	189.24	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294074				CHECKDATE:02/28/2018							
13738	1805895	02/28/2018	12469	2282018	1315	270.87	270.87	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294075				CHECKDATE:02/28/2018							
13731	1805895	02/28/2018	12462	2282018	1315	292.40	292.40	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294076				CHECKDATE:02/28/2018							
13734	1805895	02/28/2018	12465	2282018	1315	54.65	54.65	02/28/2018	INV	PD	Milk and Juic
INVOICE:2294078				CHECKDATE:02/28/2018							
13779	1805895	02/28/2018	12510	2282018	1315	151.20	151.20	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295818				CHECKDATE:02/28/2018							
13754	1805895	02/28/2018	12485	2282018	1315	206.36	206.36	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295819				CHECKDATE:02/28/2018							
13759	1805895	02/28/2018	12490	2282018	1315	186.06	186.06	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295820				CHECKDATE:02/28/2018							
13769	1805895	02/28/2018	12500	2282018	1315	138.84	138.84	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295821				CHECKDATE:02/28/2018							
13774	1805895	02/28/2018	12505	2282018	1315	202.09	202.09	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295822				CHECKDATE:02/28/2018							
13749	1805895	02/28/2018	12480	2282018	1315	186.06	186.06	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295823				CHECKDATE:02/28/2018							
13744	1805895	02/28/2018	12475	2282018	1315	172.97	172.97	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295824				CHECKDATE:02/28/2018							
13764	1805895	02/28/2018	12495	2282018	1315	216.92	216.92	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295825				CHECKDATE:02/28/2018							
13739	1805895	02/28/2018	12470	2282018	1315	215.85	215.85	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295826				CHECKDATE:02/28/2018							
13732	1805895	02/28/2018	12463	2282018	1315	301.05	301.05	02/28/2018	INV	PD	Milk and Juic
INVOICE:2295827				CHECKDATE:02/28/2018							
13751	1805895	02/28/2018	12482	2282018	1315	91.63	91.63	02/28/2018	INV	PD	Milk and Juic
INVOICE:288843				CHECKDATE:02/28/2018							
11856		02/01/2018	10732	2022018	1278	-14.59	-14.59	02/01/2018	CRM	PD	CREDIT/RETURN
INVOICE:93100858				CHECKDATE:02/02/2018							
12191	1805895	02/05/2018	11024	2052018	1285	172.97	172.97	02/05/2018	INV	PD	Milk and Juic
INVOICE:93100908				CHECKDATE:02/05/2018							
12202	1805895	02/05/2018	11035	2052018	1285	212.24	212.24	02/05/2018	INV	PD	Milk and Juic
INVOICE:93100912				CHECKDATE:02/05/2018							
12182	1805895	02/05/2018	11015	2052018	1285	138.84	138.84	02/05/2018	INV	PD	Milk and Juic
INVOICE:93100916				CHECKDATE:02/05/2018							
12177	1805895	02/05/2018	11010	2052018	1285	64.07	64.07	02/05/2018	INV	PD	Milk and Juic
INVOICE:93100920				CHECKDATE:02/05/2018							
12197	1805895	02/05/2018	11030	2052018	1285	138.12	138.12	02/05/2018	INV	PD	Milk and Juic
INVOICE:93100924				CHECKDATE:02/05/2018							
12179	1805895	02/05/2018	11012	2052018	1285	314.40	314.40	02/05/2018	INV	PD	Milk and Juic
INVOICE:93100928				CHECKDATE:02/05/2018							
12185	1805895	02/05/2018	11018	2052018	1285	151.93	151.93	02/05/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104115 ORACLE ELEVATOR											
12547	1805414	02/14/2018	11362	2142018	5014	1,350.00	1,350.00	02/14/2018	INV	PD	Jan. 2018/Ope
INVOICE:1163371		CHECKDATE:02/15/2018									
12549	1804896	02/14/2018	11364	2142018	5013	650.00	650.00	02/14/2018	INV	PD	Coleman/Cooke
INVOICE:31116		CHECKDATE:02/15/2018									
12550	1804896	02/14/2018	11365	2142018	5013	650.00	650.00	02/14/2018	INV	PD	Coleman/Cooke
INVOICE:31117		CHECKDATE:02/15/2018									
12548	1802313	02/14/2018	11363	2142018	5015	1,488.00	1,488.00	02/14/2018	INV	PD	CHS/Elevator
INVOICE:31671		CHECKDATE:02/15/2018									
						4,138.00					
2233 ORIENTAL TRADING CO., INC.											
11885	81080069	02/01/2018		SACHECK	1406	111.03	111.03	02/01/2018	INV	PD	
INVOICE:688068493-01		CHECKDATE:02/01/2018									
107941 CHRISTINA OSBORN											
12825	1806822	02/16/2018	11619	2162018	1297	4.59	4.59	02/16/2018	INV	PD	Student Refun
INVOICE:1806822/REFUND		CHECKDATE:02/16/2018									
96335 BRITT OSBOURN											
11987	1804884	02/02/2018	10836	2022018	4767	79.37	79.37	02/02/2018	INV	PD	January Reimb
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
13471		02/22/2018	12212	FEBRUARY	1313	2,480.00	2,480.00	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013419		CHECKDATE:02/26/2018									
103085 PAPA JOHN'S PIZZA											
13792	80410139	02/28/2018		SACHECK	1484	205.49	205.49	02/28/2018	INV	PD	
INVOICE:80410139		CHECKDATE:02/28/2018									
21811 PARTSMASTER											
12006	1803840	02/02/2018	10855	2022018	4768	213.12	213.12	02/02/2018	INV	PD	LED Light str
INVOICE:23218266		CHECKDATE:02/02/2018									
12005	1803840	02/02/2018	10854	2022018	4768	392.08	392.08	02/02/2018	INV	PD	LED Light str
INVOICE:23229811		CHECKDATE:02/02/2018									
12004	1805442	02/02/2018	10853	2022018	4768	219.79	219.79	02/02/2018	INV	PD	1 case of 12
INVOICE:23236580		CHECKDATE:02/02/2018									
						824.99					
1131 PATRICKS CLEBURNE FLORAL											
12557	81080068	02/14/2018		SACHECK	1442	300.00	300.00	02/14/2018	INV	PD	
INVOICE:81080068		CHECKDATE:02/14/2018									
13789	81080087	02/28/2018		SACHECK	1485	55.95	55.95	02/28/2018	INV	PD	
INVOICE:81080087		CHECKDATE:02/28/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						355.95					
10946 VALERIE PATTERSON											
8490	1803588	12/05/2017	7689	12062017	4693	18.22	18.22	12/05/2017	INV PD		REIMB MEALS-C
INVOICE:1803588/REIMB		CHECKDATE:02/02/2018									
103952 JASON PAYNE											
13481	1807030	02/23/2018	12220	2232018	5227	140.00	140.00	02/23/2018	INV PD		3/2-3/18 AUST
INVOICE:1807030A		CHECKDATE:02/23/2018									
13482	1807031	02/23/2018	12221	2232018	5226	15.00	15.00	02/23/2018	INV PD		Gate Tickets
INVOICE:1807031/ENTRY		CHECKDATE:02/23/2018									
13717	1807175	02/28/2018	12447	2282018	5317	10.00	10.00	02/28/2018	INV PD		Gate Tickets
INVOICE:1807175/ENTRY		CHECKDATE:02/28/2018									
13783	1807221	02/28/2018	12512	2282018	5318	30.00	30.00	02/28/2018	INV PD		3-10-18 BURLE
INVOICE:1807221A		CHECKDATE:02/28/2018									
						195.00					
101911 PCM-G, INC.											
11969	1805627	02/02/2018	10818	2022018	4769	190.74	190.74	02/02/2018	INV PD		telephone for
INVOICE:B05698130101		CHECKDATE:02/02/2018									
797 PENDER'S MUSIC CO											
12624	1803825	02/15/2018	11433	2162018	5077	270.56	270.56	02/15/2018	INV PD		Music for cla
INVOICE:389434		CHECKDATE:02/16/2018									
12625	1805144	02/15/2018	11434	2162018	5077	408.64	408.64	02/15/2018	INV PD		Class set of
INVOICE:391438		CHECKDATE:02/16/2018									
12626	1805144	02/15/2018	11435	2162018	5077	568.54	568.54	02/15/2018	INV PD		Class set of
INVOICE:395114		CHECKDATE:02/16/2018									
12623	1803825	02/15/2018	11432	2162018	5077	105.60	105.60	02/15/2018	INV PD		Music for cla
INVOICE:395119		CHECKDATE:02/16/2018									
						1,353.34					
106453 KELLY PEREZ											
13475	1805971	02/23/2018	12216	2232018	5228	52.87	52.87	02/23/2018	INV PD		REIMBURSE Mea
INVOICE:1805971/REIMB		CHECKDATE:02/23/2018									
107823 JULIUS PERKINS											
12474	1805046	02/13/2018	11283	2142018	4976	120.00	120.00	02/13/2018	INV PD		SMS Boys BBal
INVOICE:1805046/2-05-18		CHECKDATE:02/13/2018									
11893		02/01/2018		SACHECK	1407	85.00	85.00	02/01/2018	INV PD		
INVOICE:80410107-C		CHECKDATE:02/01/2018									
						205.00					
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
11886	81030063	02/01/2018		SACHECK	1408	100.00	100.00	02/01/2018	INV PD		
INVOICE:1447132		CHECKDATE:02/01/2018									
103281 PETROLEUM TRADERS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13255 INVOICE:1228905	1805952	02/20/2018	12051	2212018	5182	14,094.00	14,094.00	02/20/2018	INV PD		Fuel
				CHECKDATE:02/21/2018							
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
12446 INVOICE:3305386099	1806273	02/13/2018	11255	2142018	4977	213.00	213.00	02/13/2018	INV PD		District post
				CHECKDATE:02/13/2018							
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
12414 INVOICE:3305387539	1805657	02/12/2018	11223	2122018	4910	101.00	101.00	02/12/2018	INV PD		FEBRUARY MONT
				CHECKDATE:02/12/2018							
107938 PIZZA HUT											
12556 INVOICE:80410131	80410131	02/14/2018		SACHECK	1443	107.90	107.90	02/14/2018	INV PD		
				CHECKDATE:02/14/2018							
96897 PLANK ROAD PUBLISHING											
13604 INVOICE:18-028658	1805682	02/26/2018	12338	2262018	5274	782.45	782.45	02/26/2018	INV PD		Rug for Choir
				CHECKDATE:02/26/2018							
22294 POCKET NURSE ENTERPRISES, INC.											
12540 INVOICE:1047492-1	1800526	02/14/2018	11354	2142018	5016	179.14	179.14	02/14/2018	INV PD		SUPPLIES
				CHECKDATE:02/15/2018							
12640 INVOICE:1047492-2	1800526	02/15/2018	11449	2162018	5078	9.40	9.40	02/15/2018	INV PD		MISC. CODE FO
				CHECKDATE:02/16/2018							
12539 INVOICE:1047735-1	1800526	02/14/2018	11353	2142018	5016	72.96	72.96	02/14/2018	INV PD		SUPPLIES
				CHECKDATE:02/15/2018							
						261.50					
102889 GLENNA POLLOCK											
13681 INVOICE:1805576/REIMB	1805576	02/27/2018	12411	2282018	5319	50.71	50.71	02/27/2018	INV PD		REIMB MEALS/T
				CHECKDATE:02/28/2018							
107906 POPSOCKETS, LLC											
12741 INVOICE:PSI556827		02/16/2018		SACHECK	1455	462.17	462.17	02/16/2018	INV PD		
				CHECKDATE:02/16/2018							
100165 CHRIS POSS											
12227 INVOICE:1806402A	1806402	02/06/2018	11060	2062018	4851	396.00	396.00	02/06/2018	INV PD		Student Meals
				CHECKDATE:02/07/2018							
12363 INVOICE:1806424A	1806424	02/12/2018	11172	2122018	4911	720.00	720.00	02/12/2018	INV PD		Student meals
				CHECKDATE:02/12/2018							
12581 INVOICE:1806781A	1806781	02/15/2018	11389	2162018	5079	396.00	396.00	02/15/2018	INV PD		Student Meals
				CHECKDATE:02/16/2018							
						1,512.00					
104736 PPE/JAN-TEX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12975	1804736	02/19/2018	11764	2192018	5118	303.09	303.09	02/19/2018	INV	PD	Equipment Rep
INVOICE:49164		CHECKDATE:02/19/2018									
12976	1804736	02/19/2018	11765	2192018	5118	25.00	25.00	02/19/2018	INV	PD	Equipment Rep
INVOICE:49165		CHECKDATE:02/19/2018									
12977	1804736	02/19/2018	11766	2192018	5118	86.70	86.70	02/19/2018	INV	PD	Equipment Rep
INVOICE:49259		CHECKDATE:02/19/2018									
						414.79					
13920 PRECISION BUSINESS MACHINES, INC.											
13225	1805995	02/20/2018	12019	2212018	5183	278.09	278.09	02/20/2018	INV	PD	poster maker
INVOICE:PBM-15459		CHECKDATE:02/21/2018									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
12676	1803435	02/15/2018	11479	2162018	1055	23,997.00	23,997.00	02/15/2018	INV	PD	Construction
INVOICE:00549579		CHECKDATE:02/16/2018									
20200 PURCHASE POWER											
12268	1804759	02/06/2018	11101	2062018	4852	3,000.00	3,000.00	02/06/2018	INV	PD	Postage for D
INVOICE:8000900007081361/F18		CHECKDATE:02/07/2018									
107869 RYAN PURVIS											
12583	1805633	02/15/2018	11391	2162018	5080	105.00	105.00	02/15/2018	INV	PD	Security Girl
INVOICE:1805633/PURVIS		CHECKDATE:02/16/2018									
13431		02/23/2018		SACHECK	1471	70.00	70.00	02/23/2018	INV	PD	
INVOICE:80010404-B		CHECKDATE:02/23/2018									
12311		02/07/2018		SACHECK	1425	140.00	140.00	02/07/2018	INV	PD	
INVOICE:PO 80010428		CHECKDATE:02/07/2018									
						315.00					
106310 QUAVERMUSIC.COM, LLC											
13055	1806811	02/19/2018	11848	2192018	1072	5,685.00	5,685.00	02/19/2018	INV	PD	Quaver's Musi
INVOICE:13566		CHECKDATE:02/19/2018									
15785 QUILL CORPORATION											
11994	1804445	02/02/2018	10843	2022018	4770	31.94	31.94	02/02/2018	INV	PD	poster board,
INVOICE:4197463		CHECKDATE:02/02/2018									
12641	1803419	02/15/2018	11450	2162018	5081	80.79	80.79	02/15/2018	INV	PD	plates, cups,
INVOICE:4370045		CHECKDATE:02/16/2018									
						112.73					
99031 R. CRAIG STEPHENS											
11799	1804715	02/01/2018	10672	2022018	1279	67.80	67.80	02/01/2018	INV	PD	Produce
INVOICE:54411		CHECKDATE:02/02/2018									
11800	1804715	02/01/2018	10673	2022018	1279	73.33	73.33	02/01/2018	INV	PD	Produce
INVOICE:54412		CHECKDATE:02/02/2018									
11809	1804715	02/01/2018	10682	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54413		CHECKDATE:02/02/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11801	1804715	02/01/2018	10674	2022018	1279	67.80	67.80	02/01/2018	INV	PD	Produce
INVOICE:54414				CHECKDATE:02/02/2018							
11806	1804715	02/01/2018	10679	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54415				CHECKDATE:02/02/2018							
11804	1804715	02/01/2018	10677	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54416				CHECKDATE:02/02/2018							
11805	1804715	02/01/2018	10678	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54417				CHECKDATE:02/02/2018							
11807	1804715	02/01/2018	10680	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54418				CHECKDATE:02/02/2018							
11803	1804715	02/01/2018	10676	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54419				CHECKDATE:02/02/2018							
11802	1804715	02/01/2018	10675	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54420				CHECKDATE:02/02/2018							
11808	1804715	02/01/2018	10681	2022018	1279	45.20	45.20	02/01/2018	INV	PD	Produce
INVOICE:54421				CHECKDATE:02/02/2018							
12205	1805837	02/05/2018	11038	2052018	1286	113.80	113.80	02/05/2018	INV	PD	Produce
INVOICE:54538				CHECKDATE:02/05/2018							
12206	1805837	02/05/2018	11039	2052018	1286	83.18	83.18	02/05/2018	INV	PD	Produce
INVOICE:54539				CHECKDATE:02/05/2018							
12214	1805837	02/05/2018	11047	2052018	1286	45.20	45.20	02/05/2018	INV	PD	Produce
INVOICE:54540				CHECKDATE:02/05/2018							
12207	1805837	02/05/2018	11040	2052018	1286	86.30	86.30	02/05/2018	INV	PD	Produce
INVOICE:54541				CHECKDATE:02/05/2018							
12212	1805837	02/05/2018	11045	2052018	1286	63.70	63.70	02/05/2018	INV	PD	Produce
INVOICE:54542				CHECKDATE:02/05/2018							
12210	1805837	02/05/2018	11043	2052018	1286	45.20	45.20	02/05/2018	INV	PD	Produce
INVOICE:54543				CHECKDATE:02/05/2018							
12211	1805837	02/05/2018	11044	2052018	1286	45.20	45.20	02/05/2018	INV	PD	Produce
INVOICE:54544				CHECKDATE:02/05/2018							
12209	1805837	02/05/2018	11042	2052018	1286	45.20	45.20	02/05/2018	INV	PD	Produce
INVOICE:54545				CHECKDATE:02/05/2018							
12208	1805837	02/05/2018	11041	2052018	1286	45.20	45.20	02/05/2018	INV	PD	Produce
INVOICE:54546				CHECKDATE:02/05/2018							
12213	1805837	02/05/2018	11046	2052018	1286	45.20	45.20	02/05/2018	INV	PD	Produce
INVOICE:54547				CHECKDATE:02/05/2018							
12755	1805837	02/16/2018	11550	2162018	1298	114.80	114.80	02/16/2018	INV	PD	Produce
INVOICE:54667				CHECKDATE:02/16/2018							
12756	1805837	02/16/2018	11551	2162018	1298	64.20	64.20	02/16/2018	INV	PD	Produce
INVOICE:54668				CHECKDATE:02/16/2018							
12764	1805837	02/16/2018	11559	2162018	1298	60.70	60.70	02/16/2018	INV	PD	Produce
INVOICE:54669				CHECKDATE:02/16/2018							
12757	1805837	02/16/2018	11552	2162018	1298	83.80	83.80	02/16/2018	INV	PD	Produce
INVOICE:54670				CHECKDATE:02/16/2018							
12762	1805837	02/16/2018	11557	2162018	1298	61.20	61.20	02/16/2018	INV	PD	Produce
INVOICE:54671				CHECKDATE:02/16/2018							
12760	1805837	02/16/2018	11555	2162018	1298	45.20	45.20	02/16/2018	INV	PD	Produce
INVOICE:54672				CHECKDATE:02/16/2018							
12761	1805837	02/16/2018	11556	2162018	1298	60.70	60.70	02/16/2018	INV	PD	Produce
INVOICE:54673				CHECKDATE:02/16/2018							
12763	1805837	02/16/2018	11558	2162018	1298	83.30	83.30	02/16/2018	INV	PD	Produce
INVOICE:54674				CHECKDATE:02/16/2018							
12759	1805837	02/16/2018	11554	2162018	1298	60.70	60.70	02/16/2018	INV	PD	Produce
INVOICE:54675				CHECKDATE:02/16/2018							
12758	1805837	02/16/2018	11553	2162018	1298	60.70	60.70	02/16/2018	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						814.58					
107018 REGION 30 UIL MUSIC											
12269	1806066	02/06/2018	11102	2062018	4853	820.00	820.00	02/06/2018	INV PD		UIL ENTRY FEE
INVOICE:1806066/ENTRY		CHECKDATE:02/07/2018									
13237	1806232	02/20/2018	12033	2212018	5185	444.00	444.00	02/20/2018	INV PD		Entry Fee/CHO
INVOICE:1806232/ENTRY		CHECKDATE:02/21/2018									
12394	1806598	02/12/2018	11203	2122018	4913	2,616.00	2,616.00	02/12/2018	INV PD		Entry fee for
INVOICE:1806598/ENTRY		CHECKDATE:02/12/2018									
12361	1806599	02/12/2018	11170	2122018	4912	820.00	820.00	02/12/2018	INV PD		Choir UIL fee
INVOICE:1806599/ENTRY		CHECKDATE:02/12/2018									
13793	80410142	02/28/2018		SACHECK	1486	820.00	820.00	02/28/2018	INV PD		
INVOICE:80410142		CHECKDATE:02/28/2018									
						5,520.00					
100147 REGIONS BANK											
12279		02/07/2018	11113	2072018	1005	806.25	806.25	02/07/2018	INV PD		Paying Agent
INVOICE:61176		CHECKDATE:02/07/2018									
107955 ASHLEY REINKE											
13723	1807231	02/28/2018	12454	2282018	5320	93.00	93.00	02/28/2018	INV PD		Refund for CA
INVOICE:1807231/REIMB		CHECKDATE:02/28/2018									
107545 ADAM REYNAGA											
11989	1804869	02/02/2018	10838	2022018	4771	51.06	51.06	02/02/2018	INV PD		January Reimb
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
100521 DEBBIE REYNOLDS											
12449	1804471	02/13/2018	11258	2142018	4979	45.37	45.37	02/13/2018	INV PD		January milea
INVOICE:JAN 2018		CHECKDATE:02/13/2018									
107824 EDGAR RHODES											
12475	1804895	02/13/2018	11284	2142018	4980	120.00	120.00	02/13/2018	INV PD		SMS Girls BBa
INVOICE:1804895/2-01-18		CHECKDATE:02/13/2018									
10706 RICHLAND HIGH SCHOOL											
12400	1806502	02/12/2018	11209	2122018	4914	400.00	400.00	02/12/2018	INV PD		Boys/Girls Tr
INVOICE:1806502/ENTRY		CHECKDATE:02/12/2018									
106901 DARYL ROBBINS											
11970	1805138	02/02/2018	10819	2022018	4772	20.87	20.87	02/02/2018	INV PD		January 2018
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
6404	1802240	11/03/2017	5966	11032017	4825	44.04	44.04	11/03/2017	INV PD		October Milea
INVOICE:OCT 2017		CHECKDATE:02/07/2018									
						64.91					
16449 AMY ROBERTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11979 INVOICE:JAN 2018	1805073	02/02/2018	10828	2022018	4773	24.68	24.68	02/02/2018	INV PD		January 2018
102594 JENNIFER ROBINETTE											
12453 INVOICE:JAN 2018	1805109	02/13/2018	11262	2142018	4981	11.48	11.48	02/13/2018	INV PD		JANUARY TRAVE
107255 ROBOTICS EDUCATION & COMPETITION FOUNDATION											
12253 INVOICE:61777371	1806262	02/06/2018	11086	2062018	4854	150.00	150.00	02/06/2018	INV PD		Registration
16863 ROGER'S LUBE SERVICE											
13172 INVOICE:33422	1805212	02/20/2018	11966	2212018	5186	7.00	7.00	02/20/2018	INV PD		Cont. Maint.
13173 INVOICE:33433	1805212	02/20/2018	11967	2212018	5186	25.50	25.50	02/20/2018	INV PD		Cont. Maint.
13174 INVOICE:33436	1805212	02/20/2018	11968	2212018	5186	31.50	31.50	02/20/2018	INV PD		Cont. Maint.
13175 INVOICE:33488	1805212	02/20/2018	11969	2212018	5186	7.00	7.00	02/20/2018	INV PD		Cont. Maint.
13176 INVOICE:33896	1805212	02/20/2018	11970	2212018	5186	7.00	7.00	02/20/2018	INV PD		Cont. Maint.
13177 INVOICE:33898	1805212	02/20/2018	11971	2212018	5186	7.00	7.00	02/20/2018	INV PD		Cont. Maint.
13178 INVOICE:33906	1805212	02/20/2018	11972	2212018	5186	25.50	25.50	02/20/2018	INV PD		Cont. Maint.
13179 INVOICE:33907	1805212	02/20/2018	11973	2212018	5186	7.00	7.00	02/20/2018	INV PD		Cont. Maint.
						117.50					
101095 EMILY ROWLAND, MS, CCC/SLP											
12858 INVOICE:1806241/ADV	1806241	02/16/2018	11653	2162018	5082	92.75	92.75	02/16/2018	INV PD		HOTEL ADVANCE
12522 INVOICE:JAN 2018	1805103	02/13/2018	11336	2142018	4982	16.03	16.03	02/13/2018	INV PD		JANUARY TRAVE
						108.78					
100997 ROWLETT HARDWARE											
12575 INVOICE:A171652	1806541	02/15/2018	11383	2162018	5083	16.45	16.45	02/15/2018	INV PD		Coleman
12559 INVOICE:A171665	1806540	02/15/2018	11367	2162018	5083	17.67	17.67	02/15/2018	INV PD		CHS
12560 INVOICE:A171730	1806542	02/15/2018	11368	2162018	5083	14.58	14.58	02/15/2018	INV PD		Coleman
12565 INVOICE:A172092	1806546	02/15/2018	11373	2162018	5083	59.96	59.96	02/15/2018	INV PD		Work gloves
12566 INVOICE:A172450	1806550	02/15/2018	11374	2162018	5083	9.03	9.03	02/15/2018	INV PD		Gerard
12568	1806548	02/15/2018	11376	2162018	5083	47.84	47.84	02/15/2018	INV PD		CHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A172472				CHECKDATE:02/16/2018							
12569	1806552	02/15/2018	11377	2162018	5083	5.39	5.39	02/15/2018	INV	PD	Central Offic
INVOICE:A172587				CHECKDATE:02/16/2018							
12561	1806543	02/15/2018	11369	2162018	5083	20.28	20.28	02/15/2018	INV	PD	SMS
INVOICE:B175020				CHECKDATE:02/16/2018							
12562	1806545	02/15/2018	11370	2162018	5083	4.99	4.99	02/15/2018	INV	PD	Maintenance/P
INVOICE:B175098				CHECKDATE:02/16/2018							
12563	1806544	02/15/2018	11371	2162018	5083	14.99	14.99	02/15/2018	INV	PD	Cooke
INVOICE:B175102				CHECKDATE:02/16/2018							
12564	1806547	02/15/2018	11372	2162018	5083	19.16	19.16	02/15/2018	INV	PD	Coleman/Fence
INVOICE:B175172				CHECKDATE:02/16/2018							
12567	1806549	02/15/2018	11375	2162018	5083	15.98	15.98	02/15/2018	INV	PD	CHS/CC
INVOICE:B175595				CHECKDATE:02/16/2018							
12570	1806553	02/15/2018	11378	2162018	5083	23.96	23.96	02/15/2018	INV	PD	Angle valve,
INVOICE:B175858				CHECKDATE:02/16/2018							
12571	1806554	02/15/2018	11379	2162018	5083	4.79	4.79	02/15/2018	INV	PD	Carburetor cl
INVOICE:B176372				CHECKDATE:02/16/2018							
12572	1806555	02/15/2018	11380	2162018	5083	35.94	35.94	02/15/2018	INV	PD	Spray Paint
INVOICE:B176403				CHECKDATE:02/16/2018							
12573	1806556	02/15/2018	11381	2162018	5083	9.58	9.58	02/15/2018	INV	PD	Coleman/Room
INVOICE:B176703				CHECKDATE:02/16/2018							
12574	1806557	02/15/2018	11382	2162018	5083	11.97	11.97	02/15/2018	INV	PD	Santa Fe
INVOICE:B176767				CHECKDATE:02/16/2018							
104931 DAVID ROYE						332.56					
11938	1804737	02/02/2018	10788	2022018	4774	16.33	16.33	02/02/2018	INV	PD	Travel for Ja
INVOICE:JAN 2018				CHECKDATE:02/02/2018							
650 RUNNELS GLASS CO. INC.											
12664	1804358	02/15/2018	11469	2162018	5084	160.00	160.00	02/15/2018	INV	PD	Broken window
INVOICE:11561				CHECKDATE:02/16/2018							
105124 RUSH BUS CENTERS											
11984	1805016	02/02/2018	10833	2022018	4775	756.98	756.98	02/02/2018	INV	PD	rear bumper u
INVOICE:3008854355				CHECKDATE:02/02/2018							
94392 SAFETY-KLEEN CORP.											
13224	1803237	02/20/2018	12018	2212018	5187	412.97	412.97	02/20/2018	INV	PD	Contracted Ma
INVOICE:75941376				CHECKDATE:02/21/2018							
104702 MICHELLE SALDANA											
12853	1806243	02/16/2018	11648	2162018	5085	92.75	92.75	02/16/2018	INV	PD	HOTEL ADVANCE
INVOICE:1806243/ADV				CHECKDATE:02/16/2018							
12125	1805116	02/05/2018	10969	2052018	4810	55.28	55.28	02/05/2018	INV	PD	JANUARY TRAVE
INVOICE:JAN 2018				CHECKDATE:02/05/2018							
8680 SAM'S CLUB DIRECT						148.03					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13785	81070110	02/28/2018		SACHECK	1487	270.10	270.10	02/28/2018	INV	PD	
INVOICE:000950						CHECKDATE:02/28/2018					
13689	1806392	02/27/2018	12419	2282018	5321	58.55	58.55	02/27/2018	INV	PD	Popcorn to po
INVOICE:003419						CHECKDATE:02/28/2018					
13784	80410056	02/28/2018		SACHECK	1487	547.37	547.37	02/28/2018	INV	PD	
INVOICE:003702 & 001652						CHECKDATE:02/28/2018					
13780	81070095	02/28/2018		SACHECK	1399	618.38	618.38	02/28/2018	INV	PD	
INVOICE:006014						CHECKDATE:02/28/2018					
13688	1805195	02/27/2018	12418	2282018	5321	140.47	140.47	02/27/2018	INV	PD	Additional ta
INVOICE:593981194						CHECKDATE:02/28/2018					
107522 SAMANAGE USA, INC						1,634.87					
13719	1806846	02/28/2018	12449	2282018	5322	785.40	785.40	02/28/2018	INV	PD	Service Agent
INVOICE:2018-341						CHECKDATE:02/28/2018					
105424 SAMUEL FRENCH, INC.											
12362	1805122	02/12/2018	11171	2122018	4915	182.70	182.70	02/12/2018	INV	PD	Scripts for U
INVOICE:10292139						CHECKDATE:02/12/2018					
662 SAND TRAP SERVICE COMPANY											
11789	1804167	02/01/2018	10662	2022018	1280	220.00	220.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154813						CHECKDATE:02/02/2018					
11796	1805784	02/01/2018	10669	2022018	1280	880.00	880.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154820						CHECKDATE:02/02/2018					
11791	1805784	02/01/2018	10664	2022018	1280	220.00	220.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154830						CHECKDATE:02/02/2018					
11793	1805784	02/01/2018	10666	2022018	1280	196.00	196.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154844						CHECKDATE:02/02/2018					
11797	1805784	02/01/2018	10670	2022018	1280	170.00	170.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154856						CHECKDATE:02/02/2018					
11792	1805784	02/01/2018	10665	2022018	1280	220.00	220.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154857						CHECKDATE:02/02/2018					
11798	1805784	02/01/2018	10671	2022018	1280	440.00	440.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154920						CHECKDATE:02/02/2018					
11795	1805784	02/01/2018	10668	2022018	1280	440.00	440.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154921						CHECKDATE:02/02/2018					
11794	1805784	02/01/2018	10667	2022018	1280	418.00	418.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:154922						CHECKDATE:02/02/2018					
11790	1805784	02/01/2018	10663	2022018	1280	91.00	91.00	02/01/2018	INV	PD	Grease Dispos
INVOICE:155026						CHECKDATE:02/02/2018					
3658 SANDY LAKE AMUSEMENT PARK						3,295.00					
12299	81040038	02/07/2018		SACHECK	1427	175.00	175.00	02/07/2018	INV	PD	
INVOICE:81040038						CHECKDATE:02/07/2018					
6693 SUSAN K. SARCHET											
12447	1805468	02/13/2018	11256	2142018	4983	20.22	20.22	02/13/2018	INV	PD	Misc. - Trave
INVOICE:JAN 2018						CHECKDATE:02/13/2018					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107947 KENNETH SAYLES, JR.											
12744		02/16/2018		SACHECK	1451	175.00	175.00	02/16/2018	INV	PD	
INVOICE:81070084		CHECKDATE:02/16/2018									
103755 SCHLOTZSKYS											
12529	1806788	02/14/2018	11343	2142018	5017	350.00	350.00	02/14/2018	INV	PD	Lunch for Sup
INVOICE:324317		CHECKDATE:02/15/2018									
98205 SCHOLASTIC BOOK CLUBS, INC.											
12257	1804945	02/06/2018	11090	2062018	4855	72.00	72.00	02/06/2018	INV	PD	Books with CD
INVOICE:12-21-17 INV		CHECKDATE:02/07/2018									
20673 SCHOLASTIC BOOK FAIRS, INC.											
13317	80410116	02/21/2018		SACHECK	1464	2,979.74	2,979.74	02/21/2018	INV	PD	
INVOICE:W3772300BF		CHECKDATE:02/21/2018									
13524	1805717	02/23/2018		SACHECK	1472	2,506.52	2,506.52	02/23/2018	INV	PD	
INVOICE:W3772340BF		CHECKDATE:02/23/2018									
13786	81010041	02/28/2018		SACHECK	1488	3,357.79	3,357.79	02/28/2018	INV	PD	
INVOICE:W3772359BF		CHECKDATE:02/28/2018									
						8,844.05					
2790 SCHOLASTIC, INC											
13528	1806346	02/26/2018	12264	2262018	1074	1,042.80	1,042.80	02/26/2018	INV	PD	Books for Par
INVOICE:16548104		CHECKDATE:02/26/2018									
103753 WEST INTERACTIVE SERVICES CORPORATION											
13493	1806937	02/23/2018	12232	2232018	5229	5,854.46	5,854.46	02/23/2018	INV	PD	Renewal of Sc
INVOICE:90051		CHECKDATE:02/23/2018									
774 SCHOOL SPECIALTY INC.											
11993	1805588	02/02/2018	10842	2022018	4776	50.75	50.75	02/02/2018	INV	PD	Tardy Books
INVOICE:208119798868		CHECKDATE:02/02/2018									
13594	1806365	02/26/2018	12328	2262018	5275	153.69	153.69	02/26/2018	INV	PD	Art supplies
INVOICE:208119904716		CHECKDATE:02/26/2018									
13596	1806299	02/26/2018	12330	2262018	5275	253.48	253.48	02/26/2018	INV	PD	Kraft Paper R
INVOICE:208119910676		CHECKDATE:02/26/2018									
13581	1806298	02/26/2018	12315	2262018	5275	86.33	86.33	02/26/2018	INV	PD	GT Supplies;
INVOICE:208119921712		CHECKDATE:02/26/2018									
						544.25					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
12590	1806185	02/15/2018	11398	2162018	5086	8.25	8.25	02/15/2018	INV	PD	Feb. 2018/Ope
INVOICE:1319740		CHECKDATE:02/16/2018									
12243	1806015	02/06/2018	11076	2062018	4857	15.00	15.00	02/06/2018	INV	PD	State portion
INVOICE:1806015/LICENSE		CHECKDATE:02/07/2018									
12242	1806016	02/06/2018	11075	2062018	4856	7.50	7.50	02/06/2018	INV	PD	State portion

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1806016/LICENSE											
13504	1807009	02/23/2018	12243	2232018	5230	96.75	96.75	02/23/2018	INV PD		State inspect
INVOICE:1807009/FEES											
						127.50					
107855 CHRISTOPHER SEXTON											
12477	1804832	02/13/2018	11286	2142018	4984	120.00	120.00	02/13/2018	INV PD		WMS Girls BBa
INVOICE:1804832/2-01-18											
12476	1804832	02/13/2018	11285	2142018	4984	120.00	120.00	02/13/2018	INV PD		WMS Girls BBa
INVOICE:1804832/2-05-18											
12752		02/16/2018		SACHECK	1452	70.00	70.00	02/16/2018	INV PD		
INVOICE:81070084-B											
						310.00					
104996 TRACY SHEA											
12535	1804965	02/14/2018	11349	2142018	5018	112.06	112.06	02/14/2018	INV PD		REIMB MEALS/T
INVOICE:1804965/REIMB											
12115	1805119	02/05/2018	10959	2052018	4811	68.40	68.40	02/05/2018	INV PD		January 2018
INVOICE:JAN 2018											
						180.46					
15532 SHERATON HOTEL											
13675	1806665	02/27/2018	12405	2282018	5323	356.50	356.50	02/27/2018	INV PD		Hotel for st
INVOICE:1806665/ADV											
811 SHERWIN WILLIAMS COMPANY											
12616	1805320	02/15/2018	11424	2162018	5087	66.72	66.72	02/15/2018	INV PD		Jan. 2018/Ope
INVOICE:0844-7											
21814 SIGNS OF SUCCESS											
12546	1805353	02/14/2018	11361	2142018	5019	200.00	200.00	02/14/2018	INV PD		Jan. 2018/Ope
INVOICE:605033											
104972 STACY SINGLETON											
12479	1804832	02/13/2018	11288	2142018	4985	45.00	45.00	02/13/2018	INV PD		WMS Girls BBa
INVOICE:1804832/2-01-18											
12478	1804832	02/13/2018	11287	2142018	4985	45.00	45.00	02/13/2018	INV PD		WMS Girls BBa
INVOICE:1804832/2-05-18											
12112	1806403	02/05/2018	10956	2052018	4812	45.00	45.00	02/05/2018	INV PD		WMS Boys BBal
INVOICE:1806403/1-25-18											
						135.00					
100530 SKILLS USA											
12346	80010442	02/07/2018		SACHECK	1390	528.00	528.00	02/07/2018	INV PD		
INVOICE:Chapter 11243											
13434	1806929	02/23/2018	12175	2232018	5231	961.00	961.00	02/23/2018	INV PD		Registration
INVOICE:S40459											
13618	1806097	02/26/2018	12352	2262018	5276	450.00	450.00	02/26/2018	INV PD		SkillsUSA Leg

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S40975		CHECKDATE:02/26/2018									
103317 ALYSON SMITH						1,939.00					
12851	1806025	02/16/2018	11646	2162018	5088	356.84	356.84	02/16/2018	INV PD		TRAVEL AND ME
INVOICE:1806025REIMB		CHECKDATE:02/16/2018									
12261	1805112	02/06/2018	11094	2062018	4858	50.39	50.39	02/06/2018	INV PD		JANUARY TRAVE
INVOICE:JAN 2018		CHECKDATE:02/07/2018									
104744 DONALD R.SMITH						407.23					
12106	1806217	02/05/2018	10950	2052018	4813	30.00	30.00	02/05/2018	INV PD		CHS Girls BBa
INVOICE:1806217/1-30-18		CHECKDATE:02/05/2018									
12966	1806217	02/19/2018	11754	2192018	5119	30.00	30.00	02/19/2018	INV PD		CHS Girls BBa
INVOICE:1806217/2-02-18		CHECKDATE:02/19/2018									
12969	1806217	02/19/2018	11757	2192018	5119	30.00	30.00	02/19/2018	INV PD		CHS Girls BBa
INVOICE:1806217/2-09-18		CHECKDATE:02/19/2018									
12130	1806218	02/05/2018	10970	2052018	4813	30.00	30.00	02/05/2018	INV PD		CHS Boys BBal
INVOICE:1806218/1-12-18		CHECKDATE:02/05/2018									
12132	1806218	02/05/2018	10972	2052018	4813	30.00	30.00	02/05/2018	INV PD		CHS Boys BBal
INVOICE:1806218/1-19-18		CHECKDATE:02/05/2018									
12107	1806218	02/05/2018	10951	2052018	4813	30.00	30.00	02/05/2018	INV PD		CHS Boys BBal
INVOICE:1806218/1-30-18		CHECKDATE:02/05/2018									
12970	1806935	02/19/2018	11758	2192018	5119	30.00	30.00	02/19/2018	INV PD		CHS Boys BBal
INVOICE:1806935/2-02-18		CHECKDATE:02/19/2018									
12971	1806935	02/19/2018	11759	2192018	5119	30.00	30.00	02/19/2018	INV PD		CHS Boys BBal
INVOICE:1806935/2-09-18		CHECKDATE:02/19/2018									
102647 SHERRY SMITH						240.00					
12108	1806217	02/05/2018	10952	2052018	4814	30.00	30.00	02/05/2018	INV PD		CHS Girls BBa
INVOICE:1806217/1-30-18		CHECKDATE:02/05/2018									
12964	1806217	02/19/2018	11752	2192018	5120	30.00	30.00	02/19/2018	INV PD		CHS Girls BBa
INVOICE:1806217/2-02-18		CHECKDATE:02/19/2018									
12965	1806217	02/19/2018	11753	2192018	5120	45.00	45.00	02/19/2018	INV PD		CHS Girls BBa
INVOICE:1806217/2-09-18		CHECKDATE:02/19/2018									
12109	1806218	02/05/2018	10953	2052018	4814	60.00	60.00	02/05/2018	INV PD		CHS Boys BBal
INVOICE:1806218/1-30-18		CHECKDATE:02/05/2018									
12967	1806935	02/19/2018	11755	2192018	5120	30.00	30.00	02/19/2018	INV PD		CHS Boys BBal
INVOICE:1806935/2-02-18		CHECKDATE:02/19/2018									
12968	1806935	02/19/2018	11756	2192018	5120	45.00	45.00	02/19/2018	INV PD		CHS Boys BBal
INVOICE:1806935/2-09-18		CHECKDATE:02/19/2018									
107922 XAVIER SMITH						240.00					
11895		02/01/2018		SACHECK	1410	190.00	190.00	02/01/2018	INV PD		
INVOICE:80410107-E		CHECKDATE:02/01/2018									
106640 SODEXO SERVICES OF TEXAS											
12352	80410129	02/09/2018		SACHECK	1434	210.00	210.00	02/09/2018	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:80410129		CHECKDATE:02/09/2018									
103957 SOLAR SUPPLY											
13320	1805192	02/22/2018	12109	2232018	1310	143.66	143.66	02/22/2018	INV PD		Refrigerant f
INVOICE:1631137		CHECKDATE:02/23/2018									
13321	1805192	02/22/2018	12110	2232018	1310	173.57	173.57	02/22/2018	INV PD		Refrigerant f
INVOICE:1631270		CHECKDATE:02/23/2018									
13322	1805192	02/22/2018	12111	2232018	1310	67.07	67.07	02/22/2018	INV PD		Refrigerant f
INVOICE:1631283		CHECKDATE:02/23/2018									
13323	1805192	02/22/2018	12112	2232018	1310	143.66	143.66	02/22/2018	INV PD		Refrigerant f
INVOICE:1631343		CHECKDATE:02/23/2018									
13324	1806219	02/22/2018	12113	2232018	1310	222.40	222.40	02/22/2018	INV PD		Additional fu
INVOICE:1631492		CHECKDATE:02/23/2018									
						750.36					
101468 SOLUTION TREE											
13606	1804892	02/26/2018	12340	2262018	5277	13,160.00	13,160.00	02/26/2018	INV PD		Onsite PD
INVOICE:915238		CHECKDATE:02/26/2018									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
13170	1805204	02/20/2018	11964	2212018	5188	233.76	233.76	02/20/2018	INV PD		Parts for rep
INVOICE:FP316341		CHECKDATE:02/21/2018									
13169	1805204	02/20/2018	11963	2212018	5188	112.70	112.70	02/20/2018	INV PD		Parts for rep
INVOICE:FP316365		CHECKDATE:02/21/2018									
13168	1805204	02/20/2018	11962	2212018	5188	369.16	369.16	02/20/2018	INV PD		Parts for rep
INVOICE:FP316557		CHECKDATE:02/21/2018									
13167	1805204	02/20/2018	11961	2212018	5188	452.16	452.16	02/20/2018	INV PD		Parts for rep
INVOICE:FP316694		CHECKDATE:02/21/2018									
13166	1805204	02/20/2018	11960	2212018	5188	349.77	349.77	02/20/2018	INV PD		Parts for rep
INVOICE:FP316870		CHECKDATE:02/21/2018									
13165	1805204	02/20/2018	11959	2212018	5188	399.33	399.33	02/20/2018	INV PD		Parts for rep
INVOICE:FP316898		CHECKDATE:02/21/2018									
13164	1805204	02/20/2018	11958	2212018	5188	150.72	150.72	02/20/2018	INV PD		Parts for rep
INVOICE:FP317005		CHECKDATE:02/21/2018									
13163	1805204	02/20/2018	11957	2212018	5188	77.28	77.28	02/20/2018	INV PD		Parts for rep
INVOICE:FP317755		CHECKDATE:02/21/2018									
13162	1805204	02/20/2018	11956	2212018	5188	80.76	80.76	02/20/2018	INV PD		Parts for rep
INVOICE:FP317756		CHECKDATE:02/21/2018									
13161	1805204	02/20/2018	11955	2212018	5188	804.04	804.04	02/20/2018	INV PD		Parts for rep
INVOICE:FP318637		CHECKDATE:02/21/2018									
						3,029.68					
10219 SPARKLETTES											
11874	81030049	02/01/2018		SACHECK	1411	150.00	150.00	02/01/2018	INV PD		
INVOICE:15183104010418		CHECKDATE:02/01/2018									
11875	81030064	02/01/2018		SACHECK	1411	2.11	2.11	02/01/2018	INV PD		
INVOICE:15183104010418-		CHECKDATE:02/01/2018									
13315	81030054	02/21/2018		SACHECK	1465	41.74	41.74	02/21/2018	INV PD		
INVOICE:81030054		CHECKDATE:02/21/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						193.85					
103599 SPARTAN ATHLETIC CLUB-GOLF											
12385	1806571	02/12/2018	11194	2122018	4917	425.00	425.00	02/12/2018	INV PD		Entry Fee-2/2
INVOICE:1806571/ENTRY		CHECKDATE:02/12/2018									
12389	1806572	02/12/2018	11198	2122018	4916	425.00	425.00	02/12/2018	INV PD		Entry Fee-2/2
INVOICE:1806572/ENTRY		CHECKDATE:02/12/2018									
						850.00					
21160 SQUAW VALLEY GOLF COURSE											
12380	1806521	02/12/2018	11189	2122018	4918	320.00	320.00	02/12/2018	INV PD		Entry Fee Apr
INVOICE:1806521/ENTRY		CHECKDATE:02/12/2018									
12381	1806522	02/12/2018	11190	2122018	4919	448.00	448.00	02/12/2018	INV PD		Entry Fee/Apr
INVOICE:1806522/ENTRY		CHECKDATE:02/12/2018									
						768.00					
107266 KATHRYN STALLINGS											
12273	1806109	02/06/2018	11106	2062018	4859	414.00	414.00	02/06/2018	INV PD		HOTEL ADVANCE
INVOICE:1806109/ADV		CHECKDATE:02/07/2018									
13508	1806109	02/23/2018	12247	2232018	5232	25.00	25.00	02/23/2018	INV PD		REIMBURSE PAR
INVOICE:1806109/REIMB		CHECKDATE:02/23/2018									
						439.00					
98979 STANDING CHAPTER 13 TRUSTEE											
13462		02/22/2018	12203	FEBRUARY	1314	326.00	326.00	02/22/2018	INV PD		Payroll Run 1
INVOICE:000000013410		CHECKDATE:02/26/2018									
22640 STAPLES ADVANTAGE											
11919	1804689	02/02/2018	10768	2022018	4777	27.28	27.28	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:3361577184		CHECKDATE:02/02/2018									
11920	1804689	02/02/2018	10769	2022018	4777	82.65	82.65	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:3361577185		CHECKDATE:02/02/2018									
11918	1804689	02/02/2018	10767	2022018	4777	205.83	205.83	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:3362126145		CHECKDATE:02/02/2018									
11922	1804689	02/02/2018	10771	2022018	4777	96.41	96.41	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:3363899173		CHECKDATE:02/02/2018									
11921	1804689	02/02/2018	10770	2022018	4777	10.13	10.13	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:3363899175		CHECKDATE:02/02/2018									
12617	1805361	02/15/2018	11425	2162018	5089	219.96	219.96	02/15/2018	INV PD		Jan. 2018/Ope
INVOICE:3364835098		CHECKDATE:02/16/2018									
11998	1805443	02/02/2018	10847	2022018	4777	58.58	58.58	02/02/2018	INV PD		Staff Birthda
INVOICE:3365411131		CHECKDATE:02/02/2018									
11997	1805444	02/02/2018	10846	2022018	4777	49.28	49.28	02/02/2018	INV PD		Classroom clo
INVOICE:3365411134		CHECKDATE:02/02/2018									
12628	1804507	02/15/2018	11437	2162018	5089	484.11	484.11	02/15/2018	INV PD		File folders,
INVOICE:3366031764		CHECKDATE:02/16/2018									
12629	1805443	02/15/2018	11438	2162018	5089	233.34	233.34	02/15/2018	INV PD		Staff Birthda
INVOICE:3366031766		CHECKDATE:02/16/2018									
12630	1805443	02/15/2018	11439	2162018	5089	36.30	36.30	02/15/2018	INV PD		Staff Birthda
INVOICE:3366031767		CHECKDATE:02/16/2018									

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12631	1805444	02/15/2018	11440	2162018	5089	19.95	19.95	02/15/2018	INV	PD	Classroom clo
INVOICE:3366031768				CHECKDATE:02/16/2018							
12632	1805555	02/15/2018	11441	2162018	5089	249.98	249.98	02/15/2018	INV	PD	Mobile standu
INVOICE:3366031769				CHECKDATE:02/16/2018							
12633	1805765	02/15/2018	11442	2162018	5089	270.23	270.23	02/15/2018	INV	PD	English Depar
INVOICE:3366031770				CHECKDATE:02/16/2018							
12634	1805781	02/15/2018	11443	2162018	5089	184.31	184.31	02/15/2018	INV	PD	Library suppl
INVOICE:3366031771				CHECKDATE:02/16/2018							
13156	1805871	02/20/2018	11950	2212018	5189	261.97	261.97	02/20/2018	INV	PD	Items for tea
INVOICE:3366722785				CHECKDATE:02/21/2018							
13234	1805872	02/20/2018	12030	2212018	5189	32.61	32.61	02/20/2018	INV	PD	toner, colore
INVOICE:3366722822				CHECKDATE:02/21/2018							
13235	1805872	02/20/2018	12031	2212018	5189	366.93	366.93	02/20/2018	INV	PD	toner, colore
INVOICE:3366722825				CHECKDATE:02/21/2018							
13580	1806094	02/26/2018	12314	2262018	5278	222.38	222.38	02/26/2018	INV	PD	Batteries, To
INVOICE:3367886943				CHECKDATE:02/26/2018							
13600	1805872	02/26/2018	12334	2262018	5278	94.38	94.38	02/26/2018	INV	PD	toner, colore
INVOICE:3367886950				CHECKDATE:02/26/2018							
13598	1806191	02/26/2018	12332	2262018	5278	32.35	32.35	02/26/2018	INV	PD	Card stock &
INVOICE:3367886960				CHECKDATE:02/26/2018							
13597	1806191	02/26/2018	12331	2262018	5278	15.33	15.33	02/26/2018	INV	PD	Card stock &
INVOICE:3367886962				CHECKDATE:02/26/2018							
13325	1806329	02/22/2018	12114	2232018	1311	399.90	399.90	02/22/2018	INV	PD	Printer ink,
INVOICE:3367886963				CHECKDATE:02/23/2018							
						3,654.19					
4050 STATE COMPTRROLLER											
13101	87500211	02/20/2018		SACHECK	1460	236.91	236.91	02/20/2018	INV	PD	
INVOICE:87500211				CHECKDATE:02/20/2018							
13102	87500212	02/20/2018		SACHECK	1460	3.30	3.30	02/20/2018	INV	PD	
INVOICE:87500212				CHECKDATE:02/20/2018							
						240.21					
107953 STEELCITYPOPSFWTXLLC											
13794	80410138	02/28/2018		SACHECK	1489	735.46	735.46	02/28/2018	INV	PD	
INVOICE:1234				CHECKDATE:02/28/2018							
18903 DAVID RYAN STEPP											
12411	1803924	02/12/2018	11220	2122018	4920	50.25	50.25	02/12/2018	INV	PD	REIMB/Expense
INVOICE:1803924/REIMB				CHECKDATE:02/12/2018							
13128	1806007	02/20/2018	11922	2212018	5193	360.00	360.00	02/20/2018	INV	PD	3-01-18 FT. W
INVOICE:1806007A				CHECKDATE:02/21/2018							
13129	1806007	02/20/2018	11923	2212018	5194	360.00	360.00	02/20/2018	INV	PD	3-08-18 FT WO
INVOICE:1806007B				CHECKDATE:02/21/2018							
13130	1806007	02/20/2018	11924	2212018	5191	120.00	120.00	02/20/2018	INV	PD	3-23-2018 ARL
INVOICE:1806007C				CHECKDATE:02/21/2018							
13131	1806007	02/20/2018	11925	2212018	5192	120.00	120.00	02/20/2018	INV	PD	3-24-18 FORNE
INVOICE:1806007D				CHECKDATE:02/21/2018							
13132	1806007	02/20/2018	11926	2212018	5190	120.00	120.00	02/20/2018	INV	PD	3-29-18 GRANB
INVOICE:1806007E				CHECKDATE:02/21/2018							

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						1,130.25					
99034 RENEE STEWART											
11966	1805096	02/02/2018	10815	2022018	4778	38.26	38.26	02/02/2018	INV PD		Travel For Ja
INVOICE:JAN 2018		CHECKDATE:02/02/2018									
107345 KIRK STROUD											
12117	1805770	02/05/2018	10961	2052018	4815	100.00	100.00	02/05/2018	INV PD		CHS Powerlift
INVOICE:1805770/2-01-18		CHECKDATE:02/05/2018									
10353 JAMES DRURY SUMMEY											
12230	1805487	02/06/2018	11063	2062018	4860	192.50	192.50	02/06/2018	INV PD		Security Girl
INVOICE:1805487/SUMMEY		CHECKDATE:02/07/2018									
99826 SUNBELT RENTALS											
12653	1805386	02/15/2018	11460	2162018	5090	434.00	434.00	02/15/2018	INV PD		Jan. 2018/Ope
INVOICE:75292360-0001		CHECKDATE:02/16/2018									
3264 SUPER DUPER PUBLICATIONS											
13274	1805905	02/20/2018	12071	2212018	5195	79.60	79.60	02/20/2018	INV PD		BUBBLES
INVOICE:2315894A		CHECKDATE:02/21/2018									
102900 SUPERIOR PEDIATRIC CARE, INC.											
12426	1805008	02/12/2018	11234	2122018	4921	628.55	628.55	02/12/2018	INV PD		JANUARY 2017
INVOICE:JAN 2018		CHECKDATE:02/12/2018									
12427	1805009	02/12/2018	11235	2122018	4921	4,214.60	4,214.60	02/12/2018	INV PD		JANUARY 2017
INVOICE:JAN 2018A		CHECKDATE:02/12/2018									
						4,843.15					
101041 SUPPLYWORKS											
12915	1804765	02/19/2018	11711	2192018	5121	1,379.88	1,379.88	02/19/2018	INV PD		Custodial Sup
INVOICE:424160760		CHECKDATE:02/19/2018									
12916	1804765	02/19/2018	11712	2192018	5121	1,092.92	1,092.92	02/19/2018	INV PD		Custodial Sup
INVOICE:424457885		CHECKDATE:02/19/2018									
12917	1804765	02/19/2018	11713	2192018	5121	6,256.47	6,256.47	02/19/2018	INV PD		Custodial Sup
INVOICE:424457893		CHECKDATE:02/19/2018									
12918	1804765	02/19/2018	11714	2192018	5121	301.80	301.80	02/19/2018	INV PD		Custodial Sup
INVOICE:424457901		CHECKDATE:02/19/2018									
12919	1804765	02/19/2018	11715	2192018	5121	710.87	710.87	02/19/2018	INV PD		Custodial Sup
INVOICE:424619591		CHECKDATE:02/19/2018									
12925	1804765	02/19/2018	11721	2192018	5121	117.21	117.21	02/19/2018	INV PD		Custodial Sup
INVOICE:424775708		CHECKDATE:02/19/2018									
12924	1804765	02/19/2018	11720	2192018	5121	2,212.55	2,212.55	02/19/2018	INV PD		Custodial Sup
INVOICE:424775716		CHECKDATE:02/19/2018									
12923	1804765	02/19/2018	11719	2192018	5121	78.14	78.14	02/19/2018	INV PD		Custodial Sup
INVOICE:424775724		CHECKDATE:02/19/2018									
12922	1804765	02/19/2018	11718	2192018	5121	153.12	153.12	02/19/2018	INV PD		Custodial Sup
INVOICE:424775732		CHECKDATE:02/19/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12921	1804765	02/19/2018	11717	2192018	5121	2,233.71	2,233.71	02/19/2018	INV	PD	Custodial Sup
INVOICE:424775740		CHECKDATE:02/19/2018									
12920	1804765	02/19/2018	11716	2192018	5121	1,246.95	1,246.95	02/19/2018	INV	PD	Custodial Sup
INVOICE:424775757		CHECKDATE:02/19/2018									
12926	1804765	02/19/2018	11722	2192018	5121	195.35	195.35	02/19/2018	INV	PD	Custodial Sup
INVOICE:424775765		CHECKDATE:02/19/2018									
12927	1804765	02/19/2018	11723	2192018	5121	27.51	27.51	02/19/2018	INV	PD	Custodial Sup
INVOICE:425294246		CHECKDATE:02/19/2018									
12929	1804765	02/19/2018	11725	2192018	5121	889.53	889.53	02/19/2018	INV	PD	Custodial Sup
INVOICE:425294253		CHECKDATE:02/19/2018									
12928	1804765	02/19/2018	11724	2192018	5121	1,587.79	1,587.79	02/19/2018	INV	PD	Custodial Sup
INVOICE:425294261		CHECKDATE:02/19/2018									
12930	1806340	02/19/2018	11726	2192018	5121	2,109.82	2,109.82	02/19/2018	INV	PD	Additional fu
INVOICE:425294279		CHECKDATE:02/19/2018									
12932	1806340	02/19/2018	11728	2192018	5121	48.55	48.55	02/19/2018	INV	PD	Additional fu
INVOICE:425603164		CHECKDATE:02/19/2018									
12931	1806340	02/19/2018	11727	2192018	5121	174.00	174.00	02/19/2018	INV	PD	Additional fu
INVOICE:425603172		CHECKDATE:02/19/2018									
12933	1806340	02/19/2018	11729	2192018	5121	189.92	189.92	02/19/2018	INV	PD	Additional fu
INVOICE:426059697		CHECKDATE:02/19/2018									
12934	1806340	02/19/2018	11730	2192018	5121	248.40	248.40	02/19/2018	INV	PD	Additional fu
INVOICE:426059705		CHECKDATE:02/19/2018									
12935	1806340	02/19/2018	11731	2192018	5121	412.81	412.81	02/19/2018	INV	PD	Additional fu
INVOICE:426059713		CHECKDATE:02/19/2018									
12937	1806340	02/19/2018	11732	2192018	5121	45.80	45.80	02/19/2018	INV	PD	Additional fu
INVOICE:426059721		CHECKDATE:02/19/2018									
12954		02/19/2018	11744	2192018	5121	-42.14	-42.14	02/19/2018	CRM	PD	CREDIT/OXIVIR
INVOICE:426221339		CHECKDATE:02/19/2018									
12952		02/19/2018	11743	2192018	5121	-8.89	-8.89	02/19/2018	CRM	PD	CREDIT/RETURN
INVOICE:426712485		CHECKDATE:02/19/2018									
12341	80410120	02/07/2018		SACHECK	1428	458.80	458.80	02/07/2018	INV	PD	
INVOICE:426882080		CHECKDATE:02/07/2018									
12938	1806340	02/19/2018	11733	2192018	5121	45.80	45.80	02/19/2018	INV	PD	Additional fu
INVOICE:426882098		CHECKDATE:02/19/2018									
12946		02/19/2018	11738	2192018	5121	-983.84	-983.84	02/19/2018	CRM	PD	CREDIT/SCOTT
INVOICE:427695747		CHECKDATE:02/19/2018									
12945		02/19/2018	11737	2192018	5121	-737.88	-737.88	02/19/2018	CRM	PD	CREDIT/SCOTT
INVOICE:427695762		CHECKDATE:02/19/2018									
12941	1806340	02/19/2018	11736	2192018	5121	730.54	730.54	02/19/2018	INV	PD	Additional fu
INVOICE:427695788		CHECKDATE:02/19/2018									
12940	1806340	02/19/2018	11735	2192018	5121	651.95	651.95	02/19/2018	INV	PD	Additional fu
INVOICE:427695804		CHECKDATE:02/19/2018									
12949		02/19/2018	11741	2192018	5121	-1,149.81	-1,149.81	02/19/2018	CRM	PD	CREDIT/SOCTT
INVOICE:427695812		CHECKDATE:02/19/2018									
12951		02/19/2018	11742	2192018	5121	-571.91	-571.91	02/19/2018	CRM	PD	CREDIT/SOCTT
INVOICE:427695838		CHECKDATE:02/19/2018									
12948		02/19/2018	11740	2192018	5121	-3,289.45	-3,289.45	02/19/2018	CRM	PD	CREDIT/SCOTT
INVOICE:427695853		CHECKDATE:02/19/2018									
12939	1806340	02/19/2018	11734	2192018	5121	338.36	338.36	02/19/2018	INV	PD	Additional fu
INVOICE:427695879		CHECKDATE:02/19/2018									
12538	1806261	02/14/2018	11352	2142018	5020	989.78	989.78	02/14/2018	INV	PD	2 Tilt truck
INVOICE:428378616		CHECKDATE:02/15/2018									

18,144.41

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12850 INVOICE:I103172	1806515	02/16/2018	11645	2162018	5091	470.40	470.40	02/16/2018	INV PD		Training manu
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
12372 INVOICE:1801097/MBR	1801097	02/12/2018	11181	2122018	4924	260.00	260.00	02/12/2018	INV PD		TASBO Members
12481 INVOICE:301270	1806603	02/13/2018	11292	2142018	4987	710.00	710.00	02/13/2018	INV PD		Conference Re
12974 INVOICE:301278	1806605	02/19/2018	11763	2192018	5122	710.00	710.00	02/19/2018	INV PD		Annual Confer
13491 INVOICE:301283	1806607	02/23/2018	12230	2232018	5234	370.00	370.00	02/23/2018	INV PD		Annual Confer
						2,050.00					
100555 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS											
12265 INVOICE:S1263/2-02-2018	1800308	02/06/2018	11098	2062018	4861	100.00	100.00	02/06/2018	INV PD		MISC. CODE FO
104277 TEXAS COUNCIL FO TEACHERS OF ELA											
12526 INVOICE:201701201800270027	1804958	02/13/2018	11340	2142018	4989	230.00	230.00	02/13/2018	INV PD		Registration
12525 INVOICE:201701201800280028	1804959	02/13/2018	11339	2142018	4988	230.00	230.00	02/13/2018	INV PD		Registration
12524 INVOICE:201701201801690203	1806063	02/13/2018	11338	2142018	4990	380.00	380.00	02/13/2018	INV PD		TCTELA Confer
						840.00					
17757 TEXAS COUNSELING ASSOCIATION											
12101 INVOICE:1806275/MBR	1806275	02/05/2018	10945	2052018	4817	145.00	145.00	02/05/2018	INV PD		Counselor's m
102247 TEXAS DEPARTMENT OF AGRICULTURE											
13265 INVOICE:01546651	1806936	02/20/2018	12061	2212018	5196	75.00	75.00	02/20/2018	INV PD		RENEWAL/Gary
98160 TEXAS FCCLA											
13678 INVOICE:1806777/REGIS	1806777	02/27/2018	12408	2282018	5324	100.00	100.00	02/27/2018	INV PD		FCCLA Registr
8456 TEXAS LIBRARY ASSOCIATION											
12100 INVOICE:1806268/REGIS	1806268	02/05/2018	10944	2052018	4818	30.00	30.00	02/05/2018	INV PD		Library confe
12401 INVOICE:1806501/REGIS	1806501	02/12/2018	11210	2122018	4925	130.00	130.00	02/12/2018	INV PD		Sherry Horak/
						160.00					
20686 TEXAS PARKS & WILDLIFE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13319 INVOICE:80010474	80010474	02/22/2018		SACHECK	1473	102.51	102.51	02/22/2018	INV	PD	
102351 TEXAS ROYAL PIZZA											
13311 INVOICE:194134	1806974	02/20/2018	12108	2212018	5197	41.13	41.13	02/20/2018	INV	PD	Food for boar
313 TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST											
12144 INVOICE:AR8931	1806364	02/05/2018	10978	2052018	4819	175.00	175.00	02/05/2018	INV	PD	SpEd Conferen
13114 INVOICE:AR9116	1806616	02/20/2018	11908	2212018	5198	410.00	410.00	02/20/2018	INV	PD	REGISTRATION
13485 INVOICE:SE9014	1806481	02/23/2018	12224	2232018	5235	250.00	250.00	02/23/2018	INV	PD	Texas School
						835.00					
16340 TEXAS SCHOOL BUSINESS											
12577 INVOICE:2018/RENEWAL	1806688	02/15/2018	11385	2162018	5092	24.00	24.00	02/15/2018	INV	PD	Yearly renewa
100413 TEXAS TEACHERS											
13465 INVOICE:000000013413		02/22/2018	12206	FEBRUARY	1315	4,895.00	4,895.00	02/22/2018	INV	PD	Payroll Run 1
11786 TEXAS WORKFORCE COMMISSION											
13120 INVOICE:99-991021-1/JAN 2018		02/20/2018	11914	2212018	5199	556.65	556.65	02/20/2018	INV	PD	UNEMPLOYMENT
96162 TG STUDENT LOAN CORP.											
13458 INVOICE:000000013406		02/22/2018	12199	FEBRUARY	1316	1,475.57	1,475.57	02/22/2018	INV	PD	Payroll Run 1
106994 THE BANDWAGON MUSIC STORE & REPAIR											
12620 INVOICE:0014044	1805755	02/15/2018	11428	2162018	5093	694.00	694.00	02/15/2018	INV	PD	Reeds, Instru
21375 THE FLIPPEN GROUP, LLC											
12885 INVOICE:53728		02/19/2018	11680	2192018	5123	7,800.00	7,800.00	02/19/2018	INV	PD	Custom Consul
11884 THE LIBRARY STORE											
11657 INVOICE:296129		01/30/2018		SACHECK	1412	156.73	156.73	01/30/2018	INV	PD	
106196 BAILEY THIGPEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11890	80010325	02/01/2018		SACHECK	1413	900.00	900.00	02/01/2018	INV	PD	
INVOICE:80010325-C				CHECKDATE:02/01/2018							
12343	80010325	02/07/2018			1429	240.00	240.00	02/07/2018	INV	V	
INVOICE:80010325-D				CHECKDATE:02/07/2018							
12351	80010325	02/08/2018		SACHECK	1435	480.00	480.00	02/08/2018	INV	PD	
INVOICE:80010325-E				CHECKDATE:02/09/2018							
12645	80010325	02/15/2018			1453	240.00	240.00	02/15/2018	INV	V	
INVOICE:80010325-F				CHECKDATE:02/16/2018							
12553	80010327	02/14/2018			1444	240.00	240.00	02/14/2018	INV	V	
INVOICE:80010327				CHECKDATE:02/14/2018							
						2,100.00					
104412 MICHAEL THOMPSON											
12244	1806345	02/06/2018	11077	2062018	4862	136.85	136.85	02/06/2018	INV	PD	HOTEL ADVANCE
INVOICE:1806345/ADV				CHECKDATE:02/07/2018							
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
13444		02/22/2018	12185	FEBRUARY	1317	3,290.00	3,290.00	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013392				CHECKDATE:02/26/2018							
101878 TIPS/MOS											
12429		02/12/2018	11237	2122018	4926	31.98	31.98	02/12/2018	INV	PD	PENS, PENCILS
INVOICE:113198				CHECKDATE:02/12/2018							
12428	1805194	02/12/2018	11236	2122018	4926	65.98	65.98	02/12/2018	INV	PD	PENS, PENCILS
INVOICE:113654				CHECKDATE:02/12/2018							
12430		02/12/2018	11238	2122018	4926	-31.98	-31.98	02/12/2018	CRM	PD	CREDIT/RETURN
INVOICE:CM4441				CHECKDATE:02/12/2018							
						65.98					
22618 TNT CRANE & RIGGINS, INC.											
11914	1804688	02/02/2018	10763	2022018	4783	5,855.00	5,855.00	02/02/2018	INV	PD	SMS/Crane
INVOICE:1221100363				CHECKDATE:02/02/2018							
12660	1805616	02/15/2018	11465	2162018	5094	540.00	540.00	02/15/2018	INV	PD	WMS
INVOICE:1221100539				CHECKDATE:02/16/2018							
						6,395.00					
21693 HEIDI TODD											
12480	1806738	02/13/2018	11289	2142018	4993	10.00	10.00	02/13/2018	INV	PD	Reimbursement
INVOICE:1806738/REIMB				CHECKDATE:02/13/2018							
94901 TRACTOR SUPPLY CREDIT PLAN											
13691	1806765	02/27/2018	12421	2282018	5325	59.90	59.90	02/27/2018	INV	PD	HVAC VAN/Rubb
INVOICE:200625896				CHECKDATE:02/28/2018							
13690	1806766	02/27/2018	12420	2282018	5325	144.99	144.99	02/27/2018	INV	PD	Maint. Truck
INVOICE:200626619				CHECKDATE:02/28/2018							
						204.89					
98954 TRANE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12608	1805385	02/15/2018	11416	2162018	5095	133.68	133.68	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:3713201		CHECKDATE:02/16/2018									
12619	1805686	02/15/2018	11427	2162018	5095	664.24	664.24	02/15/2018	INV	PD	Adams/Rm # 40
INVOICE:3715131		CHECKDATE:02/16/2018									
13149	1805948	02/20/2018	11943	2212018	5200	1,065.30	1,065.30	02/20/2018	INV	PD	Santa Fe/Cafe
INVOICE:3793692		CHECKDATE:02/21/2018									
						1,863.22					
105850 TRANSLATION & INTERPRETATION NETWORK											
12487	1805130	02/13/2018	11298	2142018	4994	36.85	36.85	02/13/2018	INV	PD	January 2018
INVOICE:18590		CHECKDATE:02/13/2018									
107121 SUSAN TRANUM											
13486	1806955	02/23/2018	12225	2232018	5236	434.00	434.00	02/23/2018	INV	PD	REIMBURSE/Reg
INVOICE:1806955/REIMB		CHECKDATE:02/23/2018									
107935 RAUL TREVINO											
12515	1805770	02/13/2018	11329	2142018	4995	100.00	100.00	02/13/2018	INV	PD	CHS Powerlift
INVOICE:18058770/2-01-18		CHECKDATE:02/13/2018									
105444 DARBY TUCKER											
11943	1804843	02/02/2018	10793	2022018	4784	175.00	175.00	02/02/2018	INV	PD	Security Girl
INVOICE:1804843/TUCKER		CHECKDATE:02/02/2018									
12504	1805489	02/13/2018	11318	2142018	4996	122.50	122.50	02/13/2018	INV	PD	Security Boys
INVOICE:1805489/TUCKER		CHECKDATE:02/13/2018									
						297.50					
107681 JAMI TURK											
12672	1802651	02/15/2018	11474	2162018	5096	243.23	243.23	02/15/2018	INV	PD	HOTEL ADVANCE
INVOICE:1802651/ADV		CHECKDATE:02/16/2018									
13550	1802651	02/26/2018	12283	2262018	5280	56.52	56.52	02/26/2018	INV	PD	REUIMBURSE ME
INVOICE:1802651/REIMB		CHECKDATE:02/26/2018									
						299.75					
105555 ANGIE TURNER											
12445	1804529	02/13/2018	11254	2142018	4997	20.71	20.71	02/13/2018	INV	PD	Monthly milea
INVOICE:JAN 2018		CHECKDATE:02/13/2018									
100306 TYLER TECHNOLOGIES, INC.											
13576	1805582	02/26/2018	12310	2262018	5281	1,357.24	1,357.24	02/26/2018	INV	PD	On-Site Train
INVOICE:045-212687		CHECKDATE:02/26/2018									
13495	1803564	02/23/2018	12234	2232018	5237	3,403.18	3,403.18	02/23/2018	INV	PD	Munis Impleme
INVOICE:045-213231		CHECKDATE:02/23/2018									
						4,760.42					
18766 TYSON FOODS, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12034	1804176	02/02/2018	10882	2022018	1281	3,885.00	3,885.00	02/02/2018	INV	PD	Commodities
INVOICE:22163890		CHECKDATE:02/02/2018									
12827	1806395	02/16/2018	11621	2162018	1299	2,984.72	2,984.72	02/16/2018	INV	PD	Commodities
INVOICE:2225308		CHECKDATE:02/16/2018									
						6,869.72					
20759 UNITED COOPERATIVE SERVICES											
12232	1804819	02/06/2018	11065	2062018	4863	2,799.78	2,799.78	02/06/2018	INV	PD	Utilities - E
INVOICE:59848-002/FEB18		CHECKDATE:02/07/2018									
96106 UNITED EDUCATORS ASSOCIATION											
13445		02/22/2018	12186	FEBRUARY	1318	5,805.11	5,805.11	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013393		CHECKDATE:02/26/2018									
20813 UNITED REFRIGERATION INC.											
12649	1806518	02/15/2018	11457	2162018	5097	246.18	246.18	02/15/2018	INV	PD	Metcalf/Truc
INVOICE:60585690-00		CHECKDATE:02/16/2018									
12652	1805352	02/15/2018	11459	2162018	5097	559.33	559.33	02/15/2018	INV	PD	Jan. 2018/Ope
INVOICE:60776820-00		CHECKDATE:02/16/2018									
						805.51					
20160 UNITED WAY OF JOHNSON COUNTY											
13442		02/22/2018	12183	FEBRUARY	1319	160.00	160.00	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013390		CHECKDATE:02/26/2018									
96974 U.S. DEPARTMENT OF EDUCATION											
13459		02/22/2018	12200	FEBRUARY	1320	1,094.76	1,094.76	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013407		CHECKDATE:02/26/2018									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
13470		02/22/2018	12211	FEBRUARY	1321	91,780.65	91,780.65	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013418		CHECKDATE:02/26/2018									
13726		02/28/2018	12457	2282018	1324	1,552.00	1,552.00	02/28/2018	INV	PD	LINCOLN GROUP
INVOICE:FEB 2018		CHECKDATE:02/28/2018									
						93,332.65					
103507 WESLEE VANCE											
12409	1806613	02/12/2018	11218	2122018	4927	427.80	427.80	02/12/2018	INV	PD	HOTEL ADV/TME
INVOICE:1806613/ADV		CHECKDATE:02/12/2018									
13722		02/28/2018	12453	2282018	5326	49.73	49.73	02/28/2018	INV	PD	REIMB MEALS/T
INVOICE:1806613/REIMB		CHECKDATE:02/28/2018									
						477.53					
96491 JASON VANDERLAAN											
12250	1801928	02/06/2018	11083	2062018	4864	175.00	175.00	02/06/2018	INV	PD	Security for
INVOICE:1801928B/VANDERLAAN		CHECKDATE:02/07/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
704 VARSITY SPIRIT FASHIONS											
12884	1806888	02/19/2018	11679	2192018	5124	4,160.05	4,160.05	02/19/2018	INV PD		WMS Cheer Equ
INVOICE:67900240		CHECKDATE:02/19/2018									
102694 AMANDA VASQUEZ											
12103	1803871	02/05/2018	10947	2052018	4820	32.26	32.26	02/05/2018	INV PD		Mileage for J
INVOICE:JAN 2018		CHECKDATE:02/05/2018									
103807 ISAMAR VELASQUEZ											
12264	1804307	02/06/2018	11097	2062018	4865	32.81	32.81	02/06/2018	INV PD		January reimb
INVOICE:JAN 2018		CHECKDATE:02/07/2018									
106200 APRIL VERNON											
12122	1805132	02/05/2018	10967	2052018	4821	103.15	103.15	02/05/2018	INV PD		JANUARY TRAVE
INVOICE:JAN 2018		CHECKDATE:02/05/2018									
106857 DAVID VESELY											
12578	1805488	02/15/2018	11386	2162018	5098	122.50	122.50	02/15/2018	INV PD		Security Vars
INVOICE:1805488/VESELY		CHECKDATE:02/16/2018									
12500	1805489	02/13/2018	11314	2142018	4998	70.00	70.00	02/13/2018	INV PD		Security Boys
INVOICE:1805489/VESELY		CHECKDATE:02/13/2018									
12587	1805635	02/15/2018	11395	2162018	5099	140.00	140.00	02/15/2018	INV PD		Security Boys
INVOICE:1805635/VESELY		CHECKDATE:02/16/2018									
12406	1806288	02/12/2018	11215	2122018	4928	131.25	131.25	02/12/2018	INV PD		security for
INVOICE:1806288/VESELY		CHECKDATE:02/12/2018									
13430		02/23/2018		SACHECK	1474	70.00	70.00	02/23/2018	INV PD		
INVOICE:80010405-A		CHECKDATE:02/23/2018									
						533.75					
105781 CHRISTIE VICK											
12349	80010350	02/08/2018		SACHECK	1436	48.12	48.12	02/08/2018	INV PD		
INVOICE:80010350		CHECKDATE:02/09/2018									
102592 ALICIA VOIGT											
12852	1806242	02/16/2018	11647	2162018	5100	139.15	139.15	02/16/2018	INV PD		HOTEL ADVANCE
INVOICE:1806242/ADV		CHECKDATE:02/16/2018									
12263	1805108	02/06/2018	11096	2062018	4866	18.96	18.96	02/06/2018	INV PD		JANUARY TRAVE
INVOICE:JAN 2018		CHECKDATE:02/07/2018									
						158.11					
107929 JAMIER WADE											
12432	1805104	02/13/2018	11241	2142018	4999	85.00	85.00	02/13/2018	INV PD		SMS Boys BBal
INVOICE:1805104/1-25-18		CHECKDATE:02/13/2018									
10432 STEPHEN WALDEN											
12753		02/16/2018		SACHECK	1454	175.00	175.00	02/16/2018	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:81070084-C		CHECKDATE:02/16/2018									
16830 DAVID WALKER											
12457	1805075	02/13/2018	11266	2142018	5000	40.00	40.00	02/13/2018	INV PD		Jan Cell Phon
INVOICE:JAN2018		CHECKDATE:02/13/2018									
721 WALMART COMMUNITY/GEMB											
12066	1804435	02/05/2018	10911	2052018	4822	31.68	31.68	02/05/2018	INV PD		Clothing and
INVOICE:00025		CHECKDATE:02/05/2018									
12070	1804435	02/05/2018	10915	2052018	4822	29.88	29.88	02/05/2018	INV PD		Clothing and
INVOICE:00277		CHECKDATE:02/05/2018									
12071	1804435	02/05/2018	10916	2052018	4822	47.66	47.66	02/05/2018	INV PD		Clothing and
INVOICE:00278		CHECKDATE:02/05/2018									
12085	1802827	02/05/2018	10930	2052018	4822	52.46	52.46	02/05/2018	INV PD		Plates, cups,
INVOICE:00303		CHECKDATE:02/05/2018									
12082	1804661	02/05/2018	10927	2052018	4822	177.56	177.56	02/05/2018	INV PD		flour, sugar,
INVOICE:00456		CHECKDATE:02/05/2018									
12092	1805786	02/05/2018	10937	2052018	4822	78.90	78.90	02/05/2018	INV PD		Thermometers
INVOICE:01169		CHECKDATE:02/05/2018									
12094	1800843	02/05/2018	10939	2052018	4822	132.82	132.82	02/05/2018	INV PD		supplies
INVOICE:01670		CHECKDATE:02/05/2018									
12077	1804104	02/05/2018	10922	2052018	4822	90.26	90.26	02/05/2018	INV PD		Detergent, Cl
INVOICE:02599		CHECKDATE:02/05/2018									
12098	80410103	02/05/2018		SACHECK	1387	11.96	11.96	02/05/2018	INV PD		
INVOICE:03200		CHECKDATE:02/05/2018									
12061	1805230	02/05/2018	10906	2052018	4822	40.05	40.05	02/05/2018	INV PD		Corn meal,foo
INVOICE:03397		CHECKDATE:02/05/2018									
12076	1805052	02/05/2018	10921	2052018	4822	74.37	74.37	02/05/2018	INV PD		JANUARY FOOD
INVOICE:03451		CHECKDATE:02/05/2018									
12074	1802079	02/05/2018	10919	2052018	4822	76.76	76.76	02/05/2018	INV PD		LYSON, DISHWA
INVOICE:03525		CHECKDATE:02/05/2018									
12075	1805053	02/05/2018	10920	2052018	4822	49.39	49.39	02/05/2018	INV PD		JANUARY FOOD
INVOICE:03526		CHECKDATE:02/05/2018									
12089		02/05/2018	10934	2052018	4822	-673.20	-673.20	02/05/2018	CRM PD		CREDIT/HEATER
INVOICE:03666		CHECKDATE:02/05/2018									
12063	1802245	02/05/2018	10908	2052018	4822	45.60	45.60	02/05/2018	INV PD		plastic/paper
INVOICE:03890		CHECKDATE:02/05/2018									
12062	1802245	02/05/2018	10907	2052018	4822	23.84	23.84	02/05/2018	INV PD		plastic/paper
INVOICE:03895		CHECKDATE:02/05/2018									
12072	1805203	02/05/2018	10917	2052018	4822	214.22	214.22	02/05/2018	INV PD		CARE Snacks-J
INVOICE:04103		CHECKDATE:02/05/2018									
12081	1802827	02/05/2018	10926	2052018	4822	196.97	196.97	02/05/2018	INV PD		Plates, cups,
INVOICE:04120		CHECKDATE:02/05/2018									
12090	1805425	02/05/2018	10935	2052018	4822	124.86	124.86	02/05/2018	INV PD		Coffee Maker,
INVOICE:04715		CHECKDATE:02/05/2018									
12145	80410114	02/05/2018		SACHECK	1416	122.35	122.35	02/05/2018	INV PD		
INVOICE:04753		CHECKDATE:02/05/2018									
12079	1804661	02/05/2018	10924	2052018	4822	227.59	227.59	02/05/2018	INV PD		flour, sugar,
INVOICE:05520		CHECKDATE:02/05/2018									
12065	1804393	02/05/2018	10910	2052018	4822	46.69	46.69	02/05/2018	INV PD		Athletic Dept
INVOICE:05586		CHECKDATE:02/05/2018									
12133	81080052	02/05/2018		SACHECK	1416	98.66	98.66	02/05/2018	INV PD		
INVOICE:05965		CHECKDATE:02/05/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12127	80010331	02/05/2018		SACHECK	1416	191.85	191.85	02/05/2018	INV	PD	
INVOICE:06007				CHECKDATE:02/05/2018							
12129	80010030	02/05/2018		SACHECK	1416	9.38	9.38	02/05/2018	INV	PD	
INVOICE:06047,00485				CHECKDATE:02/05/2018							
12073	1805051	02/05/2018	10918	2052018	4822	59.99	59.99	02/05/2018	INV	PD	Refreshments
INVOICE:06143				CHECKDATE:02/05/2018							
12124	80010305	02/05/2018		SACHECK	1416	173.78	173.78	02/05/2018	INV	PD	
INVOICE:06427				CHECKDATE:02/05/2018							
12126	80010314	02/05/2018		SACHECK	1416	44.37	44.37	02/05/2018	INV	PD	
INVOICE:06427-				CHECKDATE:02/05/2018							
12078	1802827	02/05/2018	10923	2052018	4822	125.62	125.62	02/05/2018	INV	PD	Plates, cups,
INVOICE:06680				CHECKDATE:02/05/2018							
12134	81080052	02/05/2018		SACHECK	1416	35.92	35.92	02/05/2018	INV	PD	
INVOICE:07485-				CHECKDATE:02/05/2018							
12083	1804661	02/05/2018	10928	2052018	4822	161.92	161.92	02/05/2018	INV	PD	flour, sugar,
INVOICE:07803				CHECKDATE:02/05/2018							
12084	1802827	02/05/2018	10929	2052018	4822	210.86	210.86	02/05/2018	INV	PD	Plates, cups,
INVOICE:07921				CHECKDATE:02/05/2018							
12128	80010019	02/05/2018		SACHECK	1416	45.20	45.20	02/05/2018	INV	PD	
INVOICE:08535				CHECKDATE:02/05/2018							
12067	1804435	02/05/2018	10912	2052018	4822	18.87	18.87	02/05/2018	INV	PD	Clothing and
INVOICE:08956				CHECKDATE:02/05/2018							
12069	1804435	02/05/2018	10914	2052018	4822	5.88	5.88	02/05/2018	INV	PD	Clothing and
INVOICE:08957				CHECKDATE:02/05/2018							
12068	1804435	02/05/2018	10913	2052018	4822	43.66	43.66	02/05/2018	INV	PD	Clothing and
INVOICE:08958				CHECKDATE:02/05/2018							
12137	81030053	02/05/2018		SACHECK	1416	174.21	174.21	02/05/2018	INV	PD	
INVOICE:08983				CHECKDATE:02/05/2018							
12135	81030052	02/05/2018		SACHECK	1416	37.40	37.40	02/05/2018	INV	PD	
INVOICE:08984				CHECKDATE:02/05/2018							
12139	81030046	02/05/2018		SACHECK	1416	24.59	24.59	02/05/2018	INV	PD	
INVOICE:08985				CHECKDATE:02/05/2018							
12088		02/05/2018	10933	2052018	4822	673.20	673.20	02/05/2018	INV	PD	Heaters bough
INVOICE:09097				CHECKDATE:02/05/2018							
12086		02/05/2018	10931	2052018	4822	39.54	39.54	02/05/2018	INV	PD	Playdoh, bora
INVOICE:09132				CHECKDATE:02/05/2018							
12087		02/05/2018	10932	2052018	4822	13.60	13.60	02/05/2018	INV	PD	Playdoh, bora
INVOICE:09138				CHECKDATE:02/05/2018							
12080	1800505	02/05/2018	10925	2052018	4822	73.72	73.72	02/05/2018	INV	PD	Local Retail/
INVOICE:09217				CHECKDATE:02/05/2018							
12064	1801285	02/05/2018	10909	2052018	4822	21.94	21.94	02/05/2018	INV	PD	Local Retail/
INVOICE:09245				CHECKDATE:02/05/2018							
12142	81070089	02/05/2018		SACHECK	1416	169.73	169.73	02/05/2018	INV	PD	
INVOICE:09908				CHECKDATE:02/05/2018							
						3,676.56					
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
13428	1805252	02/23/2018	12173	2232018	1057	324.50	324.50	02/23/2018	INV	PD	Legal Fees/Ja
INVOICE:534004				CHECKDATE:02/23/2018							
13105	1805251	02/20/2018	11899	2212018	5201	442.50	442.50	02/20/2018	INV	PD	Legal Fees-Ja
INVOICE:534005				CHECKDATE:02/21/2018							
						767.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13443		02/22/2018	12184	FEBRUARY	1322	69.65	69.65	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013391				CHECKDATE:02/26/2018							
105452 WC OF TEXAS											
12368	1806045	02/12/2018	11177	2122018	4929	11,121.83	11,121.83	02/12/2018	INV	PD	Trash/Dumps s
INVOICE:1203087432				CHECKDATE:02/12/2018							
12822	1805800	02/16/2018	11616	2162018	1300	132.58	132.58	02/16/2018	INV	PD	Trash Pickup
INVOICE:1203088764				CHECKDATE:02/16/2018							
13494	1807125	02/23/2018	12233	2232018	5238	135.00	135.00	02/23/2018	INV	PD	TRASH/DUMPSTE
INVOICE:1203095564				CHECKDATE:02/23/2018							
						11,389.41					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
13440		02/22/2018	12181	FEBRUARY	1323	1,528.30	1,528.30	02/22/2018	INV	PD	Payroll Run 1
INVOICE:000000013388				CHECKDATE:02/26/2018							
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
13795	80010303	02/28/2018		SACHECK	1490	510.51	510.51	02/28/2018	INV	PD	
INVOICE:184091500				CHECKDATE:02/28/2018							
13796	80010303	02/28/2018		SACHECK	1490	412.74	412.74	02/28/2018	INV	PD	
INVOICE:184097162				CHECKDATE:02/28/2018							
13797	80010303	02/28/2018		SACHECK	1490	87.20	87.20	02/28/2018	INV	PD	
INVOICE:184104718				CHECKDATE:02/28/2018							
13798	80010303	02/28/2018		SACHECK	1490	92.97	92.97	02/28/2018	INV	PD	
INVOICE:184131133				CHECKDATE:02/28/2018							
13799	80010303	02/28/2018		SACHECK	1490	61.99	61.99	02/28/2018	INV	PD	
INVOICE:184154715				CHECKDATE:02/28/2018							
						1,165.41					
2439 WHEAT MIDDLE SCHOOL											
13791	80410141	02/28/2018		SACHECK	1491	790.00	790.00	02/28/2018	INV	PD	
INVOICE:80410141				CHECKDATE:02/28/2018							
101085 AMBER WHITE											
12398	1801344	02/12/2018	11207	2122018	4930	727.95	727.95	02/12/2018	INV	PD	HOTEL ADVANCE
INVOICE:1801344/ADV				CHECKDATE:02/12/2018							
105413 MARK WHITFILL											
13009	1806949	02/19/2018	11801	2192018	5125	300.00	300.00	02/19/2018	INV	PD	Meals for Pla
INVOICE:1906949A				CHECKDATE:02/19/2018							
104034 JENNIFER WILSON											
13714	1806792	02/28/2018	12444	2282018	5327	350.00	350.00	02/28/2018	INV	PD	4/2-3/18 WEAT
INVOICE:1806792A				CHECKDATE:02/28/2018							
13137	1806793	02/20/2018	11931	2212018	5202	250.00	250.00	02/20/2018	INV	PD	3-01-18 EVERM
INVOICE:1806793A				CHECKDATE:02/21/2018							
13138	1806793	02/20/2018	11932	2212018	5203	250.00	250.00	02/20/2018	INV	PD	3-06-18 ALEDO

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100785 YELLOW ROSE PROPANE											
11926	1804718	02/02/2018	10775	2022018	4787	23.00	23.00	02/02/2018	INV PD		Dec. 2017/Ope
INVOICE:34220		CHECKDATE:02/02/2018									
12869	1806783	02/16/2018	11663	2162018	5102	23.00	23.00	02/16/2018	INV PD		Shop
INVOICE:34258		CHECKDATE:02/16/2018									
						46.00					
12440 YMCA CAMP GRADY SPRUCE											
13425	81010017	02/22/2018		SACHECK	1475	17,908.00	17,908.00	02/22/2018	INV PD		
INVOICE:CG17100021		CHECKDATE:02/23/2018									
8168 ZEP SALES & SERVICE											
13188	1805810	02/20/2018	11982	2212018	5206	1,526.18	1,526.18	02/20/2018	INV PD		Degreaser
INVOICE:9003227639		CHECKDATE:02/21/2018									
						1,526.18					
=====											
1,918 INVOICES						1,061,997.61					
=====											

** END OF REPORT - Generated by Sarah Taylor **