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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											
22271	1900772	07/31/2018	20170	8012018	7576	30.00	30.00	07/31/2018	INV	PD	Transportatio
INVOICE:19953		CHECKDATE:08/01/2018									
105322 806 TECHNOLOGIES											
22896	1901554	08/17/2018	20789	8172018	7873	5,500.00	5,500.00	08/17/2018	INV	PD	Software rene
INVOICE:6483		CHECKDATE:08/17/2018									
23306	1901702	08/23/2018	21154	8242018	6980	5,000.00	5,000.00	08/23/2018	INV	PD	Title One Cra
INVOICE:6491		CHECKDATE:08/24/2018									
						10,500.00					
22231 A & B AUTOMOTIVE											
22308	1900743	08/02/2018	20206	8032018	7592	76.50	76.50	08/02/2018	INV	PD	900549Vehicle
INVOICE:021625		CHECKDATE:08/06/2018									
22648	1900103	08/10/2018	20544	8102018	7747	25.50	25.50	08/10/2018	INV	PD	July 2018/Ope
INVOICE:022763		CHECKDATE:08/10/2018									
22647	1900103	08/10/2018	20543	8102018	7747	25.50	25.50	08/10/2018	INV	PD	July 2018/Ope
INVOICE:022764		CHECKDATE:08/10/2018									
22646	1900103	08/10/2018	20542	8102018	7747	25.50	25.50	08/10/2018	INV	PD	July 2018/Ope
INVOICE:022812		CHECKDATE:08/10/2018									
22309	1900743	08/02/2018	20207	8032018	7592	130.00	130.00	08/02/2018	INV	PD	900549Vehicle
INVOICE:7-16-2018 INV		CHECKDATE:08/06/2018									
						283.00					
106706 ACADEMIC SPECIALTIES TEXAS, INC.											
23513	1900368	08/27/2018	21350	8272018	7996	7,250.00	7,250.00	08/27/2018	INV	PD	WMS/SMS Baske
INVOICE:172203		CHECKDATE:08/27/2018									
23514	1900367	08/27/2018	21351	8272018	7997	8,400.00	8,400.00	08/27/2018	INV	PD	WMS/SMS Bleac
INVOICE:172204		CHECKDATE:08/27/2018									
						15,650.00					
97621 ACP DIRECT											
23720	1901570	08/30/2018	21541	8312018	8081	1,853.94	1,853.94	08/30/2018	INV	PD	Headphones fo
INVOICE:0220166		CHECKDATE:08/31/2018									
105419 ACTION SIGN RENTAL											
22703	1900448	08/13/2018	20599	8132018	7789	75.00	75.00	08/13/2018	INV	PD	CISD Ath Dept
INVOICE:771897		CHECKDATE:08/13/2018									
98133 ACTION SIGNS											
22618	1900836	08/10/2018	20514	8102018	7748	487.50	487.50	08/10/2018	INV	PD	Giant car key
INVOICE:11176		CHECKDATE:08/10/2018									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
22836		08/15/2018	20728	8152018	7821	73.00	73.00	08/15/2018	INV	PD	June monthly
INVOICE:CRS-201806-147657		CHECKDATE:08/15/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22863	1900224	08/17/2018	20755	8172018	7874	102.00	102.00	08/17/2018	INV	PD	July Monthly
INVOICE:CRS-201807-149787						CHECKDATE:08/17/2018					
98062 RANDY AGRICOLA						175.00					
23452	97500010	08/24/2018		SACHECK	1516	2,000.00	2,000.00	08/24/2018	INV	PD	
INVOICE:97500010						CHECKDATE:08/24/2018					
108280 ELIZABETH AKINAKA											
23753		08/30/2018	21574	8312018	1547	1,000.00	1,000.00	08/30/2018	INV	PD	SPLIT SEPT PA
INVOICE:2018 ADVANCE						CHECKDATE:08/31/2018					
96368 ALL-TEX LOCKSMITHS											
22462	1900990	08/07/2018	20356	8082018	7666	17.50	17.50	08/07/2018	INV	PD	WMS/West Gate
INVOICE:109263						CHECKDATE:08/08/2018					
22461	1900989	08/07/2018	20355	8082018	7666	24.50	24.50	08/07/2018	INV	PD	Santa Fe/Test
INVOICE:109266						CHECKDATE:08/08/2018					
22463	1900991	08/07/2018	20357	8082018	7666	108.50	108.50	08/07/2018	INV	PD	Adams/Office
INVOICE:109267						CHECKDATE:08/08/2018					
23036	1901330	08/21/2018	20926	8222018	7939	15.00	15.00	08/21/2018	INV	PD	SMS/Office
INVOICE:109271						CHECKDATE:08/22/2018					
23604	1900834	08/28/2018	21443	8282018	8033	133.00	133.00	08/28/2018	INV	PD	August 2018/O
INVOICE:109273						CHECKDATE:08/29/2018					
23605	1900834	08/28/2018	21444	8282018	8033	56.00	56.00	08/28/2018	INV	PD	August 2018/O
INVOICE:109275						CHECKDATE:08/29/2018					
23602	1900834	08/28/2018	21441	8282018	8033	110.50	110.50	08/28/2018	INV	PD	August 2018/O
INVOICE:109276						CHECKDATE:08/29/2018					
23603	1900834	08/28/2018	21442	8282018	8033	28.00	28.00	08/28/2018	INV	PD	August 2018/O
INVOICE:109278						CHECKDATE:08/29/2018					
23601	1900834	08/28/2018	21440	8282018	8033	48.00	48.00	08/28/2018	INV	PD	August 2018/O
INVOICE:109279						CHECKDATE:08/29/2018					
23599	1901891	08/28/2018	21438	8282018	8033	16.00	16.00	08/28/2018	INV	PD	WMS
INVOICE:109281						CHECKDATE:08/29/2018					
23600	1900834	08/28/2018	21439	8282018	8033	50.00	50.00	08/28/2018	INV	PD	August 2018/O
INVOICE:109282						CHECKDATE:08/29/2018					
108147 ADIN ALLISON						607.00					
22286	1900066	08/02/2018	20184	8032018	7593	12.75	12.75	08/02/2018	INV	PD	July Reimburs
INVOICE:JUL 2018/ALLISON						CHECKDATE:08/06/2018					
13053 BRETT ALMOND											
22579	1900518	08/09/2018	20475	8102018	7728	120.00	120.00	08/09/2018	INV	PD	8-10-2018 BU
INVOICE:1900518A						CHECKDATE:08/09/2018					
22580	1900518	08/09/2018	20476	8102018	7729	270.00	270.00	08/09/2018	INV	PD	8-23-2018 SOU
INVOICE:1900518B						CHECKDATE:08/09/2018					
22669	1900518	08/10/2018	20565	8102018	7751	144.00	144.00	08/10/2018	INV	PD	9-11-2018 JOS
INVOICE:1900518D						CHECKDATE:08/10/2018					
22670	1900518	08/10/2018	20566	8102018	7749	126.00	126.00	08/10/2018	INV	PD	9-20-2018 ENN
INVOICE:1900518E						CHECKDATE:08/10/2018					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22671	1900518	08/10/2018	20567	8102018	7752	144.00	144.00	08/10/2018	INV	PD	9-25-2018 COR
INVOICE:1900518F											
107471 ALVARADO CHIROPRACTIC						804.00					
22828	1900773	08/15/2018	20720	8152018	7822	2,820.00	2,820.00	08/15/2018	INV	PD	DOT Physicals
INVOICE:6299											
21053 SYNCB/AMAZON											
23290	1900403	08/23/2018	21137	8242018	7979	14.45	14.45	08/23/2018	INV	PD	CHS Girls BBa
INVOICE:433386377873											
23227	1900215	08/22/2018	21119	8242018	7979	157.00	157.00	08/22/2018	INV	PD	CISD Athletic
INVOICE:435384686537											
23415	91080000	08/24/2018		SACHECK	1883	209.98	209.98	08/24/2018	INV	PD	
INVOICE:437779643637											
23296	1900729	08/23/2018	21144	8242018	7979	84.31	84.31	08/23/2018	INV	PD	rug, curtin a
INVOICE:438357735677											
23226	1900097	08/22/2018	21118	8242018	7979	1,980.00	1,980.00	08/22/2018	INV	PD	Amazon Varide
INVOICE:439895484667											
23289	1900731	08/23/2018	21136	8242018	7979	228.90	228.90	08/23/2018	INV	PD	Classroom ass
INVOICE:443679357559											
23248	1900463	08/23/2018	21128	8242018	7979	20.88	20.88	08/23/2018	INV	PD	vinyl wall si
INVOICE:443944678659											
23293	1900730	08/23/2018	21141	8242018	7979	203.43	203.43	08/23/2018	INV	PD	office table
INVOICE:444896557658											
23246	1900576	08/23/2018	21126	8242018	7979	124.00	124.00	08/23/2018	INV	PD	seating/table
INVOICE:445757348393											
23294	1900658	08/23/2018	21142	8242018	7979	571.35	571.35	08/23/2018	INV	PD	Laminate film
INVOICE:449836894454											
23303	1901167	08/23/2018	21151	8242018	7979	49.99	49.99	08/23/2018	INV	PD	key holder fo
INVOICE:454379375597											
23295	1900729	08/23/2018	21143	8242018	7979	251.59	251.59	08/23/2018	INV	PD	rug, curtin a
INVOICE:454435588437											
23300	1901121	08/23/2018	21148	8242018	7979	57.86	57.86	08/23/2018	INV	PD	rug, curtain
INVOICE:456554434865											
23416	91080000	08/24/2018		SACHECK	1883	5.43	5.43	08/24/2018	INV	PD	
INVOICE:456747767875											
23241	1900246	08/23/2018	21121	8242018	7979	29.97	29.97	08/23/2018	INV	PD	CHS Football
INVOICE:458548877667											
23243	1900353	08/23/2018	21123	8242018	7979	237.60	237.60	08/23/2018	INV	PD	Markers for S
INVOICE:459733848765											
23244	1900462	08/23/2018	21124	8242018	7979	341.62	341.62	08/23/2018	INV	PD	PD books for
INVOICE:468778784434											
23249	1900463	08/23/2018	21129	8242018	7979	33.79	33.79	08/23/2018	INV	PD	vinyl wall si
INVOICE:468955398574											
23240	1900246	08/23/2018	21120	8242018	7978	36.80	36.80	08/23/2018	INV	PD	CHS Football
INVOICE:483536464476											
23285	1900463	08/23/2018	21132	8242018	7979	63.97	63.97	08/23/2018	INV	PD	vinyl wall si
INVOICE:535988685479											
23417	91080000	08/24/2018		SACHECK	1883	218.31	218.31	08/24/2018	INV	PD	
INVOICE:567499848695/4566479											
23286	1900463	08/23/2018	21133	8242018	7979	23.75	23.75	08/23/2018	INV	PD	vinyl wall si
INVOICE:574383548443											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23287	1900463	08/23/2018	21134	8242018	7979	197.08	197.08	08/23/2018	INV	PD	vinyl wall si
INVOICE:576546683768				CHECKDATE:08/24/2018							
23291	1900659	08/23/2018	21138	8242018	7979	22.78	22.78	08/23/2018	INV	PD	PSAT instruct
INVOICE:587335744835				CHECKDATE:08/24/2018							
23304	1900826	08/23/2018	21152	8242018	7979	25.00	25.00	08/23/2018	INV	PD	App Store Car
INVOICE:653678865585				CHECKDATE:08/24/2018							
23247	1900576	08/23/2018	21127	8242018	7979	147.96	147.96	08/23/2018	INV	PD	seating/table
INVOICE:664593765543				CHECKDATE:08/24/2018							
23305	1901045	08/23/2018	21153	8242018	7979	189.99	189.99	08/23/2018	INV	PD	CHS Girls BBa
INVOICE:745686763365				CHECKDATE:08/24/2018							
23299	1901046	08/23/2018	21147	8242018	7979	305.82	305.82	08/23/2018	INV	PD	Headsets for
INVOICE:769399757343				CHECKDATE:08/24/2018							
23283	1900463	08/23/2018	21130	8242018	7979	33.98	33.98	08/23/2018	INV	PD	vinyl wall si
INVOICE:779996695796				CHECKDATE:08/24/2018							
23301	1901121	08/23/2018	21149	8242018	7979	290.64	290.64	08/23/2018	INV	PD	rug, curtain
INVOICE:795453736437				CHECKDATE:08/24/2018							
23297	1900872	08/23/2018	21145	8242018	7979	45.41	45.41	08/23/2018	INV	PD	laminat for
INVOICE:838958778568				CHECKDATE:08/24/2018							
23414	91040001	08/24/2018		SACHECK	1883	847.50	847.50	08/24/2018	INV	PD	
INVOICE:874739958599				CHECKDATE:08/24/2018							
23288	1900577	08/23/2018	21135	8242018	7979	495.00	495.00	08/23/2018	INV	PD	Veridesk for
INVOICE:885669549834				CHECKDATE:08/24/2018							
23242	1900216	08/23/2018	21122	8242018	7979	338.70	338.70	08/23/2018	INV	PD	Scrubs for st
INVOICE:886843874647				CHECKDATE:08/24/2018							
23298	1901047	08/23/2018	21146	8242018	7979	344.70	344.70	08/23/2018	INV	PD	College Penna
INVOICE:889336663395				CHECKDATE:08/24/2018							
23292		08/23/2018	21140	8242018	7979	495.00	495.00	08/23/2018	INV	PD	Veridesk for
INVOICE:949998879743				CHECKDATE:08/24/2018							
23245	1900576	08/23/2018	21125	8242018	7979	199.99	199.99	08/23/2018	INV	PD	seating/table
INVOICE:963873554336				CHECKDATE:08/24/2018							
23413	90010006	08/24/2018		SACHECK	1883	529.98	529.98	08/24/2018	INV	PD	
INVOICE:966353663595				CHECKDATE:08/24/2018							
23284	1900463	08/23/2018	21131	8242018	7979	41.80	41.80	08/23/2018	INV	PD	vinyl wall si
INVOICE:973687478467				CHECKDATE:08/24/2018							
23302	1901121	08/23/2018	21150	8242018	7979	60.90	60.90	08/23/2018	INV	PD	rug, curtain
INVOICE:974467377833				CHECKDATE:08/24/2018							
						9,557.21					
17579 AMERICAN EXPRESS											
23456	1900460	08/27/2018	21295	8272018	1537	2,981.83	2,981.83	08/27/2018	INV	PD	Scrub tops
INVOICE:142242				CHECKDATE:08/27/2018							
22274		08/01/2018	20173	8012018	7577	520.00	520.00	08/01/2018	INV	PD	TOLL CHARGES
INVOICE:1809891/JULY2018				CHECKDATE:08/01/2018							
22377	1900918	08/06/2018	20272	8062018	7648	264.00	264.00	08/06/2018	INV	PD	Renewal of Su
INVOICE:2018-2019 RENEWAL				CHECKDATE:08/06/2018							
22253	1900293	07/31/2018	20152	8012018	7577	249.00	249.00	07/31/2018	INV	PD	CHS Girls BBa
INVOICE:2018-2019 SUB				CHECKDATE:08/01/2018							
22255	1900380	07/31/2018	20154	8012018	7577	89.99	89.99	07/31/2018	INV	PD	CHS Girls BBa
INVOICE:24007/22651064				CHECKDATE:08/01/2018							
23464	1900241	08/27/2018	21303	8272018	7998	866.16	866.16	08/27/2018	INV	PD	AASA conf. Ju
INVOICE:55229				CHECKDATE:08/27/2018							
22252	1900379	07/31/2018	20151	8012018	7577	420.00	420.00	07/31/2018	INV	PD	Annual fee fo
INVOICE:804870				CHECKDATE:08/01/2018							
23462	1900243	08/27/2018	21301	8272018	7998	637.27	637.27	08/27/2018	INV	PD	AASA conf. Ju

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:835105515											
22254	1900294	07/31/2018	20153	8012018	7577	85.93	85.93	07/31/2018	INV PD		CHS Girls BBa
INVOICE:948273											
23461		08/27/2018	21300	8272018	7998	-301.92	-301.92	08/27/2018	CRM PD		CREDIT/DOLLAR
INVOICE:CM835105515											
22376	1901042	08/06/2018	20271	8062018	7648	65.00	65.00	08/06/2018	INV PD		Airport parki
INVOICE:DNT.09067462											
23463	1900656	08/27/2018	21302	8272018	7998	253.40	253.40	08/27/2018	INV PD		Airfare to RT
INVOICE:IKWNVW											
22256	1900398	07/31/2018	20155	8012018	7577	277.96	277.96	07/31/2018	INV PD		AASA conventi
INVOICE:OQGAAK											
						6,408.62					
96119 THE AMERICAN FUNDS GROUP											
23426		08/23/2018	21270	AUGUST	1514	3,290.00	3,290.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023258				CHECKDATE:08/27/2018							
108261 AMERICAN RED CROSS											
22856		08/17/2018	20749	8172018	7875	252.00	252.00	08/17/2018	INV PD		CPR CLASSES
INVOICE:22104054				CHECKDATE:08/17/2018							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
23427		08/23/2018	21271	AUGUST	1515	220.04	220.04	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023259				CHECKDATE:08/27/2018							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
23425		08/23/2018	21269	AUGUST	1516	300.00	300.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023257				CHECKDATE:08/27/2018							
107561 ETHAN ANDERSON											
22743	1900330	08/14/2018	20635	8152018	7823	46.33	46.33	08/14/2018	INV PD		Expenses whil
INVOICE:1900330/REIMB				CHECKDATE:08/15/2018							
100981 ANGELTRAX											
22831	1900899	08/15/2018	20723	8152018	7824	13,622.07	13,622.07	08/15/2018	INV PD		V5x3-300 DVR'
INVOICE:624016				CHECKDATE:08/15/2018							
107973 ADALBERTO SANCHEZ APONTE											
22367	1900064	08/03/2018	20264	8032018	7594	92.50	92.50	08/03/2018	INV PD		July Reimburs
INVOICE:JUL 2018/SANCHEZ				CHECKDATE:08/06/2018							
103474 APPLE, INC.											
22288	1900495	08/02/2018	20186	8032018	7595	2,544.00	2,544.00	08/02/2018	INV PD		MacBook for M
INVOICE:6747044371				CHECKDATE:08/06/2018							
22699	1900420	08/13/2018	20595	8132018	7790	193.00	193.00	08/13/2018	INV PD		CHS Football
INVOICE:6747962101				CHECKDATE:08/13/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,737.00					
5384 ASCD											
23723	1901402	08/30/2018	21544	8312018	8082	59.00	59.00	08/30/2018	INV PD		Yearly renewa
INVOICE:1901402/MBR		CHECKDATE:08/31/2018									
98675 AT & T											
23698	1900993	08/29/2018	21538	8282018	8034	563.49	563.49	08/29/2018	INV PD		Utilities -
INVOICE:1583553400		CHECKDATE:08/29/2018									
23699	1900993	08/29/2018	21539	8282018	8035	746.14	746.14	08/29/2018	INV PD		Utilities -
INVOICE:2085333400		CHECKDATE:08/29/2018									
23700	1900993	08/29/2018	21540	8282018	8036	2,496.74	2,496.74	08/29/2018	INV PD		Utilities -
INVOICE:817A4400381230/AUG18		CHECKDATE:08/29/2018									
						3,806.37					
12371 AT&T MOBILITY											
22585	1900546	08/09/2018	20482	8102018	7731	189.95	189.95	08/09/2018	INV PD		Wireless Tran
INVOICE:287277977313X8022018		CHECKDATE:08/09/2018									
22584	1900913	08/09/2018	20481	8102018	7730	185.03	185.03	08/09/2018	INV PD		Monthly Bill
INVOICE:825061830X07282018		CHECKDATE:08/09/2018									
						374.98					
7573 ATMOS ENERGY											
22714	1900653	08/13/2018	20610	8132018	7791	55.64	55.64	08/13/2018	INV PD		Utilities -
INVOICE:000059263		CHECKDATE:08/13/2018									
23554	1900954	08/28/2018	21392	8282018	8037	45.84	45.84	08/28/2018	INV PD		Utilities -
INVOICE:000216469/AUG18		CHECKDATE:08/29/2018									
23553	1900954	08/28/2018	21391	8282018	8037	66.70	66.70	08/28/2018	INV PD		Utilities -
INVOICE:000314355/AUG18		CHECKDATE:08/29/2018									
22258	1900653	07/31/2018	20157	8012018	7578	70.74	70.74	07/31/2018	INV PD		Utilities -
INVOICE:000314355/JUL2018		CHECKDATE:08/01/2018									
22713	1900653	08/13/2018	20609	8132018	7791	61.17	61.17	08/13/2018	INV PD		Utilities -
INVOICE:000721008/AUG18		CHECKDATE:08/13/2018									
22776	1900954	08/15/2018	20668	8152018	7825	72.22	72.22	08/15/2018	INV PD		Utilities -
INVOICE:000722599/AUG18		CHECKDATE:08/15/2018									
22774	1900954	08/15/2018	20666	8152018	7825	85.16	85.16	08/15/2018	INV PD		Utilities -
INVOICE:000730789/AUG18		CHECKDATE:08/15/2018									
22775	1900954	08/15/2018	20667	8152018	7825	61.18	61.18	08/15/2018	INV PD		Utilities -
INVOICE:000734000/AUG18		CHECKDATE:08/15/2018									
22523	1900653	08/08/2018	20421	8082018	7667	45.84	45.84	08/08/2018	INV PD		Utilities -
INVOICE:003938417/AUG18		CHECKDATE:08/08/2018									
23556	1900954	08/28/2018	21394	8282018	8037	46.45	46.45	08/28/2018	INV PD		Utilities -
INVOICE:006076478/AUG18		CHECKDATE:08/29/2018									
22909	1900038	08/20/2018	20801	8202018	1518	49.52	49.52	08/20/2018	INV PD		Food Service
INVOICE:042011511/AUG18		CHECKDATE:08/20/2018									
22712	1900653	08/13/2018	20608	8132018	7791	49.52	49.52	08/13/2018	INV PD		Utilities -
INVOICE:117195445/AUG18		CHECKDATE:08/13/2018									
22522	1900653	08/08/2018	20420	8082018	7667	47.06	47.06	08/08/2018	INV PD		Utilities -
INVOICE:11R132510/AUG18		CHECKDATE:08/08/2018									
22521	1900653	08/08/2018	20419	8082018	7667	55.03	55.03	08/08/2018	INV PD		Utilities -
INVOICE:1711460/AUG18		CHECKDATE:08/08/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23552	1900954	08/28/2018	21390	8282018	8037	60.91	60.91	08/28/2018	INV	PD	Utilities -
INVOICE:17H672252/AUG18		CHECKDATE:08/29/2018									
22260	1900653	07/31/2018	20159	8012018	7578	45.53	45.53	07/31/2018	INV	PD	Utilities -
INVOICE:17H672252/JULY2018		CHECKDATE:08/01/2018									
22524	1900653	08/08/2018	20422	8082018	7667	48.28	48.28	08/08/2018	INV	PD	Utilities -
INVOICE:800133911/AUG18		CHECKDATE:08/08/2018									
22773	1900954	08/15/2018	20665	8152018	7825	45.84	45.84	08/15/2018	INV	PD	Utilities -
INVOICE:900108533/AUG18		CHECKDATE:08/15/2018									
23555	1900954	08/28/2018	21393	8282018	8037	89.40	89.40	08/28/2018	INV	PD	Utilities -
INVOICE:900305326/AUG18		CHECKDATE:08/29/2018									
22259	1900653	07/31/2018	20158	8012018	7578	100.02	100.02	07/31/2018	INV	PD	Utilities -
INVOICE:900305326/JULY2018		CHECKDATE:08/01/2018									
						1,202.05					
108058 AUSTIN BUSINESS FURNITURE											
22566		08/09/2018	20462	8102018	1100	1,070.00	1,070.00	08/09/2018	INV	PD	Furniture for
INVOICE:304814		CHECKDATE:08/10/2018									
22567		08/09/2018	20463	8102018	1100	1,937.60	1,937.60	08/09/2018	INV	PD	Furniture for
INVOICE:304815		CHECKDATE:08/10/2018									
22565		08/09/2018	20461	8102018	1100	8,415.55	8,415.55	08/09/2018	INV	PD	Furniture for
INVOICE:304816		CHECKDATE:08/10/2018									
22568		08/09/2018	20464	8102018	1100	14,098.84	14,098.84	08/09/2018	INV	PD	Furniture for
INVOICE:304817		CHECKDATE:08/10/2018									
22569		08/09/2018	20465	8102018	1100	87,464.40	87,464.40	08/09/2018	INV	PD	Furniture for
INVOICE:304819		CHECKDATE:08/10/2018									
22570		08/09/2018	20466	8102018	1100	207,451.49	207,451.49	08/09/2018	INV	PD	Furniture for
INVOICE:304820		CHECKDATE:08/10/2018									
						320,437.88					
103240 AUTO-CHLOR SERVICES											
22924	1901076	08/20/2018	20816	8202018	1519	416.47	416.47	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518757		CHECKDATE:08/20/2018									
22918	1901076	08/20/2018	20810	8202018	1519	261.43	261.43	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518758		CHECKDATE:08/20/2018									
22923	1901076	08/20/2018	20815	8202018	1519	242.93	242.93	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518759		CHECKDATE:08/20/2018									
22920	1901076	08/20/2018	20812	8202018	1519	294.40	294.40	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518760		CHECKDATE:08/20/2018									
22911	1901076	08/20/2018	20803	8202018	1519	480.33	480.33	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518761		CHECKDATE:08/20/2018									
23328	1901076	08/23/2018	21177	8242018	1531	470.48	470.48	08/23/2018	INV	PD	Cleaning supp
INVOICE:0518762		CHECKDATE:08/24/2018									
22917	1901076	08/20/2018	20809	8202018	1519	97.45	97.45	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518763		CHECKDATE:08/20/2018									
22921	1901076	08/20/2018	20813	8202018	1519	53.50	53.50	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518764		CHECKDATE:08/20/2018									
22914	1901076	08/20/2018	20806	8202018	1519	154.95	154.95	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518765		CHECKDATE:08/20/2018									
22915	1901076	08/20/2018	20807	8202018	1519	434.03	434.03	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518766		CHECKDATE:08/20/2018									
22912	1901076	08/20/2018	20804	8202018	1519	222.95	222.95	08/20/2018	INV	PD	Cleaning supp
INVOICE:0518767		CHECKDATE:08/20/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,128.92					
96127 AXA EQUITABLE											
23428		08/23/2018	21272	AUGUST	1517	29,364.00	29,364.00	08/23/2018	INV	PD	Payroll Run 1
INVOICE:000000023260				CHECKDATE:08/27/2018							
19104 B & H PHOTO-VIDEO, INC.											
22701	1900400	08/13/2018	20597	8132018	7792	1,223.54	1,223.54	08/13/2018	INV	PD	CHS Football
INVOICE:145326457				CHECKDATE:08/13/2018							
22700	1900400	08/13/2018	20596	8132018	7792	85.46	85.46	08/13/2018	INV	PD	CHS Football
INVOICE:145454636				CHECKDATE:08/13/2018							
						1,309.00					
103735 BACKDROPS FANTASTIC											
23538	1901898	08/27/2018	21376	8272018	7999	1,672.00	1,672.00	08/27/2018	INV	PD	Rental of Bac
INVOICE:27988				CHECKDATE:08/27/2018							
92409 BALLARD & TIGHE PUBLISHERS											
23213	1901381	08/22/2018	21105	8222018	7940	840.00	840.00	08/22/2018	INV	PD	oral ipt
INVOICE:0158704-IN				CHECKDATE:08/22/2018							
97045 BARRERA'S											
22337	1900548	08/02/2018	20234	8032018	7596	149.06	149.06	08/02/2018	INV	PD	Lead EL Teach
INVOICE:1900548A				CHECKDATE:08/06/2018							
7524 BAUVILLE, INC.											
23584	1901715	08/28/2018	21423	8282018	8038	58.25	58.25	08/28/2018	INV	PD	welcome mater
INVOICE:3402333				CHECKDATE:08/29/2018							
99165 SHIRLEY BECKER											
23453	97500011	08/24/2018		SACHECK	1517	1,500.00	1,500.00	08/24/2018	INV	PD	
INVOICE:97500011				CHECKDATE:08/24/2018							
1032 BENNETT PRINTING & OFFICE SUPPLY											
22536	1900279	08/08/2018	20433	8082018	7668	153.80	153.80	08/08/2018	INV	PD	Name plates f
INVOICE:459010-0				CHECKDATE:08/08/2018							
22534	1900278	08/08/2018	20431	8082018	7668	23.95	23.95	08/08/2018	INV	PD	New Counselor
INVOICE:459011-0				CHECKDATE:08/08/2018							
22535	1900279	08/08/2018	20432	8082018	7668	12.00	12.00	08/08/2018	INV	PD	Name plates f
INVOICE:459293-0				CHECKDATE:08/08/2018							
22717	1900204	08/13/2018	20613	8132018	7793	88.00	88.00	08/13/2018	INV	PD	Business Card
INVOICE:459298-0				CHECKDATE:08/13/2018							
22718	1900279	08/13/2018	20614	8132018	7793	23.95	23.95	08/13/2018	INV	PD	Name plates f
INVOICE:459536-0				CHECKDATE:08/13/2018							
23015	1901164	08/20/2018	20905	8202018	7898	125.00	125.00	08/20/2018	INV	PD	CBA posters
INVOICE:459565-0				CHECKDATE:08/20/2018							
22950	1900631	08/20/2018	20842	8202018	7898	62.97	62.97	08/20/2018	INV	PD	Monthly print

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:459780-0											
23571	1901589	08/28/2018	21409	8282018	8039	17.94	17.94	08/28/2018	INV PD		Posters
INVOICE:460129-0											
23468	1901262	08/27/2018	21307	8272018	8000	23.95	23.95	08/27/2018	INV PD		Notary Stamp
INVOICE:460172-0											
22956	1900277	08/20/2018	20848	8202018	7898	260.00	260.00	08/20/2018	INV PD		Hall Passes f
INVOICE:804494-0											
22719	1900278	08/13/2018	20615	8132018	7793	69.95	69.95	08/13/2018	INV PD		New Counselor
INVOICE:804495-0											
22729	90010018	08/13/2018		SACHECK	1865	255.00	255.00	08/13/2018	INV PD		
INVOICE:804540-0											
23539	1901245	08/27/2018	21377	8272018	8000	242.00	242.00	08/27/2018	INV PD		Promotional m
INVOICE:804638-0											
						1,358.51					
108105 SARAH BENNETT											
23499	1900231	08/27/2018	21338	8272018	8001	35.80	35.80	08/27/2018	INV PD		Registration
INVOICE:1900231/REIMB											
107186 BERKNER BOOSTER CLUB/BERKNER HS											
22926	1901667	08/20/2018	20818	8202018	7900	300.00	300.00	08/20/2018	INV PD		ENTRY FEE/ICE
INVOICE:1901667/ENTRY											
22929	1901668	08/20/2018	20821	8202018	7899	250.00	250.00	08/20/2018	INV PD		ENTRY FEE/ICE
INVOICE:1901668/ENTRY											
						550.00					
108031 KATIE BICKNELL											
22516		08/07/2018	20412	8082018	7669	250.00	250.00	08/07/2018	INV PD		JOHNNIE HYDE
INVOICE:FALL 2018											
108059 BKM TOTAL OFFICE OF TEXAS, LLC											
22855	1901515	08/17/2018	20748	8172018	1109	167,088.17	167,088.17	08/17/2018	INV PD		Furniture for
INVOICE:3522											
108247 ZAC BLACKBURN											
22551		08/08/2018	20446	8082018	7726	1,000.00	1,000.00	08/08/2018	INV PD		TY TAYLOR ME
INVOICE:FALL 2018											
102461 BLAST MASTERS, LLC											
22927	1900314	08/20/2018	20819	8202018	1520	975.00	975.00	08/20/2018	INV PD		Venthood main
INVOICE:16446											
96977 BLICK ART MATERIALS LLC											
22684	1900586	08/10/2018	20580	8102018	7753	306.35	306.35	08/10/2018	INV PD		STEAM Supplie
INVOICE:9724016											
17575 BMA ARCHITECTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22346		08/03/2018	20243	8032018	7597	3,657.50	3,657.50	08/03/2018	INV	PD	Architectural
INVOICE:1809-01/BALANCE		CHECKDATE:08/06/2018									
22345		08/03/2018	20242	8032018	7597	3,657.50	3,657.50	08/03/2018	INV	PD	Architectural
INVOICE:1809-01/PARTIAL		CHECKDATE:08/06/2018									
						7,315.00					
536 BOBS AUTO SUPPLY											
22465	1900937	08/07/2018	20359	8082018	7670	40.20	40.20	08/07/2018	INV	PD	Brake Cleaner
INVOICE:03OZ0224		CHECKDATE:08/08/2018									
22464	1900936	08/07/2018	20358	8082018	7670	5.99	5.99	08/07/2018	INV	PD	Adams
INVOICE:03OZ3517		CHECKDATE:08/08/2018									
23616	1901940	08/28/2018	21455	8282018	8040	17.56	17.56	08/28/2018	INV	PD	Van # 659/Net
INVOICE:03PA7837		CHECKDATE:08/29/2018									
						63.75					
20231 CORY BORDEN											
22583	1900042	08/09/2018	20480	8102018	7732	25.19	25.19	08/09/2018	INV	PD	JULY MILEAGE
INVOICE:JUL 2081/C.BORDEN		CHECKDATE:08/09/2018									
18272 GEORGINA BORDEN											
22390	1900157	08/06/2018	20284	8062018	7649	20.00	20.00	08/06/2018	INV	PD	July Cell Pho
INVOICE:JUL2018/G.BORDEN		CHECKDATE:08/06/2018									
108212 WILLIE BOYD											
22705	1900332	08/13/2018	20601	8132018	7794	35.00	35.00	08/13/2018	INV	PD	REIMB/CISD Co
INVOICE:1900332/REIMB		CHECKDATE:08/13/2018									
22362	1900373	08/03/2018	20259	8032018	7598	86.68	86.68	08/03/2018	INV	PD	REIMB MEALS-C
INVOICE:1900373/REIMB		CHECKDATE:08/06/2018									
23754		08/30/2018	21575	8312018	1548	1,000.00	1,000.00	08/30/2018	INV	PD	SPLIT SEPT PA
INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
						1,121.68					
99718 BRAINPOP LLC											
22883	1901248	08/17/2018	20775	8172018	7876	19,399.50	19,399.50	08/17/2018	INV	PD	Renewal of Br
INVOICE:US176819		CHECKDATE:08/17/2018									
106379 BRIGHT WHITE PAPER CO.											
22888	1900539	08/17/2018	20780	8172018	7877	629.65	629.65	08/17/2018	INV	PD	Poster Paper
INVOICE:45927		CHECKDATE:08/17/2018									
993 BSN SPORTS, INC.											
22974	1901023	08/20/2018	20866	8202018	7901	419.99	419.99	08/20/2018	INV	PD	WMS Volleybal
INVOICE:802713900		CHECKDATE:08/20/2018									
22850	1901520	08/17/2018	20743	8172018	1110	1,870.00	1,870.00	08/17/2018	INV	PD	Athletic Equi
INVOICE:902320619		CHECKDATE:08/17/2018									
22851	1901521	08/17/2018	20744	8172018	1110	10,102.98	10,102.98	08/17/2018	INV	PD	Athletic Equi
INVOICE:902456705		CHECKDATE:08/17/2018									
22852	1901521	08/17/2018	20745	8172018	1110	13,575.82	13,575.82	08/17/2018	INV	PD	Athletic Equi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:902559806											
22680	1900276	08/10/2018	20576	8102018	7755	183.50	183.50	08/10/2018	INV PD		SMS VBall Sco
INVOICE:902594056											
22681	1900071	08/10/2018	20577	8102018	7754	2,857.75	2,857.75	08/10/2018	INV PD		WMS Football
INVOICE:902601935											
22702	1900271	08/13/2018	20598	8132018	7795	552.50	552.50	08/13/2018	INV PD		SMS Football
INVOICE:902646688											
22853	1901521	08/17/2018	20746	8172018	1110	9,048.00	9,048.00	08/17/2018	INV PD		Athletic Equi
INVOICE:902694319											
22973	1900802	08/20/2018	20865	8202018	7901	1,185.36	1,185.36	08/20/2018	INV PD		CHS VBALL Equ
INVOICE:902694320											
22975	1900939	08/20/2018	20867	8202018	7901	577.00	577.00	08/20/2018	INV PD		SMS Water Cow
INVOICE:902695948											
22980	1901022	08/20/2018	20872	8202018	7901	254.00	254.00	08/20/2018	INV PD		CHS Girls BBa
INVOICE:902702437											
22978	1900072	08/20/2018	20870	8202018	7903	5,270.00	5,270.00	08/20/2018	INV PD		SMS Football
INVOICE:902704266											
22981	1900804	08/20/2018	20873	8202018	7901	32.00	32.00	08/20/2018	INV PD		SMS Boys Trac
INVOICE:902704267											
22976	1901021	08/20/2018	20868	8202018	7902	3,080.00	3,080.00	08/20/2018	INV PD		CHS Football
INVOICE:902721776											
23566	1901349	08/28/2018	21404	8282018	8041	163.00	163.00	08/28/2018	INV PD		locks for boy
INVOICE:902778581											
23231	90010025	08/22/2018		SACHECK	1873	217.00	217.00	08/22/2018	INV PD		
INVOICE:902791942											
22972		08/20/2018	20864	8202018	7901	-325.50	-325.50	08/20/2018	CRM PD		CREDIT/RETURN
INVOICE:98840901											
						49,063.40					
1056 BUCK'S WHEEL & EQUIPMENT											
22819	1900137	08/15/2018	20711	8152018	7826	190.30	190.30	08/15/2018	INV PD		Parts for rep
INVOICE:77805											
22818	1900137	08/15/2018	20710	8152018	7826	512.00	512.00	08/15/2018	INV PD		Parts for rep
INVOICE:78303											
22817	1900137	08/15/2018	20709	8152018	7826	739.90	739.90	08/15/2018	INV PD		Parts for rep
INVOICE:78682											
						1,442.20					
103871 BURLESON CROSS COUNTRY BOOSTER CLUB											
22739	1901335	08/13/2018	20631	8132018	7796	300.00	300.00	08/13/2018	INV PD		CHS CC Entry
INVOICE:1901335/ENTRY FEE											
98045 COLBY BURRIS											
23207	1900675	08/22/2018	21099	8222018	7941	105.00	105.00	08/22/2018	INV PD		Security Voll
INVOICE:1900675/BURRIS											
23459	1900676	08/27/2018	21298	8272018	8002	122.50	122.50	08/27/2018	INV PD		Security Voll
INVOICE:1900676/BURRIS											
						227.50					
99922 BRENT BURTON											
22744	1900360	08/14/2018	20636	8152018	7827	111.10	111.10	08/14/2018	INV PD		REIMB/Meals-C

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1900360/REIMB											
22658	1900491	08/10/2018	20554	8102018	7756	360.00	360.00	08/10/2018	INV PD	9-06-2018	CHI
INVOICE:1900491C											
22659	1900491	08/10/2018	20555	8102018	7757	360.00	360.00	08/10/2018	INV PD	9-20-2018	WAC
INVOICE:1900491D											
22655	1900492	08/10/2018	20551	8102018	7758	390.00	390.00	08/10/2018	INV PD	9-07-2018	CLE
INVOICE:1900492C											
22656	1900492	08/10/2018	20552	8102018	7759	390.00	390.00	08/10/2018	INV PD	9-21-2018	CLE
INVOICE:1900492D											
22657	1900492	08/10/2018	20553	8102018	7760	390.00	390.00	08/10/2018	INV PD	9-28-2018	JOS
INVOICE:1900492E											
						2,001.10					
108232 NAOMI BUTLER											
22930	1901682	08/20/2018	20822	8202018	7904	35.00	35.00	08/20/2018	INV PD		REIMB/Fundame
INVOICE:R945626277											
108281 JULIA BYERS											
23755		08/30/2018	21576	8312018	1549	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA
INVOICE:2018 ADVANCE											
100999 CARGILL KITCHEN SOLUTIONS											
22928	1901240	08/20/2018	20820	8202018	1521	1,548.50	1,548.50	08/20/2018	INV PD		Commodities
INVOICE:2904250281											
101151 CLAYTON CARMACK											
23458	1900676	08/27/2018	21297	8272018	8004	122.50	122.50	08/27/2018	INV PD		Security Voll
INVOICE:1900676/CARMACK											
23520	1900679	08/27/2018	21358	8272018	8003	105.00	105.00	08/27/2018	INV PD		Security-MORP
INVOICE:1900679/CARMACK											
						227.50					
1602 CARRIER ENTERPRISE, LLC - S.C.											
23062	1901350	08/21/2018	20952	8222018	7942	150.00	150.00	08/21/2018	INV PD		Freight/PO #
INVOICE:45505014-00											
22321	1900079	08/02/2018	20219	8032018	7599	1,823.54	1,823.54	08/02/2018	INV PD		July 2018/Ope
INVOICE:46616100-00											
23061	1901300	08/21/2018	20951	8222018	7942	1,342.80	1,342.80	08/21/2018	INV PD		CHS/Room # 20
INVOICE:46647016-00											
23516	1901301	08/27/2018	21353	8272018	8005	75.00	75.00	08/27/2018	INV PD		CHS/RTU 11-4
INVOICE:47623595-00											
23534	1901093	08/27/2018	21372	8272018	8005	634.97	634.97	08/27/2018	INV PD		Gerard/Unit o
INVOICE:47714621-01											
						4,026.31					
103958 CAVALLO ENERGY TEXAS LLC											
22407		08/06/2018	20301	8062018	1510	1,144.95	1,144.95	08/06/2018	INV PD		Electric Bill
INVOICE:B1807240871											
22404	1900051	08/06/2018	20298	8062018	1510	1,218.44	1,218.44	08/06/2018	INV PD		Food Service

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,600.75					
107556 JOSEPH CHAVEZ											
22786	1901141	08/15/2018	20678	8152018	7830	37.00	37.00	08/15/2018	INV PD		DOT License r
INVOICE:1901141/REIMB		CHECKDATE:08/15/2018									
1108 PAUL CHAVEZ											
22607	1901210	08/09/2018	20504	8102018	7737	360.00	360.00	08/09/2018	INV PD		8/16-18/18 BR
INVOICE:1901210C		CHECKDATE:08/09/2018									
22605	1901210	08/09/2018	20502	8102018	7735	240.00	240.00	08/09/2018	INV PD		8/10-11/18 DU
INVOICE:1901210A		CHECKDATE:08/09/2018									
22606	1901210	08/09/2018	20503	8102018	7736	360.00	360.00	08/09/2018	INV PD		8-14-2018 BRO
INVOICE:1901210B		CHECKDATE:08/09/2018									
22608	1901210	08/09/2018	20505	8102018	7734	240.00	240.00	08/09/2018	INV PD		8/24-25/2018
INVOICE:1901210D		CHECKDATE:08/09/2018									
22609	1901210	08/09/2018	20506	8102018	7733	180.00	180.00	08/09/2018	INV PD		8-25-2018 TIM
INVOICE:1901210E		CHECKDATE:08/09/2018									
22650	1901210	08/10/2018	20546	8102018	7761	180.00	180.00	08/10/2018	INV PD		9-08-2018 STE
INVOICE:1901210F		CHECKDATE:08/10/2018									
22651	1901210	08/10/2018	20547	8102018	7762	360.00	360.00	08/10/2018	INV PD		9/13 & 15/18
INVOICE:1901210G		CHECKDATE:08/10/2018									
22652	1901210	08/10/2018	20548	8102018	7763	360.00	360.00	08/10/2018	INV PD		9-28-2018 WAC
INVOICE:1901210H		CHECKDATE:08/10/2018									
23238	90010034	08/22/2018		SACHECK	1874	150.00	150.00	08/22/2018	INV PD		
INVOICE:90010034		CHECKDATE:08/22/2018									
						2,430.00					
98156 CHICK-FIL-A											
22373	90010023	08/06/2018		SACHECK	1858	360.00	360.00	08/06/2018	INV PD		
INVOICE:90010023		CHECKDATE:08/06/2018									
22433 CICI'S PIZZA											
22761	91110001	08/14/2018		SACHECK	1869	54.00	54.00	08/14/2018	INV PD		
INVOICE:2964		CHECKDATE:08/15/2018									
22360	1900305	08/03/2018	20257	8032018	7600	150.00	150.00	08/03/2018	INV PD		Pizza - Pre-K
INVOICE:2966		CHECKDATE:08/06/2018									
						204.00					
107099 CINTAS CORPORATION #492											
22507	1900130	08/07/2018	20401	8082018	7671	70.33	70.33	08/07/2018	INV PD		July 2018/Ope
INVOICE:492125433		CHECKDATE:08/08/2018									
22508	1900130	08/07/2018	20402	8082018	7671	70.33	70.33	08/07/2018	INV PD		July 2018/Ope
INVOICE:492128802		CHECKDATE:08/08/2018									
22509	1900130	08/07/2018	20403	8082018	7671	58.52	58.52	08/07/2018	INV PD		July 2018/Ope
INVOICE:492132121		CHECKDATE:08/08/2018									
22510	1900130	08/07/2018	20404	8082018	7671	94.64	94.64	08/07/2018	INV PD		July 2018/Ope
INVOICE:492135493		CHECKDATE:08/08/2018									
23771	1900860	08/30/2018	21592	8312018	8085	70.33	70.33	08/30/2018	INV PD		August 2018/O
INVOICE:492138834		CHECKDATE:08/31/2018									
23772	1900860	08/30/2018	21593	8312018	8085	70.33	70.33	08/30/2018	INV PD		August 2018/O

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:492142221											
23773	1900860	08/30/2018	21594	8312018	8085	70.33	70.33	08/30/2018	INV PD		August 2018/O
INVOICE:492145563											
23774	1900860	08/30/2018	21595	8312018	8085	70.33	70.33	08/30/2018	INV PD		August 2018/O
INVOICE:492148928											
23775	1900860	08/30/2018	21596	8312018	8085	70.33	70.33	08/30/2018	INV PD		August 2018/O
INVOICE:492152247											
						645.47					
13551 CISD ADMINISTRATION											
23418		08/23/2018	21262	AUGUST	1518	19,438.00	19,438.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023250											
2068 CISD GENERAL FUND											
23472	1901829	08/27/2018	21311	8272018	8006	203.52	203.52	08/27/2018	INV PD		postage
INVOICE:APR2018/SMS											
22857	1900037	08/17/2018	20750	8172018	1517	.47	.47	08/17/2018	INV PD		Food Service
INVOICE:JUL2018/CHILD NUTR											
22532	1900282	08/08/2018	20430	8082018	7672	860.00	860.00	08/08/2018	INV PD		Monthly posta
INVOICE:JUL2018/CHS											
22409	1900533	08/07/2018	20303	8082018	7672	.94	.94	08/07/2018	INV PD		July Postage
INVOICE:JUL2018/IRVING											
22602	1900083	08/09/2018	20499	8102018	7738	1.57	1.57	08/09/2018	INV PD		July 2018/Ope
INVOICE:JUL2018/MAINT											
23476	1901829	08/27/2018	21315	8272018	8006	42.66	42.66	08/27/2018	INV PD		postage
INVOICE:JUL2018/SMS											
22389	1900512	08/06/2018	20283	8062018	7651	38.81	38.81	08/06/2018	INV PD		Postage for S
INVOICE:JUL2018/STU SERV											
22755		08/14/2018	20647	8152018	7831	430.94	430.94	08/14/2018	INV PD		POSTAGE-JULY
INVOICE:JUL2018/WHEAT											
22601	1900083	08/09/2018	20498	8102018	7738	1.36	1.36	08/09/2018	INV PD		July 2018/Ope
INVOICE:JUN2018/MAINT											
23475	1901829	08/27/2018	21314	8272018	8006	39.01	39.01	08/27/2018	INV PD		postage
INVOICE:JUN2018/SMS											
22276		08/01/2018	20175	8012018	7580	58.56	58.56	08/01/2018	INV PD		POSTAGE/JUNE
INVOICE:JUN2018/WHEAT											
22374		08/06/2018	20269	8062018	7651	10.08	10.08	08/06/2018	INV PD		JUNE POSTAGE
INVOICE:JUNE2018/TEAM											
23474	1901829	08/27/2018	21313	8272018	8006	76.61	76.61	08/27/2018	INV PD		postage
INVOICE:MAY2018/SMS											
						1,764.53					
1959 CISD TRANSPORTATION											
22375		08/06/2018	20270	8062018	7652	567.00	567.00	08/06/2018	INV PD		TRANSP. TO VA
INVOICE:1807935/ATH											
22264		07/31/2018	20163	8012018	7581	189.50	189.50	07/31/2018	INV PD		CHS AG TO FT.
INVOICE:1808631/CHS											
22683	1900080	08/10/2018	20579	8102018	7764	70.50	70.50	08/10/2018	INV PD		SMS Coaches T
INVOICE:1900080/SMS											
22543	1900139	08/08/2018	20437	8082018	7673	117.00	117.00	08/08/2018	INV PD		Transport To
INVOICE:1900139/CHS											
22422	1900140	08/07/2018	20316	8082018	7673	179.00	179.00	08/07/2018	INV PD		Transportatio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22467 INVOICE:37943	1900075	08/07/2018	20361	8082018	7675	24.00	24.00	08/07/2018	INV	PD	July 2018/Ope
				CHECKDATE:08/08/2018							
23034 INVOICE:37947	1901299	08/21/2018	20924	8222018	7944	295.00	295.00	08/21/2018	INV	PD	Marti/Room #
				CHECKDATE:08/22/2018							
17982 CLEBURNE PROPANE CO						441.50					
22695 INVOICE:191251	1900568	08/13/2018	20591	8132018	7797	20.00	20.00	08/13/2018	INV	PD	Utility - Pro
				CHECKDATE:08/13/2018							
6540 CLEBURNE SHIPPING											
22347 INVOICE:104438	1900516	08/03/2018	20244	8032018	7602	41.66	41.66	08/03/2018	INV	PD	Shipping
				CHECKDATE:08/06/2018							
22354 INVOICE:104639	1900793	08/03/2018	20251	8032018	7602	105.21	105.21	08/03/2018	INV	PD	Overnight Shi
				CHECKDATE:08/06/2018							
23550 INVOICE:105192	1901563	08/28/2018	21388	8282018	8047	8.12	8.12	08/28/2018	INV	PD	Overnight sig
				CHECKDATE:08/29/2018							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY						154.99					
22649 INVOICE:439474	1900111	08/10/2018	20545	8102018	7765	42.30	42.30	08/10/2018	INV	PD	July 2018/Ope
				CHECKDATE:08/10/2018							
22319 INVOICE:439475	1900926	08/02/2018	20217	8032018	7603	63.45	63.45	08/02/2018	INV	PD	Oxygen Actlyn
				CHECKDATE:08/06/2018							
23223 INVOICE:441590	1900995	08/22/2018	21115	8222018	7945	65.57	65.57	08/22/2018	INV	PD	Oxygen Acetyl
				CHECKDATE:08/22/2018							
1151 COCA-COLA REFRESHMENTS USA, INC.						171.32					
23327 INVOICE:7203202327	1901027	08/23/2018	21176	8242018	1532	1,014.06	1,014.06	08/23/2018	INV	PD	Beverages
				CHECKDATE:08/24/2018							
23326 INVOICE:7204202132	1901027	08/23/2018	21175	8242018	1532	1,737.40	1,737.40	08/23/2018	INV	PD	Beverages
				CHECKDATE:08/24/2018							
104131 COLORADO BOXED BEEF CO.						2,751.46					
22931 INVOICE:8608890	1901658	08/20/2018	20824	8202018	1522	3,255.12	3,255.12	08/20/2018	INV	PD	Commodities
				CHECKDATE:08/20/2018							
19821 COMPLIANCE CONSORTIUM CORPORATION											
22788 INVOICE:18080323	1900160	08/15/2018	20680	8152018	7834	333.00	333.00	08/15/2018	INV	PD	Drug screen
				CHECKDATE:08/15/2018							
99911 COOLE SCHOOL											
23471 INVOICE:182517	1900878	08/27/2018	21310	8272018	8009	2,105.52	2,105.52	08/27/2018	INV	PD	planners for
				CHECKDATE:08/27/2018							
106400 CORGAN ASSOCIATES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22279		08/01/2018	20178	8012018	1097	43,011.00	43,011.00	08/01/2018	INV	PD	Professional
INVOICE:16039.0000-33				CHECKDATE:08/01/2018							
22278		08/01/2018	20177	8012018	1097	17,039.00	17,039.00	08/01/2018	INV	PD	Professional
INVOICE:16039.0000-34				CHECKDATE:08/01/2018							
23548	1900623	08/28/2018	21386	8282018	1117	43,011.00	43,011.00	08/28/2018	INV	PD	Profersional
INVOICE:16039.0000-35				CHECKDATE:08/29/2018							
23549	1900623	08/28/2018	21387	8282018	1117	17,039.00	17,039.00	08/28/2018	INV	PD	Profersional
INVOICE:16039.0000-36				CHECKDATE:08/29/2018							
						120,100.00					
108118 CORNERSTONE LANDSCAPE LLC											
22686	1900505	08/10/2018	20582	8102018	7766	6,850.00	6,850.00	08/10/2018	INV	PD	Re: 18-09989
INVOICE:6263				CHECKDATE:08/10/2018							
22685	1900505	08/10/2018	20581	8102018	7766	10,240.00	10,240.00	08/10/2018	INV	PD	Re: 18-09989
INVOICE:6324				CHECKDATE:08/10/2018							
22582	1900555	08/09/2018	20478	8102018	7739	2,850.00	2,850.00	08/09/2018	INV	PD	WMS/Landscape
INVOICE:6325				CHECKDATE:08/09/2018							
23035	1901244	08/21/2018	20925	8222018	7946	813.00	813.00	08/21/2018	INV	PD	Replace 6 Sta
INVOICE:6326				CHECKDATE:08/22/2018							
23496	1900863	08/27/2018	21335	8272018	8010	110.00	110.00	08/27/2018	INV	PD	August 2018/O
INVOICE:6417				CHECKDATE:08/27/2018							
23495	1900863	08/27/2018	21334	8272018	8010	480.99	480.99	08/27/2018	INV	PD	August 2018/O
INVOICE:6434				CHECKDATE:08/27/2018							
						21,343.99					
15848 COUNTRY CREATIONS											
23910	91070001	08/31/2018		SACHECK	1891	126.00	126.00	08/31/2018	INV	PD	
INVOICE:682517				CHECKDATE:08/31/2018							
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
22645		08/10/2018	20541	8102018	7767	250.00	250.00	08/10/2018	INV	PD	FIRE PANEL RE
INVOICE:1009749				CHECKDATE:08/10/2018							
23038	1900094	08/21/2018	20928	8222018	7947	975.97	975.97	08/21/2018	INV	PD	July 2018/ Op
INVOICE:1010231				CHECKDATE:08/22/2018							
						1,225.97					
106009 CROWN EQUIPMENT CORPORATION											
22642	1900228	08/10/2018	20538	8102018	7768	1,641.87	1,641.87	08/10/2018	INV	PD	Service Repai
INVOICE:116432646				CHECKDATE:08/10/2018							
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
22320	1900898	08/02/2018	20218	8032018	7604	175.00	175.00	08/02/2018	INV	PD	Membership Du
INVOICE:2018-2019				CHECKDATE:08/06/2018							
108196 KENNETH CULWELL											
22745	1900338	08/14/2018	20637	8152018	7835	46.27	46.27	08/14/2018	INV	PD	REIMB/MEALS-C
INVOICE:1900338/REIMB				CHECKDATE:08/15/2018							
22689	1900339	08/13/2018	20585	8132018	7798	130.00	130.00	08/13/2018	INV	PD	REIMB/THSCA D

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1900339/REIMB		CHECKDATE:08/13/2018									
105815 TONY CUNNINGHAM						176.27					
22893	1900320	08/17/2018	20786	8172018	7879	55.67	55.67	08/17/2018	INV PD		REIMB/Expense
INVOICE:1900320/REIMB		CHECKDATE:08/17/2018									
19707 CURLY'S PLUMBING											
23609	1900824	08/28/2018	21448	8282018	8048	575.00	575.00	08/28/2018	INV PD		August 2018/O
INVOICE:83975		CHECKDATE:08/29/2018									
100113 CUSTOMINK.COM											
22541	1900523	08/08/2018	20436	8082018	7676	249.28	249.28	08/08/2018	INV PD		Tech T-Shirts
INVOICE:22675242		CHECKDATE:08/08/2018									
98899 CYBERSOFT TECHNOLOGIES, INC.											
23199	1901697	08/22/2018	21091	8222018	1528	9,226.00	9,226.00	08/22/2018	INV PD		Software Supp
INVOICE:86325		CHECKDATE:08/22/2018									
22616	1900221	08/10/2018	20512	8102018	1515	1,350.00	1,350.00	08/10/2018	INV PD		Bar code scan
INVOICE:86826		CHECKDATE:08/10/2018									
						10,576.00					
106905 DAY SERVICES LLC											
23477	1901906	08/27/2018	21316	8272018	8011	2,400.00	2,400.00	08/27/2018	INV PD		Transportatio
INVOICE:11-06-82		CHECKDATE:08/27/2018									
23572	1901975	08/28/2018	21410	8282018	8049	1,000.00	1,000.00	08/28/2018	INV PD		Cooke-Santa F
INVOICE:11-06-94		CHECKDATE:08/29/2018									
						3,400.00					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
22311	1900562	08/02/2018	20209	8032018	7605	140.00	140.00	08/02/2018	INV PD		SMS
INVOICE:2252990-01		CHECKDATE:08/06/2018									
22314	1900559	08/02/2018	20212	8032018	7605	25.93	25.93	08/02/2018	INV PD		Gerard
INVOICE:2253364-00		CHECKDATE:08/06/2018									
22312	1900561	08/02/2018	20210	8032018	7605	297.00	297.00	08/02/2018	INV PD		SMS
INVOICE:2253377-00		CHECKDATE:08/06/2018									
22313	1900560	08/02/2018	20211	8032018	7605	50.49	50.49	08/02/2018	INV PD		Transportatio
INVOICE:2253378-00		CHECKDATE:08/06/2018									
22443	1900942	08/07/2018	20337	8082018	7677	30.09	30.09	08/07/2018	INV PD		Irving/IDF Ro
INVOICE:2253402-00		CHECKDATE:08/08/2018									
22444	1900941	08/07/2018	20338	8082018	7677	29.40	29.40	08/07/2018	INV PD		TEAM
INVOICE:2253451-00		CHECKDATE:08/08/2018									
22445	1900943	08/07/2018	20339	8082018	7677	26.57	26.57	08/07/2018	INV PD		WMS
INVOICE:2253503-00		CHECKDATE:08/08/2018									
22442	1900946	08/07/2018	20336	8082018	7677	120.00	120.00	08/07/2018	INV PD		Truck # 640/S
INVOICE:2253510-01		CHECKDATE:08/08/2018									
22441	1900947	08/07/2018	20335	8082018	7677	6.86	6.86	08/07/2018	INV PD		WMS
INVOICE:2253569-00		CHECKDATE:08/08/2018									
22590	1900944	08/09/2018	20487	8102018	7740	230.07	230.07	08/09/2018	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
INVOICE:2253615-00											
22589	1900945	08/09/2018	20486	8102018	7740	232.35	232.35	08/09/2018	INV PD		Irving
INVOICE:2253618-00											
22587	1900076	08/09/2018	20484	8102018	7740	175.00	175.00	08/09/2018	INV PD		July 2018/Ope
INVOICE:2253676-00											
22586	1900076	08/09/2018	20483	8102018	7740	175.00	175.00	08/09/2018	INV PD		July 2018/Ope
INVOICE:2253677-00											
22588	1900076	08/09/2018	20485	8102018	7740	155.38	155.38	08/09/2018	INV PD		July 2018/Ope
INVOICE:2253680-00											
23618	1901948	08/28/2018	21457	8282018	8050	103.95	103.95	08/28/2018	INV PD		CHS/PAC
INVOICE:2253893-01											
23622	1901952	08/28/2018	21461	8282018	8050	26.56	26.56	08/28/2018	INV PD		SMS
INVOICE:2253894-00											
23619	1901949	08/28/2018	21458	8282018	8050	284.29	284.29	08/28/2018	INV PD		Fulton
INVOICE:2253925-00											
23620	1901950	08/28/2018	21459	8282018	8050	98.62	98.62	08/28/2018	INV PD		Fulton
INVOICE:2253940-00											
23621	1901951	08/28/2018	21460	8282018	8050	130.93	130.93	08/28/2018	INV PD		WMS
INVOICE:2253972-00											
23623	1901953	08/28/2018	21462	8282018	8050	100.97	100.97	08/28/2018	INV PD		Truck # 640/S
INVOICE:2253991-00											
23624	1901954	08/28/2018	21463	8282018	8050	226.90	226.90	08/28/2018	INV PD		Fulton
INVOICE:2254000-00											
23777	1901980	08/30/2018	21598	8312018	8086	41.51	41.51	08/30/2018	INV PD		Truck # 640/S
INVOICE:2254092-00											
23617	1901947	08/28/2018	21456	8282018	8050	14.74	14.74	08/28/2018	INV PD		Gerard
INVOICE:2254129-00											
						2,722.61					
105497 DELCOM GROUP											
22576		08/09/2018	20472	8102018	1101	-1,020.08	-1,020.08	08/09/2018	CRM PD		CREDIT/AV INS
INVOICE:107031											
22845		08/17/2018	20738	8172018	1111	-5,421.78	-5,421.78	08/17/2018	CRM PD		CREDIT/INV 15
INVOICE:107032											
22844	1901548	08/17/2018	20736	8172018	1111	48,875.32	48,875.32	08/17/2018	INV PD		Refer to PO#
INVOICE:156535											
22575		08/09/2018	20471	8102018	1101	30,012.64	30,012.64	08/09/2018	INV PD		Portable Disp
INVOICE:156536											
23744	1900933	08/30/2018	21565	8312018	8087	621.71	621.71	08/30/2018	INV PD		Replacement f
INVOICE:157015											
23579	1900853	08/28/2018	21418	8282018	8051	1,865.13	1,865.13	08/28/2018	INV PD		Laptops for B
INVOICE:157016											
23752	1901703	08/30/2018	21573	8312018	1122	765.06	765.06	08/30/2018	INV PD		Refer to PO#
INVOICE:157099											
						75,698.00					
91786 DEMCO INC											
22343		08/02/2018	20240	8032018	7606	1,855.11	1,855.11	08/02/2018	INV PD		BROWSER CARTS
INVOICE:6389819											
107569 IBRAHIM DIABY											
22746	1900372	08/14/2018	20638	8152018	7836	29.09	29.09	08/14/2018	INV PD		REIMB/MEALS C

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1900372/REIMB		CHECKDATE:08/15/2018									
98640 DONUT EXPRESS											
22250	1900589	07/31/2018	820149	8012018	7582	90.00	90.00	07/31/2018	INV PD		Breakfast for
INVOICE:1900589A		CHECKDATE:08/01/2018									
22251	1900589	07/31/2018	20150	8012018	7583	90.00	90.00	07/31/2018	INV PD		Breakfast for
INVOICE:1900589B		CHECKDATE:08/01/2018									
						180.00					
98362 DOUBLE BARREL DISTRIBUTING											
23588	1901544	08/28/2018	21427	8282018	8052	107.88	107.88	08/28/2018	INV PD		supplies for
INVOICE:5868		CHECKDATE:08/29/2018									
23589	1901449	08/28/2018	21428	8282018	8052	359.40	359.40	08/28/2018	INV PD		4 -box of 10
INVOICE:5869		CHECKDATE:08/29/2018									
						467.28					
108225 MALLORY DUNLAP											
23756		08/30/2018	21577	8312018	1550	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA
INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
108194 ERIN EAST											
23307	1900435	08/23/2018	21155	8242018	6981	131.00	131.00	08/23/2018	INV PD		ESL certifica
INVOICE:1900435/REIMB		CHECKDATE:08/24/2018									
108112 EDCLUB, INC.											
23323	1901672	08/23/2018	21171	8242018	7980	96.60	96.60	08/23/2018	INV PD		ONLINE TYPING
INVOICE:128821		CHECKDATE:08/24/2018									
107571 EDUCATION ADVANCED, INC											
22382	1900230	08/06/2018	20277	8062018	7653	5,830.97	5,830.97	08/06/2018	INV PD		Test Hound su
INVOICE:312556		CHECKDATE:08/06/2018									
22383	1900230	08/06/2018	20278	8062018	7653	1,217.51	1,217.51	08/06/2018	INV PD		Test Hound su
INVOICE:312557		CHECKDATE:08/06/2018									
						7,048.48					
105484 EDUCATION GALAXY											
23574	1901759	08/28/2018	21412	8282018	8053	24,850.00	24,850.00	08/28/2018	INV PD		Unlimited Stu
INVOICE:100376		CHECKDATE:08/29/2018									
98255 EDUCATION IN ACTION											
22388	91040000	08/06/2018		SACHECK	1859	200.00	200.00	08/06/2018	INV PD		
INVOICE:63570		CHECKDATE:08/06/2018									
22391	91040003	08/06/2018		SACHECK	1860	200.00	200.00	08/06/2018	INV PD		
INVOICE:63638		CHECKDATE:08/06/2018									
						400.00					
11565 EDUCATIONAL THEATRE ASSOCIATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23505 INVOICE:728097	1901875	08/27/2018	21342	8272018	8012	95.00	95.00	08/27/2018	INV PD		Dues for Trou
96152 EE CREDIT UNION											
23435 INVOICE:000000023267		08/23/2018	21279	AUGUST	1520	4,211.00	4,211.00	08/23/2018	INV PD		Payroll Run 1
108221 ERIKA ELIAS											
22281 INVOICE:91090001	91090001	08/01/2018		SACHECK	1854	11.00	11.00	08/01/2018	INV PD		
18432 ELLIOTT ELECTRIC SUPPLY											
23064 INVOICE:116-79405-01	1901269	08/21/2018	20954	8222018	7949	22.99	22.99	08/21/2018	INV PD		Truck # 656/F
23067 INVOICE:116-79654-01	1901270	08/21/2018	20957	8222018	7949	81.52	81.52	08/21/2018	INV PD		Central Offic
22438 INVOICE:116-80087-01	1900714	08/07/2018	20332	8082018	7678	100.40	100.40	08/07/2018	INV PD		WMS
22301 INVOICE:116-80087-03	1900715	08/02/2018	20199	8032018	7607	37.70	37.70	08/02/2018	INV PD		WMS
22303 INVOICE:116-80087-06	1900717	08/02/2018	20201	8032018	7607	82.49	82.49	08/02/2018	INV PD		Transportatio
22305 INVOICE:116-80135-01	1900719	08/02/2018	20203	8032018	7607	86.77	86.77	08/02/2018	INV PD		Transportatio
22304 INVOICE:116-80159-01	1900718	08/02/2018	20202	8032018	7607	49.90	49.90	08/02/2018	INV PD		Marti
22302 INVOICE:116-80313-01	1900716	08/02/2018	20200	8032018	7607	197.31	197.31	08/02/2018	INV PD		Gerard & Cole
23068 INVOICE:116-80351-01	1901271	08/21/2018	20958	8222018	7949	44.79	44.79	08/21/2018	INV PD		Irving
22439 INVOICE:116-80445-01	1900792	08/07/2018	20333	8082018	7678	14.47	14.47	08/07/2018	INV PD		Coleman
22440 INVOICE:116-80463-01	1901054	08/07/2018	20334	8082018	7678	80.00	80.00	08/07/2018	INV PD		Adams
22434 INVOICE:116-80476-01	1900963	08/07/2018	20328	8082018	7678	43.06	43.06	08/07/2018	INV PD		Irving
22435 INVOICE:116-80490-01	1900962	08/07/2018	20329	8082018	7678	1.45	1.45	08/07/2018	INV PD		Irving
22433 INVOICE:116-80537-01	1900964	08/07/2018	20327	8082018	7678	45.08	45.08	08/07/2018	INV PD		Cooke
22436 INVOICE:116-80619-01	1900961	08/07/2018	20330	8082018	7678	151.83	151.83	08/07/2018	INV PD		WMS
22430 INVOICE:116-80622-01	1900969	08/07/2018	20324	8082018	7678	1.82	1.82	08/07/2018	INV PD		Administratio
22432 INVOICE:116-80659-01	1900966	08/07/2018	20326	8082018	7678	261.85	261.85	08/07/2018	INV PD		Transportatio
23033 INVOICE:116-80664-01	1901319	08/21/2018	20923	8222018	7949	30.00	30.00	08/21/2018	INV PD		Adams
22429 INVOICE:116-80729-01	1900970	08/07/2018	20323	8082018	7678	1.82	1.82	08/07/2018	INV PD		Administratio
22428 INVOICE:116-80729-01	1900971	08/07/2018	20322	8082018	7678	58.49	58.49	08/07/2018	INV PD		Administratio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23042	1900128	08/21/2018	20932	8222018	7950	35.00	35.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:13891				CHECKDATE:08/22/2018							
23056	1900128	08/21/2018	20946	8222018	7950	117.00	117.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:13893				CHECKDATE:08/22/2018							
22502	1900369	08/07/2018	20396	8082018	7680	127.50	127.50	08/07/2018	INV PD		District Fire
INVOICE:13946				CHECKDATE:08/08/2018							
22496	1900369	08/07/2018	20390	8082018	7680	85.00	85.00	08/07/2018	INV PD		District Fire
INVOICE:13947				CHECKDATE:08/08/2018							
22501	1900369	08/07/2018	20395	8082018	7680	127.50	127.50	08/07/2018	INV PD		District Fire
INVOICE:13948				CHECKDATE:08/08/2018							
22489	1900369	08/07/2018	20383	8082018	7680	83.50	83.50	08/07/2018	INV PD		District Fire
INVOICE:13949				CHECKDATE:08/08/2018							
22494	1900369	08/07/2018	20388	8082018	7680	127.50	127.50	08/07/2018	INV PD		District Fire
INVOICE:13950				CHECKDATE:08/08/2018							
22498	1900369	08/07/2018	20392	8082018	7680	127.50	127.50	08/07/2018	INV PD		District Fire
INVOICE:13951				CHECKDATE:08/08/2018							
22491	1900369	08/07/2018	20385	8082018	7680	170.00	170.00	08/07/2018	INV PD		District Fire
INVOICE:13972				CHECKDATE:08/08/2018							
22500	1900369	08/07/2018	20394	8082018	7680	170.00	170.00	08/07/2018	INV PD		District Fire
INVOICE:13974				CHECKDATE:08/08/2018							
22495	1900369	08/07/2018	20389	8082018	7680	127.50	127.50	08/07/2018	INV PD		District Fire
INVOICE:13976				CHECKDATE:08/08/2018							
22503	1900369	08/07/2018	20397	8082018	7680	207.50	207.50	08/07/2018	INV PD		District Fire
INVOICE:13983				CHECKDATE:08/08/2018							
22492	1900369	08/07/2018	20386	8082018	7680	977.50	977.50	08/07/2018	INV PD		District Fire
INVOICE:13986				CHECKDATE:08/08/2018							
22488	1900369	08/07/2018	20382	8082018	7680	503.00	503.00	08/07/2018	INV PD		District Fire
INVOICE:13987				CHECKDATE:08/08/2018							
22497	1900369	08/07/2018	20391	8082018	7680	127.50	127.50	08/07/2018	INV PD		District Fire
INVOICE:13988				CHECKDATE:08/08/2018							
22499	1900369	08/07/2018	20393	8082018	7680	548.50	548.50	08/07/2018	INV PD		District Fire
INVOICE:13993				CHECKDATE:08/08/2018							
23046	1900128	08/21/2018	20936	8222018	7950	31.00	31.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14022				CHECKDATE:08/22/2018							
23050	1900128	08/21/2018	20940	8222018	7950	40.00	40.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14025				CHECKDATE:08/22/2018							
23048	1900128	08/21/2018	20938	8222018	7950	30.00	30.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14028				CHECKDATE:08/22/2018							
23045	1900128	08/21/2018	20935	8222018	7950	31.00	31.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14029				CHECKDATE:08/22/2018							
23047	1900128	08/21/2018	20937	8222018	7950	25.00	25.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14031				CHECKDATE:08/22/2018							
23043	1900128	08/21/2018	20933	8222018	7950	35.00	35.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14032				CHECKDATE:08/22/2018							
23052	1900128	08/21/2018	20942	8222018	7950	25.00	25.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14119				CHECKDATE:08/22/2018							
23049	1900128	08/21/2018	20939	8222018	7950	31.00	31.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14122				CHECKDATE:08/22/2018							
23054	1900128	08/21/2018	20944	8222018	7950	31.00	31.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14124				CHECKDATE:08/22/2018							
23040	1900128	08/21/2018	20930	8222018	7950	31.00	31.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14127				CHECKDATE:08/22/2018							
23055	1900128	08/21/2018	20945	8222018	7950	21.00	21.00	08/21/2018	INV PD		July 2018/Ope
INVOICE:14129				CHECKDATE:08/22/2018							
23057	1900128	08/21/2018	20947	8222018	7950	40.00	40.00	08/21/2018	INV PD		July 2018/Ope

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						11,081.20					
103319 EPCNT											
22890	1900014	08/17/2018	20782	8172018	7880	100.00	100.00	08/17/2018	INV PD		Co-op Fee for
INVOICE: 2018-19-015		CHECKDATE: 08/17/2018									
4976 ESC, REGION 10											
23028	1900085	08/21/2018	20918	8222018	7951	5,700.00	5,700.00	08/21/2018	INV PD		Training & Su
INVOICE: 153581		CHECKDATE: 08/22/2018									
2221 ESC, REGION XI											
22336	1900702	08/02/2018	20233	8032018	7609	55.00	55.00	08/02/2018	INV PD		8 hour bus ce
INVOICE: 282556		CHECKDATE: 08/06/2018									
22822	1900952	08/15/2018	20714	8152018	7837	65.00	65.00	08/15/2018	INV PD		8 hour recert
INVOICE: 283567		CHECKDATE: 08/15/2018									
22456	1900284	08/07/2018	20350	8082018	7681	400.00	400.00	08/07/2018	INV PD		T-TESS traini
INVOICE: 283568		CHECKDATE: 08/08/2018									
23498	1900283	08/27/2018	21337	8272018	8014	400.00	400.00	08/27/2018	INV PD		T-TESS traini
INVOICE: 283569		CHECKDATE: 08/27/2018									
22753	1900515	08/14/2018	20645	8152018	7837	75.00	75.00	08/14/2018	INV PD		Behavioral ed
INVOICE: 283570		CHECKDATE: 08/15/2018									
22611	1900287	08/09/2018	20507	8102018	7742	400.00	400.00	08/09/2018	INV PD		TTess trainin
INVOICE: 284082		CHECKDATE: 08/09/2018									
						1,395.00					
21227 ESC, REGION 2											
22726		08/13/2018	20620	8132018	7799	495.00	495.00	08/13/2018	INV PD		TITLE III SYM
INVOICE: 099976		CHECKDATE: 08/13/2018									
105709 ESTRELLITA, INC.											
23594	1901338	08/28/2018	21433	8282018	8058	336.04	336.04	08/28/2018	INV PD		estrellita co
INVOICE: 23431		CHECKDATE: 08/29/2018									
1260 FAMILY MEDICINE ASSOCIATES											
22333	1900695	08/02/2018	20230	8032018	7610	216.00	216.00	08/02/2018	INV PD		DOT Physicals
INVOICE: 25678C11970		CHECKDATE: 08/06/2018									
22332	1900695	08/02/2018	20229	8032018	7610	432.00	432.00	08/02/2018	INV PD		DOT Physicals
INVOICE: 25886C11970		CHECKDATE: 08/06/2018									
22331	1900695	08/02/2018	20228	8032018	7610	504.00	504.00	08/02/2018	INV PD		DOT Physicals
INVOICE: 26082C11970		CHECKDATE: 08/06/2018									
22330	1900138	08/02/2018	20227	8032018	7610	936.00	936.00	08/02/2018	INV PD		Dot Physicals
INVOICE: 26308C11970		CHECKDATE: 08/06/2018									
22327	1900138	08/02/2018	20225	8032018	7610	1,080.00	1,080.00	08/02/2018	INV PD		Dot Physicals
INVOICE: 26501C11970		CHECKDATE: 08/06/2018									
22790	1900695	08/15/2018	20682	8152018	7838	504.00	504.00	08/15/2018	INV PD		DOT Physicals
INVOICE: 26718C11970		CHECKDATE: 08/15/2018									
22789	1900695	08/15/2018	20681	8152018	7838	216.00	216.00	08/15/2018	INV PD		DOT Physicals
INVOICE: 26921C11970		CHECKDATE: 08/15/2018									
23587	1900695	08/28/2018	21426	8282018	8059	216.00	216.00	08/28/2018	INV PD		DOT Physicals

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INVOICE:27103C11970											
23586	1901858	08/28/2018	21425	8282018	8059	72.00	72.00	08/28/2018	INV PD		DOT Physicals
INVOICE:27284C11970											
						4,176.00					
13411 FASTENAL COMPANY											
22470	1900089	08/07/2018	20364	8082018	7682	193.06	193.06	08/07/2018	INV PD		July 2018/Ope
INVOICE:TXCLE156650											
22471	1900089	08/07/2018	20365	8082018	7682	130.29	130.29	08/07/2018	INV PD		July 2018/Ope
INVOICE:TXCLE156761											
22472	1900089	08/07/2018	20366	8082018	7682	141.69	141.69	08/07/2018	INV PD		July 2018/Ope
INVOICE:TXCLE156901											
22506	1900959	08/07/2018	20400	8082018	7682	50.16	50.16	08/07/2018	INV PD		Marti
INVOICE:TXCLE157026											
22473	1900089	08/07/2018	20367	8082018	7682	130.45	130.45	08/07/2018	INV PD		July 2018/Ope
INVOICE:TXCLE157047											
22469	1901040	08/07/2018	20363	8082018	7682	14.12	14.12	08/07/2018	INV PD		Cutting Fuel
INVOICE:TXCLE157217											
22474	1900089	08/07/2018	20368	8082018	7682	197.75	197.75	08/07/2018	INV PD		July 2018/Ope
INVOICE:TXCLE157235											
23509	1901525	08/27/2018	21346	8272018	8015	293.00	293.00	08/27/2018	INV PD		Truck # 640/S
INVOICE:TXCLE157266											
23510	1901526	08/27/2018	21347	8272018	8015	19.72	19.72	08/27/2018	INV PD		Truck # 640/S
INVOICE:TXCLE157267											
23511	1901527	08/27/2018	21348	8272018	8015	58.99	58.99	08/27/2018	INV PD		Truck # 640/S
INVOICE:TXCLE157268											
23512	1901528	08/27/2018	21349	8272018	8015	205.05	205.05	08/27/2018	INV PD		Neck coolers,
INVOICE:TXCLE157274											
23803	1900817	08/31/2018	21624	8312018	8091	107.01	107.01	08/31/2018	INV PD		August 2018/O
INVOICE:TXCLE157409											
23804	1900817	08/31/2018	21625	8312018	8091	88.71	88.71	08/31/2018	INV PD		August 2018/O
INVOICE:TXCLE157583											
23807	1901990	08/31/2018	21628	8312018	8091	75.00	75.00	08/31/2018	INV PD		Gerard
INVOICE:TXCLE157705											
23808	1901991	08/31/2018	21629	8312018	8091	19.76	19.76	08/31/2018	INV PD		Maintenance
INVOICE:TXCLE157706											
23805	1900817	08/31/2018	21626	8312018	8091	226.56	226.56	08/31/2018	INV PD		August 2018/O
INVOICE:TXCLE157749											
23806	1900817	08/31/2018	21627	8312018	8091	96.27	96.27	08/31/2018	INV PD		August 2018/O
INVOICE:TXCLE157913											
						2,047.59					
106105 JOHN FINNELL											
22273		08/01/2018	20172	8012018	7584	712.79	712.79	08/01/2018	INV PD		REIMB/HOTEL-T
INVOICE:1808393/REIMB											
14508 FIRST CHOICE COFFEE SERVICE											
23317	1900891	08/23/2018	21165	8242018	7981	244.50	244.50	08/23/2018	INV PD		Coffee Servic
INVOICE:001580											
98355 FIRST INVESTORS CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23439 INVOICE:000000023271		08/23/2018	21283	AUGUST	1521	430.00	430.00	08/23/2018	INV	PD	Payroll Run 1
15822 FLATT STATIONERS											
23537 INVOICE:273094-00	1900867	08/27/2018	21375	8272018	8016	31,900.50	31,900.50	08/27/2018	INV	PD	Copy Paper fo
102504 FLOWERS BAKING CO OF DENTON, LLC											
22938 INVOICE:2045352003	1901075	08/20/2018	20828	8202018	1523	513.73	513.73	08/20/2018	INV	PD	Bread
22947 INVOICE:2045352004	1901075	08/20/2018	20839	8202018	1523	84.09	84.09	08/20/2018	INV	PD	Bread
22949 INVOICE:2045352005	1901075	08/20/2018	20841	8202018	1523	119.94	119.94	08/20/2018	INV	PD	Bread
22941 INVOICE:2045352010	1901075	08/20/2018	20833	8202018	1523	291.06	291.06	08/20/2018	INV	PD	Bread
22948 INVOICE:2045352011	1901075	08/20/2018	20840	8202018	1523	96.48	96.48	08/20/2018	INV	PD	Bread
22942 INVOICE:2045352012	1901075	08/20/2018	20834	8202018	1523	92.57	92.57	08/20/2018	INV	PD	Bread
22939 INVOICE:2045352014	1901075	08/20/2018	20831	8202018	1523	12.39	12.39	08/20/2018	INV	PD	Bread
22951 INVOICE:2045352016	1901075	08/20/2018	20843	8202018	1523	129.08	129.08	08/20/2018	INV	PD	Bread
22946 INVOICE:2045352017	1901075	08/20/2018	20838	8202018	1523	24.78	24.78	08/20/2018	INV	PD	Bread
23331 INVOICE:2045352056	1901075	08/23/2018	21180	8242018	1533	104.96	104.96	08/23/2018	INV	PD	Bread
23334 INVOICE:2045352085	1901075	08/24/2018	21183	8242018	1533	125.17	125.17	08/24/2018	INV	PD	Bread
23335 INVOICE:2045352087	1901075	08/24/2018	21184	8242018	1533	49.56	49.56	08/24/2018	INV	PD	Bread
23329 INVOICE:2045352094	1901075	08/23/2018	21178	8242018	1533	420.81	420.81	08/23/2018	INV	PD	Bread
23330 INVOICE:2045352176	1901075	08/23/2018	21179	8242018	1533	320.50	320.50	08/23/2018	INV	PD	Bread
23842 INVOICE:2045352263	1901075	08/31/2018	21663	8312018	8092	365.70	365.70	08/31/2018	INV	PD	Bread
23848 INVOICE:2045352264	1901075	08/31/2018	21669	8312018	8092	223.47	223.47	08/31/2018	INV	PD	Bread
23844 INVOICE:2045352265	1901075	08/31/2018	21665	8312018	8092	131.07	131.07	08/31/2018	INV	PD	Bread
23847 INVOICE:2045352266	1901075	08/31/2018	21668	8312018	8092	196.36	196.36	08/31/2018	INV	PD	Bread
23839 INVOICE:2045352267	1901075	08/31/2018	21660	8312018	8092	192.34	192.34	08/31/2018	INV	PD	Bread
23849 INVOICE:2045352268	1901075	08/31/2018	21670	8312018	8092	393.05	393.05	08/31/2018	INV	PD	Bread
23846 INVOICE:2045352269	1901075	08/31/2018	21667	8312018	8092	217.27	217.27	08/31/2018	INV	PD	Bread
23850 INVOICE:2045352270	1901075	08/31/2018	21671	8312018	8092	195.80	195.80	08/31/2018	INV	PD	Bread
23843	1901075	08/31/2018	21664	8312018	8092	183.24	183.24	08/31/2018	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
INVOICE:2045352271											
23841	1901075	08/31/2018	21662	8312018	8092	11.73	11.73	08/31/2018	INV PD		Bread
INVOICE:2045352272											
23840	1901075	08/31/2018	21661	8312018	8092	330.50	330.50	08/31/2018	INV PD		Bread
INVOICE:2045352342											
22944	1901075	08/20/2018	20836	8202018	1523	46.92	46.92	08/20/2018	INV PD		Bread
INVOICE:2074940714											
23332	1901075	08/23/2018	21181	8242018	1533	49.56	49.56	08/23/2018	INV PD		Bread
INVOICE:2074940772											
23845	1901075	08/31/2018	21666	8312018	8092	148.53	148.53	08/31/2018	INV PD		Bread
INVOICE:2074940931											
						5,070.66					
10753 JANE FLYNN											
22838	1900240	08/15/2018	20730	8152018	7839	3.94	3.94	08/15/2018	INV PD		July 2018 Tra
INVOICE:JUL 2018/FLYNN CHECKDATE:08/15/2018											
17615 FORT DEARBORN LIFE INSURANCE CO.											
23419		08/23/2018	21263	AUGUST	1522	21.92	21.92	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023251 CHECKDATE:08/27/2018											
107865 ERIN FOXCROFT											
23229	90410004	08/22/2018		SACHECK	1875	544.00	544.00	08/22/2018	INV PD		
INVOICE:1234 CHECKDATE:08/22/2018											
96131 FRANKLIN TEMPLETON BANK & TRUST											
23429		08/23/2018	21273	AUGUST	1523	1,150.00	1,150.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023261 CHECKDATE:08/27/2018											
108188 FRONTLINE EDUCATION											
22613	1900450	08/09/2018	20509	8102018	7743	5,100.00	5,100.00	08/09/2018	INV PD		Online system
INVOICE:INVESP3913 CHECKDATE:08/09/2018											
22612	1900450	08/09/2018	20508	8102018	7743	4,600.00	4,600.00	08/09/2018	INV PD		Online system
INVOICE:INVESP3914 CHECKDATE:08/09/2018											
						9,700.00					
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
22886	1900393	08/17/2018	20778	8172018	7881	19,303.72	19,303.72	08/17/2018	INV PD		WEB-BASED SPE
INVOICE:ESPED-1132534639 CHECKDATE:08/17/2018											
22875	1900017	08/17/2018	20767	8172018	7882	22,376.49	22,376.49	08/17/2018	INV PD		Annual fee fo
INVOICE:INVUS87530 CHECKDATE:08/17/2018											
						41,680.21					
108282 RUTH FUENTES											
23757		08/30/2018	21578	8312018	1551	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA
INVOICE:2018 ADVANCE CHECKDATE:08/31/2018											
108283 SARA FULLER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23758 INVOICE:2018 ADVANCE		08/30/2018	21579	8312018	1552	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA
	12996 GANDY INK			CHECKDATE:08/31/2018							
23234 INVOICE:604906	90010038	08/22/2018		SACHECK	1876	1,575.00	1,575.00	08/22/2018	INV PD		
	1360 GATEWOOD ELECTRIC			CHECKDATE:08/22/2018							
22486 INVOICE:S27139	1900948	08/07/2018	20380	8082018	7683	38.69	38.69	08/07/2018	INV PD		SMS
23809 INVOICE:S27316	1901981	08/31/2018	21630	8312018	8093	105.30	105.30	08/31/2018	INV PD		Maintenance O
				CHECKDATE:08/31/2018							
						143.99					
23430 INVOICE:000000023262		08/23/2018	21274	AUGUST	1524	50.00	50.00	08/23/2018	INV PD		Payroll Run 1
	105824 GENERAL REVENUE CORPORATION			CHECKDATE:08/27/2018							
23449 INVOICE:000000023281		08/23/2018	21293	AUGUST	1525	516.86	516.86	08/23/2018	INV PD		Payroll Run 1
	101870 GENWORTH LIFE INSURANCE COMPANY			CHECKDATE:08/27/2018							
23443 INVOICE:000000023275		08/23/2018	21287	AUGUST	1526	19.87	19.87	08/23/2018	INV PD		Payroll Run 1
	107240 GIOVANNI'S ITALIAN RESTAURANT			CHECKDATE:08/27/2018							
23311 INVOICE:1901753A	1901753	08/23/2018	21159	8242018	7982	120.00	120.00	08/23/2018	INV PD		8-31-18/Coach
23312 INVOICE:1901753B	1901753	08/23/2018	21160	8242018	7983	120.00	120.00	08/23/2018	INV PD		9-07-18/Coach
23313 INVOICE:1901753C	1901753	08/23/2018	21161	8242018	7984	120.00	120.00	08/23/2018	INV PD		9-21-18/Coach
23314 INVOICE:1901753D	1901753	08/23/2018	21162	8242018	7985	120.00	120.00	08/23/2018	INV PD		9-28-18/Coach
				CHECKDATE:08/24/2018							
						480.00					
	20819 BLAKE GLENN										
22379 INVOICE:JUL 2018/GLENN	1900574	08/06/2018	20274	8062018	7654	148.26	148.26	08/06/2018	INV PD		Travel - July
22380 INVOICE:JUL2018/GLENN	1900575	08/06/2018	20275	8062018	7654	40.00	40.00	08/06/2018	INV PD		Cell usage -
				CHECKDATE:08/06/2018							
						188.26					
	108284 ANDREW GORDINEER										
23759		08/30/2018	21580	8312018	1553	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
16933 GRAINGER											
22315	1900091	08/02/2018	20213	8032018	7611	140.32	140.32	08/02/2018	INV PD		July 2018/Ope
INVOICE:9849170767		CHECKDATE:08/06/2018									
23215	1901341	08/22/2018	21107	8222018	7952	662.00	662.00	08/22/2018	INV PD		Watebaskets f
INVOICE:9873529375		CHECKDATE:08/22/2018									
						802.32					
16018 GRANBURY HIGH SCHOOL											
22740	1901306	08/13/2018	20632	8132018	7800	300.00	300.00	08/13/2018	INV PD		CHS CC Entry
INVOICE:1901306/ENTRY		CHECKDATE:08/13/2018									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
23445		08/23/2018	21289	AUGUST	1527	320.00	320.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023277		CHECKDATE:08/27/2018									
21667 CHRISTI GREGORY											
22396		08/06/2018	20290	8062018	7656	34.39	34.39	08/06/2018	INV PD		REIMB/MILEAGE
INVOICE:1809408/REIMB		CHECKDATE:08/06/2018									
22392	1900162	08/06/2018	20285	8062018	7655	20.00	20.00	08/06/2018	INV PD		July Cell Pho
INVOICE:JUL2018/GREGORY		CHECKDATE:08/06/2018									
						54.39					
108219 CHYENNE HADEN											
22425	1900687	08/07/2018	20319	8082018	7684	598.45	598.45	08/07/2018	INV PD		Reimb.Hotel/A
INVOICE:1900687/REIMB		CHECKDATE:08/08/2018									
23760		08/30/2018	21581	8312018	1554	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA
INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
						1,598.45					
108234 BETH HALL											
22704	1900332	08/13/2018	20600	8132018	7801	35.00	35.00	08/13/2018	INV PD		REIMB/CISD Co
INVOICE:1900332/REIMB		CHECKDATE:08/13/2018									
108192 ALLYSON HAMM											
22860	1900337	08/17/2018	20753	8172018	7883	89.99	89.99	08/17/2018	INV PD		REIMB/Meals &
INVOICE:1900337/REIMB		CHECKDATE:08/17/2018									
16277 HAMPTON INN											
23232	90010053	08/22/2018		SACHECK	1877	732.48	732.48	08/22/2018	INV PD		
INVOICE:90010053		CHECKDATE:08/22/2018									
106244 CHRISTIAN HARDIN											
23202	1901752	08/22/2018	21094	8222018	7953	171.00	171.00	08/22/2018	INV PD		8-24-2018 PA
INVOICE:1901752A		CHECKDATE:08/22/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23203 INVOICE:1901752B	1901752	08/22/2018	21095	8222018	7954	171.00	171.00	08/22/2018	INV	PD	9-28-18 JOSHU
						342.00					
18576 HARMON INSURANCE AGENCY											
22348 INVOICE:1900720 INV	1900720	08/03/2018	20245	8032018	7612	212.00	212.00	08/03/2018	INV	PD	Notary Licens
101555 HARTMAN PUBLISHING INC											
22654 INVOICE:154382	1900033	08/10/2018	20550	8102018	7770	274.02	274.02	08/10/2018	INV	PD	Nursing assis
97342 DEWAYNE HAWPE											
22287 INVOICE:JUL 2018/HAWPE	1900058	08/02/2018	20185	8032018	7613	26.46	26.46	08/02/2018	INV	PD	July Reimburs
105453 HEAT											
23222 INVOICE:8-21-2018 INV	1900932	08/22/2018	21114	8222018	7955	399.00	399.00	08/22/2018	INV	PD	Professional
92609 HEB CREDIT RECEIVABLES-DEPT 308											
22418 INVOICE:027648	1900166	08/07/2018	20312	8082018	7685	39.48	39.48	08/07/2018	INV	PD	Leadership, S
22419 INVOICE:044991	1900166	08/07/2018	20313	8082018	7685	38.65	38.65	08/07/2018	INV	PD	Leadership, S
22420 INVOICE:093078	1900220	08/07/2018	20314	8082018	7685	5.58	5.58	08/07/2018	INV	PD	Monthly Histo
						83.71					
107001 JENNIFER HILARIO											
22752 INVOICE:JUL 2018/HILARIO	1900528	08/14/2018	20644	8152018	7840	12.75	12.75	08/14/2018	INV	PD	Milage for th
100426 MATTHEW HILLER											
22324 INVOICE:1900408/REIMB	1900408	08/02/2018	20222	8032018	7614	431.93	431.93	08/02/2018	INV	PD	REIMB/Hotel,
103955 BARRY HIPPI											
22617 INVOICE:JUL 2018/B.HIPP	1900680	08/10/2018	20513	8102018	7771	6.63	6.63	08/10/2018	INV	PD	Travel - July
103974 RENE HIPP											
22394 INVOICE:JUL2018/R.HIPP	1900185	08/06/2018	20287	8062018	7657	20.00	20.00	08/06/2018	INV	PD	July Cell Pho
16149 HOME DEPOT CREDIT SERVICES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23158	1901175	08/22/2018	21048	8222018	7956	9.64	9.64	08/22/2018	INV PD		WMS
INVOICE:1024231				CHECKDATE:08/22/2018							
23159	1901138	08/22/2018	21049	8222018	7956	16.46	16.46	08/22/2018	INV PD		Administratio
INVOICE:1024234				CHECKDATE:08/22/2018							
23193	1901371	08/22/2018	21085	8222018	7956	37.22	37.22	08/22/2018	INV PD		Gerard
INVOICE:1025323				CHECKDATE:08/22/2018							
23194	1901136	08/22/2018	21086	8222018	7956	92.18	92.18	08/22/2018	INV PD		Truck # 659/N
INVOICE:1025324				CHECKDATE:08/22/2018							
23195	1901135	08/22/2018	21087	8222018	7956	62.93	62.93	08/22/2018	INV PD		Gerard
INVOICE:1025340				CHECKDATE:08/22/2018							
23196	1901109	08/22/2018	21088	8222018	7956	1.90	1.90	08/22/2018	INV PD		Maintenance O
INVOICE:1025361				CHECKDATE:08/22/2018							
23161	1901312	08/22/2018	21051	8222018	7956	43.55	43.55	08/22/2018	INV PD		Truck # 656/W
INVOICE:11606				CHECKDATE:08/22/2018							
23197	1901307	08/22/2018	21089	8222018	7956	149.73	149.73	08/22/2018	INV PD		Grounds Dept.
INVOICE:1170817				CHECKDATE:08/22/2018							
23160	1901174	08/22/2018	21050	8222018	7956	61.36	61.36	08/22/2018	INV PD		Maintenance
INVOICE:1250368				CHECKDATE:08/22/2018							
23162	1901116	08/22/2018	21052	8222018	7956	119.81	119.81	08/22/2018	INV PD		Grounds Suppl
INVOICE:170400				CHECKDATE:08/22/2018							
23187	1901173	08/22/2018	21079	8222018	7956	169.72	169.72	08/22/2018	INV PD		Truck # 659/N
INVOICE:2011983				CHECKDATE:08/22/2018							
23188	1901137	08/22/2018	21080	8222018	7956	10.96	10.96	08/22/2018	INV PD		Maintenance/B
INVOICE:2025194				CHECKDATE:08/22/2018							
23189	1901112	08/22/2018	21081	8222018	7956	190.57	190.57	08/22/2018	INV PD		Maintenance S
INVOICE:2025220				CHECKDATE:08/22/2018							
23190	1901111	08/22/2018	21082	8222018	7956	86.08	86.08	08/22/2018	INV PD		Shop/Marroqui
INVOICE:2025230				CHECKDATE:08/22/2018							
23191	1901110	08/22/2018	21083	8222018	7956	24.83	24.83	08/22/2018	INV PD		Cooke
INVOICE:2025272				CHECKDATE:08/22/2018							
23192	1901370	08/22/2018	21084	8222018	7956	105.00	105.00	08/22/2018	INV PD		Grounds Shop
INVOICE:2080552				CHECKDATE:08/22/2018							
23163	1901407	08/22/2018	21053	8222018	7956	32.90	32.90	08/22/2018	INV PD		Coleman
INVOICE:24403				CHECKDATE:08/22/2018							
23164	1901313	08/22/2018	21054	8222018	7956	154.20	154.20	08/22/2018	INV PD		Truck/Bird
INVOICE:24430				CHECKDATE:08/22/2018							
23184	1901130	08/22/2018	21075	8222018	7956	24.25	24.25	08/22/2018	INV PD		Cooke
INVOICE:3011916				CHECKDATE:08/22/2018							
23185	1901129	08/22/2018	21076	8222018	7956	5.80	5.80	08/22/2018	INV PD		Santa Fe
INVOICE:3025105				CHECKDATE:08/22/2018							
23186	1901131	08/22/2018	21077	8222018	7956	6.87	6.87	08/22/2018	INV PD		CISD Sign
INVOICE:3025182				CHECKDATE:08/22/2018							
23198		08/22/2018	21090	8222018	1529	62.08	62.08	08/22/2018	INV PD		PARTS & MATER
INVOICE:4023038				CHECKDATE:08/22/2018							
23154	1901195	08/22/2018	21044	8222018	7956	110.38	110.38	08/22/2018	INV PD		Gerard
INVOICE:4023994				CHECKDATE:08/22/2018							
23183	1901113	08/22/2018	21074	8222018	7956	20.43	20.43	08/22/2018	INV PD		WMS
INVOICE:4025017				CHECKDATE:08/22/2018							
23150	1901234	08/22/2018	21040	8222018	7956	49.85	49.85	08/22/2018	INV PD		Van # 664/Wad
INVOICE:5023903				CHECKDATE:08/22/2018							
23151	1901196	08/22/2018	21041	8222018	7956	37.56	37.56	08/22/2018	INV PD		Transportatio
INVOICE:5023919				CHECKDATE:08/22/2018							
23152	1901193	08/22/2018	21042	8222018	7956	68.82	68.82	08/22/2018	INV PD		Central Offic
INVOICE:5023929				CHECKDATE:08/22/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23153	1901194	08/22/2018	21043	8222018	7956	26.66	26.66	08/22/2018	INV	PD	Transportatio
INVOICE:5023949		CHECKDATE:08/22/2018									
23144	1901232	08/22/2018	21034	8222018	7956	54.51	54.51	08/22/2018	INV	PD	Van # 664/Wad
INVOICE:6011348		CHECKDATE:08/22/2018									
23145	1901529	08/22/2018	21035	8222018	7956	27.08	27.08	08/22/2018	INV	PD	SMS
INVOICE:6023844		CHECKDATE:08/22/2018									
23146	1901311	08/22/2018	21036	8222018	7956	85.20	85.20	08/22/2018	INV	PD	WMS
INVOICE:6023853		CHECKDATE:08/22/2018									
23147	1901197	08/22/2018	21037	8222018	7956	11.60	11.60	08/22/2018	INV	PD	Coleman
INVOICE:6023887		CHECKDATE:08/22/2018									
23182	1900350	08/22/2018	21072	8222018	7956	102.00	102.00	08/22/2018	INV	PD	paint and pan
INVOICE:6024878		CHECKDATE:08/22/2018									
23148		08/22/2018	21038	8222018	7956	-52.21	-52.21	08/22/2018	CRM	PD	CREDIT/RETURN
INVOICE:6170055		CHECKDATE:08/22/2018									
23149	1901309	08/22/2018	21039	8222018	7956	52.21	52.21	08/22/2018	INV	PD	SMS
INVOICE:6170056		CHECKDATE:08/22/2018									
23140	1901178	08/22/2018	21030	8222018	7956	13.45	13.45	08/22/2018	INV	PD	WMS
INVOICE:7011293		CHECKDATE:08/22/2018									
23141	1901177	08/22/2018	21031	8222018	7956	15.46	15.46	08/22/2018	INV	PD	Truck# 656/ F
INVOICE:7011304		CHECKDATE:08/22/2018									
23142	1901310	08/22/2018	21032	8222018	7956	52.21	52.21	08/22/2018	INV	PD	SMS/Practice
INVOICE:7023755		CHECKDATE:08/22/2018									
23179	1901114	08/22/2018	21069	8222018	7956	5.78	5.78	08/22/2018	INV	PD	CISD Letter S
INVOICE:7024693		CHECKDATE:08/22/2018									
23180	1901132	08/22/2018	21070	8222018	7956	20.70	20.70	08/22/2018	INV	PD	Central Offic
INVOICE:7024702		CHECKDATE:08/22/2018									
23181	1901530	08/22/2018	21071	8222018	7956	11.01	11.01	08/22/2018	INV	PD	WMS
INVOICE:7024737		CHECKDATE:08/22/2018									
23139	1900090	08/22/2018	21029	8222018	7956	10.20	10.20	08/22/2018	INV	PD	July 2018/Ope
INVOICE:7180880		CHECKDATE:08/22/2018									
23143	1901179	08/22/2018	21033	8222018	7956	301.56	301.56	08/22/2018	INV	PD	WMS/Room # 12
INVOICE:7250326		CHECKDATE:08/22/2018									
23172	1901266	08/22/2018	21062	8222018	7956	9.67	9.67	08/22/2018	INV	PD	Gerard
INVOICE:8011720		CHECKDATE:08/22/2018									
23173	1901133	08/22/2018	21063	8222018	7956	13.34	13.34	08/22/2018	INV	PD	Van # 664/Wad
INVOICE:8024552		CHECKDATE:08/22/2018									
23174	1901118	08/22/2018	21064	8222018	7956	119.14	119.14	08/22/2018	INV	PD	Maintenance M
INVOICE:8024627		CHECKDATE:08/22/2018									
23175	1901119	08/22/2018	21065	8222018	7956	54.84	54.84	08/22/2018	INV	PD	CISD Sign/Mag
INVOICE:8024654		CHECKDATE:08/22/2018									
23176		08/22/2018	21066	8222018	7956	-23.10	-23.10	08/22/2018	CRM	PD	CREDIT/RETURN
INVOICE:8181354		CHECKDATE:08/22/2018									
23177	1901117	08/22/2018	21067	8222018	7956	23.22	23.22	08/22/2018	INV	PD	Mill Shop Mai
INVOICE:8181355		CHECKDATE:08/22/2018									
23138	1901308	08/22/2018	21028	8222018	7956	35.77	35.77	08/22/2018	INV	PD	Maintenance B
INVOICE:8250220		CHECKDATE:08/22/2018									
23178	1900459	08/22/2018	21068	8222018	7956	71.59	71.59	08/22/2018	INV	PD	Supplies used
INVOICE:8565022		CHECKDATE:08/22/2018									
23137		08/22/2018	21027	8222018	7956	31.94	31.94	08/22/2018	INV	PD	Milwaukee too
INVOICE:9022523		CHECKDATE:08/22/2018									
23165	1901369	08/22/2018	21055	8222018	7956	26.11	26.11	08/22/2018	INV	PD	Truck # 640/S
INVOICE:9024461		CHECKDATE:08/22/2018									
23166	1901314	08/22/2018	21056	8222018	7956	23.59	23.59	08/22/2018	INV	PD	WMS/W.Gate
INVOICE:9024476		CHECKDATE:08/22/2018									
23167	1901368	08/22/2018	21057	8222018	7956	12.20	12.20	08/22/2018	INV	PD	Cooke

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23020	1900588	08/20/2018	20910	8202018	7907	560.00	560.00	08/20/2018	INV	PD	Chairs for Sp
INVOICE:2558				CHECKDATE:08/20/2018							
23497	1901920	08/27/2018	21336	8272018	8017	124,782.00	124,782.00	08/27/2018	INV	PD	Furniture For
INVOICE:2611				CHECKDATE:08/27/2018							
						148,110.00					
99893 INDUSTRIAL ALLIANCE PACIFIC											
23441		08/23/2018	21285	AUGUST	1529	585.00	585.00	08/23/2018	INV	PD	Payroll Run 1
INVOICE:000000023273				CHECKDATE:08/27/2018							
108189 ISCORP											
22730	1900199	08/13/2018	20622	8132018	7802	20,178.00	20,178.00	08/13/2018	INV	PD	Private Secur
INVOICE:0694032				CHECKDATE:08/13/2018							
101444 ISTATION											
23634	1901923	08/28/2018	21473	8282018	8060	57,107.92	57,107.92	08/28/2018	INV	PD	Istation Rene
INVOICE:SIN012193				CHECKDATE:08/29/2018							
7350 J.W. PEPPER & SON, INC.											
22725		08/13/2018	20619	8132018	7803	-58.00	-58.00	08/13/2018	CRM	PD	CREDIT/RETURN
INVOICE:05B14327				CHECKDATE:08/13/2018							
22723		08/13/2018	20618	8132018	7803	63.99	63.99	08/13/2018	INV	PD	BAND MUSIC FO
INVOICE:05B15122				CHECKDATE:08/13/2018							
						5.99					
101265 CHRIS JACKSON											
22731	1900179	08/13/2018	20623	8132018	7804	33.90	33.90	08/13/2018	INV	PD	Monthly milea
INVOICE:JUL 2018/JACKSON				CHECKDATE:08/13/2018							
108226 JAMZSPORTS 2.0, LLC											
22372	90020000	08/03/2018		SACHECK	1855	364.00	364.00	08/03/2018	INV	PD	
INVOICE:NSM-Tea, Phoenix HS				CHECKDATE:08/03/2018							
22589 JOHNSON COUNTY TREASURER											
22275		08/01/2018	20174	8012018	7585	11,668.92	11,668.92	08/01/2018	INV	PD	Truancy Progr
INVOICE:965				CHECKDATE:08/01/2018							
23318	1900047	08/23/2018	21166	8242018	7986	11,668.92	11,668.92	08/23/2018	INV	PD	Truancy Progr
INVOICE:988				CHECKDATE:08/24/2018							
						23,337.84					
105392 ALICIA JOHNSON											
22897	1901662	08/20/2018	20790	8202018	7908	240.00	240.00	08/20/2018	INV	PD	8-24-18 ARLIN
INVOICE:1901662A				CHECKDATE:08/20/2018							
22898	1901662	08/20/2018	20791	8202018	7909	240.00	240.00	08/20/2018	INV	PD	8-31-18 BURLE
INVOICE:1901662B				CHECKDATE:08/20/2018							
22899	1901662	08/20/2018	20792	8202018	7910	240.00	240.00	08/20/2018	INV	PD	9-06-18 MIDLO
INVOICE:1901662C				CHECKDATE:08/20/2018							

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22900	1901662	08/20/2018	20793	8202018	7911	240.00	240.00	08/20/2018	INV	PD	9-14-18 CLEBU
INVOICE:1901662D				CHECKDATE:08/20/2018							
22901	1901662	08/20/2018	20794	8202018	7912	240.00	240.00	08/20/2018	INV	PD	9-21-18 RED O
INVOICE:1901662E				CHECKDATE:08/20/2018							
						1,200.00					
101105 LORI JOHNSON											
22393	1900178	08/06/2018	20286	8062018	7658	20.00	20.00	08/06/2018	INV	PD	July Cell Pho
INVOICE:JUL2018/JOHNSON				CHECKDATE:08/06/2018							
22583 JASON JONES											
22691	1900354	08/13/2018	20587	8132018	7805	612.29	612.29	08/13/2018	INV	PD	Reimb/Hotel a
INVOICE:1900354/REIMB				CHECKDATE:08/13/2018							
22426	1900306	08/07/2018	20320	8082018	7687	40.00	40.00	08/07/2018	INV	PD	Monthly cell
INVOICE:JUL2018/JONES				CHECKDATE:08/08/2018							
						652.29					
108285 AMANDA KAHLA											
23761		08/30/2018	21582	8312018	1555	1,000.00	1,000.00	08/30/2018	INV	PD	SPLIT SEPT PA
INVOICE:2018 ADVANCE				CHECKDATE:08/31/2018							
108106 AMBERLY KAMP											
22424	1900197	08/07/2018	20318	8082018	7688	47.88	47.88	08/07/2018	INV	PD	REIMB MEALS/I
INVOICE:1900197/REIMB				CHECKDATE:08/08/2018							
16477 HOLLY KELLEY											
22352	1900778	08/03/2018	20249	8032018	7615	102.83	102.83	08/03/2018	INV	PD	Reimb Mileage
INVOICE:1900778/REIMB				CHECKDATE:08/06/2018							
99302 KENNEDALE ISD											
22937	1901451	08/20/2018	20830	8202018	7913	250.00	250.00	08/20/2018	INV	PD	ENTRY FEE/ 8-
INVOICE:1901451/ENTRY				CHECKDATE:08/20/2018							
94044 KIMBROUGH FIRE EXTINGUISHER CO.											
23487	1900355	08/27/2018	21326	8272018	8018	152.00	152.00	08/27/2018	INV	PD	Inspections/D
INVOICE:240976				CHECKDATE:08/27/2018							
23488	1900355	08/27/2018	21327	8272018	8018	76.00	76.00	08/27/2018	INV	PD	Inspections/D
INVOICE:240977				CHECKDATE:08/27/2018							
23489	1900355	08/27/2018	21328	8272018	8018	455.75	455.75	08/27/2018	INV	PD	Inspections/D
INVOICE:240978				CHECKDATE:08/27/2018							
23490	1900355	08/27/2018	21329	8272018	8018	388.15	388.15	08/27/2018	INV	PD	Inspections/D
INVOICE:240979				CHECKDATE:08/27/2018							
23491	1900355	08/27/2018	21330	8272018	8018	76.00	76.00	08/27/2018	INV	PD	Inspections/D
INVOICE:240980				CHECKDATE:08/27/2018							
23492	1900355	08/27/2018	21331	8272018	8018	318.90	318.90	08/27/2018	INV	PD	Inspections/D
INVOICE:240981				CHECKDATE:08/27/2018							
23479	1900355	08/27/2018	21318	8272018	8018	149.00	149.00	08/27/2018	INV	PD	Inspections/D
INVOICE:240982				CHECKDATE:08/27/2018							

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23478	1900355	08/27/2018	21317	8272018	8018	280.35	280.35	08/27/2018	INV	PD	Inspections/D
INVOICE:240983		CHECKDATE:08/27/2018									
23493	1900355	08/27/2018	21332	8272018	8018	183.50	183.50	08/27/2018	INV	PD	Inspections/D
INVOICE:240984		CHECKDATE:08/27/2018									
23494	1900355	08/27/2018	21333	8272018	8018	152.00	152.00	08/27/2018	INV	PD	Inspections/D
INVOICE:240985		CHECKDATE:08/27/2018									
23480	1900355	08/27/2018	21319	8272018	8018	512.85	512.85	08/27/2018	INV	PD	Inspections/D
INVOICE:240986		CHECKDATE:08/27/2018									
23481	1900355	08/27/2018	21320	8272018	8018	264.40	264.40	08/27/2018	INV	PD	Inspections/D
INVOICE:240987		CHECKDATE:08/27/2018									
23483	1900355	08/27/2018	21322	8272018	8018	472.80	472.80	08/27/2018	INV	PD	Inspections/D
INVOICE:240988		CHECKDATE:08/27/2018									
23482	1900355	08/27/2018	21321	8272018	8018	469.30	469.30	08/27/2018	INV	PD	Inspections/D
INVOICE:240989		CHECKDATE:08/27/2018									
23484	1900355	08/27/2018	21323	8272018	8018	85.50	85.50	08/27/2018	INV	PD	Inspections/D
INVOICE:240990		CHECKDATE:08/27/2018									
23485	1900355	08/27/2018	21324	8272018	8018	159.50	159.50	08/27/2018	INV	PD	Inspections/D
INVOICE:240991		CHECKDATE:08/27/2018									
23486	1900355	08/27/2018	21325	8272018	8018	57.00	57.00	08/27/2018	INV	PD	Inspections/D
INVOICE:240992		CHECKDATE:08/27/2018									
						4,253.00					
104920 KLEEN-AIR FILTER SERVICE											
22504	1901101	08/07/2018	20398	8082018	7689	8,046.70	8,046.70	08/07/2018	INV	PD	District Filt
INVOICE:179678		CHECKDATE:08/08/2018									
2223 KROGER TEXAS LP											
23726	1900263	08/30/2018	21547	8312018	8095	30.62	30.62	08/30/2018	INV	PD	Snacks/drinks
INVOICE:103807		CHECKDATE:08/31/2018									
23727	1900263	08/30/2018	21548	8312018	8095	33.22	33.22	08/30/2018	INV	PD	Snacks/drinks
INVOICE:103933		CHECKDATE:08/31/2018									
						63.84					
104137 KUTA SOFTWARE											
23558	1901471	08/28/2018	21396	8282018	8061	869.00	869.00	08/28/2018	INV	PD	Renewal of KU
INVOICE:17810		CHECKDATE:08/29/2018									
107274 LA CIMA											
22338	1900553	08/02/2018	20235	8032018	7616	257.45	257.45	08/02/2018	INV	PD	Bilingual Tea
INVOICE:1900553A		CHECKDATE:08/06/2018									
96513 LABATT FOOD SERVICE											
22982	1901064	08/20/2018	20874	8202018	1524	1,848.67	1,848.67	08/20/2018	INV	PD	Food and Non
INVOICE:08084260		CHECKDATE:08/20/2018									
22984	1901064	08/20/2018	20876	8202018	1524	269.01	269.01	08/20/2018	INV	PD	Food and Non
INVOICE:08084261		CHECKDATE:08/20/2018									
22998	1901064	08/20/2018	20889	8202018	1524	1,803.04	1,803.04	08/20/2018	INV	PD	Food and Non
INVOICE:08084262		CHECKDATE:08/20/2018									
22968	1901064	08/20/2018	20860	8202018	1524	2,080.47	2,080.47	08/20/2018	INV	PD	Food and Non
INVOICE:08084263		CHECKDATE:08/20/2018									

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22960	1901064	08/20/2018	20852	8202018	1524	937.32	937.32	08/20/2018	INV	PD	Food and Non
INVOICE:08084264		CHECKDATE:08/20/2018									
22971	1901064	08/20/2018	20863	8202018	1524	1,977.88	1,977.88	08/20/2018	INV	PD	Food and Non
INVOICE:08084265		CHECKDATE:08/20/2018									
22991	1901064	08/20/2018	20883	8202018	1524	1,833.67	1,833.67	08/20/2018	INV	PD	Food and Non
INVOICE:08084266		CHECKDATE:08/20/2018									
22967	1901064	08/20/2018	20859	8202018	1524	4,676.98	4,676.98	08/20/2018	INV	PD	Food and Non
INVOICE:08084267		CHECKDATE:08/20/2018									
22990	1901064	08/20/2018	20882	8202018	1524	3,042.85	3,042.85	08/20/2018	INV	PD	Food and Non
INVOICE:08084268		CHECKDATE:08/20/2018									
22958	1901064	08/20/2018	20850	8202018	1524	4,529.69	4,529.69	08/20/2018	INV	PD	Food and Non
INVOICE:08084269		CHECKDATE:08/20/2018									
22953	1901065	08/20/2018	20845	8202018	1524	635.41	635.41	08/20/2018	INV	PD	Smart Snacks
INVOICE:08084270		CHECKDATE:08/20/2018									
22993	1901064	08/20/2018	20884	8202018	1524	2,300.44	2,300.44	08/20/2018	INV	PD	Food and Non
INVOICE:08084271		CHECKDATE:08/20/2018									
22979	1901064	08/20/2018	20871	8202018	1524	2,290.87	2,290.87	08/20/2018	INV	PD	Food and Non
INVOICE:08084272		CHECKDATE:08/20/2018									
22955	1901065	08/20/2018	20847	8202018	1524	137.19	137.19	08/20/2018	INV	PD	Smart Snacks
INVOICE:08084273		CHECKDATE:08/20/2018									
22965	1901064	08/20/2018	20857	8202018	1524	88.97	88.97	08/20/2018	INV	PD	Food and Non
INVOICE:08097298		CHECKDATE:08/20/2018									
22969	1901064	08/20/2018	20861	8202018	1524	178.74	178.74	08/20/2018	INV	PD	Food and Non
INVOICE:08097299		CHECKDATE:08/20/2018									
22977	1901064	08/20/2018	20869	8202018	1524	178.74	178.74	08/20/2018	INV	PD	Food and Non
INVOICE:080973		CHECKDATE:08/20/2018									
22970	1901064	08/20/2018	20862	8202018	1524	178.74	178.74	08/20/2018	INV	PD	Food and Non
INVOICE:08097300		CHECKDATE:08/20/2018									
22996	1901064	08/20/2018	20887	8202018	1524	238.32	238.32	08/20/2018	INV	PD	Food and Non
INVOICE:08097302		CHECKDATE:08/20/2018									
22989	1901064	08/20/2018	20881	8202018	1524	178.74	178.74	08/20/2018	INV	PD	Food and Non
INVOICE:08097303		CHECKDATE:08/20/2018									
23353	1901064	08/24/2018	21202	8242018	1534	2,652.28	2,652.28	08/24/2018	INV	PD	Food and Non
INVOICE:08120152		CHECKDATE:08/24/2018									
23357	1901064	08/24/2018	21206	8242018	1534	3,863.54	3,863.54	08/24/2018	INV	PD	Food and Non
INVOICE:08150672		CHECKDATE:08/24/2018									
23363	1901064	08/24/2018	21212	8242018	1534	1,745.05	1,745.05	08/24/2018	INV	PD	Food and Non
INVOICE:08150673		CHECKDATE:08/24/2018									
23359	1901064	08/24/2018	21208	8242018	1534	1,658.98	1,658.98	08/24/2018	INV	PD	Food and Non
INVOICE:08150674		CHECKDATE:08/24/2018									
23356	1901064	08/24/2018	21205	8242018	1534	510.16	510.16	08/24/2018	INV	PD	Food and Non
INVOICE:08150675		CHECKDATE:08/24/2018									
23358	1901064	08/24/2018	21207	8242018	1534	1,826.05	1,826.05	08/24/2018	INV	PD	Food and Non
INVOICE:08150676		CHECKDATE:08/24/2018									
23348	1901065	08/24/2018	21197	8242018	1534	42.34	42.34	08/24/2018	INV	PD	Smart Snacks
INVOICE:08150677		CHECKDATE:08/24/2018									
23365	1901064	08/24/2018	21214	8242018	1534	1,654.54	1,654.54	08/24/2018	INV	PD	Food and Non
INVOICE:08150678		CHECKDATE:08/24/2018									
23352	1901065	08/24/2018	21201	8242018	1534	143.29	143.29	08/24/2018	INV	PD	Smart Snacks
INVOICE:08150679		CHECKDATE:08/24/2018									
23347	1901065	08/24/2018	21196	8242018	1534	410.16	410.16	08/24/2018	INV	PD	Smart Snacks
INVOICE:08150738		CHECKDATE:08/24/2018									
23354	1901064	08/24/2018	21203	8242018	1534	3,654.29	3,654.29	08/24/2018	INV	PD	Food and Non
INVOICE:08150739		CHECKDATE:08/24/2018									
23355	1901064	08/24/2018	21204	8242018	1534	47.28	47.28	08/24/2018	INV	PD	Food and Non

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INVOICE:08150740											
23360	1901064	08/24/2018	21209	8242018	1534	1,693.10	1,693.10	08/24/2018	INV PD		Food and Non
INVOICE:08150741											
23349	1901065	08/24/2018	21198	8242018	1534	155.15	155.15	08/24/2018	INV PD		Smart Snacks
INVOICE:08150742											
23362	1901064	08/24/2018	21211	8242018	1534	3,090.02	3,090.02	08/24/2018	INV PD		Food and Non
INVOICE:08150743											
23364	1901064	08/24/2018	21213	8242018	1534	1,642.78	1,642.78	08/24/2018	INV PD		Food and Non
INVOICE:08150744											
23351	1901065	08/24/2018	21200	8242018	1534	165.85	165.85	08/24/2018	INV PD		Smart Snacks
INVOICE:08150745											
23361	1901064	08/24/2018	21210	8242018	1534	1,663.47	1,663.47	08/24/2018	INV PD		Food and Non
INVOICE:08150746											
23350	1901065	08/24/2018	21199	8242018	1534	215.06	215.06	08/24/2018	INV PD		Smart Snacks
INVOICE:08150747											
						56,239.13					
108214 COLLIN LACKEY											
22747	1900374	08/14/2018	20639	8152018	7841	42.65	42.65	08/14/2018	INV PD		REIMB/MEALS-C
INVOICE:1900374/REIMB											
2145 LAKESHORE LEARNING MATERIALS											
23320	1901229	08/23/2018	21168	8242018	7987	118.68	118.68	08/23/2018	INV PD		PK Supplies:
INVOICE:3069430818											
94615 LASER TECH SOLUTIONS											
22512	1900167	08/07/2018	20407	8082018	7690	31.00	31.00	08/07/2018	INV PD		Copier Mainte
INVOICE:71014											
107164 LAWSON PRODUCTS INC.											
23220	1901208	08/22/2018	21112	8222018	7958	736.85	736.85	08/22/2018	INV PD		Shop supplies
INVOICE:9306037891											
1488 LAYLAND PLUMBING INC.											
23810	1901982	08/31/2018	21631	8312018	8096	19.50	19.50	08/31/2018	INV PD		Truck # 656/F
INVOICE:018143											
23811	1901983	08/31/2018	21632	8312018	8096	33.00	33.00	08/31/2018	INV PD		Cooke
INVOICE:018149											
23827	1901984	08/31/2018	21648	8312018	8096	43.00	43.00	08/31/2018	INV PD		WMS
INVOICE:018150											
						95.50					
103342 LEAD4WARD, LLC											
23021	1901653	08/20/2018	20911	8202018	7914	2,500.00	2,500.00	08/20/2018	INV PD		Renewal of ST
INVOICE:7780											
104706 LEASOR CRASS, P.C.											
22416	1900015	08/07/2018	20310	8082018	7691	611.00	611.00	08/07/2018	INV PD		Legal Fees-Ju

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:14804		CHECKDATE:08/08/2018									
108286 MADISON LECK											
23762		08/30/2018	21583	8312018	1556	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA
INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
103964 RICKIE LECK											
22758	1900423	08/14/2018	20651	8152018	6977	101.11	101.11	08/14/2018	INV PD		REIMB/Meals a
INVOICE:1900423/REIMB		CHECKDATE:08/15/2018									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
23431		08/23/2018	21275	AUGUST	1530	14,091.67	14,091.67	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023263		CHECKDATE:08/27/2018									
100720 LOFLIN MIDDLE SCHOOL											
22934	1901639	08/20/2018	20826	8202018	7915	700.00	700.00	08/20/2018	INV PD		ENTRY FEE/ SM
INVOICE:1901639/ENTRY		CHECKDATE:08/20/2018									
105790 LONE STAR MOWER REPAIR											
22322	1900126	08/02/2018	20220	8032018	7617	107.20	107.20	08/02/2018	INV PD		July 2018/Ope
INVOICE:69993		CHECKDATE:08/06/2018									
22323	1900126	08/02/2018	20221	8032018	7617	250.87	250.87	08/02/2018	INV PD		July 2018/Ope
INVOICE:70825		CHECKDATE:08/06/2018									
23507	1900855	08/27/2018	21344	8272018	8019	264.95	264.95	08/27/2018	INV PD		August 2018/O
INVOICE:72646		CHECKDATE:08/27/2018									
						623.02					
20348 LONE STAR NEWS GROUP											
22678	1900785	08/10/2018	20574	8102018	7775	226.75	226.75	08/10/2018	INV PD		Advertisement
INVOICE:00231017		CHECKDATE:08/10/2018									
17944 LONE STAR PERCUSSION											
23212	1901608	08/22/2018	21104	8222018	7959	126.51	126.51	08/22/2018	INV PD		Reference PO
INVOICE:INV-52791		CHECKDATE:08/22/2018									
98509 LONESTAR COLLISION & TOWING											
22335	1900754	08/02/2018	20232	8032018	7618	285.00	285.00	08/02/2018	INV PD		Contracted ma
INVOICE:43619		CHECKDATE:08/06/2018									
98049 LOWES											
22520	1900897	08/08/2018	20417	8082018	7692	31.82	31.82	08/08/2018	INV PD		Shrink Wrap f
INVOICE:17779		CHECKDATE:08/08/2018									
23093		08/21/2018	20983	8222018	7960	110.03	110.03	08/21/2018	INV PD		ASPHALT
INVOICE:901024		CHECKDATE:08/22/2018									
23113	1901432	08/21/2018	21003	8222018	7960	253.16	253.16	08/21/2018	INV PD		WMS/ Truck #
INVOICE:901485		CHECKDATE:08/22/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23121	1901437	08/21/2018	21011	8222018	7960	9.49	9.49	08/21/2018	INV PD		Van # 664/Wad
INVOICE:901540A				CHECKDATE:08/22/2018							
23118	1901435	08/21/2018	21008	8222018	7960	9.00	9.00	08/21/2018	INV PD		Truck # 636/B
INVOICE:902037				CHECKDATE:08/22/2018							
23091		08/21/2018	20981	8222018	7960	28.45	28.45	08/21/2018	INV PD		FURNITURE SKI
INVOICE:902051				CHECKDATE:08/22/2018							
23080		08/21/2018	20970	8222018	7960	26.09	26.09	08/21/2018	INV PD		GRAY GROUT
INVOICE:902061				CHECKDATE:08/22/2018							
23081		08/21/2018	20971	8222018	7960	59.68	59.68	08/21/2018	INV PD		TERMINAL KITS
INVOICE:902091				CHECKDATE:08/22/2018							
23087		08/21/2018	20977	8222018	7960	33.22	33.22	08/21/2018	INV PD		FOLDING HEX &
INVOICE:902142				CHECKDATE:08/22/2018							
23102	1901383	08/21/2018	20992	8222018	7960	52.43	52.43	08/21/2018	INV PD		Truck # 664/W
INVOICE:902193				CHECKDATE:08/22/2018							
23103	1901421	08/21/2018	20993	8222018	7960	156.87	156.87	08/21/2018	INV PD		Truck # 636/B
INVOICE:902194				CHECKDATE:08/22/2018							
23104	1901422	08/21/2018	20994	8222018	7960	18.98	18.98	08/21/2018	INV PD		Truck # 659/N
INVOICE:902197				CHECKDATE:08/22/2018							
23125	1901442	08/21/2018	21015	8222018	7960	33.72	33.72	08/21/2018	INV PD		Gerard
INVOICE:902198A				CHECKDATE:08/22/2018							
23126	1901440	08/21/2018	21016	8222018	7960	14.71	14.71	08/21/2018	INV PD		Truck # 636/B
INVOICE:902211				CHECKDATE:08/22/2018							
23095		08/21/2018	20985	8222018	7960	109.38	109.38	08/21/2018	INV PD		MATERIAL TO R
INVOICE:902213				CHECKDATE:08/22/2018							
23083		08/21/2018	20973	8222018	7960	10.77	10.77	08/21/2018	INV PD		BASE GLUE,ACR
INVOICE:902221				CHECKDATE:08/22/2018							
23105	1901419	08/21/2018	20995	8222018	7960	20.32	20.32	08/21/2018	INV PD		WMS/Gate
INVOICE:902258				CHECKDATE:08/22/2018							
23122	1901436	08/21/2018	21012	8222018	7960	155.70	155.70	08/21/2018	INV PD		Truck # 656/F
INVOICE:902289				CHECKDATE:08/22/2018							
23106	1901420	08/21/2018	20996	8222018	7960	34.08	34.08	08/21/2018	INV PD		Maintenance
INVOICE:902290				CHECKDATE:08/22/2018							
23088		08/21/2018	20978	8222018	7960	19.90	19.90	08/21/2018	INV PD		CLEANING SUPP
INVOICE:902309				CHECKDATE:08/22/2018							
23127	1901441	08/21/2018	21017	8222018	7960	74.64	74.64	08/21/2018	INV PD		Truck # 623/M
INVOICE:902318A				CHECKDATE:08/22/2018							
23082		08/21/2018	20972	8222018	7960	26.97	26.97	08/21/2018	INV PD		MOVING BOXES
INVOICE:902357				CHECKDATE:08/22/2018							
23096		08/21/2018	20986	8222018	7960	33.23	33.23	08/21/2018	INV PD		SCRAPER & BLA
INVOICE:902369A				CHECKDATE:08/22/2018							
23097		08/21/2018	20987	8222018	7960	50.77	50.77	08/21/2018	INV PD		PARTS FOR AIR
INVOICE:902372				CHECKDATE:08/22/2018							
23098		08/21/2018	20988	8222018	7960	136.50	136.50	08/21/2018	INV PD		50 FT CHAINS
INVOICE:902380A				CHECKDATE:08/22/2018							
23089		08/21/2018	20979	8222018	7960	31.03	31.03	08/21/2018	INV PD		TOILET CLEANE
INVOICE:902398				CHECKDATE:08/22/2018							
23112	1901427	08/21/2018	21002	8222018	7960	15.13	15.13	08/21/2018	INV PD		Cooke
INVOICE:902418A				CHECKDATE:08/22/2018							
23107	1901423	08/21/2018	20997	8222018	7960	15.76	15.76	08/21/2018	INV PD		WMS
INVOICE:902451A				CHECKDATE:08/22/2018							
23133	1900750	08/21/2018	21023	8222018	7960	263.02	263.02	08/21/2018	INV PD		rear heater a
INVOICE:902451B				CHECKDATE:08/22/2018							
23085		08/21/2018	20975	8222018	7960	47.08	47.08	08/21/2018	INV PD		ELECTRICAL SU
INVOICE:902512				CHECKDATE:08/22/2018							
23099		08/21/2018	20989	8222018	7960	25.52	25.52	08/21/2018	INV PD		FASTENERS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23100		08/21/2018	20990	8222018	7960	56.99	56.99	08/21/2018	INV	PD	WATER HOSE
INVOICE:920609				CHECKDATE:08/22/2018							
23108	1901424	08/21/2018	20998	8222018	7960	17.10	17.10	08/21/2018	INV	PD	Van # 659/Net
INVOICE:923172				CHECKDATE:08/22/2018							
23101		08/21/2018	20991	8222018	7960	888.70	888.70	08/21/2018	INV	PD	DOUBLE DOORS
INVOICE:972723				CHECKDATE:08/22/2018							
						4,704.29					
108209 ALICIA LUTHY											
22766	1900344	08/14/2018	20658	8152018	7842	33.69	33.69	08/14/2018	INV	PD	REIMB-Meals/A
INVOICE:1900344/REIMB				CHECKDATE:08/15/2018							
1797 LISA MAGERS											
22913	1901517	08/20/2018	20805	8202018	7916	44.90	44.90	08/20/2018	INV	PD	Reimburse for
INVOICE:190157/REIMB				CHECKDATE:08/20/2018							
97977 MALLORY SCREENPRINT & EMBROIDERY											
22328	90010019	08/02/2018		SACHECK	1856	880.00	880.00	08/02/2018	INV	PD	
INVOICE:17163				CHECKDATE:08/03/2018							
22727	91090002	08/13/2018		SACHECK	1866	709.00	709.00	08/13/2018	INV	PD	
INVOICE:17231				CHECKDATE:08/13/2018							
23455	90410006	08/27/2018		SACHECK	1884	550.00	550.00	08/27/2018	INV	PD	
INVOICE:17362				CHECKDATE:08/27/2018							
						2,139.00					
107039 MID-AMERICAN REASEARCH CHEMICAL COR											
22821	1900771	08/15/2018	20713	8152018	7843	760.60	760.60	08/15/2018	INV	PD	shop supplies
INVOICE:0642594-IN				CHECKDATE:08/15/2018							
108235 CONNER MASON											
23763		08/30/2018	21584	8312018	1557	1,000.00	1,000.00	08/30/2018	INV	PD	SPLIT SEPT PA
INVOICE:2018 ADVANCE				CHECKDATE:08/31/2018							
105016 FAITH MASSEY											
22742	1900317	08/14/2018	20634	8152018	7844	272.01	272.01	08/14/2018	INV	PD	Band Director
INVOICE:1900317/REIMB				CHECKDATE:08/15/2018							
98067 MATTHEWS OFFICE CITY											
22270	1900751	07/31/2018	20169	8012018	7586	65.91	65.91	07/31/2018	INV	PD	Colored paper
INVOICE:580737-0				CHECKDATE:08/01/2018							
22370	1900249	08/03/2018	20267	8032018	7619	43.60	43.60	08/03/2018	INV	PD	July 2018 Off
INVOICE:580869-0				CHECKDATE:08/06/2018							
22698	1901067	08/13/2018	20594	8132018	7806	46.93	46.93	08/13/2018	INV	PD	Notebooks, bi
INVOICE:581184-0				CHECKDATE:08/13/2018							
22697	1901067	08/13/2018	20593	8132018	7806	40.10	40.10	08/13/2018	INV	PD	Notebooks, bi
INVOICE:581186-0				CHECKDATE:08/13/2018							
22696	1901205	08/13/2018	20592	8132018	7806	139.80	139.80	08/13/2018	INV	PD	Batteries for
INVOICE:581228-0				CHECKDATE:08/13/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22733	1901204	08/13/2018	20625	8132018	7806	757.45	757.45	08/13/2018	INV	PD	Toner, hi lit
INVOICE:581253-0		CHECKDATE:08/13/2018									
22734	1901204	08/13/2018	20626	8132018	7806	3.79	3.79	08/13/2018	INV	PD	Toner, hi lit
INVOICE:581253-1		CHECKDATE:08/13/2018									
22756	1901237	08/14/2018	20648	8152018	7845	135.20	135.20	08/14/2018	INV	PD	bulletin bars
INVOICE:581314-0		CHECKDATE:08/15/2018									
23014	1901331	08/20/2018	20904	8202018	7917	438.28	438.28	08/20/2018	INV	PD	Color paper,
INVOICE:581362-0		CHECKDATE:08/20/2018									
22879	1901067	08/17/2018	20771	8172018	7884	47.14	47.14	08/17/2018	INV	PD	Notebooks, bi
INVOICE:581522-0		CHECKDATE:08/17/2018									
22878	1901067	08/17/2018	20770	8172018	7884	16.68	16.68	08/17/2018	INV	PD	Notebooks, bi
INVOICE:581523-0		CHECKDATE:08/17/2018									
23325	1901633	08/23/2018	21173	8242018	7988	309.98	309.98	08/23/2018	INV	PD	folders, pape
INVOICE:581706-0		CHECKDATE:08/24/2018									
23570	1901633	08/28/2018	21408	8282018	8062	8.94	8.94	08/28/2018	INV	PD	folders, pape
INVOICE:581706-1		CHECKDATE:08/29/2018									
23585	1901738	08/28/2018	21424	8282018	8062	64.80	64.80	08/28/2018	INV	PD	dry erase mar
INVOICE:581943-0		CHECKDATE:08/29/2018									
						2,118.60					
106321 MAVERICK JACKETS											
22537	1900685	08/08/2018	20434	8082018	7693	60.00	60.00	08/08/2018	INV	PD	Lertter jacke
INVOICE:48861		CHECKDATE:08/08/2018									
99995 MARK MCCLURE											
22381	1900030	08/06/2018	20276	8062018	7659	115.34	115.34	08/06/2018	INV	PD	July travel f
INVOICE:1900030/REIMB		CHECKDATE:08/06/2018									
22098 CHERI MCCULLOUGH											
22732	1900163	08/13/2018	20624	8132018	7807	36.25	36.25	08/13/2018	INV	PD	Monthly milea
INVOICE:JUL 2018/McCULLOUGH		CHECKDATE:08/13/2018									
107583 MCNEIL TRACK BOOSTER											
22738	1901339	08/13/2018	20630	8132018	7808	200.00	200.00	08/13/2018	INV	PD	CHS CC Entry
INVOICE:1901339/ENTRY		CHECKDATE:08/13/2018									
107692 MEDCO SUPPLY COMPANY											
22344		08/03/2018	20241	8032018	1098	2,918.20	2,918.20	08/03/2018	INV	PD	Equipment for
INVOICE:IN90470225		CHECKDATE:08/06/2018									
23536	1901090	08/27/2018	21374	8272018	8020	1,388.84	1,388.84	08/27/2018	INV	PD	Medical suppl
INVOICE:IN90545539		CHECKDATE:08/27/2018									
						4,307.04					
96433 HEATH MELAND											
22369	1900108	08/03/2018	20266	8032018	7621	17.01	17.01	08/03/2018	INV	PD	July Mileage
INVOICE:JUL 2018/MELAND		CHECKDATE:08/06/2018									
97864 MEMBERS CREDIT UNION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23438 INVOICE:000000023270		08/23/2018	21282	AUGUST	1531	260.00	260.00	08/23/2018	INV PD		Payroll Run 1
				CHECKDATE:08/27/2018							
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
23444 INVOICE:000000023276		08/23/2018	21288	AUGUST	1532	43.19	43.19	08/23/2018	INV PD		Payroll Run 1
				CHECKDATE:08/27/2018							
96140 METROPOLITAN LIFE											
23432 INVOICE:000000023264		08/23/2018	21276	AUGUST	1533	50.00	50.00	08/23/2018	INV PD		Payroll Run 1
				CHECKDATE:08/27/2018							
99817 MGM PRINTING SERVICE, INC.											
22405 INVOICE:138899	1900222	08/06/2018	20299	8062018	1512	808.00	808.00	08/06/2018	INV PD		Application p
				CHECKDATE:08/06/2018							
20472 MIDLOTHIAN HIGH SCHOOL											
22737 INVOICE:1901322/ENTRY	1901322	08/13/2018	20629	8132018	7809	300.00	300.00	08/13/2018	INV PD		CHS Entry Fee
				CHECKDATE:08/13/2018							
108287 SAVANAH MILNE											
23764 INVOICE:2018 ADVANCE		08/30/2018	21585	8312018	1558	1,000.00	1,000.00	08/30/2018	INV PD		SPLIT SEPT PA
				CHECKDATE:08/31/2018							
107908 MOBILE MINI											
22553 INVOICE:9004613584	1900616	08/09/2018	20449	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22554 INVOICE:9004621990	1900616	08/09/2018	20450	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22555 INVOICE:9004621991	1900616	08/09/2018	20451	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22556 INVOICE:9004621992	1900616	08/09/2018	20452	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22557 INVOICE:9004621993	1900616	08/09/2018	20453	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22558 INVOICE:9004621994	1900616	08/09/2018	20454	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22559 INVOICE:9004621995	1900616	08/09/2018	20455	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22560 INVOICE:9004621996	1900616	08/09/2018	20456	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22561 INVOICE:9004621997	1900616	08/09/2018	20457	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22562 INVOICE:9004676721	1900616	08/09/2018	20458	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22563 INVOICE:9004676722	1900616	08/09/2018	20459	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							
22564 INVOICE:9004684078	1900616	08/09/2018	20460	8102018	1102	118.00	118.00	08/09/2018	INV PD		Storage Conta
				CHECKDATE:08/10/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,416.00						
99608 MODERN WOODMEN OF AMERICA												
23440		08/23/2018	21284	AUGUST	1534	255.00	255.00	08/23/2018	INV PD		Payroll Run 1	
INVOICE:000000023272				CHECKDATE:08/27/2018								
107697 LANNY MOONEY												
22688	1900615	08/10/2018	20584	8102018	1103	86.19	86.19	08/10/2018	INV PD		Travel - July	
INVOICE:JUL 2018/MOONEY				CHECKDATE:08/10/2018								
105614 MOORE RECYCLING LLC												
22415	1900609	08/07/2018	20309	8082018	7694	345.92	345.92	08/07/2018	INV PD		Utilities - R	
INVOICE:0001469436				CHECKDATE:08/08/2018								
22210 MOORE SUPPLY CO.												
22450	1900982	08/07/2018	20344	8082018	7695	38.22	38.22	08/07/2018	INV PD		SMS	
INVOICE:S153248031.001				CHECKDATE:08/08/2018								
22597	1900046	08/09/2018	20494	8102018	7744	4,275.96	4,275.96	08/09/2018	INV PD		Gerard	
INVOICE:S153250857.001				CHECKDATE:08/09/2018								
22598	1900045	08/09/2018	20495	8102018	7744	1,834.24	1,834.24	08/09/2018	INV PD		Cooke	
INVOICE:S153251717.001				CHECKDATE:08/09/2018								
22310	1900102	08/02/2018	20208	8032018	7623	1,414.63	1,414.63	08/02/2018	INV PD		WMS	
INVOICE:S153252173.001				CHECKDATE:08/06/2018								
22293	1900736	08/02/2018	20191	8032018	7622	65.44	65.44	08/02/2018	INV PD		Truck #656/F1	
INVOICE:S153266584.001				CHECKDATE:08/06/2018								
22298	1900742	08/02/2018	20196	8032018	7622	151.24	151.24	08/02/2018	INV PD		Gerard	
INVOICE:S153294410.002				CHECKDATE:08/06/2018								
22296	1900739	08/02/2018	20194	8032018	7622	35.62	35.62	08/02/2018	INV PD		Gerard	
INVOICE:S153349061.001				CHECKDATE:08/06/2018								
22294	1900737	08/02/2018	20192	8032018	7622	62.71	62.71	08/02/2018	INV PD		Gerard	
INVOICE:S153371600.001				CHECKDATE:08/06/2018								
22297	1900741	08/02/2018	20195	8032018	7622	99.86	99.86	08/02/2018	INV PD		Gerard	
INVOICE:S153409169.001				CHECKDATE:08/06/2018								
22295	1900738	08/02/2018	20193	8032018	7622	87.39	87.39	08/02/2018	INV PD		WMS	
INVOICE:S153428781.001				CHECKDATE:08/06/2018								
22446	1900740	08/07/2018	20340	8082018	7695	128.01	128.01	08/07/2018	INV PD		WMS	
INVOICE:S153438538.001				CHECKDATE:08/08/2018								
22449	1900983	08/07/2018	20343	8082018	7695	104.74	104.74	08/07/2018	INV PD		TEAM	
INVOICE:S153456099.001				CHECKDATE:08/08/2018								
22455	1901055	08/07/2018	20349	8082018	7695	11.79	11.79	08/07/2018	INV PD		Gerard	
INVOICE:S153461994.001				CHECKDATE:08/08/2018								
22451	1900981	08/07/2018	20345	8082018	7695	78.40	78.40	08/07/2018	INV PD		Plumbing Stoc	
INVOICE:S153464950.001				CHECKDATE:08/08/2018								
22454	1900978	08/07/2018	20348	8082018	7695	72.86	72.86	08/07/2018	INV PD		WMS	
INVOICE:S153470229.001				CHECKDATE:08/08/2018								
22596	1900976	08/09/2018	20493	8102018	7744	85.60	85.60	08/09/2018	INV PD		WMS	
INVOICE:S153477996.001				CHECKDATE:08/09/2018								
22447	1900986	08/07/2018	20341	8082018	7695	115.98	115.98	08/07/2018	INV PD		WMS	
INVOICE:S153478023.001				CHECKDATE:08/08/2018								
22448	1900985	08/07/2018	20342	8082018	7695	36.73	36.73	08/07/2018	INV PD		WMS	
INVOICE:S153479113-001				CHECKDATE:08/08/2018								

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22453	1900979	08/07/2018	20347	8082018	7695	52.74	52.74	08/07/2018	INV	PD	WMS
INVOICE:S153492525.001		CHECKDATE:08/08/2018									
22452	1900980	08/07/2018	20346	8082018	7695	12.78	12.78	08/07/2018	INV	PD	WMS
INVOICE:S153508189.001		CHECKDATE:08/08/2018									
22593	1900984	08/09/2018	20490	8102018	7744	31.93	31.93	08/09/2018	INV	PD	WMS
INVOICE:S153522523.001		CHECKDATE:08/09/2018									
22595	1900977	08/09/2018	20492	8102018	7744	12.41	12.41	08/09/2018	INV	PD	WMS
INVOICE:S153532232.001		CHECKDATE:08/09/2018									
22594		08/09/2018	20491	8102018	7744	-676.00	-676.00	08/09/2018	CRM	PD	CREDIT/RETURN
INVOICE:S153546447.002		CHECKDATE:08/09/2018									
22599	1900101	08/09/2018	20496	8102018	7744	43.27	43.27	08/09/2018	INV	PD	July 2018/Ope
INVOICE:S153554737.001		CHECKDATE:08/09/2018									
22600	1900101	08/09/2018	20497	8102018	7744	99.22	99.22	08/09/2018	INV	PD	July 2018/Ope
INVOICE:S153554900.001		CHECKDATE:08/09/2018									
23821	1902005	08/31/2018	21642	8312018	8097	39.59	39.59	08/31/2018	INV	PD	Maintenance S
INVOICE:S153556051.001		CHECKDATE:08/31/2018									
23813	1902013	08/31/2018	21634	8312018	8097	136.71	136.71	08/31/2018	INV	PD	Gerard
INVOICE:S153565017.001		CHECKDATE:08/31/2018									
23814	1902012	08/31/2018	21635	8312018	8097	17.53	17.53	08/31/2018	INV	PD	Adams
INVOICE:S153627561.001		CHECKDATE:08/31/2018									
23812	1902014	08/31/2018	21633	8312018	8097	55.91	55.91	08/31/2018	INV	PD	CHS/Girl's At
INVOICE:S153638542.001		CHECKDATE:08/31/2018									
23815	1902011	08/31/2018	21636	8312018	8097	16.22	16.22	08/31/2018	INV	PD	Fulton
INVOICE:S153641781.001		CHECKDATE:08/31/2018									
23823	1902003	08/31/2018	21644	8312018	8097	96.58	96.58	08/31/2018	INV	PD	Fulton
INVOICE:S153643278.001		CHECKDATE:08/31/2018									
23824	1902002	08/31/2018	21645	8312018	8097	16.14	16.14	08/31/2018	INV	PD	WMS
INVOICE:S153654211.001		CHECKDATE:08/31/2018									
23818	1902008	08/31/2018	21639	8312018	8097	70.16	70.16	08/31/2018	INV	PD	CHS/Boy's Fie
INVOICE:S153654237.001		CHECKDATE:08/31/2018									
23819	1902007	08/31/2018	21640	8312018	8097	31.88	31.88	08/31/2018	INV	PD	Cooke
INVOICE:S153656264.001		CHECKDATE:08/31/2018									
23822	1902004	08/31/2018	21643	8312018	8097	33.34	33.34	08/31/2018	INV	PD	CHS
INVOICE:S153671653.001		CHECKDATE:08/31/2018									
23820	1902006	08/31/2018	21641	8312018	8097	65.97	65.97	08/31/2018	INV	PD	CHS/Field Hou
INVOICE:S153671669.001		CHECKDATE:08/31/2018									
23816	1902010	08/31/2018	21637	8312018	8097	307.95	307.95	08/31/2018	INV	PD	WMS/Water Hea
INVOICE:S153687542.001		CHECKDATE:08/31/2018									
23817	1902009	08/31/2018	21638	8312018	8097	16.40	16.40	08/31/2018	INV	PD	CHS
INVOICE:S153696805.001		CHECKDATE:08/31/2018									
						9,180.15					
95586 DONNA MOORE											
22410	1900481	08/07/2018	20304	8082018	7697	2,500.00	2,500.00	08/07/2018	INV	PD	Startup money
INVOICE:1900481/START-UP		CHECKDATE:08/08/2018									
22411	1900482	08/07/2018	20305	8082018	7698	2,500.00	2,500.00	08/07/2018	INV	PD	Startup money
INVOICE:1900482/START-UP		CHECKDATE:08/08/2018									
22414	1900168	08/07/2018	20308	8082018	7696	12.95	12.95	08/07/2018	INV	PD	Monthly milea
INVOICE:JUL 2018/MOORE		CHECKDATE:08/08/2018									
						5,012.95					
108288 TAYLOR MORALES											
23765		08/30/2018	21586	8312018	1559	1,000.00	1,000.00	08/30/2018	INV	PD	SPLIT SEPT PA

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INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
107549 TERI MORALES											
22395	1900196	08/06/2018	20288	8062018	7660	20.00	20.00	08/06/2018	INV PD		July Cell Pho
INVOICE:JUL2018/MORALES		CHECKDATE:08/06/2018									
16283 TERESA MORTON											
22859	1901100	08/17/2018	20752	8172018	7885	20.00	20.00	08/17/2018	INV PD		CHS Volleybal
INVOICE:1901100/8-07-2018		CHECKDATE:08/17/2018									
23208	1901100	08/22/2018	21100	8222018	7961	40.00	40.00	08/22/2018	INV PD		CHS Volleybal
INVOICE:1901100/8-10-2018		CHECKDATE:08/22/2018									
						60.00					
20316 AMY L MOSES											
23454	97500012	08/24/2018		SACHECK	1518	500.00	500.00	08/24/2018	INV PD		
INVOICE:97500012		CHECKDATE:08/24/2018									
101446 MATT MOULDEN											
22266		07/31/2018	20165	8012018	7587	259.84	259.84	07/31/2018	INV PD		REIMB/PARKING
INVOICE:1810071/REIMB		CHECKDATE:08/01/2018									
100382 NIKOLE MULLEN											
22610	97500007	08/09/2018		SACHECK	1515	1,800.00	1,800.00	08/09/2018	INV PD		
INVOICE:97500007		CHECKDATE:08/09/2018									
21817 MUSIC THEATRE INTERNATIONAL											
23722	1901377	08/30/2018	21543	8312018	8098	400.00	400.00	08/30/2018	INV PD		Royalties for
INVOICE:9494164/Security Fee		CHECKDATE:08/31/2018									
101928 NAPA AUTO PARTS #347											
22816	1900180	08/15/2018	20708	8152018	7846	121.43	121.43	08/15/2018	INV PD		Parts for rep
INVOICE:326761		CHECKDATE:08/15/2018									
22815	1900180	08/15/2018	20707	8152018	7846	100.29	100.29	08/15/2018	INV PD		Parts for rep
INVOICE:326853		CHECKDATE:08/15/2018									
22814	1900180	08/15/2018	20706	8152018	7846	18.50	18.50	08/15/2018	INV PD		Parts for rep
INVOICE:327182		CHECKDATE:08/15/2018									
22813	1900180	08/15/2018	20705	8152018	7846	156.28	156.28	08/15/2018	INV PD		Parts for rep
INVOICE:327211		CHECKDATE:08/15/2018									
22812	1900180	08/15/2018	20704	8152018	7846	200.76	200.76	08/15/2018	INV PD		Parts for rep
INVOICE:327212		CHECKDATE:08/15/2018									
22811	1900180	08/15/2018	20703	8152018	7846	200.76	200.76	08/15/2018	INV PD		Parts for rep
INVOICE:327510		CHECKDATE:08/15/2018									
22810	1900180	08/15/2018	20702	8152018	7846	60.60	60.60	08/15/2018	INV PD		Parts for rep
INVOICE:327589		CHECKDATE:08/15/2018									
						858.62					
19071 NARDONE BROS BAKING CO INC											

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22399	1900786	08/06/2018	20293	8062018	1513	4,547.38	4,547.38	08/06/2018	INV	PD	Commodities
INVOICE:326432				CHECKDATE:08/06/2018							
23838	1901879	08/31/2018	21659	8312018	8099	2,210.70	2,210.70	08/31/2018	INV	PD	Commodities
INVOICE:326560				CHECKDATE:08/31/2018							
5205 NASSP						6,758.08					
22458	1901035	08/07/2018	20352	8082018	7699	250.00	250.00	08/07/2018	INV	PD	Membership for
INVOICE:1901035/MBR				CHECKDATE:08/08/2018							
107567 NATIONAL COUNCIL FOR THE SOCIAL STUDIES											
22835	1900783	08/15/2018	20727	8152018	7847	89.00	89.00	08/15/2018	INV	PD	Dues for B. A
INVOICE:PRO-0491284				CHECKDATE:08/15/2018							
107887 NATIONAL LIFE-LSW											
23450		08/23/2018	21294	AUGUST	1535	2,100.00	2,100.00	08/23/2018	INV	PD	Payroll Run 1
INVOICE:000000023282				CHECKDATE:08/27/2018							
106224 DALTON NEATHERY											
22368	1900062	08/03/2018	20265	8032018	7624	56.25	56.25	08/03/2018	INV	PD	July Reimburs
INVOICE:JUL 2018/NEATHERY				CHECKDATE:08/06/2018							
96858 N2Y											
23321	1901382	08/23/2018	21169	8242018	7989	177.54	177.54	08/23/2018	INV	PD	1 YEAR SUBSCR
INVOICE:s403971				CHECKDATE:08/24/2018							
23736	1901769	08/30/2018	21557	8312018	8100	177.54	177.54	08/30/2018	INV	PD	Online Subscr
INVOICE:S405270				CHECKDATE:08/31/2018							
23735	1901779	08/30/2018	21556	8312018	8100	177.54	177.54	08/30/2018	INV	PD	NEWS 2 YOU SU
INVOICE:S405403				CHECKDATE:08/31/2018							
23737	1901780	08/30/2018	21558	8312018	8100	177.54	177.54	08/30/2018	INV	PD	NEWS 2 YOU ON
INVOICE:S405409				CHECKDATE:08/31/2018							
18084 TAMMY NICHOLS						710.16					
23230	91010003	08/22/2018		SACHECK	1878	50.00	50.00	08/22/2018	INV	PD	
INVOICE:91010003				CHECKDATE:08/22/2018							
23704	91030004	08/29/2018		SACHECK	1886	50.00	50.00	08/29/2018	INV	PD	
INVOICE:91030004				CHECKDATE:08/29/2018							
23701	91090004	08/29/2018		SACHECK	1886	50.00	50.00	08/29/2018	INV	PD	
INVOICE:91090004				CHECKDATE:08/29/2018							
96143 NTALIFE						150.00					
23433		08/23/2018	21277	AUGUST	1536	231.60	231.60	08/23/2018	INV	PD	Payroll Run 1
INVOICE:000000023265				CHECKDATE:08/27/2018							
19376 O'REILLY AUTO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22805	1900159	08/15/2018	20697	8152018	7848	10.99	10.99	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-222734				CHECKDATE:08/15/2018							
22804	1900159	08/15/2018	20696	8152018	7848	10.49	10.49	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-224994				CHECKDATE:08/15/2018							
22803	1900159	08/15/2018	20695	8152018	7848	76.94	76.94	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-225014				CHECKDATE:08/15/2018							
22802	1900159	08/15/2018	20694	8152018	7848	7.50	7.50	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-225164				CHECKDATE:08/15/2018							
22801	1900159	08/15/2018	20693	8152018	7848	53.99	53.99	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-225310				CHECKDATE:08/15/2018							
22800	1900159	08/15/2018	20692	8152018	7848	11.80	11.80	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-226236				CHECKDATE:08/15/2018							
22799	1900159	08/15/2018	20691	8152018	7848	16.80	16.80	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-226719				CHECKDATE:08/15/2018							
22797	1900159	08/15/2018	20689	8152018	7848	23.61	23.61	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-227548				CHECKDATE:08/15/2018							
22798	1900159	08/15/2018	20690	8152018	7848	49.98	49.98	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-227651				CHECKDATE:08/15/2018							
22796	1900159	08/15/2018	20688	8152018	7848	499.95	499.95	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-228688				CHECKDATE:08/15/2018							
22794	1900159	08/15/2018	20686	8152018	7848	-23.61	-23.61	08/15/2018	CRM	PD	CREDIT/OIL
INVOICE:0709-228706				CHECKDATE:08/15/2018							
22795	1900159	08/15/2018	20687	8152018	7848	199.98	199.98	08/15/2018	INV	PD	Parts for rep
INVOICE:0709-228834				CHECKDATE:08/15/2018							
22791	1900159	08/15/2018	20683	8152018	7848	-6.77	-6.77	08/15/2018	CRM	PD	CREDIT/JAN FI
INVOICE:EB41835650				CHECKDATE:08/15/2018							
22792	1900159	08/15/2018	20684	8152018	7848	-12.43	-12.43	08/15/2018	CRM	PD	CREDIT/FEB FI
INVOICE:EB43881150				CHECKDATE:08/15/2018							
22793	1900159	08/15/2018	20685	8152018	7848	-5.36	-5.36	08/15/2018	CRM	PD	CREDIT/MAR FI
INVOICE:EB45889850				CHECKDATE:08/15/2018							
						913.86					
107563 OAK FARMS DAIRY											
23378	1901086	08/24/2018	21227	8242018	1535	172.97	172.97	08/24/2018	INV	PD	Milk and Juic
INVOICE:246617				CHECKDATE:08/24/2018							
23002	1901086	08/20/2018	20893	8202018	1525	107.52	107.52	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543569				CHECKDATE:08/20/2018							
23003	1901086	08/20/2018	20894	8202018	1525	302.25	302.25	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543833				CHECKDATE:08/20/2018							
23001	1901086	08/20/2018	20892	8202018	1525	399.62	399.62	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543882				CHECKDATE:08/20/2018							
23008	1901086	08/20/2018	20899	8202018	1525	350.93	350.93	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543884				CHECKDATE:08/20/2018							
23005	1901086	08/20/2018	20896	8202018	1525	251.51	251.51	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543885				CHECKDATE:08/20/2018							
23012	1901086	08/20/2018	20903	8202018	1525	300.93	300.93	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543886				CHECKDATE:08/20/2018							
23004	1901086	08/20/2018	20895	8202018	1525	172.97	172.97	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543887				CHECKDATE:08/20/2018							
23009	1901086	08/20/2018	20900	8202018	1525	212.24	212.24	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543888				CHECKDATE:08/20/2018							
23010	1901086	08/20/2018	20901	8202018	1525	254.30	254.30	08/20/2018	INV	PD	Milk and Juic
INVOICE:2543889				CHECKDATE:08/20/2018							
23007	1901086	08/20/2018	20898	8202018	1525	210.03	210.03	08/20/2018	INV	PD	Milk and Juic

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23401	1901086	08/24/2018	21250	8242018	1535	102.51	102.51	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551892				CHECKDATE:08/24/2018							
23406	1901086	08/24/2018	21255	8242018	1535	143.99	143.99	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551893				CHECKDATE:08/24/2018							
23386	1901086	08/24/2018	21235	8242018	1535	144.58	144.58	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551894				CHECKDATE:08/24/2018							
23381	1901086	08/24/2018	21230	8242018	1535	125.02	125.02	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551895				CHECKDATE:08/24/2018							
23398	1901086	08/24/2018	21247	8242018	1535	212.68	212.68	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551896				CHECKDATE:08/24/2018							
23376	1901086	08/24/2018	21225	8242018	1535	320.28	320.28	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551897				CHECKDATE:08/24/2018							
23368	1901086	08/24/2018	21217	8242018	1535	168.26	168.26	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551898				CHECKDATE:08/24/2018							
23372	1901086	08/24/2018	21221	8242018	1535	60.36	60.36	08/24/2018	INV	PD	Milk and Juic
INVOICE:2551899				CHECKDATE:08/24/2018							
23412	1901086	08/24/2018	21261	8242018	1535	130.90	130.90	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553472				CHECKDATE:08/24/2018							
23395	1901086	08/24/2018	21244	8242018	1535	200.62	200.62	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553473				CHECKDATE:08/24/2018							
23402	1901086	08/24/2018	21251	8242018	1535	102.51	102.51	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553474				CHECKDATE:08/24/2018							
23407	1901086	08/24/2018	21256	8242018	1535	130.90	130.90	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553475				CHECKDATE:08/24/2018							
23387	1901086	08/24/2018	21236	8242018	1535	207.09	207.09	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553476				CHECKDATE:08/24/2018							
23382	1901086	08/24/2018	21231	8242018	1535	99.57	99.57	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553477				CHECKDATE:08/24/2018							
23399	1901086	08/24/2018	21248	8242018	1535	205.27	205.27	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553478				CHECKDATE:08/24/2018							
23377	1901086	08/24/2018	21226	8242018	1535	294.10	294.10	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553479				CHECKDATE:08/24/2018							
23370	1901086	08/24/2018	21219	8242018	1535	147.64	147.64	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553480				CHECKDATE:08/24/2018							
23391	1901086	08/24/2018	21240	8242018	1535	196.21	196.21	08/24/2018	INV	PD	Milk and Juic
INVOICE:2553481				CHECKDATE:08/24/2018							
23901	1901086	08/31/2018	21720	8312018	8101	183.12	183.12	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555729				CHECKDATE:08/31/2018							
23876	1901086	08/31/2018	21695	8312018	8101	62.51	62.51	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555730				CHECKDATE:08/31/2018							
23881	1901086	08/31/2018	21700	8312018	8101	174.44	174.44	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555731				CHECKDATE:08/31/2018							
23891	1901086	08/31/2018	21710	8312018	8101	102.51	102.51	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555732				CHECKDATE:08/31/2018							
23896	1901086	08/31/2018	21715	8312018	8101	210.03	210.03	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555733				CHECKDATE:08/31/2018							
23870	1901086	08/31/2018	21689	8312018	8101	233.27	233.27	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555734				CHECKDATE:08/31/2018							
23862	1901086	08/31/2018	21683	8312018	8101	146.79	146.79	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555735				CHECKDATE:08/31/2018							
23886	1901086	08/31/2018	21705	8312018	8101	205.27	205.27	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555736				CHECKDATE:08/31/2018							
23857	1901086	08/31/2018	21678	8312018	8101	276.51	276.51	08/31/2018	INV	PD	Milk and Juic
INVOICE:2555737				CHECKDATE:08/31/2018							
23851	1901086	08/31/2018	21672	8312018	8101	334.67	334.67	08/31/2018	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
23868	1901086	08/31/2018	21687	8312018	8101	162.08	162.08	08/31/2018	INV	PD	Milk and Juic
INVOICE:2562818		CHECKDATE:08/31/2018									
23889	1901086	08/31/2018	21708	8312018	8101	218.42	218.42	08/31/2018	INV	PD	Milk and Juic
INVOICE:2562819		CHECKDATE:08/31/2018									
23860	1901086	08/31/2018	21681	8312018	8101	215.85	215.85	08/31/2018	INV	PD	Milk and Juic
INVOICE:2562820		CHECKDATE:08/31/2018									
23854	1901086	08/31/2018	21675	8312018	8101	272.84	272.84	08/31/2018	INV	PD	Milk and Juic
INVOICE:2562821		CHECKDATE:08/31/2018									
23905	1901086	08/31/2018	21724	8312018	8101	130.90	130.90	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564639		CHECKDATE:08/31/2018									
23880	1901086	08/31/2018	21699	8312018	8101	196.21	196.21	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564640		CHECKDATE:08/31/2018									
23885	1901086	08/31/2018	21704	8312018	8101	152.67	152.67	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564641		CHECKDATE:08/31/2018									
23895	1901086	08/31/2018	21714	8312018	8101	100.31	100.31	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564642		CHECKDATE:08/31/2018									
23900	1901086	08/31/2018	21719	8312018	8101	225.18	225.18	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564643		CHECKDATE:08/31/2018									
23875	1901086	08/31/2018	21694	8312018	8101	147.52	147.52	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564644		CHECKDATE:08/31/2018									
23869	1901086	08/31/2018	21688	8312018	8101	135.90	135.90	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564645		CHECKDATE:08/31/2018									
23890	1901086	08/31/2018	21709	8312018	8101	258.48	258.48	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564646		CHECKDATE:08/31/2018									
23861	1901086	08/31/2018	21682	8312018	8101	325.99	325.99	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564647		CHECKDATE:08/31/2018									
23855	1901086	08/31/2018	21676	8312018	8101	94.29	94.29	08/31/2018	INV	PD	Milk and Juic
INVOICE:2564648		CHECKDATE:08/31/2018									
23371	1901086	08/24/2018	21220	8242018	1535	115.02	115.02	08/24/2018	INV	PD	Milk and Juic
INVOICE:40184802		CHECKDATE:08/24/2018									
						20,951.67					
21737 OFFICE DEPOT											
22771	1900734	08/15/2018	20663	8152018	7849	353.20	353.20	08/15/2018	INV	PD	22x48 board p
INVOICE:172649465001		CHECKDATE:08/15/2018									
22985	1901050	08/20/2018	20877	8202018	7918	49.28	49.28	08/20/2018	INV	PD	Office suppli
INVOICE:177447521001		CHECKDATE:08/20/2018									
22983	1901050	08/20/2018	20875	8202018	7918	157.98	157.98	08/20/2018	INV	PD	Office suppli
INVOICE:177448449001		CHECKDATE:08/20/2018									
						560.46					
95741 OMNI 1RST INTEGRATED SYSTEMS											
22475	1900106	08/07/2018	20369	8082018	7700	115.00	115.00	08/07/2018	INV	PD	July 2018/Ope
INVOICE:30983		CHECKDATE:08/08/2018									
22644	1900356	08/10/2018	20540	8102018	7776	5,880.00	5,880.00	08/10/2018	INV	PD	District Alar
INVOICE:31005		CHECKDATE:08/10/2018									
23517	1900833	08/27/2018	21354	8272018	8021	240.00	240.00	08/27/2018	INV	PD	August 2018/O
INVOICE:31007		CHECKDATE:08/27/2018									
23518	1900833	08/27/2018	21355	8272018	8021	85.00	85.00	08/27/2018	INV	PD	August 2018/O
INVOICE:31008		CHECKDATE:08/27/2018									
						6,320.00					
16818 OPPEL TIRE & SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22824	1900151	08/15/2018	20716	8152018	7850	211.03	211.03	08/15/2018	INV PD		Emergency Tir
INVOICE:0160991				CHECKDATE:08/15/2018							
22826	1901180	08/15/2018	20718	8152018	7850	795.08	795.08	08/15/2018	INV PD		Parts for rep
INVOICE:0161247				CHECKDATE:08/15/2018							
23218	1901408	08/22/2018	21110	8222018	7962	312.30	312.30	08/22/2018	INV PD	2	255/70/16 G
INVOICE:0161313				CHECKDATE:08/22/2018							
23217	1901531	08/22/2018	21109	8222018	7962	739.68	739.68	08/22/2018	INV PD		Tires for Uni
INVOICE:0161343				CHECKDATE:08/22/2018							
						2,058.09					
96149 OPPENHEIMER FUNDS											
23434		08/23/2018	21278	AUGUST	1537	1,150.00	1,150.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023266				CHECKDATE:08/27/2018							
104115 ORACLE ELEVATOR											
22476	1900122	08/07/2018	20370	8082018	7701	1,350.00	1,350.00	08/07/2018	INV PD		July 2018/Ope
INVOICE:1202056				CHECKDATE:08/08/2018							
23825	1900850	08/31/2018	21646	8312018	8102	1,350.00	1,350.00	08/31/2018	INV PD		August 2018/O
INVOICE:1207583				CHECKDATE:08/31/2018							
						2,700.00					
96335 BRITT OSBOURN											
22366	1900056	08/03/2018	20263	8032018	7625	82.51	82.51	08/03/2018	INV PD		July Reimburs
INVOICE:JUL 2018/OSBOURN				CHECKDATE:08/06/2018							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
23448		08/23/2018	21292	AUGUST	1538	2,587.00	2,587.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023280				CHECKDATE:08/27/2018							
108001 PARAGON SPORTS CONSTRUCTORS											
22340		08/02/2018	20237	8032018	7626	31,080.00	31,080.00	08/02/2018	INV PD		RESURFACE WMS
INVOICE:18-045-01				CHECKDATE:08/06/2018							
102108 PASCO BROKERAGE INC.											
22280	1900494	08/01/2018	20179	8012018	1509	1,892.30	1,892.30	08/01/2018	INV PD		Disposer for
INVOICE:18-4080				CHECKDATE:08/01/2018							
101768 PASTAFINA											
22277	1900900	08/01/2018	20176	8012018	7588	159.96	159.96	08/01/2018	INV PD		Food for Tech
INVOICE:1900900A				CHECKDATE:08/01/2018							
103952 JASON PAYNE											
22361	1900365	08/03/2018	20258	8032018	7627	76.46	76.46	08/03/2018	INV PD		REIMB MEALS/C
INVOICE:1900365/REIMB				CHECKDATE:08/06/2018							
101911 PCM-G, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22880 INVOICE:024031780101	1900671	08/17/2018	20772	8172018	7886	1,123.80	1,123.80	08/17/2018	INV PD		phones for cl
108000 PEARISON INC.											
22538 INVOICE:789082-01	90010008	08/08/2018		SACHECK	1861	455.95	455.95	08/08/2018	INV PD		
23502 INVOICE:794559-01	90010047	08/27/2018		SACHECK	1885	2,495.25	2,495.25	08/27/2018	INV PD		
						2,951.20					
101083 PEARSON EDUCATION											
23837 INVOICE:7026335899	1901698	08/31/2018	21658	8312018	6983	5,811.80	5,811.80	08/31/2018	INV PD		AQR Math clas
104639 ROEL PENA											
22421 INVOICE:1900606/REIMB	1900606	08/07/2018	20315	8082018	7702	35.00	35.00	08/07/2018	INV PD		Fuel reimburs
108085 MAVERICK PETERSON											
23206 INVOICE:8-17-2018 INV	1901389	08/22/2018	21098	8222018	7963	1,166.00	1,166.00	08/22/2018	INV PD		Band Ensemble
20857 PETROLEUM CLUB OF FORT WORTH											
23504 INVOICE:90010060	90010060	08/27/2018		SACHECK	1520	1,500.00	1,500.00	08/27/2018	INV PD		
103281 PETROLEUM TRADERS											
23591 INVOICE:1297895	1900782	08/28/2018	21430	8282018	8063	15,759.79	15,759.79	08/28/2018	INV PD		Fuel
96370 PIONEER MANUFACTURING COMPANY											
23611 INVOICE:INV689760	1900057	08/28/2018	21450	8282018	8065	13,147.50	13,147.50	08/28/2018	INV PD		Athletics/Pai
23610 INVOICE:INV689761	1900048	08/28/2018	21449	8282018	8064	6,080.00	6,080.00	08/28/2018	INV PD		Athletic Fiel
						19,227.50					
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
23319 INVOICE:1008917567	1901198	08/23/2018	21167	8242018	7990	165.29	165.29	08/23/2018	INV PD		Supplies for
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
22515 INVOICE:3306745851		08/07/2018	20411	8082018	7703	213.00	213.00	08/07/2018	INV PD		Postage Machi
22603	1900397	08/09/2018	20500	8102018	7745	101.00	101.00	08/09/2018	INV PD		AUGUST LEASE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3306759138		CHECKDATE:08/09/2018									
96897 PLANK ROAD PUBLISHING						314.00					
23582	1901203	08/28/2018	21421	8282018	8066	150.35	150.35	08/28/2018	INV	PD	Subscription
INVOICE:19-801741		CHECKDATE:08/29/2018									
22294 POCKET NURSE ENTERPRISES, INC.											
22763	1900620	08/14/2018	20655	8152018	1108	14,312.37	14,312.37	08/14/2018	INV	PD	Equipment for
INVOICE:1066045-1		CHECKDATE:08/15/2018									
22764	1900620	08/14/2018	20656	8152018	1108	1,495.00	1,495.00	08/14/2018	INV	PD	Equipment for
INVOICE:1066045-2		CHECKDATE:08/15/2018									
22765	1900620	08/14/2018	20657	8152018	1108	505.26	505.26	08/14/2018	INV	PD	Equipment for
INVOICE:1066045-3		CHECKDATE:08/15/2018									
22854	1900620	08/17/2018	20747	8172018	1112	2,940.00	2,940.00	08/17/2018	INV	PD	Equipment for
INVOICE:1066045-4		CHECKDATE:08/17/2018									
23023	1900620	08/21/2018	20913	8222018	1114	858.20	858.20	08/21/2018	INV	PD	Equipment for
INVOICE:1066045-5		CHECKDATE:08/22/2018									
23545	1900620	08/28/2018	21383	8282018	1118	2,709.48	2,709.48	08/28/2018	INV	PD	Equipment for
INVOICE:1066045-6		CHECKDATE:08/29/2018									
23547	1900620	08/28/2018	21385	8282018	1118	2,524.55	2,524.55	08/28/2018	INV	PD	Equipment for
INVOICE:1066045-7		CHECKDATE:08/29/2018									
23546	1900620	08/28/2018	21384	8282018	1118	1,047.54	1,047.54	08/28/2018	INV	PD	Equipment for
INVOICE:1066045-8		CHECKDATE:08/29/2018									
22762	1900620	08/14/2018	20654	8152018	1108	3,705.16	3,705.16	08/14/2018	INV	PD	Equipment for
INVOICE:1066047-1		CHECKDATE:08/15/2018									
107581 RACHEL POPE						30,097.56					
22371	90010028	08/03/2018		SACHECK	1857	50.00	50.00	08/03/2018	INV	PD	
INVOICE:90010028		CHECKDATE:08/03/2018									
22720	90010032	08/13/2018		SACHECK	1867	100.00	100.00	08/13/2018	INV	PD	
INVOICE:90010032		CHECKDATE:08/13/2018									
108289 PRISCILLA PORRAS						150.00					
23766		08/30/2018	21587	8312018	1560	1,000.00	1,000.00	08/30/2018	INV	PD	SPLIT SEPT PA
INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
17789 PORTA PHONE CO.											
23237	90010056	08/22/2018		SACHECK	1879	324.50	324.50	08/22/2018	INV	PD	
INVOICE:4789		CHECKDATE:08/22/2018									
104736 PPE/JAN-TEX											
22869	1900765	08/17/2018	20761	8172018	7887	438.27	438.27	08/17/2018	INV	PD	Custodial Equ
INVOICE:50097		CHECKDATE:08/17/2018									
22870	1900765	08/17/2018	20762	8172018	7887	207.57	207.57	08/17/2018	INV	PD	Custodial Equ
INVOICE:50098		CHECKDATE:08/17/2018									
22871	1900765	08/17/2018	20763	8172018	7887	104.20	104.20	08/17/2018	INV	PD	Custodial Equ

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15785 QUILL CORPORATION											
23730	1901767	08/30/2018	21551	8312018	8103	20.89	20.89	08/30/2018	INV PD		Folders, hand
INVOICE:116435577		CHECKDATE:08/31/2018									
22728	1900708	08/13/2018	20621	8132018	7810	254.35	254.35	08/13/2018	INV PD		colored kraft
INVOICE:8966483		CHECKDATE:08/13/2018									
22892	1900914	08/17/2018	20785	8172018	7889	297.77	297.77	08/17/2018	INV PD		tape, pens, f
INVOICE:9348895		CHECKDATE:08/17/2018									
23225	1900914	08/22/2018	21117	8222018	7965	154.29	154.29	08/22/2018	INV PD		tape, pens, f
INVOICE:9489949		CHECKDATE:08/22/2018									
23224	1900914	08/22/2018	21116	8222018	7965	59.06	59.06	08/22/2018	INV PD		tape, pens, f
INVOICE:9491217		CHECKDATE:08/22/2018									
23748	1901688	08/30/2018	21569	8312018	8103	332.15	332.15	08/30/2018	INV PD		craft paper,
INVOICE:9491630		CHECKDATE:08/31/2018									
23747	1901688	08/30/2018	21568	8312018	8103	77.72	77.72	08/30/2018	INV PD		craft paper,
INVOICE:9583726		CHECKDATE:08/31/2018									
23729	1901767	08/30/2018	21550	8312018	8103	282.47	282.47	08/30/2018	INV PD		Folders, hand
INVOICE:9651120		CHECKDATE:08/31/2018									
23749	1901767	08/30/2018	21570	8312018	8103	19.34	19.34	08/30/2018	INV PD		Folders, hand
INVOICE:9736295		CHECKDATE:08/31/2018									
						1,498.04					
99031 R. CRAIG STEPHENS											
23336	1901068	08/24/2018	21185	8242018	1536	680.55	680.55	08/24/2018	INV PD		Produce
INVOICE:56892		CHECKDATE:08/24/2018									
23337	1901068	08/24/2018	21186	8242018	1536	106.34	106.34	08/24/2018	INV PD		Produce
INVOICE:56893		CHECKDATE:08/24/2018									
23346	1901068	08/24/2018	21195	8242018	1536	362.20	362.20	08/24/2018	INV PD		Produce
INVOICE:56894		CHECKDATE:08/24/2018									
23338	1901068	08/24/2018	21187	8242018	1536	317.00	317.00	08/24/2018	INV PD		Produce
INVOICE:56895		CHECKDATE:08/24/2018									
23343	1901068	08/24/2018	21192	8242018	1536	292.00	292.00	08/24/2018	INV PD		Produce
INVOICE:56896		CHECKDATE:08/24/2018									
23341	1901068	08/24/2018	21190	8242018	1536	300.80	300.80	08/24/2018	INV PD		Produce
INVOICE:56897		CHECKDATE:08/24/2018									
23342	1901068	08/24/2018	21191	8242018	1536	401.30	401.30	08/24/2018	INV PD		Produce
INVOICE:56898		CHECKDATE:08/24/2018									
23344	1901068	08/24/2018	21193	8242018	1536	156.60	156.60	08/24/2018	INV PD		Produce
INVOICE:56899		CHECKDATE:08/24/2018									
23340	1901068	08/24/2018	21189	8242018	1536	311.85	311.85	08/24/2018	INV PD		Produce
INVOICE:56900		CHECKDATE:08/24/2018									
23339	1901068	08/24/2018	21188	8242018	1536	302.80	302.80	08/24/2018	INV PD		Produce
INVOICE:56901		CHECKDATE:08/24/2018									
23345	1901068	08/24/2018	21194	8242018	1536	356.30	356.30	08/24/2018	INV PD		Produce
INVOICE:56902		CHECKDATE:08/24/2018									
						3,587.74					
108120 RAB GROUP INC											
22615		08/10/2018	20511	8102018	1105	239,510.00	239,510.00	08/10/2018	INV PD		Classroom AV
INVOICE:3083		CHECKDATE:08/10/2018									
106259 RALLY ZONE TEES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23236	90010030	08/22/2018		SACHECK	1880	1,682.50	1,682.50	08/22/2018	INV	PD	
INVOICE:80010030		CHECKDATE:08/22/2018									
22539	90010000	08/08/2018		SACHECK	1862	1,904.00	1,904.00	08/08/2018	INV	PD	
INVOICE:90010000		CHECKDATE:08/08/2018									
23867	90010045	08/31/2018		SACHECK	1521	1,087.00	1,087.00	08/31/2018	INV	PD	
INVOICE:90010045		CHECKDATE:08/31/2018									
23235	90010052	08/22/2018		SACHECK	1880	980.00	980.00	08/22/2018	INV	PD	
INVOICE:90010052		CHECKDATE:08/22/2018									
23228	91070011	08/22/2018		SACHECK	1872	1,800.00	1,800.00	08/22/2018	INV	PD	
INVOICE:91070011		CHECKDATE:08/22/2018									
						7,453.50					
21442 REALITYWORKS, INC.											
22572		08/09/2018	20468	8102018	1106	34,880.20	34,880.20	08/09/2018	INV	PD	Equipment for
INVOICE:8021		CHECKDATE:08/10/2018									
22571		08/09/2018	20467	8102018	1106	817.95	817.95	08/09/2018	INV	PD	Equipment for
INVOICE:8164		CHECKDATE:08/10/2018									
						35,698.15					
11057 REALLY GOOD STUFF INC											
23070	1901597	08/21/2018	20960	8222018	7966	98.37	98.37	08/21/2018	INV	PD	Welcome items
INVOICE:6446316		CHECKDATE:08/22/2018									
22757	1900706	08/14/2018	20649	8152018	7851	61.90	61.90	08/14/2018	INV	PD	All About Me
INVOICE:6538524		CHECKDATE:08/15/2018									
22882	1901107	08/17/2018	20774	8172018	7890	311.35	311.35	08/17/2018	INV	PD	Rug, posters,
INVOICE:6576316		CHECKDATE:08/17/2018									
						471.62					
108251 RED OAK HIGH SCHOOL ATHLETICS											
22741	1901340	08/13/2018	20633	8132018	7811	300.00	300.00	08/13/2018	INV	PD	CHS CC Entry
INVOICE:1901340/ENTRY		CHECKDATE:08/13/2018									
100147 REGIONS BANK											
22408	1900011	08/06/2018	20302	8062018	1008	806.25	806.25	08/06/2018	INV	PD	Agent Fees fo
INVOICE:64865		CHECKDATE:08/06/2018									
7214 RENAISSANCE LEARNING, INC.											
23595	1901246	08/28/2018	21434	8282018	8068	1,336.20	1,336.20	08/28/2018	INV	PD	Star Reading
INVOICE:INV4415476		CHECKDATE:08/29/2018									
23596	1901246	08/28/2018	21435	8282018	8068	8,555.40	8,555.40	08/28/2018	INV	PD	Star Reading
INVOICE:INV4415477		CHECKDATE:08/29/2018									
23597	1901246	08/28/2018	21436	8282018	8068	4,043.40	4,043.40	08/28/2018	INV	PD	Star Reading
INVOICE:INV4415478		CHECKDATE:08/29/2018									
23598	1901246	08/28/2018	21437	8282018	8068	4,675.08	4,675.08	08/28/2018	INV	PD	Star Reading
INVOICE:INV4415481		CHECKDATE:08/29/2018									
						18,610.08					
105295 CURTIS REYNOLDS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22365 INVOICE:JUL 2018/REYNOLDS	1900061	08/03/2018	20262	8032018	7628	40.13	40.13	08/03/2018	INV	PD	July Mileage
101491 RF SYSTEMS, INC.											
23567 INVOICE:1901937INV	1901937	08/28/2018	21405	8282018	8069	1,200.00	1,200.00	08/28/2018	INV	PD	radios and ba
22820 INVOICE:6312	1901184	08/15/2018	20712	8152018	7852	1,120.00	1,120.00	08/15/2018	INV	PD	Transportatio
23221 INVOICE:6324	1901545	08/22/2018	21113	8222018	7967	693.20	693.20	08/22/2018	INV	PD	Supplies for
23569 INVOICE:6333	1901894	08/28/2018	21407	8282018	8069	288.00	288.00	08/28/2018	INV	PD	In House Radi
						3,301.20					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
22966 INVOICE:60354541	1900265	08/20/2018	20858	8202018	7919	15,463.42	15,463.42	08/20/2018	INV	PD	CHS Football
107615 ROACH HOWARD SMITH & BARTON											
23906 INVOICE:1852630	1902247	08/31/2018	21726	8312018	8104	108,235.76	108,235.76	08/31/2018	INV	PD	Legal liabili
106901 DARYL ROBBINS											
22547 INVOICE:JUL 201/ROBBINS	1900260	08/08/2018	20441	8082018	7704	26.05	26.05	08/08/2018	INV	PD	July 2018 Tra
20654 ROBERT BROOKE & ASSOCIATES, INC.											
23614 INVOICE:138627	1901324	08/28/2018	21453	8282018	8070	593.71	593.71	08/28/2018	INV	PD	Maintenance K
23615 INVOICE:138628	1901323	08/28/2018	21454	8282018	8070	86.50	86.50	08/28/2018	INV	PD	Central Offic
						680.21					
108215 JOHN ROBERTS											
22364 INVOICE:1900375/REIMB	1900375	08/03/2018	20261	8032018	7629	75.88	75.88	08/03/2018	INV	PD	REIMB MEALS/C
23316 INVOICE:1901757/REIMB	1901757	08/23/2018	21164	8242018	7992	35.00	35.00	08/23/2018	INV	PD	REIMB/Fundame
						110.88					
98125 LEA ROBERTSON											
22660 INVOICE:1901098A	1901098	08/10/2018	20556	8102018	7780	304.00	304.00	08/10/2018	INV	PD	9-13-2018/JOS
22661 INVOICE:1901098B	1901098	08/10/2018	20557	8102018	7777	120.00	120.00	08/10/2018	INV	PD	9-15-2018 JOS
22662 INVOICE:1901098C	1901098	08/10/2018	20558	8102018	7778	120.00	120.00	08/10/2018	INV	PD	9-22-2018 KEN
22663	1901098	08/10/2018	20559	8102018	7779	120.00	120.00	08/10/2018	INV	PD	9-22-2018 JOS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1901098D		CHECKDATE:08/10/2018									
99125 ROCHESTER 100 INC.						664.00					
22889	1900538	08/17/2018	20781	8172018	7891	750.00	750.00	08/17/2018	INV PD		Nicky's Folde
INVOICE:A03318		CHECKDATE:08/17/2018									
22961	1900755	08/20/2018	20853	8202018	7920	687.50	687.50	08/20/2018	INV PD		Nicky's folde
INVOICE:A04774		CHECKDATE:08/20/2018									
16863 ROGER'S LUBE SERVICE						1,437.50					
22806	1900155	08/15/2018	20698	8152018	7853	7.00	7.00	08/15/2018	INV PD		Contracted ma
INVOICE:34552		CHECKDATE:08/15/2018									
22807	1900155	08/15/2018	20699	8152018	7853	25.50	25.50	08/15/2018	INV PD		Contracted ma
INVOICE:34588		CHECKDATE:08/15/2018									
22808	1900155	08/15/2018	20700	8152018	7853	7.00	7.00	08/15/2018	INV PD		Contracted ma
INVOICE:34589		CHECKDATE:08/15/2018									
22809	1900155	08/15/2018	20701	8152018	7853	7.00	7.00	08/15/2018	INV PD		Contracted ma
INVOICE:34593		CHECKDATE:08/15/2018									
108278 ROSA'S CAFE & TORTILLA FACTORY						46.50					
23702	1901977	08/29/2018		SACHECK	1888	509.34	509.34	08/29/2018	INV PD		
INVOICE:1901977		CHECKDATE:08/29/2018									
100997 ROWLETT HARDWARE											
23071	1901640	08/21/2018	20961	8222018	7968	35.67	35.67	08/21/2018	INV PD		SMS
INVOICE:A186939		CHECKDATE:08/22/2018									
23073	1901642	08/21/2018	20963	8222018	7968	4.88	4.88	08/21/2018	INV PD		WMS
INVOICE:A187848		CHECKDATE:08/22/2018									
23072	1901641	08/21/2018	20962	8222018	7968	4.38	4.38	08/21/2018	INV PD		Administratio
INVOICE:B191157		CHECKDATE:08/22/2018									
23074	1901643	08/21/2018	20964	8222018	7968	44.97	44.97	08/21/2018	INV PD		Gerard
INVOICE:B191561		CHECKDATE:08/22/2018									
104931 DAVID ROYE						89.90					
22378	1900608	08/06/2018	20273	8062018	7661	36.30	36.30	08/06/2018	INV PD		Travel - July
INVOICE:JUL 2018/ROYE		CHECKDATE:08/06/2018									
105823 RUGBY HOLDINGS, LLC											
22485	1901006	08/07/2018	20379	8082018	7705	173.60	173.60	08/07/2018	INV PD		Gerard
INVOICE:05513409-002		CHECKDATE:08/08/2018									
650 RUNNELS GLASS CO. INC.											
23826	1901978	08/31/2018	21647	8312018	8105	187.00	187.00	08/31/2018	INV PD		Truck # 640/S
INVOICE:118757		CHECKDATE:08/31/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105124 RUSH BUS CENTERS											
22823	1900766	08/15/2018	20715	8152018	7854	307.90	307.90	08/15/2018	INV PD		compressor un
INVOICE:3011428962		CHECKDATE:08/15/2018									
94392 SAFETY-KLEEN CORP.											
22827	1900309	08/15/2018	20719	8152018	7855	346.94	346.94	08/15/2018	INV PD		Parts washer
INVOICE:77622082		CHECKDATE:08/15/2018									
8680 SAM'S CLUB DIRECT											
23581	1900705	08/28/2018	21420	8282018	8071	262.21	262.21	08/28/2018	INV PD		sams club
INVOICE:008905		CHECKDATE:08/29/2018									
23580	1900023	08/28/2018	21419	8282018	8071	50.00	50.00	08/28/2018	INV PD		Service Fee f
INVOICE:CF18073		CHECKDATE:08/29/2018									
						312.21					
6693 SUSAN K. SARCHET											
22459	1900088	08/07/2018	20353	8082018	7706	52.19	52.19	08/07/2018	INV PD		July 2018/Ope
INVOICE:JUL 2018/SARCHET		CHECKDATE:08/08/2018									
2790 SCHOLASTIC, INC											
22834	1901034	08/15/2018	20726	8152018	7856	61.37	61.37	08/15/2018	INV PD		Classroom set
INVOICE:17507644		CHECKDATE:08/15/2018									
774 SCHOOL SPECIALTY INC.											
22887	1900531	08/17/2018	20779	8172018	7892	94.44	94.44	08/17/2018	INV PD		Roll Paper, S
INVOICE:208121005166		CHECKDATE:08/17/2018									
22772	1900542	08/15/2018	20664	8152018	7857	242.06	242.06	08/15/2018	INV PD		Binders and F
INVOICE:208121109677		CHECKDATE:08/15/2018									
23631	1901394	08/28/2018	21470	8282018	8072	91.85	91.85	08/28/2018	INV PD		Supplies; mar
INVOICE:208121297283		CHECKDATE:08/29/2018									
						428.35					
106235 SCHOOLMATE.COM											
22619	1900768	08/10/2018	20515	8102018	7781	590.80	590.80	08/10/2018	INV PD		Student Agend
INVOICE:IN00098356		CHECKDATE:08/10/2018									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
22261	1900098	07/31/2018	20160	8012018	7589	8.25	8.25	07/31/2018	INV PD		July 2018/Ope
INVOICE:1076090/JUL2018		CHECKDATE:08/01/2018									
22262	1900098	07/31/2018	20161	8012018	7589	14.25	14.25	07/31/2018	INV PD		July 2018/Ope
INVOICE:1188452/JUL2018		CHECKDATE:08/01/2018									
22263	1900098	07/31/2018	20162	8012018	7589	8.25	8.25	07/31/2018	INV PD		July 2018/Ope
INVOICE:1319804/JUL2018		CHECKDATE:08/01/2018									
22384	1901049	08/06/2018	20279	8062018	7662	30.75	30.75	08/06/2018	INV PD		State Fees
INVOICE:1901049/LICENSE		CHECKDATE:08/06/2018									
23746	1901965	08/30/2018	21567	8312018	8106	79.50	79.50	08/30/2018	INV PD		State inspect
INVOICE:1901965/INSPECTIONS		CHECKDATE:08/31/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100061 SCRIPPS NATIONAL SPELLING BEE						141.00					
22936	1901571	08/20/2018	20829	8202018	7921	167.50	167.50	08/20/2018	INV PD		Spelling Bee
INVOICE:312437		CHECKDATE:08/20/2018									
108254 SEW MUCH FUN/GAIL REESER											
23233	90010057	08/22/2018		SACHECK	1881	37.50	37.50	08/22/2018	INV PD		
INVOICE:2542		CHECKDATE:08/22/2018									
104996 TRACY SHEA											
22754	1900253	08/14/2018	20646	8152018	7858	70.76	70.76	08/14/2018	INV PD		July 2018 Tra
INVOICE:JUL 2018/SHEA		CHECKDATE:08/15/2018									
811 SHERWIN WILLIAMS COMPANY											
23529	1900070	08/27/2018	21367	8272018	8023	128.38	128.38	08/27/2018	INV PD		July 2018/Ope
INVOICE:4255-2		CHECKDATE:08/27/2018									
23531	1900070	08/27/2018	21369	8272018	8023	7.79	7.79	08/27/2018	INV PD		July 2018/Ope
INVOICE:5792-2		CHECKDATE:08/27/2018									
23530	1900070	08/27/2018	21368	8272018	8023	22.97	22.97	08/27/2018	INV PD		July 2018/Ope
INVOICE:6028-0		CHECKDATE:08/27/2018									
23216	1901347	08/22/2018	21108	8222018	7969	189.90	189.90	08/22/2018	INV PD		Supplies for
INVOICE:6795-4		CHECKDATE:08/22/2018									
						349.04					
21814 SIGNS OF SUCCESS											
23059	1901273	08/21/2018	20949	8222018	7970	500.00	500.00	08/21/2018	INV PD		CISD Decal fo
INVOICE:605263		CHECKDATE:08/22/2018									
23060	1901273	08/21/2018	20950	8222018	7970	280.00	280.00	08/21/2018	INV PD		CISD Decal fo
INVOICE:605287		CHECKDATE:08/22/2018									
22477	1900100	08/07/2018	20371	8082018	7707	479.50	479.50	08/07/2018	INV PD		July 2018/Ope
INVOICE:605518		CHECKDATE:08/08/2018									
22487	1901051	08/07/2018	20381	8082018	7707	305.00	305.00	08/07/2018	INV PD		SMS/Parking S
INVOICE:605563		CHECKDATE:08/08/2018									
23519	1900830	08/27/2018	21356	8272018	8024	400.00	400.00	08/27/2018	INV PD		August 2018/O
INVOICE:605625		CHECKDATE:08/27/2018									
						1,964.50					
19162 SITEONE LANDSCAPE SUPPLY											
22479	1900721	08/07/2018	20373	8082018	7708	61.15	61.15	08/07/2018	INV PD		SMS
INVOICE:86983219		CHECKDATE:08/08/2018									
22299	1900722	08/02/2018	20197	8032018	7630	6.28	6.28	08/02/2018	INV PD		Coleman
INVOICE:87010035		CHECKDATE:08/06/2018									
22300	1900723	08/02/2018	20198	8032018	7630	21.01	21.01	08/02/2018	INV PD		SMS
INVOICE:87024263		CHECKDATE:08/06/2018									
22478	1900972	08/07/2018	20372	8082018	7708	296.94	296.94	08/07/2018	INV PD		Gerard
INVOICE:87340093		CHECKDATE:08/08/2018									
23535	1900041	08/27/2018	21373	8272018	8025	519.65	519.65	08/27/2018	INV PD		July 2018/Ope
INVOICE:87445570		CHECKDATE:08/27/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						905.03					
103957 SOLAR SUPPLY											
22480	1900848	08/07/2018	20374	8082018	7709	65.40	65.40	08/07/2018	INV	PD	TEAM
INVOICE:1634223		CHECKDATE:08/08/2018									
23037	1901336	08/21/2018	20927	8222018	7971	39.41	39.41	08/21/2018	INV	PD	HVAC Stock/Pr
INVOICE:1634339		CHECKDATE:08/22/2018									
23828	1902024	08/31/2018	21649	8312018	8107	181.11	181.11	08/31/2018	INV	PD	CHS/Room # 10
INVOICE:1634696		CHECKDATE:08/31/2018									
23830	1902026	08/31/2018	21651	8312018	8107	59.66	59.66	08/31/2018	INV	PD	CHS/Room # 10
INVOICE:1634697		CHECKDATE:08/31/2018									
23829	1902025	08/31/2018	21650	8312018	8107	18.80	18.80	08/31/2018	INV	PD	CHS
INVOICE:1634735		CHECKDATE:08/31/2018									
						364.38					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
22830	1900136	08/15/2018	20722	8152018	7859	1,134.77	1,134.77	08/15/2018	INV	PD	Parts for Rep
INVOICE:FP332754		CHECKDATE:08/15/2018									
22829	1900136	08/15/2018	20721	8152018	7859	301.35	301.35	08/15/2018	INV	PD	Parts for Rep
INVOICE:FP332830		CHECKDATE:08/15/2018									
						1,436.12					
107591 SPEAKWORKS, INC.											
22517	1900903	08/07/2018	20413	8082018	6976	1,791.70	1,791.70	08/07/2018	INV	PD	GoReact Video
INVOICE:2921		CHECKDATE:08/08/2018									
22367 SPORTDECALS, INC.											
22707	1900304	08/13/2018	20603	8132018	7812	771.00	771.00	08/13/2018	INV	PD	CHS Football
INVOICE:ARINV-543454		CHECKDATE:08/13/2018									
22640 STAPLES ADVANTAGE											
22353	1900219	08/03/2018	20250	8032018	7631	653.88	653.88	08/03/2018	INV	PD	Office Suppli
INVOICE:3383940089		CHECKDATE:08/06/2018									
23525	1900104	08/27/2018	21363	8272018	8026	97.69	97.69	08/27/2018	INV	PD	July 2018/Ope
INVOICE:3383940090		CHECKDATE:08/27/2018									
22722	1900165	08/13/2018	20617	8132018	7813	260.26	260.26	08/13/2018	INV	PD	Office suppli
INVOICE:3384535450		CHECKDATE:08/13/2018									
22721	1900165	08/13/2018	20616	8132018	7813	7.11	7.11	08/13/2018	INV	PD	Office suppli
INVOICE:3384535453		CHECKDATE:08/13/2018									
23524	1900104	08/27/2018	21362	8272018	8026	43.63	43.63	08/27/2018	INV	PD	July 2018/Ope
INVOICE:3384535454		CHECKDATE:08/27/2018									
23523	1900104	08/27/2018	21361	8272018	8026	117.12	117.12	08/27/2018	INV	PD	July 2018/Ope
INVOICE:3384535455		CHECKDATE:08/27/2018									
22403	1900387	08/06/2018	20297	8062018	1514	48.30	48.30	08/06/2018	INV	PD	Ink, first ai
INVOICE:3384535456		CHECKDATE:08/06/2018									
22402	1900387	08/06/2018	20296	8062018	1514	2,050.08	2,050.08	08/06/2018	INV	PD	Ink, first ai
INVOICE:3384535457		CHECKDATE:08/06/2018									
22401	1900387	08/06/2018	20295	8062018	1514	30.45	30.45	08/06/2018	INV	PD	Ink, first ai
INVOICE:3384535458		CHECKDATE:08/06/2018									
22400	1900387	08/06/2018	20294	8062018	1514	47.25	47.25	08/06/2018	INV	PD	Ink, first ai

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3384535459				CHECKDATE:08/06/2018							
22881	1900583	08/17/2018	20773	8172018	7893	496.91	496.91	08/17/2018	INV PD		teacher suppl
INVOICE:3385129355				CHECKDATE:08/17/2018							
23526	1900104	08/27/2018	21364	8272018	8026	110.40	110.40	08/27/2018	INV PD		July 2018/Ope
INVOICE:3385129358				CHECKDATE:08/27/2018							
23527	1900104	08/27/2018	21365	8272018	8026	13.50	13.50	08/27/2018	INV PD		July 2018/Ope
INVOICE:3385129359				CHECKDATE:08/27/2018							
23522	1900104	08/27/2018	21360	8272018	8026	6.49	6.49	08/27/2018	INV PD		July 2018/Ope
INVOICE:3385129360				CHECKDATE:08/27/2018							
22986	1900664	08/20/2018	20878	8202018	7922	322.07	322.07	08/20/2018	INV PD		Binders, divi
INVOICE:3386122170				CHECKDATE:08/20/2018							
22992	1900665	08/20/2018	20880	8202018	7922	2,413.97	2,413.97	08/20/2018	INV PD		Supples for N
INVOICE:3386122171				CHECKDATE:08/20/2018							
22994	1900665	08/20/2018	20885	8202018	7922	991.40	991.40	08/20/2018	INV PD		Supples for N
INVOICE:3386122172				CHECKDATE:08/20/2018							
22995	1900665	08/20/2018	20886	8202018	7922	18.78	18.78	08/20/2018	INV PD		Supples for N
INVOICE:3386122174				CHECKDATE:08/20/2018							
22997	1900665	08/20/2018	20888	8202018	7922	1,525.43	1,525.43	08/20/2018	INV PD		Supples for N
INVOICE:3386122177				CHECKDATE:08/20/2018							
23011	1900665	08/20/2018	20902	8202018	7922	693.92	693.92	08/20/2018	INV PD		Supples for N
INVOICE:3386122178				CHECKDATE:08/20/2018							
23018	1900667	08/20/2018	20908	8202018	7922	804.54	804.54	08/20/2018	INV PD		Classroom sup
INVOICE:3386122180				CHECKDATE:08/20/2018							
23017	1900667	08/20/2018	20907	8202018	7922	16.90	16.90	08/20/2018	INV PD		Classroom sup
INVOICE:3386122181				CHECKDATE:08/20/2018							
23016	1900667	08/20/2018	20906	8202018	7922	69.98	69.98	08/20/2018	INV PD		Classroom sup
INVOICE:3386122182				CHECKDATE:08/20/2018							
23019	1900922	08/20/2018	20909	8202018	7922	708.80	708.80	08/20/2018	INV PD		Binders for I
INVOICE:3386122183				CHECKDATE:08/20/2018							
23528	1900104	08/27/2018	21366	8272018	8026	172.39	172.39	08/27/2018	INV PD		July 2018/Ope
INVOICE:3386122186				CHECKDATE:08/27/2018							
22999	1900387	08/20/2018	20890	8202018	1526	377.08	377.08	08/20/2018	INV PD		Ink, first ai
INVOICE:3386122187				CHECKDATE:08/20/2018							
22877	1900535	08/17/2018	20769	8172018	7893	232.87	232.87	08/17/2018	INV PD		Card Stock, G
INVOICE:3386122188				CHECKDATE:08/17/2018							
23563	1900665	08/28/2018	21401	8282018	8073	24.30	24.30	08/28/2018	INV PD		Supples for N
INVOICE:3386755602				CHECKDATE:08/29/2018							
23564	1900665	08/28/2018	21402	8282018	8073	7.04	7.04	08/28/2018	INV PD		Supples for N
INVOICE:3386755603				CHECKDATE:08/29/2018							
23559	1900666	08/28/2018	21397	8282018	8073	198.84	198.84	08/28/2018	INV PD		Office suppli
INVOICE:3386755604				CHECKDATE:08/29/2018							
23562	1900665	08/28/2018	21400	8282018	8073	26.62	26.62	08/28/2018	INV PD		Supples for N
INVOICE:3386755605				CHECKDATE:08/29/2018							
23565	1900665	08/28/2018	21403	8282018	8073	173.73	173.73	08/28/2018	INV PD		Supples for N
INVOICE:3386755606				CHECKDATE:08/29/2018							
23560	1900666	08/28/2018	21398	8282018	8073	222.83	222.83	08/28/2018	INV PD		Office suppli
INVOICE:3386755607				CHECKDATE:08/29/2018							
23561	1900666	08/28/2018	21399	8282018	8073	63.10	63.10	08/28/2018	INV PD		Office suppli
INVOICE:3386755608				CHECKDATE:08/29/2018							
23214	1901057	08/22/2018	21106	8222018	7972	89.80	89.80	08/22/2018	INV PD		Binders, Tabs
INVOICE:3386755609				CHECKDATE:08/22/2018							
23633	1901325	08/28/2018	21472	8282018	8073	112.31	112.31	08/28/2018	INV PD		shredder and
INVOICE:3386755610				CHECKDATE:08/29/2018							
23832	1901058	08/31/2018	21653	8312018	8108	66.45	66.45	08/31/2018	INV PD		Toner, pens,
INVOICE:3386755611				CHECKDATE:08/31/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23833	1901058	08/31/2018	21654	8312018	8108	29.54	29.54	08/31/2018	INV	PD	Toner, pens,
INVOICE:3386755612		CHECKDATE:08/31/2018									
23831	1901058	08/31/2018	21652	8312018	8108	32.66	32.66	08/31/2018	INV	PD	Toner, pens,
INVOICE:3386755613		CHECKDATE:08/31/2018									
23219	1901181	08/22/2018	21111	8222018	7972	89.66	89.66	08/22/2018	INV	PD	Office Suppli
INVOICE:3386755614		CHECKDATE:08/22/2018									
23743	1901569	08/30/2018	21564	8312018	8108	181.27	181.27	08/30/2018	INV	PD	Post-it Easel
INVOICE:3387370860		CHECKDATE:08/31/2018									
23705	90410003	08/29/2018		SACHECK	1889	873.90	873.90	08/29/2018	INV	PD	
INVOICE:805107775		CHECKDATE:08/29/2018									
						14,523.25					
19353 STAR TELEGRAM											
22527	1900657	08/08/2018	20425	8082018	7710	436.80	436.80	08/08/2018	INV	PD	Annual renewa
INVOICE:FTW-3074790		CHECKDATE:08/08/2018									
4050 STATE COMPROLLER											
23013	97500008	08/20/2018		SACHECK	1871	236.08	236.08	08/20/2018	INV	PD	
INVOICE:july sales tx		CHECKDATE:08/20/2018									
108216 TRENT STEINBART											
22751	1900376	08/14/2018	20643	8152018	7860	76.65	76.65	08/14/2018	INV	PD	REIMB MEALS/C
INVOICE:1900376/REIMB		CHECKDATE:08/15/2018									
18903 DAVID RYAN STEPP											
22894	1900297	08/17/2018	20787	8172018	7894	45.16	45.16	08/17/2018	INV	PD	REIMB/Expense
INVOICE:1900297/REIMB		CHECKDATE:08/17/2018									
99034 RENEE STEWART											
22359	1900537	08/03/2018	20256	8032018	7632	4.25	4.25	08/03/2018	INV	PD	July Travel
INVOICE:JUL 2018/STEWART		CHECKDATE:08/06/2018									
99904 TYLER STONE											
22749	1900359	08/14/2018	20641	8152018	7861	52.56	52.56	08/14/2018	INV	PD	REIMB/MEALS C
INVOICE:1900359/REIMB		CHECKDATE:08/15/2018									
106939 STRIPE-A-ZONE											
22481	1900502	08/07/2018	20375	8082018	7711	2,436.00	2,436.00	08/07/2018	INV	PD	18-10258 > 19
INVOICE:35247		CHECKDATE:08/08/2018									
16058 SUBWAY											
22933	1901689	08/20/2018	20825	8202018	7923	119.97	119.97	08/20/2018	INV	PD	Food forLunch
INVOICE:1901689A		CHECKDATE:08/20/2018									
10353 JAMES DRURY SUMMEY											
23205	1900675	08/22/2018	21097	8222018	7973	105.00	105.00	08/22/2018	INV	PD	Security Voll

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1900675/SUMMEY		CHECKDATE:08/22/2018									
101041 SUPPLYWORKS											
22620	1900670	08/10/2018	20516	8102018	7782	171.91	171.91	08/10/2018	INV PD		Custodial Sup
INVOICE:446045346		CHECKDATE:08/10/2018									
22635	1900670	08/10/2018	20531	8102018	7782	750.95	750.95	08/10/2018	INV PD		Custodial Sup
INVOICE:446228306		CHECKDATE:08/10/2018									
22621	1900670	08/10/2018	20517	8102018	7782	564.16	564.16	08/10/2018	INV PD		Custodial Sup
INVOICE:446228314		CHECKDATE:08/10/2018									
22623	1900670	08/10/2018	20519	8102018	7782	822.89	822.89	08/10/2018	INV PD		Custodial Sup
INVOICE:446228322		CHECKDATE:08/10/2018									
22624	1900670	08/10/2018	20520	8102018	7782	1,449.90	1,449.90	08/10/2018	INV PD		Custodial Sup
INVOICE:446228348		CHECKDATE:08/10/2018									
22628	1900670	08/10/2018	20524	8102018	7782	1,124.54	1,124.54	08/10/2018	INV PD		Custodial Sup
INVOICE:446228355		CHECKDATE:08/10/2018									
22627	1900670	08/10/2018	20523	8102018	7782	283.97	283.97	08/10/2018	INV PD		Custodial Sup
INVOICE:446228371		CHECKDATE:08/10/2018									
22625	1900670	08/10/2018	20521	8102018	7782	46.70	46.70	08/10/2018	INV PD		Custodial Sup
INVOICE:446228397		CHECKDATE:08/10/2018									
22631	1900670	08/10/2018	20527	8102018	7782	283.97	283.97	08/10/2018	INV PD		Custodial Sup
INVOICE:446228405		CHECKDATE:08/10/2018									
22629	1900670	08/10/2018	20525	8102018	7782	750.95	750.95	08/10/2018	INV PD		Custodial Sup
INVOICE:446228413		CHECKDATE:08/10/2018									
22632	1900670	08/10/2018	20528	8102018	7782	797.65	797.65	08/10/2018	INV PD		Custodial Sup
INVOICE:446228421		CHECKDATE:08/10/2018									
22636	1900670	08/10/2018	20532	8102018	7782	564.16	564.16	08/10/2018	INV PD		Custodial Sup
INVOICE:446228439		CHECKDATE:08/10/2018									
22634	1900670	08/10/2018	20530	8102018	7782	2,019.37	2,019.37	08/10/2018	INV PD		Custodial Sup
INVOICE:446228447		CHECKDATE:08/10/2018									
22626	1900670	08/10/2018	20522	8102018	7782	165.34	165.34	08/10/2018	INV PD		Custodial Sup
INVOICE:446228462		CHECKDATE:08/10/2018									
22633	1900670	08/10/2018	20529	8102018	7782	46.70	46.70	08/10/2018	INV PD		Custodial Sup
INVOICE:446228470		CHECKDATE:08/10/2018									
22630	1900670	08/10/2018	20526	8102018	7782	305.43	305.43	08/10/2018	INV PD		Custodial Sup
INVOICE:446228488		CHECKDATE:08/10/2018									
22638	1900670	08/10/2018	20534	8102018	7782	1,191.75	1,191.75	08/10/2018	INV PD		Custodial Sup
INVOICE:447733833		CHECKDATE:08/10/2018									
22637	1900670	08/10/2018	20533	8102018	7782	600.06	600.06	08/10/2018	INV PD		Custodial Sup
INVOICE:447733841		CHECKDATE:08/10/2018									
22640	1900670	08/10/2018	20536	8102018	7782	1,237.05	1,237.05	08/10/2018	INV PD		Custodial Sup
INVOICE:449038090		CHECKDATE:08/10/2018									
22639	1900670	08/10/2018	20535	8102018	7782	2,156.15	2,156.15	08/10/2018	INV PD		Custodial Sup
INVOICE:449038108		CHECKDATE:08/10/2018									
						15,333.60					
97386 SWEETWATER MUSIC TECHNOLOGY DIRECT											
22861	90410001	08/17/2018		SACHECK	1870	1,033.00	1,033.00	08/17/2018	INV PD		
INVOICE:17925187		CHECKDATE:08/17/2018									
21322 TARLETON STATE UNIVERSITY-ESP											
22349	1900660	08/03/2018	20246	8032018	7633	600.00	600.00	08/03/2018	INV PD		Registration
INVOICE:1900660/MBR		CHECKDATE:08/06/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11219 TASA											
22292	1900567	08/02/2018	20190	8032018	7634	375.00	375.00	08/02/2018	INV PD		TASA Dues 18-
INVOICE:111808		CHECKDATE:08/06/2018									
22356	1900957	08/03/2018	20253	8032018	7635	802.50	802.50	08/03/2018	INV PD		TASA membersh
INVOICE:111933		CHECKDATE:08/06/2018									
23466	1901598	08/27/2018	21305	8272018	8027	265.00	265.00	08/27/2018	INV PD		Registration
INVOICE:112605		CHECKDATE:08/27/2018									
23576	1901874	08/28/2018	21414	8282018	8074	327.00	327.00	08/28/2018	INV PD		TASA Membersh
INVOICE:112690		CHECKDATE:08/29/2018									
23575	1901873	08/28/2018	21413	8282018	8075	2,420.00	2,420.00	08/28/2018	INV PD		District Memb
INVOICE:112691		CHECKDATE:08/29/2018									
						4,189.50					
10614 TASB, INC											
22865	1900206	08/17/2018	20757	8172018	7895	64.56	64.56	08/17/2018	INV PD		Monthly fees
INVOICE:1126903		CHECKDATE:08/17/2018									
22358	1900956	08/03/2018	20255	8032018	7636	1,250.00	1,250.00	08/03/2018	INV PD		2018-2019 TAS
INVOICE:545819		CHECKDATE:08/06/2018									
22387	1900208	08/06/2018	20282	8062018	7664	1,100.00	1,100.00	08/06/2018	INV PD		TASB Policy S
INVOICE:548355		CHECKDATE:08/06/2018									
22386	1900207	08/06/2018	20281	8062018	7663	1,025.00	1,025.00	08/06/2018	INV PD		TASB Policy O
INVOICE:549383		CHECKDATE:08/06/2018									
22866	1900206	08/17/2018	20758	8172018	7895	792.32	792.32	08/17/2018	INV PD		Monthly fees
INVOICE:550304		CHECKDATE:08/17/2018									
						4,231.88					
15056 TASP											
23768	1901876	08/30/2018	21589	8312018	8109	250.00	250.00	08/30/2018	INV PD		REGISTRATION
INVOICE:4665		CHECKDATE:08/31/2018									
23769	1901876	08/30/2018	21590	8312018	8109	250.00	250.00	08/30/2018	INV PD		REGISTRATION
INVOICE:4667		CHECKDATE:08/31/2018									
						500.00					
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
23310	1901765	08/23/2018	21158	8242018	7993	125.00	125.00	08/23/2018	INV PD		TCASE MEMBERS
INVOICE:300007045		CHECKDATE:08/24/2018									
97549 TEACHER DIRECT											
22959	1900747	08/20/2018	20851	8202018	7924	399.00	399.00	08/20/2018	INV PD		Primary Journ
INVOICE:P469965500011		CHECKDATE:08/20/2018									
106203 TECH-LABS											
23543	1901925	08/28/2018	21381	8282018	1119	44,520.00	44,520.00	08/28/2018	INV PD		Stratays F270
INVOICE:I35-10157		CHECKDATE:08/29/2018									
23544	1901924	08/28/2018	21382	8282018	1120	459,869.00	459,869.00	08/28/2018	INV PD		Amatrol for C
INVOICE:I35-10164		CHECKDATE:08/29/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						504,389.00					
3376 TEPSA											
22919	1900703	08/20/2018	20811	8202018	7925	243.00	243.00	08/20/2018	INV PD		TEPSA Members
INVOICE:1900703/MBR		CHECKDATE:08/20/2018									
23724	1901595	08/30/2018	21545	8312018	8111	293.00	293.00	08/30/2018	INV PD		TEPSA Members
INVOICE:300037611		CHECKDATE:08/31/2018									
23725	1901595	08/30/2018	21546	8312018	8110	293.00	293.00	08/30/2018	INV PD		TEPSA Members
INVOICE:300037726		CHECKDATE:08/31/2018									
						829.00					
21601 TESTOUT! CORPORATION											
23025	1901695	08/21/2018	20915	8222018	7974	5,750.00	5,750.00	08/21/2018	INV PD		Licenses for
INVOICE:INV313513		CHECKDATE:08/22/2018									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
22677	1900034	08/10/2018	20573	8102018	7783	725.00	725.00	08/10/2018	INV PD		OSHA training
INVOICE:SM724390		CHECKDATE:08/10/2018									
22676	1900034	08/10/2018	20572	8102018	7783	650.00	650.00	08/10/2018	INV PD		OSHA training
INVOICE:TEEX-OSHA278088		CHECKDATE:08/10/2018									
						1,375.00					
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
23027	1901602	08/21/2018	20917	8222018	7975	110.00	110.00	08/21/2018	INV PD		TASBO Members
INVOICE:1901602/MBR		CHECKDATE:08/22/2018									
22709	1900893	08/13/2018	20605	8132018	7814	295.00	295.00	08/13/2018	INV PD		Purchasing Ac
INVOICE:306009		CHECKDATE:08/13/2018									
22710	1900893	08/13/2018	20606	8132018	7814	295.00	295.00	08/13/2018	INV PD		Purchasing Ac
INVOICE:306046		CHECKDATE:08/13/2018									
22715	1900916	08/13/2018	20611	8132018	7814	295.00	295.00	08/13/2018	INV PD		2018 Accounti
INVOICE:306047		CHECKDATE:08/13/2018									
22716	1900916	08/13/2018	20612	8132018	7814	295.00	295.00	08/13/2018	INV PD		2018 Accounti
INVOICE:306049		CHECKDATE:08/13/2018									
22711	1900893	08/13/2018	20607	8132018	7814	295.00	295.00	08/13/2018	INV PD		Purchasing Ac
INVOICE:306052		CHECKDATE:08/13/2018									
22708	1900915	08/13/2018	20604	8132018	7814	295.00	295.00	08/13/2018	INV PD		Registration
INVOICE:306053		CHECKDATE:08/13/2018									
22460	1900868	08/07/2018	20354	8082018	7712	130.00	130.00	08/07/2018	INV PD		TASBO DUES/Ku
INVOICE:39982/2018-2019		CHECKDATE:08/08/2018									
						2,010.00					
17757 TEXAS COUNSELING ASSOCIATION											
23503	1901878	08/27/2018	21341	8272018	8028	515.00	515.00	08/27/2018	INV PD		TCA & Div. Mb
INVOICE:1901878/MBR		CHECKDATE:08/27/2018									
98390 TEXAS DEPARTMENT OF STATE HEALTH SERVICES											
22687	1901238	08/10/2018	20583	8102018	1107	330.00	330.00	08/10/2018	INV PD		Asbestos Abat
INVOICE:2018003364/60790		CHECKDATE:08/10/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14413 TEXAS EDUCATION AGENCY											
22581	1901041	08/09/2018	20477	8102018	7746	57.00	57.00	08/09/2018	INV PD		TEA Permit/Re
INVOICE:2393137		CHECKDATE:08/09/2018									
90521 TEXAS EDUCATION NEWS											
22357	1901059	08/03/2018	20254	8032018	7637	215.00	215.00	08/03/2018	INV PD		TX Education
INVOICE:1901059/SUB		CHECKDATE:08/06/2018									
8964 TEXAS GIRLS COACHES ASSOCIATION											
22290	1900816	08/02/2018	20188	8032018	7638	180.00	180.00	08/02/2018	INV PD		Girls BBall T
INVOICE:1900816/MBR		CHECKDATE:08/06/2018									
22925	1901596	08/20/2018	20817	8202018	7926	60.00	60.00	08/20/2018	INV PD		TGCA Christie
INVOICE:1901596/MBR		CHECKDATE:08/20/2018									
						240.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
22291	1900828	08/02/2018	20189	8032018	7640	210.00	210.00	08/02/2018	INV PD		THSCA Dues/So
INVOICE:1900828/MBR		CHECKDATE:08/06/2018									
22289	1900829	08/02/2018	20187	8032018	7639	70.00	70.00	08/02/2018	INV PD		THSCA Dues CH
INVOICE:1900829/MBR		CHECKDATE:08/06/2018									
22922	1901621	08/20/2018	20814	8202018	7927	70.00	70.00	08/20/2018	INV PD		THSCA/Christi
INVOICE:1901621/MBR		CHECKDATE:08/20/2018									
						350.00					
105537 TEXAS INTERSCHOLASTIC SWIMMING COACHES ASSOC.											
22736	1901337	08/13/2018	20628	8132018	7815	40.00	40.00	08/13/2018	INV PD		TISCA Dues/Jo
INVOICE:1901337/MBR		CHECKDATE:08/13/2018									
99525 TEXAS OVERHEAD DOOR CO											
23612	1900838	08/28/2018	21451	8282018	8076	265.00	265.00	08/28/2018	INV PD		Adams
INVOICE:73318		CHECKDATE:08/29/2018									
23834	1901636	08/31/2018	21655	8312018	8112	165.00	165.00	08/31/2018	INV PD		SMS
INVOICE:73367		CHECKDATE:08/31/2018									
						430.00					
107612 TEXAS POLITICAL SUBDIVISIONS											
23695	1901939	08/29/2018	21535	8282018	8077	319,718.00	319,718.00	08/29/2018	INV PD		Property, Cri
INVOICE:102807		CHECKDATE:08/29/2018									
22334	1900774	08/02/2018	20231	8032018	7641	7,426.24	7,426.24	08/02/2018	INV PD		Auto deductib
INVOICE:789		CHECKDATE:08/06/2018									
						327,144.24					
101109 TEXAS SKYWARD USERS GROUP											
23024	1901645	08/21/2018	20914	8222018	7976	375.00	375.00	08/21/2018	INV PD		2018 Registra
INVOICE:TSUG1708201802100215		CHECKDATE:08/22/2018									
23026	1901646	08/21/2018	20916	8222018	7977	375.00	375.00	08/21/2018	INV PD		2018 Registra
INVOICE:tsug1708201802130218		CHECKDATE:08/22/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						750.00					
100413 TEXAS TEACHERS											
23442		08/23/2018	21286	AUGUST	1539	800.00	800.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023274		CHECKDATE:08/27/2018									
16673 TEXAS TECH UNIVERSITY											
22350	1900212	08/03/2018	20247	8032018	7642	100.00	100.00	08/03/2018	INV PD		Credit by exa
INVOICE:562613		CHECKDATE:08/06/2018									
108013 TEXAS TSA											
22693	1901243	08/13/2018	20589	8132018	7816	300.00	300.00	08/13/2018	INV PD		Registration/
INVOICE:61793763		CHECKDATE:08/13/2018									
11786 TEXAS WORKFORCE COMMISSION											
22777	1901405	08/15/2018	20669	8152018	7862	125.00	125.00	08/15/2018	INV PD		Texas Workfor
INVOICE:1901405/REGIS		CHECKDATE:08/15/2018									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
22269	1900769	07/31/2018	20168	8012018	7590	953.94	953.94	07/31/2018	INV PD		Band Instrume
INVOICE:0014042		CHECKDATE:08/01/2018									
22268	1900769	07/31/2018	20167	8012018	7590	700.97	700.97	07/31/2018	INV PD		Band Instrume
INVOICE:0014051		CHECKDATE:08/01/2018									
22267	1900769	07/31/2018	20166	8012018	7590	640.85	640.85	07/31/2018	INV PD		Band Instrume
INVOICE:0014063		CHECKDATE:08/01/2018									
						2,295.76					
17849 THE COLLEGE BOARD											
22864	1901565	08/17/2018	20756	8172018	7896	390.00	390.00	08/17/2018	INV PD		College Board
INVOICE:CV-1764-1021-1049		CHECKDATE:08/17/2018									
21375 THE FLIPPEN GROUP, LLC											
22694	1901247	08/13/2018	20590	8132018	7817	45,000.00	45,000.00	08/13/2018	INV PD		CKH 1 Trainin
INVOICE:54112		CHECKDATE:08/13/2018									
108023 THE HILLSHIRE BRANDS CO.											
23200	1901705	08/22/2018	21092	8222018	1530	1,072.60	1,072.60	08/22/2018	INV PD		Commodities
INVOICE:5702129081		CHECKDATE:08/22/2018									
23201	1901705	08/22/2018	21093	8222018	1530	7,561.00	7,561.00	08/22/2018	INV PD		Commodities
INVOICE:5702129082		CHECKDATE:08/22/2018									
						8,633.60					
106196 BAILEY THIGPEN											
23451	97500009	08/24/2018		SACHECK	1519	650.00	650.00	08/24/2018	INV PD		
INVOICE:97500009		CHECKDATE:08/24/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
23424		08/23/2018	21268	AUGUST	1540	840.00	840.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023256		CHECKDATE:08/27/2018									
101878 TIPS/MOS											
23741	1901298	08/30/2018	21562	8312018	8113	878.96	878.96	08/30/2018	INV PD		CLASSIFICATIO
INVOICE:117284		CHECKDATE:08/31/2018									
23739	1901024	08/30/2018	21560	8312018	8113	67.47	67.47	08/30/2018	INV PD		PENS, FOLDERS
INVOICE:117295		CHECKDATE:08/31/2018									
23740	1901547	08/30/2018	21561	8312018	8113	392.33	392.33	08/30/2018	INV PD		Lables, notes
INVOICE:117334		CHECKDATE:08/31/2018									
						1,338.76					
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
22351	1900626	08/03/2018	20248	8032018	7643	110.00	110.00	08/03/2018	INV PD		Membership an
INVOICE:1900626/MBR		CHECKDATE:08/06/2018									
22940	1901344	08/20/2018	20832	8202018	7929	110.00	110.00	08/20/2018	INV PD		Membership an
INVOICE:1901344/MBR		CHECKDATE:08/20/2018									
22943	1901345	08/20/2018	20835	8202018	7930	110.00	110.00	08/20/2018	INV PD		Membership an
INVOICE:1901345/MBR		CHECKDATE:08/20/2018									
22935	1901556	08/20/2018	20827	8202018	7928	110.00	110.00	08/20/2018	INV PD		DUES/AMBER GA
INVOICE:1901556/MBR		CHECKDATE:08/20/2018									
						440.00					
108248 JAVIER TORRES											
22552		08/08/2018	20447	8082018	7727	2,747.00	2,747.00	08/08/2018	INV PD		TY TAYLOR MEM
INVOICE:FALL 2018		CHECKDATE:08/08/2018									
104636 LANA TRAHERN											
22760	1900794	08/14/2018	20653	8152018	6978	550.92	550.92	08/14/2018	INV PD		REIMB/Expense
INVOICE:1900794/REIMB		CHECKDATE:08/15/2018									
98954 TRANE											
22483	1900110	08/07/2018	20377	8082018	7713	172.54	172.54	08/07/2018	INV PD		July 2018/Ope
INVOICE:4715081		CHECKDATE:08/08/2018									
23835	1901848	08/31/2018	21656	8312018	8114	1,401.53	1,401.53	08/31/2018	INV PD		Truck # 665/P
INVOICE:4889381		CHECKDATE:08/31/2018									
						1,574.07					
96162 TRELIS COMPANY											
23436		08/23/2018	21280	AUGUST	1541	2,011.87	2,011.87	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023268		CHECKDATE:08/27/2018									
105444 DARBY TUCKER											
22692	1900673	08/13/2018	20588	8132018	7818	140.00	140.00	08/13/2018	INV PD		Security Voll
INVOICE:1900673/TUCKER		CHECKDATE:08/13/2018									
22957	1900674	08/20/2018	20849	8202018	7931	96.25	96.25	08/20/2018	INV PD		Security Voll

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1900674/TUCKER		CHECKDATE:08/20/2018									
102752 TUMBLEWEED PRESS INC.						236.25					
23467	1901747	08/27/2018	21306	8272018	8029	3,354.40	3,354.40	08/27/2018	INV PD		License renew
INVOICE:89623		CHECKDATE:08/27/2018									
105555 ANGIE TURNER											
22427	1900319	08/07/2018	20321	8082018	7714	13.08	13.08	08/07/2018	INV PD		Reimburse for
INVOICE:JUL 2018/TURNER		CHECKDATE:08/08/2018									
100306 TYLER TECHNOLOGIES, INC.											
22833	1900363	08/15/2018	20725	8152018	7864	2,039.24	2,039.24	08/15/2018	INV PD		Contracted Se
INVOICE:045-233079		CHECKDATE:08/15/2018									
22832	1900362	08/15/2018	20724	8152018	7863	1,600.00	1,600.00	08/15/2018	INV PD		Contracted Se
INVOICE:045-233399		CHECKDATE:08/15/2018									
23469	1900059	08/27/2018	21308	8272018	8030	2,679.71	2,679.71	08/27/2018	INV PD		Implementatio
INVOICE:045-235387		CHECKDATE:08/27/2018									
96105 UMB BANK						6,318.95					
22248	1900028	07/31/2018	20147	8012018	1007	530.00	530.00	07/31/2018	INV PD		Fee-Bond Seri
INVOICE:583128		CHECKDATE:08/01/2018									
20759 UNITED COOPERATIVE SERVICES											
22398	1900573	08/06/2018	20292	8062018	7665	2,110.22	2,110.22	08/06/2018	INV PD		Utilities Ele
INVOICE:59848-002/JUL2018		CHECKDATE:08/06/2018									
20813 UNITED REFRIGERATION INC.											
22484	1900043	08/07/2018	20378	8082018	7715	755.11	755.11	08/07/2018	INV PD		SMS
INVOICE:63544722-00		CHECKDATE:08/08/2018									
22272	1900728	07/31/2018	20171	8012018	7591	277.96	277.96	07/31/2018	INV PD		CHS/PAC
INVOICE:63606642-00		CHECKDATE:08/01/2018									
23613	1900096	08/28/2018	21452	8282018	8078	224.81	224.81	08/28/2018	INV PD		July 2018/Ope
INVOICE:6413342-00		CHECKDATE:08/29/2018									
107652 UNITED STATES ACADEMIC DECATHLON						1,257.88					
22457	1900904	08/07/2018	20351	8082018	7716	700.00	700.00	08/07/2018	INV PD		Academic Deca
INVOICE:1900904/ORDER		CHECKDATE:08/08/2018									
20160 UNITED WAY OF JOHNSON COUNTY											
23422		08/23/2018	21266	AUGUST	1542	160.00	160.00	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023254		CHECKDATE:08/27/2018									
97024 UNIVERSITY BUILDING SPECIALTIES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23515 INVOICE:0687831-IN	1900388	08/27/2018	21352	8272018	8031	6,640.00	6,640.00	08/27/2018	INV PD		District Buil
96974 U.S. DEPARTMENT OF EDUCATION											
23437 INVOICE:000000023269		08/23/2018	21281	AUGUST	1543	1,054.67	1,054.67	08/23/2018	INV PD		Payroll Run 1
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
23447 INVOICE:000000023279		08/23/2018	21291	AUGUST	1546	89,688.82	89,688.82	08/23/2018	INV PD		Payroll Run 1
22548 INVOICE:AUGUST 2018		08/08/2018	20442	8082018	1513	1,531.20	1,531.20	08/08/2018	INV PD		LINCOLN GROUP
						91,220.02					
106857 DAVID VESELY											
23521 INVOICE:1900679/VESELY	1900679	08/27/2018	21359	8272018	8032	105.00	105.00	08/27/2018	INV PD		Security-MORP
105781 CHRISTIE VICK											
22724 INVOICE:90010033	90010033	08/13/2018		SACHECK	1868	150.00	150.00	08/13/2018	INV PD		
107073 VICTORY PADDLE CO.											
22540 INVOICE:10990	1900324	08/08/2018	20435	8082018	7717	126.95	126.95	08/08/2018	INV PD		Restroom pass
108222 HALEY VOGT											
22735 INVOICE:1900332/REIMB	1900332	08/13/2018	20627	8132018	7819	35.00	35.00	08/13/2018	INV PD		REIMB/Coaches
16830 DAVID WALKER											
23907 INVOICE:AUG 2018/WALKER	1900710	08/31/2018	21727	8312018	8115	28.38	28.38	08/31/2018	INV PD		Aug travel
23908 INVOICE:AUG2018/WALKER	1900711	08/31/2018	21728	8312018	8115	40.00	40.00	08/31/2018	INV PD		Aug phone
22528 INVOICE:JUL 2018/WALKER	1900154	08/08/2018	20426	8082018	7718	56.28	56.28	08/08/2018	INV PD		July Travel R
22690 INVOICE:JUL2018/WALKER	1900153	08/13/2018	20586	8132018	7820	40.00	40.00	08/13/2018	INV PD		July Phone re
						164.66					
721 WALMART COMMUNITY/GEMB											
23677 INVOICE:00588	1900938	08/29/2018	21517	8282018	8079	134.04	134.04	08/29/2018	INV PD		Drinks, snack
23714 INVOICE:00660	91030001	08/29/2018		SACHECK	1890	130.90	130.90	08/29/2018	INV PD		
23693	1901551	08/29/2018	21533	8282018	1121	208.70	208.70	08/29/2018	INV PD		Surge Protect

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00823				CHECKDATE:08/29/2018							
23709	91020001	08/29/2018		SACHECK	1890	166.59	166.59	08/29/2018	INV	PD	
INVOICE:01053				CHECKDATE:08/29/2018							
23662	1900134	08/29/2018	21502	8282018	8079	107.75	107.75	08/29/2018	INV	PD	Leadership, S
INVOICE:01112				CHECKDATE:08/29/2018							
23689	1901558	08/29/2018	21529	8282018	8079	36.42	36.42	08/29/2018	INV	PD	Supplies for
INVOICE:01231				CHECKDATE:08/29/2018							
23711	91020001	08/29/2018		SACHECK	1890	154.09	154.09	08/29/2018	INV	PD	
INVOICE:01301				CHECKDATE:08/29/2018							
22282		08/02/2018	20180	8032018	7644	43.51	43.51	08/02/2018	INV	PD	sand paper, t
INVOICE:01376				CHECKDATE:08/06/2018							
22283		08/02/2018	20181	8032018	7644	17.79	17.79	08/02/2018	INV	PD	meeting suppl
INVOICE:02344				CHECKDATE:08/06/2018							
23655	1900509	08/29/2018	21495	8282018	8079	90.93	90.93	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:02845				CHECKDATE:08/29/2018							
23718	90010027	08/29/2018		SACHECK	1890	193.79	193.79	08/29/2018	INV	PD	
INVOICE:02881				CHECKDATE:08/29/2018							
23657	1900509	08/29/2018	21497	8282018	8079	66.22	66.22	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:03280				CHECKDATE:08/29/2018							
23656	1900509	08/29/2018	21496	8282018	8079	34.74	34.74	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:03281				CHECKDATE:08/29/2018							
23658	1900509	08/29/2018	21498	8282018	8079	34.30	34.30	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:03282				CHECKDATE:08/29/2018							
23650	1900267	08/29/2018	21490	8282018	8079	158.06	158.06	08/29/2018	INV	PD	CISD Ath Offi
INVOICE:03305				CHECKDATE:08/29/2018							
23688	1901558	08/29/2018	21528	8282018	8079	44.28	44.28	08/29/2018	INV	PD	Supplies for
INVOICE:03630A				CHECKDATE:08/29/2018							
23716	91010000	08/29/2018		SACHECK	1890	218.04	218.04	08/29/2018	INV	PD	
INVOICE:03713				CHECKDATE:08/29/2018							
23710	91020001	08/29/2018		SACHECK	1890	17.94	17.94	08/29/2018	INV	PD	
INVOICE:03740				CHECKDATE:08/29/2018							
23690	1900627	08/29/2018	21530	8282018	8079	48.80	48.80	08/29/2018	INV	PD	Buckets for P
INVOICE:03773				CHECKDATE:08/29/2018							
23652	1900267	08/29/2018	21492	8282018	8079	92.68	92.68	08/29/2018	INV	PD	CISD Ath Offi
INVOICE:03908				CHECKDATE:08/29/2018							
23644	1900629	08/29/2018	21484	8282018	8079	91.80	91.80	08/29/2018	INV	PD	Oil, muffin t
INVOICE:03941				CHECKDATE:08/29/2018							
23715	91010000	08/29/2018		SACHECK	1890	70.40	70.40	08/29/2018	INV	PD	
INVOICE:03974				CHECKDATE:08/29/2018							
22284	1900442	08/02/2018	20182	8032018	7644	32.89	32.89	08/02/2018	INV	PD	STEAM Materia
INVOICE:04113				CHECKDATE:08/06/2018							
23647	1901142	08/29/2018	21487	8282018	8079	57.13	57.13	08/29/2018	INV	PD	white dishtub
INVOICE:04244				CHECKDATE:08/29/2018							
23663	1900134	08/29/2018	21503	8282018	8079	32.84	32.84	08/29/2018	INV	PD	Leadership, S
INVOICE:04922				CHECKDATE:08/29/2018							
23664	1900134	08/29/2018	21504	8282018	8079	9.70	9.70	08/29/2018	INV	PD	Leadership, S
INVOICE:04957				CHECKDATE:08/29/2018							
23691	1901010	08/29/2018	21531	8282018	8079	232.37	232.37	08/29/2018	INV	PD	Clinic medica
INVOICE:05067A				CHECKDATE:08/29/2018							
23669	1900630	08/29/2018	21509	8282018	8079	262.87	262.87	08/29/2018	INV	PD	Local Retail/
INVOICE:05523				CHECKDATE:08/29/2018							
23692	1901551	08/29/2018	21532	8282018	1121	166.68	166.68	08/29/2018	INV	PD	Surge Protect
INVOICE:05536A				CHECKDATE:08/29/2018							
23667	1900232	08/29/2018	21507	8282018	8079	198.38	198.38	08/29/2018	INV	PD	July 2018 Ref
INVOICE:05816				CHECKDATE:08/29/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23648	1901142	08/29/2018	21488	8282018	8079	47.08	47.08	08/29/2018	INV	PD	white dishtub
INVOICE:05837				CHECKDATE:08/29/2018							
23649	1900557	08/29/2018	21489	8282018	8079	134.13	134.13	08/29/2018	INV	PD	Food items fo
INVOICE:05950				CHECKDATE:08/29/2018							
23719	90010027	08/29/2018		SACHECK	1890	221.84	221.84	08/29/2018	INV	PD	
INVOICE:06944				CHECKDATE:08/29/2018							
23676	1900938	08/29/2018	21516	8282018	8079	54.01	54.01	08/29/2018	INV	PD	Drinks, snack
INVOICE:07278				CHECKDATE:08/29/2018							
23670	1900556	08/29/2018	21510	8282018	8079	121.08	121.08	08/29/2018	INV	PD	Consumable It
INVOICE:07281				CHECKDATE:08/29/2018							
23707	90010026	08/29/2018		SACHECK	1890	242.05	242.05	08/29/2018	INV	PD	
INVOICE:07347				CHECKDATE:08/29/2018							
23717	90010027	08/29/2018		SACHECK	1890	68.04	68.04	08/29/2018	INV	PD	
INVOICE:07379				CHECKDATE:08/29/2018							
23706	90010026	08/29/2018		SACHECK	1890	32.26	32.26	08/29/2018	INV	PD	
INVOICE:07398				CHECKDATE:08/29/2018							
23684	1900906	08/29/2018	21524	8282018	8079	3.20	3.20	08/29/2018	INV	PD	Meat, veggie,
INVOICE:07414				CHECKDATE:08/29/2018							
23661	1900509	08/29/2018	21501	8282018	8079	17.76	17.76	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:07427				CHECKDATE:08/29/2018							
23659	1900509	08/29/2018	21499	8282018	8079	25.68	25.68	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:07428				CHECKDATE:08/29/2018							
23660	1900509	08/29/2018	21500	8282018	8079	43.70	43.70	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:07429				CHECKDATE:08/29/2018							
23674	1900134	08/29/2018	21514	8282018	8079	23.04	23.04	08/29/2018	INV	PD	Leadership, S
INVOICE:07451				CHECKDATE:08/29/2018							
23696	1900556	08/29/2018	21536	8282018	8079	1,298.16	1,298.16	08/29/2018	INV	PD	Consumable It
INVOICE:07733				CHECKDATE:08/29/2018							
23651	1900267	08/29/2018	21491	8282018	8079	11.94	11.94	08/29/2018	INV	PD	CISD Ath Offi
INVOICE:07930				CHECKDATE:08/29/2018							
23646	1900629	08/29/2018	21486	8282018	8079	53.66	53.66	08/29/2018	INV	PD	Oil, muffin t
INVOICE:07966				CHECKDATE:08/29/2018							
23653	1900509	08/29/2018	21493	8282018	8079	45.25	45.25	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:07975				CHECKDATE:08/29/2018							
23654	1900509	08/29/2018	21494	8282018	8079	48.47	48.47	08/29/2018	INV	PD	Aug 2018 Supp
INVOICE:07976				CHECKDATE:08/29/2018							
23686	1900627	08/29/2018	21526	8282018	8079	2.97	2.97	08/29/2018	INV	PD	Buckets for P
INVOICE:08397				CHECKDATE:08/29/2018							
23645	1900629	08/29/2018	21485	8282018	8079	17.02	17.02	08/29/2018	INV	PD	Oil, muffin t
INVOICE:08446				CHECKDATE:08/29/2018							
23666	1900556	08/29/2018	21506	8282018	8079	186.13	186.13	08/29/2018	INV	PD	Consumable It
INVOICE:08617				CHECKDATE:08/29/2018							
23681	1900906	08/29/2018	21521	8282018	8079	218.53	218.53	08/29/2018	INV	PD	Meat, veggie,
INVOICE:08798A				CHECKDATE:08/29/2018							
23680	1900906	08/29/2018	21520	8282018	8079	189.85	189.85	08/29/2018	INV	PD	Meat, veggie,
INVOICE:08889				CHECKDATE:08/29/2018							
23668	1900232	08/29/2018	21508	8282018	8079	36.89	36.89	08/29/2018	INV	PD	July 2018 Ref
INVOICE:08952				CHECKDATE:08/29/2018							
23697	1900910	08/29/2018	21537	8282018	8079	34.40	34.40	08/29/2018	INV	PD	milk, foil, s
INVOICE:09126				CHECKDATE:08/29/2018							
23683	1900906	08/29/2018	21523	8282018	8079	316.80	316.80	08/29/2018	INV	PD	Meat, veggie,
INVOICE:09203				CHECKDATE:08/29/2018							
23678	1900689	08/29/2018	21518	8282018	8079	28.88	28.88	08/29/2018	INV	PD	Popcicle stic
INVOICE:09518				CHECKDATE:08/29/2018							
23682	1901012	08/29/2018	21522	8282018	8079	93.67	93.67	08/29/2018	INV	PD	Cleaning supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09542											
22285	1900135	08/02/2018	20183	8032018	7644	214.85	214.85	08/02/2018	INV	PD	Homeless supp
INVOICE:09552											
23675	1901017	08/29/2018	21515	8282018	8079	48.47	48.47	08/29/2018	INV	PD	AUGUST FOOD L
INVOICE:09615											
23694	1901551	08/29/2018	21534	8282018	1121	120.39	120.39	08/29/2018	INV	PD	Surge Protect
INVOICE:09672											
23708	91020001	08/29/2018		SACHECK	1890	110.15	110.15	08/29/2018	INV	PD	
INVOICE:09746											
23712	91030001	08/29/2018		SACHECK	1890	77.99	77.99	08/29/2018	INV	PD	
INVOICE:09836											
23713	91030001	08/29/2018		SACHECK	1890	41.98	41.98	08/29/2018	INV	PD	
INVOICE:09950											
23685	1901011	08/29/2018	21525	8282018	8079	60.49	60.49	08/29/2018	INV	PD	Cotton balls,
INVOICE:09956											
						7,445.44					
107425 CASEY WALRAVEN											
22767	1900371	08/14/2018	20659	8152018	7865	38.80	38.80	08/14/2018	INV	PD	REIMB/Expense
INVOICE:1900371/REIMB											
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
22514	1900020	08/07/2018	20409	8082018	7719	1,179.00	1,179.00	08/07/2018	INV	PD	Attorney Fees
INVOICE:544696											
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
23423		08/23/2018	21267	AUGUST	1544	69.65	69.65	08/23/2018	INV	PD	Payroll Run 1
INVOICE:000000023255											
2144 WATSON AND SON, INC.											
22780	1900566	08/15/2018	20672	8152018	7866	7.29	7.29	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685556											
22778	1900566	08/15/2018	20670	8152018	7866	143.13	143.13	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685557											
22779	1900566	08/15/2018	20671	8152018	7866	42.36	42.36	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685558											
22782	1900566	08/15/2018	20674	8152018	7866	6.33	6.33	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685559											
22785	1900566	08/15/2018	20677	8152018	7866	5.20	5.20	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685560											
22781	1900566	08/15/2018	20673	8152018	7866	45.36	45.36	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685561											
22784	1900566	08/15/2018	20676	8152018	7866	6.89	6.89	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685562											
22783	1900566	08/15/2018	20675	8152018	7866	16.38	16.38	08/15/2018	INV	PD	Doormat Servi
INVOICE:33685563											
						272.94					
105452 WC OF TEXAS											
22544	1900622	08/08/2018	20439	8082018	7720	1,262.40	1,262.40	08/08/2018	INV	PD	Trash/ Dumpst

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1203244832											
22525	1900622	08/08/2018	20423	8082018	7720	11,121.83	11,121.83	08/08/2018	INV PD		Trash/ Dumpst
INVOICE:1203267877											
23000	1901664	08/20/2018	20891	8202018	1527	132.58	132.58	08/20/2018	INV PD		Trash Pick up
INVOICE:1203269119											
						12,516.81					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
23420		08/23/2018	21264	AUGUST	1545	1,523.30	1,523.30	08/23/2018	INV PD		Payroll Run 1
INVOICE:000000023252				CHECKDATE:08/27/2018							
10864 WEST END GRILL											
23239	90010017	08/22/2018		SACHECK	1882	1,700.00	1,700.00	08/22/2018	INV PD		
INVOICE:301277				CHECKDATE:08/22/2018							
108230 WESTER BOOSTER CLUB											
22679	1901124	08/10/2018	20575	8102018	7784	400.00	400.00	08/10/2018	INV PD		WMS VBall Tou
INVOICE:1901124/ENTRY FEE				CHECKDATE:08/10/2018							
736 WESTERN PSYCHOLOGICAL SERVICES											
23322	1901190	08/23/2018	21170	8242018	7994	1,482.80	1,482.80	08/23/2018	INV PD		ASSESSMENT TE
INVOICE:WPS-223989				CHECKDATE:08/24/2018							
23734	1901346	08/30/2018	21555	8312018	8116	1,455.30	1,455.30	08/30/2018	INV PD		PSYCHOLOGICAL
INVOICE:WPS-225241				CHECKDATE:08/31/2018							
						2,938.10					
106024 KURT WHITE											
22363	1900366	08/03/2018	20260	8032018	7645	61.52	61.52	08/03/2018	INV PD		REIMB MEALS-C
INVOICE:1900366/REIMB				CHECKDATE:08/06/2018							
105413 MARK WHITFILL											
22895	1900318	08/17/2018	20788	8172018	7897	35.67	35.67	08/17/2018	INV PD		REIMB/Expense
INVOICE:1900390/REIMB				CHECKDATE:08/17/2018							
107555 DONNY WILLIAMS											
22748	1900328	08/14/2018	20640	8152018	7867	42.08	42.08	08/14/2018	INV PD		REIMB/MEALS-C
INVOICE:1900328/REIMB				CHECKDATE:08/15/2018							
107735 MEAGHAN WILLIAMS											
22529	1901102	08/08/2018	20427	8082018	7722	270.00	270.00	08/08/2018	INV PD		8-24-2018 PAS
INVOICE:1901102A				CHECKDATE:08/08/2018							
22530	1901102	08/08/2018	20428	8082018	7721	90.00	90.00	08/08/2018	INV PD		8-31-2018 CLE
INVOICE:1901102B				CHECKDATE:08/08/2018							
22664	1901102	08/10/2018	20560	8102018	7788	90.00	90.00	08/10/2018	INV PD		9-07-2018 CLE
INVOICE:1901102C				CHECKDATE:08/10/2018							
22665	1901102	08/10/2018	20561	8102018	7785	12.00	12.00	08/10/2018	INV PD		9-14-2018 CLE
INVOICE:1901102D				CHECKDATE:08/10/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22666	1901102	08/10/2018	20562	8102018	7786	90.00	90.00	08/10/2018	INV	PD	9-21-2018 CLE
INVOICE:1901102E				CHECKDATE:08/10/2018							
22667	1901102	08/10/2018	20563	8102018	7787	90.00	90.00	08/10/2018	INV	PD	9-28-2018 JOS
INVOICE:1901102F				CHECKDATE:08/10/2018							
						642.00					
105379 JAMES WILLSON											
22759	1900795	08/14/2018	20652	8152018	6979	605.36	605.36	08/14/2018	INV	PD	REIMB/Expense
INVOICE:1900795				CHECKDATE:08/15/2018							
105384 WILSON SPORTS INSURANCE											
22916	1901576	08/20/2018	20808	8202018	7932	26,375.00	26,375.00	08/20/2018	INV	PD	Student UIL I
INVOICE:HS-2-2018				CHECKDATE:08/20/2018							
104034 JENNIFER WILSON											
22839	1901470	08/15/2018	20731	8152018	7868	300.00	300.00	08/15/2018	INV	PD	9-05-18 KEENE
INVOICE:1901470A				CHECKDATE:08/15/2018							
22840	1901470	08/15/2018	20732	8152018	7869	300.00	300.00	08/15/2018	INV	PD	9-12-18 COVIN
INVOICE:1901470B				CHECKDATE:08/15/2018							
22841	1901470	08/15/2018	20733	8152018	7870	300.00	300.00	08/15/2018	INV	PD	9-19-18 GLEN
INVOICE:1901470C				CHECKDATE:08/15/2018							
22842	1901470	08/15/2018	20734	8152018	7871	300.00	300.00	08/15/2018	INV	PD	9-26-18 BREW
INVOICE:1901470D				CHECKDATE:08/15/2018							
22902	1901657	08/20/2018	20795	8202018	7937	380.00	380.00	08/20/2018	INV	PD	9-06-18 BURLE
INVOICE:1901657A				CHECKDATE:08/20/2018							
22904	1901657	08/20/2018	20797	8202018	7933	300.00	300.00	08/20/2018	INV	PD	9-15-18 JOSHU
INVOICE:1901657C				CHECKDATE:08/20/2018							
22905	1901657	08/20/2018	20798	8202018	7936	380.00	380.00	08/20/2018	INV	PD	9-20-18 JOSHU
INVOICE:1901657D				CHECKDATE:08/20/2018							
22906	1901657	08/20/2018	20799	8202018	7934	300.00	300.00	08/20/2018	INV	PD	9-22-18 JOSHU
INVOICE:1901657E				CHECKDATE:08/20/2018							
22907	1901657	08/20/2018	20800	8202018	7935	380.00	380.00	08/20/2018	INV	PD	9-27-18 GRANB
INVOICE:1901657F				CHECKDATE:08/20/2018							
						2,940.00					
18751 WORTHINGTON DIRECT											
23315	1901139	08/23/2018	21163	8242018	7995	361.33	361.33	08/23/2018	INV	PD	Table for Jou
INVOICE:INV318749CLE033				CHECKDATE:08/24/2018							
102336 WEX BANK											
23592	1900761	08/28/2018	21431	8282018	8080	361.26	361.26	08/28/2018	INV	PD	Fuel - August
INVOICE:55552999				CHECKDATE:08/29/2018							
758 WRIGHT TIRE CO											
22307	1900690	08/02/2018	20205	8032018	7646	15.60	15.60	08/02/2018	INV	PD	Truck # 657/S
INVOICE:7663				CHECKDATE:08/06/2018							
22306	1900691	08/02/2018	20204	8032018	7646	15.60	15.60	08/02/2018	INV	PD	Truck # 650
INVOICE:7676				CHECKDATE:08/06/2018							
22482	1900069	08/07/2018	20376	8082018	7723	15.60	15.60	08/07/2018	INV	PD	July 2018/Ope

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7934		CHECKDATE:08/08/2018									
12612 XEROX CORP.						46.80					
22542		08/08/2018		SACHECK	1864	116.21	116.21	08/08/2018	INV	PD	
INVOICE:093724297		CHECKDATE:08/08/2018									
23864		08/31/2018		SACHECK	1892	116.21	116.21	08/31/2018	INV	PD	
INVOICE:093991415		CHECKDATE:08/31/2018									
22533	91110000	08/08/2018		SACHECK	1863	184.23	184.23	08/08/2018	INV	PD	
INVOICE:094107284		CHECKDATE:08/08/2018									
22511	1900149	08/07/2018	20406	8082018	7724	131.75	131.75	08/07/2018	INV	PD	Copier Lease
INVOICE:094107285		CHECKDATE:08/08/2018									
22519		08/08/2018	20416	8082018	7725	6,704.67	6,704.67	08/08/2018	INV	PD	COPIER LEASES
INVOICE:702210939		CHECKDATE:08/08/2018									
23745	1900149	08/30/2018	21566	8312018	8117	6,672.17	6,672.17	08/30/2018	INV	PD	Copier Lease
INVOICE:702219631		CHECKDATE:08/31/2018									
22342		08/02/2018	20239	8032018	7647	4,462.56	4,462.56	08/02/2018	INV	PD	COPIER LEASES
INVOICE:800680001		CHECKDATE:08/06/2018									
22325	1900210	08/02/2018	20223	8032018	7647	164.48	164.48	08/02/2018	INV	PD	Xerox Copiers
INVOICE:800680001A		CHECKDATE:08/06/2018									
						18,552.28					
100785 YELLOW ROSE PROPANE											
23836	1900843	08/31/2018	21657	8312018	8118	23.00	23.00	08/31/2018	INV	PD	August 2018/O
INVOICE:39452		CHECKDATE:08/31/2018									
104109 YOUTH EDUCATION IN THE ARTS											
23733	1900681	08/30/2018	21554	8312018	8119	475.00	475.00	08/30/2018	INV	PD	Entry fee for
INVOICE:18-01358		CHECKDATE:08/31/2018									
23732	1900682	08/30/2018	21553	8312018	8119	475.00	475.00	08/30/2018	INV	PD	Entry fee for
INVOICE:18-01737		CHECKDATE:08/31/2018									
23731	1900683	08/30/2018	21552	8312018	8119	1,100.00	1,100.00	08/30/2018	INV	PD	Entry fee for
INVOICE:18-01819		CHECKDATE:08/31/2018									
						2,050.00					
108245 MANUEL ZARAGOZA											
23767		08/30/2018	21588	8312018	1561	1,000.00	1,000.00	08/30/2018	INV	PD	SPLIT SEPT PA
INVOICE:2018 ADVANCE		CHECKDATE:08/31/2018									
101731 ZONAR SYSTEMS											
22825	1900758	08/15/2018	20717	8152018	7872	19.18	19.18	08/15/2018	INV	PD	GPS V4 street
INVOICE:SI357369		CHECKDATE:08/15/2018									
						19.18					
=====											
1,541 INVOICES						4,016,544.81					
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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