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2589staylor

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
108262 AADVANTAGE LAUNDRY SYSTEMS											
26292	1901578	10/04/2018	23977	10052018	1144	13,693.65	13,693.65	10/04/2018	INV PD		CHS Laundry E
INVOICE: I462714		CHECKDATE: 10/05/2018									
108300 AAFCS-AMERICAN ASSOC. OF FAMILY CONSUMER SCIENCES											
25935	1902607	10/01/2018	23671	10012018	8773	165.00	165.00	10/01/2018	INV PD		Teacher Certi
INVOICE: 1902607/REGIS		CHECKDATE: 10/01/2018									
108303 JOBOB AANENSON											
26105	1902603	10/02/2018	23833	10032018	8814	577.36	577.36	10/02/2018	INV PD		PSP Services
INVOICE: 1		CHECKDATE: 10/03/2018									
108305 KIMBERLY ABBOTT											
26668	1902770	10/11/2018	24341	10122018	9023	94.29	94.29	10/11/2018	INV PD		Mileage reimb
INVOICE: 1902770/REIMB		CHECKDATE: 10/12/2018									
97621 ACP DIRECT											
26181	1902070	10/03/2018	23877	10032018	8815	119.20	119.20	10/03/2018	INV PD		headphones
INVOICE: 0221171		CHECKDATE: 10/03/2018									
26573	1903390	10/09/2018	24247	10102018	8975	412.70	412.70	10/09/2018	INV PD		headphones
INVOICE: 0221554		CHECKDATE: 10/10/2018									
						531.90					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
25912	1900997	10/01/2018	23648	10012018	8774	563.00	563.00	10/01/2018	INV PD		August Monthl
INVOICE: CRS-201808-1519112		CHECKDATE: 10/01/2018									
27716	1903148	10/24/2018	25284	10242018	9328	420.00	420.00	10/24/2018	INV PD		September Mon
INVOICE: CRS201809154145		CHECKDATE: 10/24/2018									
						983.00					
506 ALERT SERVICES, INC.											
27479	1901579	10/22/2018	25109	10222018	9281	50.00	50.00	10/22/2018	INV PD		CISD Training
INVOICE: 5030043		CHECKDATE: 10/22/2018									
27605	90010190	10/23/2018		SACHECK	2000	483.81	483.81	10/23/2018	INV PD		
INVOICE: 5031230		CHECKDATE: 10/24/2018									
27604		10/23/2018		SACHECK	2000	297.40	297.40	10/23/2018	INV PD		
INVOICE: 5031295		CHECKDATE: 10/24/2018									
						831.21					
104774 MARGARET ALEXANDER											
27693	1901241	10/24/2018	25260	10242018	9329	438.15	438.15	10/24/2018	INV PD		ADVANCE Hotel
INVOICE: 1901241/ADV		CHECKDATE: 10/24/2018									
108325 ALICE TRAINING INSTITUTE LLC											
27075	1903039	10/16/2018	24729	10172018	7012	10,790.00	10,790.00	10/16/2018	INV PD		ALICE Profess

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:36388											
27073	1903039	10/16/2018	24727	10172018	7012	7,080.50	7,080.50	10/16/2018	INV	PD	ALICE Profess
INVOICE:36407											
						17,870.50					
96368 ALL-TEX LOCKSMITHS											
26806	1903556	10/12/2018	24466	10122018	9024	242.50	242.50	10/12/2018	INV	PD	Gerard
INVOICE:109287											
26807	1903554	10/12/2018	24467	10122018	9024	92.50	92.50	10/12/2018	INV	PD	SMS/A124
INVOICE:109288											
27824	1903871	10/25/2018	25393	10262018	9370	101.50	101.50	10/25/2018	INV	PD	SMS/Locker Ke
INVOICE:109291											
26809	1903598	10/12/2018	24469	10122018	9024	114.50	114.50	10/12/2018	INV	PD	Irving/Nurse'
INVOICE:110176											
26808	1903555	10/12/2018	24468	10122018	9024	74.70	74.70	10/12/2018	INV	PD	Gerard-Office
INVOICE:110181											
26810	1903599	10/12/2018	24470	10122018	9024	247.50	247.50	10/12/2018	INV	PD	Maintenance K
INVOICE:110185											
26811	1903600	10/12/2018	24471	10122018	9024	137.50	137.50	10/12/2018	INV	PD	Maintence Key
INVOICE:110186											
27823	1903872	10/25/2018	25392	10262018	9370	28.00	28.00	10/25/2018	INV	PD	Irving Office
INVOICE:110187											
						1,038.70					
100070 BILL ALLEN											
26055	1901454	10/02/2018	23781	10032018	8816	57.77	57.77	10/02/2018	INV	PD	September 201
INVOICE:SEP 2018/ALLEN											
106898 KIMBERLY ALLEN											
26526	1901666	10/09/2018	24207	10102018	8976	94.08	94.08	10/09/2018	INV	PD	SEPTEMBER TRA
INVOICE:SEP 2018/K.ALLEN											
107367 ELEANOR KATHLEEN ALLEN											
27464	1903685	10/22/2018	25094	10222018	9282	1,000.00	1,000.00	10/22/2018	INV	PD	structure for
INVOICE:8-29-2018 INV											
13053 BRETT ALMOND											
26097	1903354	10/02/2018	23825	10032018	8817	66.00	66.00	10/02/2018	INV	PD	10-31-2018 FT
INVOICE:1903354A											
99162 MARISOL ALVAREZ											
26683	1902711	10/11/2018	24350	10122018	9025	166.76	166.76	10/11/2018	INV	PD	HOTEL ADVANCE
INVOICE:1902711/ADV											
21053 SYNCB/AMAZON											
27596	1903545	10/22/2018	25215	10242018	9330	117.24	117.24	10/22/2018	INV	PD	CPR Mask, Jar
INVOICE:434345459444											
27580	1902681	10/22/2018	25199	10242018	9330	58.45	58.45	10/22/2018	INV	PD	Scrubs for st

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27523	1902683	10/22/2018	25144	10242018	9330	8.99	8.99	10/22/2018	INV	PD	supplies for
INVOICE: 453867437843				CHECKDATE: 10/24/2018							
27512		10/22/2018		SACHECK	1994	109.95	109.95	10/22/2018	INV	PD	
INVOICE: 457599556379				CHECKDATE: 10/22/2018							
27493	1902209	10/22/2018	25123	10242018	9330	31.21	31.21	10/22/2018	INV	PD	Supplies for
INVOICE: 457656984385				CHECKDATE: 10/24/2018							
27585	1903373	10/22/2018	25204	10242018	9330	316.20	316.20	10/22/2018	INV	PD	Hand sanitize
INVOICE: 457738758935				CHECKDATE: 10/24/2018							
27561	1902969	10/22/2018	25183	10242018	9330	26.99	26.99	10/22/2018	INV	PD	tower fan, sa
INVOICE: 457855369487				CHECKDATE: 10/24/2018							
27522	1902683	10/22/2018	25143	10242018	9330	8.45	8.45	10/22/2018	INV	PD	supplies for
INVOICE: 458454656975				CHECKDATE: 10/24/2018							
27530	1902683	10/22/2018	25151	10242018	9330	81.46	81.46	10/22/2018	INV	PD	supplies for
INVOICE: 459553557457				CHECKDATE: 10/24/2018							
27521	1902683	10/22/2018	25142	10242018	9330	23.74	23.74	10/22/2018	INV	PD	supplies for
INVOICE: 463386388737				CHECKDATE: 10/24/2018							
27554	1902886	10/22/2018	25176	10242018	9330	62.00	62.00	10/22/2018	INV	PD	adapter, led
INVOICE: 463783576884				CHECKDATE: 10/24/2018							
27505	1902684	10/22/2018	25135	10242018	9330	102.57	102.57	10/22/2018	INV	PD	Technology Su
INVOICE: 463897586989				CHECKDATE: 10/24/2018							
27603		10/22/2018	25222	10242018	9330	-52.70	-52.70	10/22/2018	CRM	PD	Credit/Return
INVOICE: 464493493997				CHECKDATE: 10/24/2018							
27567	1902885	10/22/2018	25187	10242018	9330	244.99	244.99	10/22/2018	INV	PD	Document scan
INVOICE: 464538458795				CHECKDATE: 10/24/2018							
27516	1902552	10/22/2018	25137	10242018	9330	52.99	52.99	10/22/2018	INV	PD	Supplies for
INVOICE: 465856557933				CHECKDATE: 10/24/2018							
27566	1902884	10/22/2018	25186	10242018	9330	11.93	11.93	10/22/2018	INV	PD	Instructional
INVOICE: 467874688879				CHECKDATE: 10/24/2018							
27552	1902888	10/22/2018	25174	10242018	9330	79.39	79.39	10/22/2018	INV	PD	Pens, Masking
INVOICE: 473456734583				CHECKDATE: 10/24/2018							
27514	91040009	10/22/2018		SACHECK	1994	30.31	30.31	10/22/2018	INV	PD	
INVOICE: 473534676476				CHECKDATE: 10/22/2018							
27503	1902677	10/22/2018	25133	10242018	9330	110.00	110.00	10/22/2018	INV	PD	Safety Items
INVOICE: 487495767687				CHECKDATE: 10/24/2018							
27553	1902903	10/22/2018	25175	10242018	9330	32.90	32.90	10/22/2018	INV	PD	Raptor Labels
INVOICE: 498549698737				CHECKDATE: 10/24/2018							
27495	1902366	10/22/2018	25125	10242018	9330	122.28	122.28	10/22/2018	INV	PD	Books for 4th
INVOICE: 499334598498				CHECKDATE: 10/24/2018							
27557		10/22/2018	25179	10242018	9330	469.06	469.06	10/22/2018	INV	PD	Varidesk-Stan
INVOICE: 539468944459				CHECKDATE: 10/24/2018							
27490	1902207	10/22/2018	25120	10242018	9330	278.00	278.00	10/22/2018	INV	PD	Replacement w
INVOICE: 544843388564				CHECKDATE: 10/24/2018							
27599		10/22/2018	25218	10242018	9330	-97.69	-97.69	10/22/2018	CRM	PD	Credit/Return
INVOICE: 579635579756				CHECKDATE: 10/24/2018							
27504	1902684	10/22/2018	25134	10242018	9330	52.85	52.85	10/22/2018	INV	PD	Technology Su
INVOICE: 583735366883				CHECKDATE: 10/24/2018							
27571	1903105	10/22/2018	25191	10242018	9330	24.90	24.90	10/22/2018	INV	PD	Classroom sup
INVOICE: 594865736779				CHECKDATE: 10/24/2018							
27499	1902553	10/22/2018	25129	10242018	9330	46.14	46.14	10/22/2018	INV	PD	Books For Sta
INVOICE: 599684855676				CHECKDATE: 10/24/2018							
27548	1902678	10/22/2018	25170	10242018	9330	270.94	270.94	10/22/2018	INV	PD	Game Night Se
INVOICE: 634498753538				CHECKDATE: 10/24/2018							
27574	1903191	10/22/2018	25194	10242018	9330	63.94	63.94	10/22/2018	INV	PD	MENTOR RESOUR
INVOICE: 636839987776				CHECKDATE: 10/24/2018							
27575	1903191	10/22/2018	25195	10242018	9330	18.02	18.02	10/22/2018	INV	PD	MENTOR RESOUR

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 658367875889				CHECKDATE: 10/24/2018							
27513	90010128	10/22/2018		SACHECK	1994	374.77	374.77	10/22/2018	INV	PD	
INVOICE: 659978546869				CHECKDATE: 10/22/2018							
27487	1902362	10/22/2018	25117	10242018	9330	27.30	27.30	10/22/2018	INV	PD	VELCRO
INVOICE: 663488385999				CHECKDATE: 10/24/2018							
27591	1903499	10/22/2018	25210	10242018	9330	118.51	118.51	10/22/2018	INV	PD	Goldenrod pap
INVOICE: 665386353958				CHECKDATE: 10/24/2018							
27502	1902677	10/22/2018	25132	10242018	9330	75.00	75.00	10/22/2018	INV	PD	Safety Items
INVOICE: 6745438778876				CHECKDATE: 10/24/2018							
27602		10/22/2018	25221	10242018	9330	-495.00	-495.00	10/22/2018	CRM	PD	Credit/Return
INVOICE: 675499863864				CHECKDATE: 10/24/2018							
27555	1902886	10/22/2018	25177	10242018	9330	534.20	534.20	10/22/2018	INV	PD	adapter, led
INVOICE: 677783499988				CHECKDATE: 10/24/2018							
27594	1903545	10/22/2018	25213	10242018	9330	11.99	11.99	10/22/2018	INV	PD	CPR Mask, Jar
INVOICE: 686835438379				CHECKDATE: 10/24/2018							
27597	1903370	10/22/2018	25216	10242018	9330	17.99	17.99	10/22/2018	INV	PD	Supplies for
INVOICE: 688973494598				CHECKDATE: 10/24/2018							
27572	1903105	10/22/2018	25192	10242018	9330	113.76	113.76	10/22/2018	INV	PD	Classroom sup
INVOICE: 747478664377				CHECKDATE: 10/24/2018							
27573	1903007	10/22/2018	25193	10242018	9330	52.56	52.56	10/22/2018	INV	PD	CISD Athletic
INVOICE: 758947337388				CHECKDATE: 10/24/2018							
27595	1903545	10/22/2018	25214	10242018	9330	8.50	8.50	10/22/2018	INV	PD	CPR Mask, Jar
INVOICE: 794473367955				CHECKDATE: 10/24/2018							
27519	1902552	10/22/2018	25140	10242018	9330	57.62	57.62	10/22/2018	INV	PD	Supplies for
INVOICE: 795776667798				CHECKDATE: 10/24/2018							
27581	1902681	10/22/2018	25200	10242018	9330	26.58	26.58	10/22/2018	INV	PD	Scrubs for st
INVOICE: 798738438393				CHECKDATE: 10/24/2018							
27541	1902679	10/22/2018	25163	10242018	9330	14.00	14.00	10/22/2018	INV	PD	markers, whit
INVOICE: 833684545339				CHECKDATE: 10/24/2018							
27518	1902552	10/22/2018	25139	10242018	9330	23.99	23.99	10/22/2018	INV	PD	Supplies for
INVOICE: 847693583335				CHECKDATE: 10/24/2018							
27584	1903372	10/22/2018	25203	10242018	9330	125.31	125.31	10/22/2018	INV	PD	pencil pouch,
INVOICE: 857693584468				CHECKDATE: 10/24/2018							
27486	1902285	10/22/2018	25116	10242018	9330	39.96	39.96	10/22/2018	INV	PD	Channel monit
INVOICE: 863476556759				CHECKDATE: 10/24/2018							
27517	1902552	10/22/2018	25138	10242018	9330	31.88	31.88	10/22/2018	INV	PD	Supplies for
INVOICE: 863533344978				CHECKDATE: 10/24/2018							
27592	1903455	10/22/2018	25211	10242018	9330	35.99	35.99	10/22/2018	INV	PD	Laptop Charge
INVOICE: 866458434395				CHECKDATE: 10/24/2018							
27550	1902680	10/22/2018	25172	10242018	9330	74.95	74.95	10/22/2018	INV	PD	Locks for Sof
INVOICE: 886456485648				CHECKDATE: 10/24/2018							
27520	1902683	10/22/2018	25141	10242018	9330	39.29	39.29	10/22/2018	INV	PD	supplies for
INVOICE: 934759497773				CHECKDATE: 10/24/2018							
27587	1903371	10/22/2018	25206	10242018	9330	391.17	391.17	10/22/2018	INV	PD	Books for pro
INVOICE: 945496335739				CHECKDATE: 10/24/2018							
27568	1902938	10/22/2018	25188	10242018	9330	197.40	197.40	10/22/2018	INV	PD	Raptor sticke
INVOICE: 946984688789				CHECKDATE: 10/24/2018							
27600		10/22/2018	25219	10242018	9330	-495.00	-495.00	10/22/2018	CRM	PD	Credit/Return
INVOICE: 957878943693				CHECKDATE: 10/24/2018							
27540	1902679	10/22/2018	25162	10242018	9330	304.50	304.50	10/22/2018	INV	PD	markers, whit
INVOICE: 963565533595				CHECKDATE: 10/24/2018							
27579	1903191	10/22/2018	25198	10242018	9330	8.45	8.45	10/22/2018	INV	PD	MENTOR RESOUR
INVOICE: 967843435685				CHECKDATE: 10/24/2018							
27582	1903192	10/22/2018	25201	10242018	9330	96.85	96.85	10/22/2018	INV	PD	Safety Vest,
INVOICE: 984688775768				CHECKDATE: 10/24/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27543	1902793	10/22/2018	25165	10242018	9330	204.84	204.84	10/22/2018	INV	PD	CHS Softball
INVOICE:985763747573				CHECKDATE:10/24/2018							
27598	1903370	10/22/2018	25217	10242018	9330	28.98	28.98	10/22/2018	INV	PD	Supplies for
INVOICE:989674697889				CHECKDATE:10/24/2018							
27577	1903191	10/22/2018	25197	10242018	9330	326.89	326.89	10/22/2018	INV	PD	MENTOR RESOUR
INVOICE:997494358967				CHECKDATE:10/24/2018							
27556	1902887	10/22/2018	25178	10242018	9330	13.85	13.85	10/22/2018	INV	PD	ELECTRIC PENC
INVOICE:998358786566				CHECKDATE:10/24/2018							
						8,945.30					
17579 AMERICAN EXPRESS											
26297	1900007	10/04/2018	23982	10052018	8912	13.75	13.75	10/04/2018	INV	PD	Membership Fe
INVOICE:1900007/MBR				CHECKDATE:10/05/2018							
26296	1902935	10/04/2018	23981	10052018	8912	15.00	15.00	10/04/2018	INV	PD	Fee for Expre
INVOICE:1902935/FEE				CHECKDATE:10/05/2018							
26298	1902670	10/04/2018	23983	10052018	8912	195.00	195.00	10/04/2018	INV	PD	Kindergarten
INVOICE:1949169262				CHECKDATE:10/05/2018							
27948	1901958	10/26/2018	25512	10262018	9411	240.00	240.00	10/26/2018	INV	PD	Tollway Fee's
INVOICE:3863071/SEP2018				CHECKDATE:10/26/2018							
26299	1902772	10/04/2018	23984	10052018	8912	271.70	271.70	10/04/2018	INV	PD	College Flags
INVOICE:681191				CHECKDATE:10/05/2018							
27950	1903694	10/26/2018	25514	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512685				CHECKDATE:10/26/2018							
27961	1903694	10/26/2018	25525	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512686				CHECKDATE:10/26/2018							
27951	1903694	10/26/2018	25515	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512687				CHECKDATE:10/26/2018							
27954	1903694	10/26/2018	25518	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512688				CHECKDATE:10/26/2018							
27956	1903694	10/26/2018	25520	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512689				CHECKDATE:10/26/2018							
27962	1903694	10/26/2018	25526	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512690				CHECKDATE:10/26/2018							
27957	1903694	10/26/2018	25521	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512691				CHECKDATE:10/26/2018							
27955	1903694	10/26/2018	25519	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512692				CHECKDATE:10/26/2018							
27953	1903694	10/26/2018	25517	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512693				CHECKDATE:10/26/2018							
27949	1903694	10/26/2018	25513	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512694				CHECKDATE:10/26/2018							
27958	1903694	10/26/2018	25522	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512695				CHECKDATE:10/26/2018							
27959	1903694	10/26/2018	25523	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512696				CHECKDATE:10/26/2018							
27960	1903694	10/26/2018	25524	10262018	9411	55.00	55.00	10/26/2018	INV	PD	Online traine
INVOICE:7003-512817				CHECKDATE:10/26/2018							
						1,450.45					
96119 THE AMERICAN FUNDS GROUP											
27666		10/24/2018	25233	OCTOBER	1600	2,432.00	2,432.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027630				CHECKDATE:10/25/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97262 AMERICAN LIBRARY ASSOCIATION											
27483	1903461	10/22/2018	25113	10222018	9283	157.00	157.00	10/22/2018	INV PD		Specific libr
INVOICE:50841652		CHECKDATE:10/22/2018									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
27667		10/24/2018	25234	OCTOBER	1601	220.04	220.04	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027631		CHECKDATE:10/25/2018									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
27665		10/24/2018	25232	OCTOBER	1602	300.00	300.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027629		CHECKDATE:10/25/2018									
99070 PERLA D. ANDERSEN											
27743	1903112	10/25/2018	25312	10262018	9371	34.26	34.26	10/25/2018	INV PD		REIMBURSE MEA
INVOICE:1903112/REIMB		CHECKDATE:10/25/2018									
22076 PATRICIA ANGLADA											
26301	1901622	10/04/2018	23986	10052018	8913	45.79	45.79	10/04/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/ANGALDA		CHECKDATE:10/05/2018									
96302 ANIXTER INC.											
27839	1903597	10/25/2018	25409	10262018	9372	771.84	771.84	10/25/2018	INV PD		District / Ke
INVOICE:24K089591		CHECKDATE:10/25/2018									
107973 ADALBERTO SANCHEZ											
25910	1902037	10/01/2018	23646	10012018	8775	158.11	158.11	10/01/2018	INV PD		September Rei
INVOICE:SEP 2018/SANCHEZ		CHECKDATE:10/01/2018									
103474 APPLE, INC.											
27081	1901277	10/16/2018	24736	10172018	9181	500.00	500.00	10/16/2018	INV PD		APPLE VOUCHER
INVOICE:6753109357		CHECKDATE:10/17/2018									
2931 AREA VIII FFA											
26887	90010094	10/15/2018		SACHECK	1548	157.50	157.50	10/15/2018	INV PD		
INVOICE:170651		CHECKDATE:10/15/2018									
107207 KATIE ARELLANO											
28033	1903963	10/30/2018	25588	10302018	9466	144.00	144.00	10/30/2018	INV PD		CHS ESL trip
INVOICE:1903963A		CHECKDATE:10/30/2018									
98675 AT & T											
27708	1902974	10/24/2018	25275	10242018	9331	563.49	563.49	10/24/2018	INV PD		Utilities-Mon
INVOICE:1756964400		CHECKDATE:10/24/2018									
27707	1902974	10/24/2018	25274	10242018	9332	951.84	951.84	10/24/2018	INV PD		Utilities-Mon

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26864	1901764	10/15/2018	24522	10152018	9133	231.41	231.41	10/15/2018	INV	PD	Utilities -
INVOICE:900305326/OCT18						CHECKDATE:10/15/2018					
96124 ATPE						1,857.88					
27668		10/24/2018	25235	OCTOBER	1603	1,725.89	1,725.89	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027632						CHECKDATE:10/25/2018					
103240 AUTO-CHLOR SERVICES											
26351	1902326	10/05/2018	24036	10052018	1596	474.30	474.30	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518773						CHECKDATE:10/05/2018					
26348	1902326	10/05/2018	24033	10052018	1596	169.45	169.45	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518774						CHECKDATE:10/05/2018					
26350	1902326	10/05/2018	24035	10052018	1596	163.05	163.05	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518775						CHECKDATE:10/05/2018					
26344	1902326	10/05/2018	24029	10052018	1596	187.40	187.40	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518776						CHECKDATE:10/05/2018					
26349	1902326	10/05/2018	24034	10052018	1596	488.43	488.43	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518777						CHECKDATE:10/05/2018					
26347	1902326	10/05/2018	24032	10052018	1596	148.59	148.59	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518779						CHECKDATE:10/05/2018					
26345	1902326	10/05/2018	24030	10052018	1596	65.00	65.00	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518781						CHECKDATE:10/05/2018					
26346	1902326	10/05/2018	24031	10052018	1596	97.45	97.45	10/05/2018	INV	PD	Cleaning Supp
INVOICE:0518782						CHECKDATE:10/05/2018					
27228	1903321	10/17/2018	24867	10192018	1614	53.50	53.50	10/17/2018	INV	PD	Cleaning Supp
INVOICE:0518786						CHECKDATE:10/19/2018					
27847	1903321	10/25/2018	25417	10262018	1628	150.95	150.95	10/25/2018	INV	PD	Cleaning Supp
INVOICE:0521760						CHECKDATE:10/25/2018					
27848	1903321	10/25/2018	25418	10262018	1628	91.98	91.98	10/25/2018	INV	PD	Cleaning Supp
INVOICE:3678150						CHECKDATE:10/25/2018					
98498 PRESLEY AUVENSHINE						2,090.10					
26525	1901634	10/09/2018	24206	10102018	8978	148.44	148.44	10/09/2018	INV	PD	SEPTEMBER TRA
INVOICE:SEP 2018/AUVENSHINE						CHECKDATE:10/10/2018					
108213 CODY AVALOS											
27934	1904143	10/26/2018	25498	10262018	9412	120.76	120.76	10/26/2018	INV	PD	HOTEL ADVANCE
INVOICE:1904143/ADV						CHECKDATE:10/26/2018					
96127 AXA EQUITABLE											
27669		10/24/2018	25236	OCTOBER	1604	30,439.00	30,439.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027633						CHECKDATE:10/25/2018					
106647 DARLA MCNEELY BARNES											
26121	1902173	10/03/2018	23840	10032018	8819	83.09	83.09	10/03/2018	INV	PD	travel
INVOICE:SEP 2018/BARNES						CHECKDATE:10/03/2018					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99165 SHIRLEY BECKER											
28010	97500011	10/29/2018		SACHECK	1568	1,500.00	1,500.00	10/29/2018	INV	PD	
INVOICE:97500011-		CHECKDATE:10/29/2018									
1032 BENNETT PRINTING & OFFICE SUPPLY											
26877	1900631	10/15/2018	24535	10152018	9134	43.06	43.06	10/15/2018	INV	PD	Monthly print
INVOICE:462283-0		CHECKDATE:10/15/2018									
27393	1902623	10/19/2018	25033	10222018	9285	84.50	84.50	10/19/2018	INV	PD	Full laminati
INVOICE:462581-0		CHECKDATE:10/22/2018									
26874	1902188	10/15/2018	24532	10152018	9134	111.00	111.00	10/15/2018	INV	PD	Printed cards
INVOICE:804423-0		CHECKDATE:10/15/2018									
26875	1901590	10/15/2018	24533	10152018	9134	20.00	20.00	10/15/2018	INV	PD	Poster for co
INVOICE:804742-0		CHECKDATE:10/15/2018									
26876	1902459	10/15/2018	24534	10152018	9134	139.00	139.00	10/15/2018	INV	PD	Counselors bu
INVOICE:804864-0		CHECKDATE:10/15/2018									
26792	91020002	10/12/2018		SACHECK	1962	1,499.00	1,499.00	10/12/2018	INV	PD	
INVOICE:804904-0		CHECKDATE:10/12/2018									
26886	90010136	10/15/2018		SACHECK	1973	87.50	87.50	10/15/2018	INV	PD	
INVOICE:804948-0		CHECKDATE:10/15/2018									
27921	1903040	10/26/2018	25488	10262018	9413	69.50	69.50	10/26/2018	INV	PD	Business Card
INVOICE:805040-0		CHECKDATE:10/26/2018									
27476	1901245	10/22/2018	25106	10222018	9285	242.00	242.00	10/22/2018	INV	PD	Promotional m
INVOICE:805052-0		CHECKDATE:10/22/2018									
27922	1903221	10/26/2018	25489	10262018	9414	353.00	353.00	10/26/2018	INV	PD	Check stock f
INVOICE:805077-0		CHECKDATE:10/26/2018									
27286	1902328	10/18/2018	24925	10192018	9233	139.00	139.00	10/18/2018	INV	PD	business card
INVOICE:805110-0		CHECKDATE:10/19/2018									
28062	1903041	10/31/2018	25617	10312018	9484	47.00	47.00	10/31/2018	INV	PD	Monthly print
INVOICE:805126-0		CHECKDATE:10/31/2018									
28063	1903041	10/31/2018	25618	10312018	9484	150.00	150.00	10/31/2018	INV	PD	Monthly print
INVOICE:805130-0		CHECKDATE:10/31/2018									
27477	1902044	10/22/2018	25107	10222018	9285	20.40	20.40	10/22/2018	INV	PD	Monthly print
INVOICE:805131-0		CHECKDATE:10/22/2018									
						3,004.96					
105721 KURT BENSON											
26249	1902168	10/04/2018	23933	10052018	8914	98.45	98.45	10/04/2018	INV	PD	September 201
INVOICE:SEP 2018/BENSON		CHECKDATE:10/05/2018									
101896 PROCTER & FRANZKE BIG KAHUNA TEXAS, INC.											
26788	91090009	10/12/2018		SACHECK	1963	7,468.98	7,468.98	10/12/2018	INV	PD	
INVOICE:2018-2039		CHECKDATE:10/12/2018									
27390	91080005	10/19/2018		SACHECK	1988	10,006.73	10,006.73	10/19/2018	INV	PD	
INVOICE:2018-2254		CHECKDATE:10/19/2018									
26670	91070008	10/11/2018		SACHECK	1963	6,072.00	6,072.00	10/11/2018	INV	PD	
INVOICE:GF201		CHECKDATE:10/12/2018									
26671	91070035	10/11/2018		SACHECK	1963	5,148.00	5,148.00	10/11/2018	INV	PD	
INVOICE:GF201-		CHECKDATE:10/12/2018									
						28,695.71					
98050 SHARYN BLAIR											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26075	1902377	10/02/2018	23802	10032018	8820	116.92	116.92	10/02/2018	INV	PD	Monthly Milea
INVOICE:SEP 2018/BLAIR		CHECKDATE:10/03/2018									
96977 BLICK ART MATERIALS LLC											
25941	1902222	10/01/2018	23676	10012018	8776	124.08	124.08	10/01/2018	INV	PD	Classroom sup
INVOICE:208535		CHECKDATE:10/01/2018									
27358	1903789	10/18/2018	24998	10192018	9234	23.75	23.75	10/18/2018	INV	PD	Art classroom
INVOICE:241407		CHECKDATE:10/19/2018									
26849	90010133	10/12/2018		SACHECK	1543	405.32	405.32	10/12/2018	INV	PD	
INVOICE:249233		CHECKDATE:10/12/2018									
26725	1902558	10/11/2018	24393	10122018	9027	100.14	100.14	10/11/2018	INV	PD	art supplies
INVOICE:276908		CHECKDATE:10/12/2018									
27347	1902558	10/18/2018	24987	10192018	9234	43.32	43.32	10/18/2018	INV	PD	art supplies
INVOICE:295721		CHECKDATE:10/19/2018									
27194	90010180	10/17/2018		SACHECK	1977	112.94	112.94	10/17/2018	INV	PD	
INVOICE:311597		CHECKDATE:10/17/2018									
28034	1904071	10/30/2018	25589	10302018	9467	36.40	36.40	10/30/2018	INV	PD	Reference PO
INVOICE:315064		CHECKDATE:10/30/2018									
						845.95					
17575 BMA ARCHITECTS											
26258	1902514	10/04/2018	23942	10052018	8915	9,993.60	9,993.60	10/04/2018	INV	PD	Architectural
INVOICE:1809-02		CHECKDATE:10/05/2018									
101574 BOB BULLOCK TEXAS HISTORY MUSEUM											
28150	1903948	10/31/2018	25707	10312018	9485	121.00	121.00	10/31/2018	INV	PD	museum admiss
INVOICE:1903948/REGIS		CHECKDATE:10/31/2018									
536 BOBS AUTO SUPPLY											
27053	1903654	10/16/2018	24707	10172018	9182	50.37	50.37	10/16/2018	INV	PD	Groundsl Depa
INVOICE:03PF5564		CHECKDATE:10/17/2018									
20231 CORY BORDEN											
26661	1903161	10/11/2018	24334	10122018	9028	100.83	100.83	10/11/2018	INV	PD	REIMB. HOTEL
INVOICE:1903161/REIMB		CHECKDATE:10/12/2018									
26128	1901615	10/03/2018	23845	10032018	8821	91.06	91.06	10/03/2018	INV	PD	SEPTEMBER TRA
INVOICE:SEP 2018/C.BORDEN		CHECKDATE:10/03/2018									
						191.89					
18272 GEORGINA BORDEN											
26859	1900571	10/15/2018	24517	10152018	9135	33.39	33.39	10/15/2018	INV	PD	September Mil
INVOICE:SEP 2018/G.BORDEN		CHECKDATE:10/15/2018									
26096	1900572	10/02/2018	23824	10032018	8822	20.00	20.00	10/02/2018	INV	PD	September Cel
INVOICE:SEP2018/G.BORDEN		CHECKDATE:10/03/2018									
						53.39					
107723 STEPHANIE BOTELLO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28032 INVOICE:1903124/REIMB	1903124	10/30/2018	25587	10302018	9468	26.79	26.79	10/30/2018	INV PD		REIMB MEALS/T
567 BOUND TO STAY BOUND BOOKS, INC											
26210 INVOICE:992448	1902801	10/03/2018	23894	10032018	8823	1,772.83	1,772.83	10/03/2018	INV PD		Bound to stay
106589 AMY BRADY											
25947 INVOICE:1903102/ADV	1903102	10/01/2018	23679	10012018	8777	193.55	193.55	10/01/2018	INV PD		Amy - Hotel &
27169 INVOICE:1903102/REIMB	1903102	10/17/2018	24820	10172018	9183	51.94	51.94	10/17/2018	INV PD		REIMBURSE/Mea
						245.49					
103980 DEREK BREWER											
27932 INVOICE:1904100A	1904100	10/26/2018	25496	10262018	9415	245.00	245.00	10/26/2018	INV PD		11-29-2018 JO
27988 INVOICE:1904100B	1904100	10/29/2018	25552	10292018	9440	245.00	245.00	10/29/2018	INV PD		12-06-2018 ST
27989 INVOICE:1904100C	1904100	10/29/2018	25553	10292018	9437	120.00	120.00	10/29/2018	INV PD		12-07-2018 MA
27990 INVOICE:1904100D	1904100	10/29/2018	25554	10292018	9438	180.00	180.00	10/29/2018	INV PD		12-08-2018 MA
27991 INVOICE:1904100E	1904100	10/29/2018	25555	10292018	9439	245.00	245.00	10/29/2018	INV PD		12-17-2018 WE
						1,035.00					
102149 TAMMY BRIGHT											
26676 INVOICE:1903201/REIMB	1903201	10/11/2018	24343	10122018	9030	141.50	141.50	10/11/2018	INV PD		REIMB/TRAVEL
26667 INVOICE:SEP 2018/BRIGHT	1900931	10/11/2018	24340	10122018	9029	27.13	27.13	10/11/2018	INV PD		September Mon
						168.63					
106214 DEIDRE BROWN											
25906 INVOICE:SEP 2018/BROWN	1902407	10/01/2018	23642	10012018	8778	45.93	45.93	10/01/2018	INV PD		Employee Trav
108141 TIMOTHY BRUMBAUGH											
26108 INVOICE:1902570/REIMB	1902570	10/03/2018	23836	10032018	7006	118.87	118.87	10/03/2018	INV PD		REIMBURSE/ESL
106243 KAYLA BRUNER											
27273 INVOICE:1901388A	1901388	10/18/2018	24912	10192018	9235	144.00	144.00	10/18/2018	INV PD		11-09-2018 BU
27168 INVOICE:1903075/REIMB	1903075	10/17/2018	24819	10172018	7013	118.87	118.87	10/17/2018	INV PD		REIMBURSE Cos

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						262.87					
	993 BSN SPORTS, INC.										
27083	1900274	10/16/2018	24739	10172018	9185	2,566.72	2,566.72	10/16/2018	INV PD		SMS Football
INVOICE:902601772				CHECKDATE:10/17/2018							
26549	1901212	10/09/2018	24230	10102018	8979	127.75	127.75	10/09/2018	INV PD		CISD Coaching
INVOICE:90260415				CHECKDATE:10/10/2018							
27084	1901213	10/16/2018	24740	10172018	9184	132.50	132.50	10/16/2018	INV PD		CISD Coaching
INVOICE:902765088				CHECKDATE:10/17/2018							
27537	1901148	10/22/2018	25159	10222018	9286	125.25	125.25	10/22/2018	INV PD		CISD Coaching
INVOICE:902765090				CHECKDATE:10/22/2018							
26545	1901160	10/09/2018	24226	10102018	8979	97.25	97.25	10/09/2018	INV PD		CISD Coaching
INVOICE:902774898				CHECKDATE:10/10/2018							
28068	1901159	10/31/2018	25623	10312018	9486	132.75	132.75	10/31/2018	INV PD		CISD Coaching
INVOICE:902791943				CHECKDATE:10/31/2018							
26546	1901152	10/09/2018	24227	10102018	8979	132.00	132.00	10/09/2018	INV PD		CISD Coaching
INVOICE:902791944				CHECKDATE:10/10/2018							
27506	1901223	10/22/2018	25136	10222018	9286	129.25	129.25	10/22/2018	INV PD		CISD Coaching
INVOICE:902791946				CHECKDATE:10/22/2018							
27082	1901225	10/16/2018	24737	10172018	9184	132.25	132.25	10/16/2018	INV PD		CISD Coaching
INVOICE:902791947				CHECKDATE:10/17/2018							
26551	1901146	10/09/2018	24232	10102018	8979	120.75	120.75	10/09/2018	INV PD		CISD Coaching
INVOICE:902805111				CHECKDATE:10/10/2018							
26547	1901151	10/09/2018	24228	10102018	8979	135.50	135.50	10/09/2018	INV PD		CISD Coaching
INVOICE:902805113				CHECKDATE:10/10/2018							
27085	1901154	10/16/2018	24741	10172018	9184	133.75	133.75	10/16/2018	INV PD		CISD Coaching
INVOICE:902805115				CHECKDATE:10/17/2018							
26544	1901217	10/09/2018	24225	10102018	8979	134.00	134.00	10/09/2018	INV PD		CISD Coaching
INVOICE:902805116				CHECKDATE:10/10/2018							
26548	1901155	10/09/2018	24229	10102018	8979	129.00	129.00	10/09/2018	INV PD		CISD Coaching
INVOICE:902850730				CHECKDATE:10/10/2018							
28072	1901282	10/31/2018	25627	10312018	9486	132.50	132.50	10/31/2018	INV PD		CISD Coaching
INVOICE:902868294				CHECKDATE:10/31/2018							
26550	1901227	10/09/2018	24231	10102018	8979	133.75	133.75	10/09/2018	INV PD		CISD Coaching
INVOICE:902868388				CHECKDATE:10/10/2018							
26553	1901294	10/09/2018	24234	10102018	8979	131.70	131.70	10/09/2018	INV PD		CISD Coaching
INVOICE:902868392				CHECKDATE:10/10/2018							
26543	1901258	10/09/2018	24224	10102018	8979	136.50	136.50	10/09/2018	INV PD		CISD Coaching
INVOICE:902879594				CHECKDATE:10/10/2018							
28071	1901295	10/31/2018	25626	10312018	9486	133.50	133.50	10/31/2018	INV PD		CISD Coaching
INVOICE:902913677				CHECKDATE:10/31/2018							
26552	1901287	10/09/2018	24233	10102018	8979	133.50	133.50	10/09/2018	INV PD		CISD Coaching
INVOICE:902960417				CHECKDATE:10/10/2018							
27527	1901162	10/22/2018	25148	10222018	9286	117.00	117.00	10/22/2018	INV PD		CISD Coaching
INVOICE:903033164				CHECKDATE:10/22/2018							
26189	1902617	10/03/2018	23882	10032018	8824	782.50	782.50	10/03/2018	INV PD		CHS Swim Comp
INVOICE:903065387				CHECKDATE:10/03/2018							
26187	1901104	10/03/2018	23881	10032018	8825	1,660.00	1,660.00	10/03/2018	INV PD		WMS Girls BBa
INVOICE:903072856				CHECKDATE:10/03/2018							
26190	1902866	10/03/2018	23883	10032018	8824	184.50	184.50	10/03/2018	INV PD		SMS Boys Foot
INVOICE:903121462				CHECKDATE:10/03/2018							
26833	90410000	10/12/2018		SACHECK	1964	1,400.00	1,400.00	10/12/2018	INV PD		
INVOICE:903194957-				CHECKDATE:10/12/2018							
26883	1900558	10/15/2018	24541	10152018	9136	1,411.24	1,411.24	10/15/2018	INV PD		Shirts for st

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:903194957/BALANCE				CHECKDATE:10/15/2018							
27536	1901163	10/22/2018	25158	10222018	9287	1,454.85	1,454.85	10/22/2018	INV	PD	CHS Volleybal
INVOICE:903202381				CHECKDATE:10/22/2018							
27178	1901297	10/17/2018	24827	10172018	9184	133.25	133.25	10/17/2018	INV	PD	CISD Coaching
INVOICE:903256982				CHECKDATE:10/17/2018							
27526	1900273	10/22/2018	25147	10222018	9288	2,025.00	2,025.00	10/22/2018	INV	PD	CHS Girls Bas
INVOICE:903284682				CHECKDATE:10/22/2018							
27354	1902980	10/18/2018	24994	10192018	9236	517.86	517.86	10/18/2018	INV	PD	shirts for ne
INVOICE:903291303				CHECKDATE:10/19/2018							
27529	1902776	10/22/2018	25150	10222018	9289	7,518.12	7,518.12	10/22/2018	INV	PD	SMS Boys BBal
INVOICE:903301598				CHECKDATE:10/22/2018							
27188	90010001	10/17/2018		SACHECK	1978	2,137.50	2,137.50	10/17/2018	INV	PD	
INVOICE:903331796				CHECKDATE:10/17/2018							
27843	1903573	10/25/2018	25413	10262018	9373	2,136.00	2,136.00	10/25/2018	INV	PD	WMS Football
INVOICE:903354409				CHECKDATE:10/25/2018							
28070	1900790	10/31/2018	25625	10312018	9487	2,860.00	2,860.00	10/31/2018	INV	PD	CHS CC Unifor
INVOICE:903360992				CHECKDATE:10/31/2018							
28047	1903436	10/30/2018	25602	10302018	9469	621.25	621.25	10/30/2018	INV	PD	CHS Softball
INVOICE:903385862				CHECKDATE:10/30/2018							
28048	1903711	10/30/2018	25603	10302018	9469	119.25	119.25	10/30/2018	INV	PD	WMS VBall Pin
INVOICE:90378640				CHECKDATE:10/30/2018							
26542	1901283	10/09/2018	24223	10102018	8979	145.50	145.50	10/09/2018	INV	PD	CISD Coaching
INVOICE:905913682				CHECKDATE:10/10/2018							
						30,253.99					
1056 BUCK'S WHEEL & EQUIPMENT											
26971	1903278	10/15/2018	24624	10152018	9137	231.93	231.93	10/15/2018	INV	PD	supplemental
INVOICE:79704				CHECKDATE:10/15/2018							
26969	1903095	10/15/2018	24623	10152018	9137	290.72	290.72	10/15/2018	INV	PD	supplemental
INVOICE:79809				CHECKDATE:10/15/2018							
26967	1901945	10/15/2018	24621	10152018	9137	455.75	455.75	10/15/2018	INV	PD	Parts for rep
INVOICE:79856				CHECKDATE:10/15/2018							
26966	1901945	10/15/2018	24620	10152018	9137	229.36	229.36	10/15/2018	INV	PD	Parts for rep
INVOICE:79973				CHECKDATE:10/15/2018							
26965	1901945	10/15/2018	24619	10152018	9137	527.52	527.52	10/15/2018	INV	PD	Parts for rep
INVOICE:80281				CHECKDATE:10/15/2018							
26964	1901945	10/15/2018	24618	10152018	9137	601.96	601.96	10/15/2018	INV	PD	Parts for rep
INVOICE:80327				CHECKDATE:10/15/2018							
26963	1901945	10/15/2018	24617	10152018	9137	-36.88	-36.88	10/15/2018	CRM	PD	CREDIT/RETURN
INVOICE:80347				CHECKDATE:10/15/2018							
						2,300.36					
98845 RYAN BURGESS											
27722	1901572	10/24/2018	25291	10242018	9334	192.50	192.50	10/24/2018	INV	PD	Security for
INVOICE:1901572/BURGESS				CHECKDATE:10/24/2018							
103871 BURLESON BOOSTER CLUB											
22739	1901335	08/13/2018	20631	10012018	8779	300.00	300.00	08/13/2018	INV	PD	CHS CC Entry
INVOICE:1901335/ENTRY FEE				CHECKDATE:10/01/2018							
16832 BURLESON I.S.D.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27465 INVOICE:#CHS	1903868	10/22/2018	25095	10222018	9290	228.00	228.00	10/22/2018	INV PD		Pre Sale FB T
98045 COLBY BURRIS											
25900 INVOICE:1902023/BURRIS	1902023	10/01/2018	23636	10012018	8780	78.75	78.75	10/01/2018	INV PD		Security JV F
27930 INVOICE:1902725A/BURRIS	1902725	10/26/2018	25494	10262018	9416	105.00	105.00	10/26/2018	INV PD		Security Serv
26625 INVOICE:1903153/BURRIS	1903153	10/11/2018	24298	10122018	9032	100.00	100.00	10/11/2018	INV PD		Security Voll
27023 INVOICE:1903153A/BURRIS	1903153A	10/16/2018	24676	10172018	9186	40.00	40.00	10/16/2018	INV PD		ADDITIONAL FU
27268 INVOICE:1903468/BURRIS	1903468	10/18/2018	24907	10192018	9237	70.00	70.00	10/18/2018	INV PD		Security Voll
						393.75					
99922 BRENT BURTON											
26316 INVOICE:1902148E	1902148	10/04/2018	24001	10052018	8916	390.00	390.00	10/04/2018	INV PD		11-02-2018 CL
26317 INVOICE:1902148F	1902148	10/04/2018	24002	10052018	8917	390.00	390.00	10/04/2018	INV PD		11-09-2018 BU
26043 INVOICE:1903465A	1903465	10/02/2018	23769	10032018	8826	400.00	400.00	10/02/2018	INV PD		10-05-18 CLEB
26623 INVOICE:1903678A	1903678	10/11/2018	24296	10122018	9022	240.00	240.00	10/11/2018	INV PD		10-12-2018 BU
26643 INVOICE:1903678B	1903678	10/11/2018	24316	10122018	9033	240.00	240.00	10/11/2018	INV PD		10-19-2018 CL
26644 INVOICE:1903678C	1903678	10/11/2018	24317	10122018	9034	240.00	240.00	10/11/2018	INV PD		10-26-2018 EV
26645 INVOICE:1903678D	1903678	10/11/2018	24318	10122018	9035	240.00	240.00	10/11/2018	INV PD		11-02-2018 CL
26646 INVOICE:1903678E	1903678	10/11/2018	24319	10122018	9036	240.00	240.00	10/11/2018	INV PD		11-09-2018 BU
						2,380.00					
20190 CHRISTY BURTON											
27041 INVOICE:1903104/REIMB	1903104	10/16/2018	24695	10172018	9187	94.86	94.86	10/16/2018	INV PD		REIMBURSE/TAB
27279 INVOICE:OCT 2018/BURTON	1903103	10/18/2018	24918	10192018	9238	159.05	159.05	10/18/2018	INV PD		October trave
26486 INVOICE:SEP2018/BURTON	1902132	10/05/2018	24167	10052018	8918	14.68	14.68	10/05/2018	INV PD		travel
						268.59					
106222 NIKKI BYFORD											
26104 INVOICE:SEP 2018/BYFORD	1901751	10/02/2018	23832	10032018	8827	48.83	48.83	10/02/2018	INV PD		Travel expens
108345 LIGIA CAGNEY											
26184	97500021	10/03/2018		SACHECK	1538	1,100.00	1,100.00	10/03/2018	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:97500021		CHECKDATE:10/03/2018									
101151 CLAYTON CARMACK											
26871	1901463	10/15/2018	24529	10152018	9138	70.00	70.00	10/15/2018	INV PD		Security Fres
INVOICE:1901463/CARMACK		CHECKDATE:10/15/2018									
26636	1901464	10/11/2018	24309	10122018	9037	75.00	75.00	10/11/2018	INV PD		Security Fres
INVOICE:1901464/CARMACK		CHECKDATE:10/12/2018									
27025		10/16/2018	24678	10172018	9188	35.00	35.00	10/16/2018	INV PD		ADDITIONAL FU
INVOICE:1901464A/CARMACK		CHECKDATE:10/17/2018									
28025	1901467	10/30/2018	25580	10302018	9470	78.75	78.75	10/30/2018	INV PD		Security for
INVOICE:1901467/CARMACK		CHECKDATE:10/30/2018									
26634	1901469	10/11/2018	24307	10122018	9039	137.50	137.50	10/11/2018	INV PD		Security for
INVOICE:1901469/CARMACK		CHECKDATE:10/12/2018									
27035		10/16/2018	24689	10172018	9188	55.00	55.00	10/16/2018	INV PD		ADDITIONAL FU
INVOICE:1901469A/CARMACK		CHECKDATE:10/17/2018									
27725	1901572	10/24/2018	25294	10242018	9336	192.50	192.50	10/24/2018	INV PD		Security for
INVOICE:1901572/CARMACK		CHECKDATE:10/24/2018									
25898	1902023	10/01/2018	23634	10012018	8781	78.75	78.75	10/01/2018	INV PD		Security JV F
INVOICE:1902023/CARMACK		CHECKDATE:10/01/2018									
26626	1903153	10/11/2018	24299	10122018	9038	100.00	100.00	10/11/2018	INV PD		Security Voll
INVOICE:1903153/CARMACK		CHECKDATE:10/12/2018									
27024		10/16/2018	24677	10172018	9188	40.00	40.00	10/16/2018	INV PD		ADDITIONAL FU
INVOICE:1903153A/CARMACK		CHECKDATE:10/17/2018									
27741	1903154	10/24/2018	25310	10242018	9335	122.50	122.50	10/24/2018	INV PD		Security Voll
INVOICE:1903154/CARMACK		CHECKDATE:10/24/2018									
27266	1903468	10/18/2018	24905	10192018	9239	70.00	70.00	10/18/2018	INV PD		Security Voll
INVOICE:1903468/CARMACK		CHECKDATE:10/19/2018									
						1,055.00					
106474 CARNICERIA MI PUEBLO											
27263	1903796	10/18/2018	24902	10192018	9240	626.43	626.43	10/18/2018	INV PD		Meal for Coll
INVOICE:1903796A		CHECKDATE:10/19/2018									
1602 CARRIER ENTERPRISE, LLC - S.C.											
27093	1903516	10/16/2018	24749	10172018	9189	96.20	96.20	10/16/2018	INV PD		SMS/Room # C1
INVOICE:49447152-00		CHECKDATE:10/17/2018									
108369 CASTLEBERRY HIGH SCHOOL-GIRL'S SOCCER											
27931	1904146	10/26/2018	25495	10262018	9417	150.00	150.00	10/26/2018	INV PD		ENTRY FEE/Gir
INVOICE:1904146/ENTRY		CHECKDATE:10/26/2018									
103958 CAVALLO ENERGY TEXAS LLC											
25950	1901079	10/01/2018	23681	10012018	1593	1,162.69	1,162.69	10/01/2018	INV PD		Food Service
INVOICE:B1809220016		CHECKDATE:10/01/2018									
26603	1901783	10/10/2018	24278	10102018	8980	108,822.08	108,822.08	10/10/2018	INV PD		Utilities - E
INVOICE:B1810040318		CHECKDATE:10/10/2018									
28082	1903412	10/31/2018	25637	10312018	1635	1,012.42	1,012.42	10/31/2018	INV PD		Electric Bill
INVOICE:B1810230370		CHECKDATE:10/31/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						110,997.19					
21104 CDW GOVERNMENT, INC.											
25949	1901881	10/01/2018	23680	10012018	1594	2,503.28	2,503.28	10/01/2018	INV PD		Printer
INVOICE:PCQ3405		CHECKDATE:10/01/2018									
27020	1902794	10/16/2018	24672	10172018	1149	4,250.37	4,250.37	10/16/2018	INV PD		Classroom Su
INVOICE:PFT2223		CHECKDATE:10/17/2018									
26896	1902411	10/15/2018	24550	10152018	9140	1,252.60	1,252.60	10/15/2018	INV PD		video cable,
INVOICE:PGF4682		CHECKDATE:10/15/2018									
26897	1902822	10/15/2018	24551	10152018	9139	46.62	46.62	10/15/2018	INV PD		cable latches
INVOICE:PGR1993		CHECKDATE:10/15/2018									
26164	1902891	10/03/2018	23864	10032018	8828	287.80	287.80	10/03/2018	INV PD		Scanner
INVOICE:PGS6189		CHECKDATE:10/03/2018									
26530	1902687	10/09/2018	24211	10102018	8981	276.25	276.25	10/09/2018	INV PD		Desktop Scann
INVOICE:PGT5660		CHECKDATE:10/10/2018									
27019	1902794	10/16/2018	24671	10172018	1149	2,380.04	2,380.04	10/16/2018	INV PD		Classroom Su
INVOICE:PGZ3962		CHECKDATE:10/17/2018									
27088	1902411	10/16/2018	24744	10172018	9190	188.63	188.63	10/16/2018	INV PD		video cable,
INVOICE:PGZ6023		CHECKDATE:10/17/2018									
27018	1902794	10/16/2018	24670	10172018	1149	2,880.98	2,880.98	10/16/2018	INV PD		Classroom Su
INVOICE:PHQ1584		CHECKDATE:10/17/2018									
26198	1903008	10/03/2018	23884	10032018	8828	631.19	631.19	10/03/2018	INV PD		CHS Softball
INVOICE:PJB3487		CHECKDATE:10/03/2018									
26199	1903009	10/03/2018	23885	10032018	8828	243.44	243.44	10/03/2018	INV PD		SMS Boys Athl
INVOICE:PJJ5578		CHECKDATE:10/03/2018									
26215	1902822	10/03/2018	23899	10032018	8828	28.82	28.82	10/03/2018	INV PD		cable latches
INVOICE:PJX7811		CHECKDATE:10/03/2018									
26517	1902689	10/09/2018	24198	10102018	8981	744.28	744.28	10/09/2018	INV PD		Projector bul
INVOICE:PKC7594		CHECKDATE:10/10/2018									
27080	1902890	10/16/2018	24735	10172018	9190	246.07	246.07	10/16/2018	INV PD		TONER - BLACK
INVOICE:PKG7269		CHECKDATE:10/17/2018									
26898		10/15/2018	24553	10152018	9139	-28.82	-28.82	10/15/2018	CRM PD		CREDIT/RETURN
INVOICE:PKS6329		CHECKDATE:10/15/2018									
26839	1903106	10/12/2018	24498	10122018	9040	87.12	87.12	10/12/2018	INV PD		Headsets for
INVOICE:PLH3566		CHECKDATE:10/12/2018									
26823	1903374	10/12/2018	24483	10122018	9040	2,197.70	2,197.70	10/12/2018	INV PD		processor, mo
INVOICE:PLP1725		CHECKDATE:10/12/2018									
26824	1903374	10/12/2018	24484	10122018	9040	614.18	614.18	10/12/2018	INV PD		processor, mo
INVOICE:PLX6246		CHECKDATE:10/12/2018									
26822	1902411	10/12/2018	24482	10122018	9041	2,141.60	2,141.60	10/12/2018	INV PD		video cable,
INVOICE:PLX6406		CHECKDATE:10/12/2018									
26840	1903219	10/12/2018	24499	10122018	9040	505.12	505.12	10/12/2018	INV PD		Chromebook fo
INVOICE:PMD6723		CHECKDATE:10/12/2018									
27086	1903374	10/16/2018	24742	10172018	9190	253.61	253.61	10/16/2018	INV PD		processor, mo
INVOICE:PMJ1701		CHECKDATE:10/17/2018									
27087	1903374	10/16/2018	24743	10172018	9190	2,641.40	2,641.40	10/16/2018	INV PD		processor, mo
INVOICE:PMQ5496		CHECKDATE:10/17/2018									
27544	1903374	10/22/2018	25166	10222018	9291	59.20	59.20	10/22/2018	INV PD		processor, mo
INVOICE:PNJ6208		CHECKDATE:10/22/2018									
27546	1903374	10/22/2018	25168	10222018	9291	590.40	590.40	10/22/2018	INV PD		processor, mo
INVOICE:PNN8103		CHECKDATE:10/22/2018									
27549	1903595	10/22/2018	25171	10222018	9291	166.64	166.64	10/22/2018	INV PD		black toner,
INVOICE:PNQ0740		CHECKDATE:10/22/2018									
27542	1903374	10/22/2018	25164	10222018	9291	245.28	245.28	10/22/2018	INV PD		processor, mo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PNZ8734 27547				CHECKDATE:10/22/2018 10/22/2018	25169 10222018	9291 -590.40	-590.40	10/22/2018	CRM PD		CREDIT/RETURN
INVOICE:PPT1150 27985	1901414	10/29/2018		CHECKDATE:10/22/2018 10/29/2018	25549 10292018	9441 1,976.63	1,976.63	10/29/2018	INV PD		Novell iPrint
INVOICE:PRK6117 28073	1902411	10/31/2018		CHECKDATE:10/29/2018 10/31/2018	25628 10312018	9488 1,000.22	1,000.22	10/31/2018	INV PD		video cable,
INVOICE:PSK4938				CHECKDATE:10/31/2018							
108328 CENTERLINE SUPPLY, INC.						27,820.25					
27335	1903159	10/18/2018	24975	10192018	9241	946.25	946.25	10/18/2018	INV PD		Cooke
INVOICE:183141				CHECKDATE:10/19/2018							
105415 CHAMPION TRACK AND TURF REPAIR											
27338	1900881	10/18/2018	24978	10192018	9242	9,600.00	9,600.00	10/18/2018	INV PD		District Play
INVOICE:100258				CHECKDATE:10/19/2018							
13338 KIM CHANCE											
25951	1903144	10/01/2018	23682	10012018	1595	155.31	155.31	10/01/2018	INV PD		Reimburse Mil
INVOICE:SEP 2018/CHANCE				CHECKDATE:10/01/2018							
97098 CHARTER COMMUNICATIONS											
27048	1901781	10/16/2018	24702	10172018	9191	3,500.00	3,500.00	10/16/2018	INV PD		Utilities - S
INVOICE:0000343092418				CHECKDATE:10/17/2018							
27180	1903013	10/17/2018	24829	10172018	9191	100.75	100.75	10/17/2018	INV PD		Utilities - O
INVOICE:0371406101018				CHECKDATE:10/17/2018							
1108 PAUL CHAVEZ						3,600.75					
27749	1903996	10/25/2018	25318	10262018	9374	180.00	180.00	10/25/2018	INV PD		10-26-2018 VB
INVOICE:1903996A				CHECKDATE:10/25/2018							
107746 CHEERLEADING COMPANY											
27196	90010163	10/17/2018		SACHECK	1979	330.78	330.78	10/17/2018	INV PD		
INVOICE:541535				CHECKDATE:10/17/2018							
16821 CHERRYDALE FARMS											
26802	91010001	10/12/2018		SACHECK	1965	2,784.14	2,784.14	10/12/2018	INV PD		
INVOICE:91010001				CHECKDATE:10/12/2018							
98156 CHICK-FIL-A											
26232	1903501	10/04/2018	23916	10052018	8919	158.75	158.75	10/04/2018	INV PD		Board meeting
INVOICE:1903501 INV				CHECKDATE:10/05/2018							
12565 CHICKEN EXPRESS											
27711	1903446	10/24/2018	25278	10242018	9337	238.00	238.00	10/24/2018	INV PD		Chicken Expre

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:28						CHECKDATE:10/24/2018					
27564	91070054	10/22/2018			1995	37.50	37.50	10/22/2018	INV	PD	
INVOICE:91070054						CHECKDATE:10/22/2018					
27565	91070055	10/22/2018			1995	37.50	37.50	10/22/2018	INV	PD	
INVOICE:91070055						CHECKDATE:10/22/2018					
						313.00					
107099 CINTAS CORPORATION #492											
27373	1902177	10/18/2018	25014	10192018	9243	70.96	70.96	10/18/2018	INV	PD	Sept. 2018/Op
INVOICE:4010162317						CHECKDATE:10/19/2018					
27369	1902177	10/18/2018	25010	10192018	9243	75.19	75.19	10/18/2018	INV	PD	Sept. 2018/Op
INVOICE:492155623						CHECKDATE:10/19/2018					
27371	1902177	10/18/2018	25012	10192018	9243	70.33	70.33	10/18/2018	INV	PD	Sept. 2018/Op
INVOICE:492158954						CHECKDATE:10/19/2018					
27372	1902177	10/18/2018	25013	10192018	9243	70.33	70.33	10/18/2018	INV	PD	Sept. 2018/Op
INVOICE:492162314						CHECKDATE:10/19/2018					
						286.81					
13551 CISD ADMINISTRATION											
27657		10/24/2018	25224	OCTOBER	1605	18,463.00	18,463.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027621						CHECKDATE:10/25/2018					
4615 CISD CHILD NUTRITION											
26046	1901166	10/02/2018	23772	10032018	8829	787.50	787.50	10/02/2018	INV	PD	WMS Football
INVOICE:10-01-18/ATH						CHECKDATE:10/03/2018					
26048	1902116	10/02/2018	23774	10032018	8829	14.66	14.66	10/02/2018	INV	PD	CARE water bo
INVOICE:10-01-18/CARE						CHECKDATE:10/03/2018					
26642	1901363	10/11/2018	24315	10122018	9042	283.50	283.50	10/11/2018	INV	PD	Meals for Jac
INVOICE:10-02-2018/JKT ACAD						CHECKDATE:10/12/2018					
25919	1902642	10/01/2018	23655	10012018	8782	426.25	426.25	10/01/2018	INV	PD	CHS employee
INVOICE:9-28-2018/RAMOS						CHECKDATE:10/01/2018					
						1,511.91					
2068 CISD GENERAL FUND											
26326	1902112	10/05/2018	24011	10052018	8920	8.67	8.67	10/05/2018	INV	PD	Postage Septe
INVOICE:SEP 2018/ADAMS						CHECKDATE:10/05/2018					
26641	1901400	10/11/2018	24314	10122018	9043	106.12	106.12	10/11/2018	INV	PD	Monthly posta
INVOICE:SEP2018/CHS						CHECKDATE:10/12/2018					
28060	1902273	10/31/2018	25615	10312018	9489	15.93	15.93	10/31/2018	INV	PD	Postage for S
INVOICE:SEP2018/COLEMAN						CHECKDATE:10/31/2018					
26531	1901401	10/09/2018	24212	10102018	8982	.47	.47	10/09/2018	INV	PD	September 201
INVOICE:SEP2018/CURRIC						CHECKDATE:10/10/2018					
26290	1901712	10/04/2018	23975	10052018	8920	4.44	4.44	10/04/2018	INV	PD	September Pos
INVOICE:SEP2018/GERARD						CHECKDATE:10/05/2018					
27461	1902274	10/22/2018	25091	10222018	9292	18.33	18.33	10/22/2018	INV	PD	Postage for t
INVOICE:SEP2018/SANTA FE						CHECKDATE:10/22/2018					
26529	1901829	10/09/2018	24210	10102018	8982	57.62	57.62	10/09/2018	INV	PD	postage
INVOICE:SEP2018/SMS						CHECKDATE:10/10/2018					
26669	1900909	10/11/2018	24342	10122018	9043	8.68	8.68	10/11/2018	INV	PD	Postage for S
INVOICE:SEP2018/STU SERV						CHECKDATE:10/12/2018					
26478	1900698	10/05/2018	24154	10052018	8920	11.28	11.28	10/05/2018	INV	PD	September Pos

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26568	1902111	10/09/2018	24242	10102018	8983	230.50	230.50	10/09/2018	INV	PD	SUV for Regio
INVOICE:1902111/ADMIN				CHECKDATE:10/10/2018							
27907	1902272	10/25/2018	25477	10262018	9375	260.50	260.50	10/25/2018	INV	PD	Travel to San
INVOICE:1902272/TECH				CHECKDATE:10/25/2018							
26091	1902345	10/02/2018	23819	10032018	8830	17.00	17.00	10/02/2018	INV	PD	STUCO to Wal-
INVOICE:1902345/Irving				CHECKDATE:10/03/2018							
26089	1902463	10/02/2018	23817	10032018	8830	20.00	20.00	10/02/2018	INV	PD	CHS FFA to Gr
INVOICE:1902463				CHECKDATE:10/03/2018							
27533	1902464	10/22/2018	25155	10222018	9293	66.00	66.00	10/22/2018	INV	PD	SUV to take k
INVOICE:1902464/SANTA FE				CHECKDATE:10/22/2018							
26088	1902513	10/02/2018	23816	10032018	8830	95.00	95.00	10/02/2018	INV	PD	FCCLA to Glen
INVOICE:1902513/CHS				CHECKDATE:10/03/2018							
26904	1902522	10/15/2018	24559	10152018	9141	62.00	62.00	10/15/2018	INV	PD	TRANSPORT CHS
INVOICE:1902522/CHS				CHECKDATE:10/15/2018							
26084	1902606	10/02/2018	23812	10032018	8830	5.00	5.00	10/02/2018	INV	PD	Super SAC to
INVOICE:1902606/CHS				CHECKDATE:10/03/2018							
26093	1902809	10/02/2018	23821	10032018	8830	44.00	44.00	10/02/2018	INV	PD	4th grade to
INVOICE:1902809/COOKE				CHECKDATE:10/03/2018							
27363	1902870	10/18/2018	25003	10192018	9244	107.00	107.00	10/18/2018	INV	PD	Auto Tech stu
INVOICE:1902870/CHS				CHECKDATE:10/19/2018							
28081	1902871	10/31/2018	25636	10312018	9490	51.00	51.00	10/31/2018	INV	PD	TEAM /SUV'S R
INVOICE:1902871/TEAM				CHECKDATE:10/31/2018							
26087	1902961	10/02/2018	23815	10032018	8830	33.00	33.00	10/02/2018	INV	PD	Transport for
INVOICE:1902961/CHS				CHECKDATE:10/03/2018							
27364	1902981	10/18/2018	25004	10192018	9244	108.00	108.00	10/18/2018	INV	PD	District tran
INVOICE:1902981/ADMIN				CHECKDATE:10/19/2018							
26905	1903096	10/15/2018	24560	10152018	9141	4.00	4.00	10/15/2018	INV	PD	Tranport to H
INVOICE:1903096/CHS				CHECKDATE:10/15/2018							
27496	1903170	10/22/2018	25126	10222018	9293	72.00	72.00	10/22/2018	INV	PD	EL Travel Reg
INVOICE:1903170/ADMIN				CHECKDATE:10/22/2018							
26851	1903227	10/12/2018	24509	10122018	7009	124.50	124.50	10/12/2018	INV	PD	TRANSPORT TO
INVOICE:1903227/ADMIN				CHECKDATE:10/12/2018							
26848	1903334	10/12/2018	24507	10122018	9044	171.50	171.50	10/12/2018	INV	PD	ADMIN TO AUST
INVOICE:1903334/CHS				CHECKDATE:10/12/2018							
26934	1903338	10/15/2018	24588	10152018	9141	257.00	257.00	10/15/2018	INV	PD	Transportatio
INVOICE:1903338/ADMIN				CHECKDATE:10/15/2018							
27909	1903488	10/25/2018	25479	10262018	9375	278.00	278.00	10/25/2018	INV	PD	Avid travel t
INVOICE:1903488/CHS				CHECKDATE:10/25/2018							
28075	1903490	10/31/2018	25630	10312018	9490	167.00	167.00	10/31/2018	INV	PD	Transportatio
INVOICE:1903490/CHS				CHECKDATE:10/31/2018							
27905	1903689	10/25/2018	25475	10262018	9375	116.00	116.00	10/25/2018	INV	PD	Transportatio
INVOICE:1903689/CHS				CHECKDATE:10/25/2018							
28078	1903781	10/31/2018	25633	10312018	9490	224.00	224.00	10/31/2018	INV	PD	Transportatio
INVOICE:1903781/CHS				CHECKDATE:10/31/2018							
27943	1903810	10/26/2018	25507	10262018	9418	116.00	116.00	10/26/2018	INV	PD	Transportatio
INVOICE:1903810/ATH				CHECKDATE:10/26/2018							
28080	1903915	10/31/2018	25635	10312018	9490	82.00	82.00	10/31/2018	INV	PD	TEAM /SUV'S-R
INVOICE:1903915/TEAM				CHECKDATE:10/31/2018							
26674	90010082	10/11/2018		SACHECK	1544	6.00	6.00	10/11/2018	INV	PD	
INVOICE:90010082				CHECKDATE:10/12/2018							
26855	91080014	10/12/2018		SACHECK	1966	76.00	76.00	10/12/2018	INV	PD	
INVOICE:91080014				CHECKDATE:10/12/2018							
25952		10/01/2018		SACHECK	1940	15.00	15.00	10/01/2018	INV	PD	
INVOICE:PO 1901865				CHECKDATE:10/01/2018							
25948		10/01/2018		SACHECK	1940	15.00	15.00	10/01/2018	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PO	1901866										
								CHECKDATE:10/01/2018			
						7,542.50					
	1121										CITY OF CLEBURNE
27946	1901786	10/26/2018	25510	10262018	9419	98.11	98.11	10/26/2018	INV PD		Utility - Wat
INVOICE:08126001/OCT2018								CHECKDATE:10/26/2018			
26533	1901786	10/09/2018	24214	10102018	8984	26,031.71	26,031.71	10/09/2018	INV PD		Utility - Wat
INVOICE:OCT 2018								CHECKDATE:10/10/2018			
28019	1903031	10/29/2018	25573	10292018	9443	1,331.59	1,331.59	10/29/2018	INV PD		Utility - Wat
INVOICE:OCTOBER 2018								CHECKDATE:10/29/2018			
						27,461.41					
	103733										CLEBURNE EDUCATION FOUNDATION
27687		10/24/2018	25254	OCTOBER	1606	2,232.00	2,232.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027651								CHECKDATE:10/25/2018			
26993	90010188	10/15/2018		SACHECK	1976	500.00	500.00	10/15/2018	INV PD		
INVOICE:6003								CHECKDATE:10/15/2018			
						2,732.00					
	17982										CLEBURNE PROPANE CO
26729	1901822	10/11/2018	24397	10122018	9045	10.00	10.00	10/11/2018	INV PD		Utility - Pro
INVOICE:192099								CHECKDATE:10/12/2018			
	6540										CLEBURNE SHIPPING
26881	1902277	10/15/2018	24539	10152018	9142	56.04	56.04	10/15/2018	INV PD		Return shippi
INVOICE:105717								CHECKDATE:10/15/2018			
26538	1903180	10/09/2018	24219	10102018	8985	196.88	196.88	10/09/2018	INV PD		SHIPPING AND
INVOICE:106297								CHECKDATE:10/10/2018			
27356	1900290	10/18/2018	24996	10192018	9245	7.58	7.58	10/18/2018	INV PD		Monthly shipp
INVOICE:106717								CHECKDATE:10/19/2018			
						260.50					
	99774										CLEBURNE WELDING & INDUSTRIAL SUPPLY
27376	1903758	10/18/2018	25017	10192018	9246	108.95	108.95	10/18/2018	INV PD		District Use
INVOICE:1803711								CHECKDATE:10/19/2018			
27733	1903403	10/24/2018	25303	10242018	9338	134.95	134.95	10/24/2018	INV PD		electrodes, c
INVOICE:1805829								CHECKDATE:10/24/2018			
27822	1903263	10/25/2018	25391	10262018	9376	42.30	42.30	10/25/2018	INV PD		October 2018/
INVOICE:446159								CHECKDATE:10/25/2018			
27397	1903403	10/19/2018	25037	10222018	9294	63.45	63.45	10/19/2018	INV PD		electrodes, c
INVOICE:446160								CHECKDATE:10/22/2018			
						349.65					
	1151										COCA-COLA REFRESHMENTS USA, INC.
27216	1903223	10/17/2018	24855	10192018	1615	392.52	392.52	10/17/2018	INV PD		Beverages
INVOICE:7203202567								CHECKDATE:10/19/2018			
26331	1902266	10/05/2018	24016	10052018	1597	772.93	772.93	10/05/2018	INV PD		Beverages
INVOICE:7206202626								CHECKDATE:10/05/2018			

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,165.45					
	21645	TRINA CODY									
26056	1901416	10/02/2018	23782	10032018	8831	47.05	47.05	10/02/2018	INV PD		September 201
INVOICE: SEP 2018/CODY		CHECKDATE: 10/03/2018									
	96982	COLLEGE BOARD									
26060	1903389	10/02/2018	23786	10032018	8832	400.00	400.00	10/02/2018	INV PD		Yearly member
INVOICE: EA81819984		CHECKDATE: 10/03/2018									
	104131	COLORADO BOXED BEEF CO.									
27227	1902844	10/17/2018	24866	10192018	1616	2,280.00	2,280.00	10/17/2018	INV PD		Commodities
INVOICE: 8677110		CHECKDATE: 10/19/2018									
	103487	COMPLETE SUPPLY									
27964	1903952	10/26/2018	25528	10262018	9420	90.00	90.00	10/26/2018	INV PD		Replacement p
INVOICE: 197804		CHECKDATE: 10/26/2018									
	19821	COMPLIANCE CONSORTIUM CORPORATION									
27396	1900298	10/19/2018	25036	10222018	9295	148.00	148.00	10/19/2018	INV PD		Drug Screen
INVOICE: 18090330		CHECKDATE: 10/22/2018									
26937	1900726	10/15/2018	24591	10152018	9143	37.00	37.00	10/15/2018	INV PD		Drug screen -
INVOICE: 18100326		CHECKDATE: 10/15/2018									
	106464	LYNDIE CONNER									
27911	1903077	10/25/2018	25481	10262018	9377	150.62	150.62	10/25/2018	INV PD		HOTEL ADVANCE
INVOICE: 1903077/ADV		CHECKDATE: 10/25/2018									
	107888	CONTINENTAL KENNEL CLUB									
26214	1902918	10/03/2018	23898	10032018	8833	213.00	213.00	10/03/2018	INV PD		Student workb
INVOICE: INV0133		CHECKDATE: 10/03/2018									
	20776	WENDY COOK									
26596	1903572	10/10/2018	24271	10102018	8986	335.07	335.07	10/10/2018	INV PD		REIMB HOTEL &
INVOICE: 1903572/REIMB		CHECKDATE: 10/10/2018									
	106400	CORGAN ASSOCIATES, INC.									
27698	1901828	10/24/2018	25265	10242018	1152	43,011.00	43,011.00	10/24/2018	INV PD		Profersional
INVOICE: 16039.0000-39		CHECKDATE: 10/24/2018									
27699	1901828	10/24/2018	25267	10242018	1152	17,039.00	17,039.00	10/24/2018	INV PD		Profersional
INVOICE: 16039.0000-40		CHECKDATE: 10/24/2018									
	108118	CORNERSTONE LANDSCAPE LLC									
						60,050.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25938 INVOICE:6525	1902181	10/01/2018	23673	10012018	8783	648.56	648.56	10/01/2018	INV	PD	September 201
25939 INVOICE:6526	1902181	10/01/2018	23674	10012018	8783	82.50	82.50	10/01/2018	INV	PD	September 201
						731.06					
108342 DEREK COUCH											
26039 INVOICE:1902725/COUCH	1902725	10/02/2018	23765	10032018	8834	140.00	140.00	10/02/2018	INV	PD	Security Serv
103277 COWTOWN SPORTS											
26557 INVOICE:2018-20	90010157	10/09/2018		SACHECK	1958	562.02	562.02	10/09/2018	INV	PD	
26556 INVOICE:2018-20	90010088	10/09/2018		SACHECK	1958	4,000.00	4,000.00	10/09/2018	INV	PD	
						4,562.02					
106692 KRISTINA CRON											
26684 INVOICE:1902739/ADV	1902739	10/11/2018	24351	10122018	9046	166.76	166.76	10/11/2018	INV	PD	HOTEL ADVANCE
108337 MELISSA CROSS											
26356 INVOICE:1903431/REIMB	1903431	10/05/2018	24037	10052018	1598	38.25	38.25	10/05/2018	INV	PD	Student Refun
102103 JONATHAN CUNNINGHAM											
27345 INVOICE:1903806/ADV	1903806	10/18/2018	24985	10192018	9247	102.47	102.47	10/18/2018	INV	PD	ADVANCE HOTEL
99157 KATIE M. CUNNINGHAM											
26051 INVOICE:SEP 2018/CUNNINGHAM	1901450	10/02/2018	23777	10032018	8835	56.55	56.55	10/02/2018	INV	PD	September 201
105815 TONY CUNNINGHAM											
27933 INVOICE:1904114/ADV	1904114	10/26/2018	25497	10262018	9421	120.76	120.76	10/26/2018	INV	PD	HOTEL ADVANCE
19707 CURLY'S PLUMBING											
26804 INVOICE:83993	1903540	10/12/2018	24465	10122018	9047	1,600.00	1,600.00	10/12/2018	INV	PD	Gerard
27838 INVOICE:84280	1903368	10/25/2018	25408	10262018	9378	6,500.00	6,500.00	10/25/2018	INV	PD	SMS/Emergency
						8,100.00					
100652 DALLAS HERITAGE VILLAGE											
27441	91090012	10/19/2018		SACHECK	1989	485.00	485.00	10/19/2018	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:91090012		CHECKDATE:10/19/2018									
21028 DALLAS WORLD AQUARIUM											
26805	91080016	10/12/2018		SACHECK	1967	50.00	50.00	10/12/2018	INV	PD	
INVOICE:91080016		CHECKDATE:10/12/2018									
101863 BRIAN DAVENPORT											
26633	1901469	10/11/2018	24306	10122018	9048	125.00	125.00	10/11/2018	INV	PD	Security for
INVOICE:1901469/DAVENPORT		CHECKDATE:10/12/2018									
27034		10/16/2018	24688	10172018	9192	50.00	50.00	10/16/2018	INV	PD	ADDITIONAL FU
INVOICE:1901469A/DAVENPORT		CHECKDATE:10/17/2018									
27721	1901572	10/24/2018	25290	10242018	9339	157.50	157.50	10/24/2018	INV	PD	Security for
INVOICE:1901572/DAVENPORT		CHECKDATE:10/24/2018									
						332.50					
1205 DAVID BEANS STUDIO											
26236	1901591	10/04/2018	23920	10052018	8921	56.00	56.00	10/04/2018	INV	PD	Staff Photo
INVOICE:100950		CHECKDATE:10/05/2018									
18078 FABIOLA DAVIS											
26136	1900399	10/03/2018	23850	10032018	8837	45.62	45.62	10/03/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/DAVIS		CHECKDATE:10/03/2018									
26139	1901609	10/03/2018	23851	10032018	8836	78.75	78.75	10/03/2018	INV	PD	SEPTEMBER TRA
INVOICE:SEP 2018/DAVIS		CHECKDATE:10/03/2018									
						124.37					
104028 GWENDA DAVIS											
26240	1903217	10/04/2018	23924	10052018	8922	49.05	49.05	10/04/2018	INV	PD	REIMBURSE MIL
INVOICE:1903217		CHECKDATE:10/05/2018									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
26252	1901592	10/04/2018	23936	10052018	8923	3,600.00	3,600.00	10/04/2018	INV	PD	WMS-concrete
INVOICE:2253871-01		CHECKDATE:10/05/2018									
26751	1903511	10/11/2018	24419	10122018	9049	281.52	281.52	10/11/2018	INV	PD	CHS/PAC
INVOICE:225424-01		CHECKDATE:10/12/2018									
25920	1903043	10/01/2018	23656	10012018	8784	246.37	246.37	10/01/2018	INV	PD	Marti
INVOICE:2254700-00		CHECKDATE:10/01/2018									
26268	1903279	10/04/2018	23953	10052018	8923	6.14	6.14	10/04/2018	INV	PD	Marti
INVOICE:2254704-00		CHECKDATE:10/05/2018									
26609	1903512	10/10/2018	24284	10102018	8987	26.27	26.27	10/10/2018	INV	PD	Electrical St
INVOICE:2254821-00		CHECKDATE:10/10/2018									
26610	1903513	10/10/2018	24285	10102018	8987	40.70	40.70	10/10/2018	INV	PD	Stadium
INVOICE:2254828-00		CHECKDATE:10/10/2018									
27757	1903863	10/25/2018	25325	10262018	9379	17.13	17.13	10/25/2018	INV	PD	Coleman/Outle
INVOICE:2255137-00		CHECKDATE:10/25/2018									
27759	1903864	10/25/2018	25328	10262018	9379	195.04	195.04	10/25/2018	INV	PD	Marti/Copier
INVOICE:2255165-00		CHECKDATE:10/25/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,413.17					
	21999	DEANAN GOURMET POPCORN									
26564	90010145	10/09/2018		SACHECK	1541	400.00	400.00	10/09/2018	INV	PD	
INVOICE:184074		CHECKDATE:10/10/2018									
	2036	DECA CLUBS OF AMERICA									
27123	90010078	10/17/2018		SACHECK	1551	176.00	176.00	10/17/2018	INV	PD	
INVOICE:45112		CHECKDATE:10/17/2018									
	105053	DECKER EQUIPMENT									
26735	1903307	10/11/2018	24401	10122018	9050	612.28	612.28	10/11/2018	INV	PD	Gerard
INVOICE:267500A		CHECKDATE:10/12/2018									
	105497	DELCOM GROUP									
26182	1902911	10/03/2018	23878	10032018	8838	62.36	62.36	10/03/2018	INV	PD	Laptop charge
INVOICE:157428		CHECKDATE:10/03/2018									
	91786	DEMCO INC									
26843	1902698	10/12/2018	24502	10122018	9051	591.56	591.56	10/12/2018	INV	PD	Supplies for
INVOICE:6459381		CHECKDATE:10/12/2018									
27984	1902374	10/29/2018	25548	10292018	9444	301.30	301.30	10/29/2018	INV	PD	supplies for
INVOICE:6478501		CHECKDATE:10/29/2018									
	108055	DESIGNS BY KING, INC									
28064	1903704	10/31/2018	25619	10312018	9491	283.00	283.00	10/31/2018	INV	PD	Sabre Repair
INVOICE:D-26478		CHECKDATE:10/31/2018									
	22296	DIAMOND AUTO GLASS									
27183	1900164	10/17/2018	24832	10172018	9193	140.00	140.00	10/17/2018	INV	PD	cont. mainten
INVOICE:1900164		CHECKDATE:10/17/2018									
	104038	JENNIFER DIAZ									
26882	1902735	10/15/2018	24540	10152018	9144	61.00	61.00	10/15/2018	INV	PD	DOT License R
INVOICE:1902735/REIMB		CHECKDATE:10/15/2018									
	18028	DIRECTOR'S CHOICE, INC.									
26113	90410031	10/03/2018		SACHECK	1946	1,564.00	1,564.00	10/03/2018	INV	PD	
INVOICE:90410031		CHECKDATE:10/03/2018									
	106772	DK HANEY ROOFING, INC.									
26685	1903270	10/11/2018	24352	10122018	9052	191.25	191.25	10/11/2018	INV	PD	October 2018/
INVOICE:787925		CHECKDATE:10/12/2018									
27819	1903270	10/25/2018	25388	10262018	9380	516.20	516.20	10/25/2018	INV	PD	October 2018/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:792348		CHECKDATE:10/25/2018									
98640 DONUT EXPRESS						707.45					
26044	1903402	10/02/2018	23770	10032018	8839	97.00	97.00	10/02/2018	INV PD		Donuts for St
INVOICE:1903402 INV		CHECKDATE:10/03/2018									
28058	1904291	10/30/2018	25613	10302018	9471	15.50	15.50	10/30/2018	INV PD		Donuts for sa
INVOICE:5806-30		CHECKDATE:10/30/2018									
98362 DOUBLE BARREL DISTRIBUTING						112.50					
26975	1900752	10/15/2018	24628	10152018	9145	2,250.00	2,250.00	10/15/2018	INV PD		ROB 17580 A/C
INVOICE:5886		CHECKDATE:10/15/2018									
106838 LEANN DOWNS											
26062	1901479	10/02/2018	23789	10032018	8840	27.97	27.97	10/02/2018	INV PD		Reimburse for
INVOICE:1901479/REIMB		CHECKDATE:10/03/2018									
106483 DREAM MAKER PRODUCTIONS											
28069	1903078	10/31/2018	25624	10312018	9492	41.85	41.85	10/31/2018	INV PD		CHS Boys Bask
INVOICE:26094		CHECKDATE:10/31/2018									
19179 ECAP											
27658		10/24/2018	25225	OCTOBER	1607	850.00	850.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027622		CHECKDATE:10/25/2018									
108265 ECHO EDUCATION SERVICES											
26110	91090010	10/03/2018		SACHECK	1947	8,424.00	8,424.00	10/03/2018	INV PD		
INVOICE:2206		CHECKDATE:10/03/2018									
96152 EE CREDIT UNION											
27676		10/24/2018	25243	OCTOBER	1608	4,361.00	4,361.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027640		CHECKDATE:10/25/2018									
108346 SUMMER EILER											
26116	1902412	10/03/2018	23838	10032018	8841	50.00	50.00	10/03/2018	INV PD		CHS Non CISD
INVOICE:9-21-2018/EILER		CHECKDATE:10/03/2018									
19266 GLORIA ELIZALDE											
26595	1900724	10/10/2018	24270	10102018	8988	8.65	8.65	10/10/2018	INV PD		REIMBURSE MEA
INVOICE:1900724/REIMB		CHECKDATE:10/10/2018									
107634 SYLVIA ELIZALDE											
27039	1902751	10/16/2018	24693	10172018	9194	33.60	33.60	10/16/2018	INV PD		Monthly Milea
INVOICE:SEP 2018/ELIZALDE		CHECKDATE:10/17/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18432 ELLIOTT ELECTRIC SUPPLY											
26605	1903530	10/10/2018	24280	10102018	8989	222.75	222.75	10/10/2018	INV PD		Marti
INVOICE:116-81952-02				CHECKDATE:10/10/2018							
26604		10/10/2018	24279	10102018	8989	-225.00	-225.00	10/10/2018	CRM PD		CREDIT/RETURN
INVOICE:116-81952-03				CHECKDATE:10/10/2018							
26271	1903285	10/04/2018	23956	10052018	8924	145.07	145.07	10/04/2018	INV PD		WMS
INVOICE:116-82719-01				CHECKDATE:10/05/2018							
26272	1903286	10/04/2018	23957	10052018	8924	296.39	296.39	10/04/2018	INV PD		WMS
INVOICE:116-82844-01				CHECKDATE:10/05/2018							
27055	1903673	10/16/2018	24709	10172018	9195	69.78	69.78	10/16/2018	INV PD		SMS
INVOICE:116-82940-01				CHECKDATE:10/17/2018							
26607	1903538	10/10/2018	24282	10102018	8989	147.05	147.05	10/10/2018	INV PD		Truck # 623/M
INVOICE:116-82940-02				CHECKDATE:10/10/2018							
26275	1903255	10/04/2018	23960	10052018	8924	153.60	153.60	10/04/2018	INV PD		Transportatio
INVOICE:116-82995-01				CHECKDATE:10/05/2018							
26276	1903256	10/04/2018	23961	10052018	8924	69.39	69.39	10/04/2018	INV PD		Transportatio
INVOICE:116-83018-01				CHECKDATE:10/05/2018							
26274	1903254	10/04/2018	23959	10052018	8924	181.23	181.23	10/04/2018	INV PD		Truck # 640/S
INVOICE:116-83049-01				CHECKDATE:10/05/2018							
26400	1903495	10/05/2018	24079	10052018	8924	221.41	221.41	10/05/2018	INV PD		Transportatio
INVOICE:116-83054-01				CHECKDATE:10/05/2018							
26273	1903253	10/04/2018	23958	10052018	8924	246.88	246.88	10/04/2018	INV PD		Transportatio
INVOICE:116-83071-01				CHECKDATE:10/05/2018							
26608	1903287	10/10/2018	24283	10102018	8989	142.64	142.64	10/10/2018	INV PD		Transportatio
INVOICE:116-83138-01				CHECKDATE:10/10/2018							
26270	1903284	10/04/2018	23955	10052018	8924	70.01	70.01	10/04/2018	INV PD		Transportatio
INVOICE:116-83158-01				CHECKDATE:10/05/2018							
26606	1903592	10/10/2018	24281	10102018	8989	222.75	222.75	10/10/2018	INV PD		Marti/Pole Li
INVOICE:116-83188-01				CHECKDATE:10/10/2018							
26611	1903532	10/10/2018	24286	10102018	8989	151.60	151.60	10/10/2018	INV PD		SMS/Pole Ligh
INVOICE:116-83293-01				CHECKDATE:10/10/2018							
27056	1903672	10/16/2018	24710	10172018	9195	.25	.25	10/16/2018	INV PD		BALANCE DUE O
INVOICE:116-83293-01A				CHECKDATE:10/17/2018							
27365	1903746	10/18/2018	25006	10192018	9248	297.00	297.00	10/18/2018	INV PD		WMS
INVOICE:116-83406-01				CHECKDATE:10/19/2018							
26795	1903537	10/12/2018	24459	10122018	9053	94.03	94.03	10/12/2018	INV PD		SMS
INVOICE:116-83413-01				CHECKDATE:10/12/2018							
26801	1903533	10/12/2018	24463	10122018	9053	272.31	272.31	10/12/2018	INV PD		SMS
INVOICE:116-83432-01				CHECKDATE:10/12/2018							
26799	1903534	10/12/2018	24462	10122018	9053	287.64	287.64	10/12/2018	INV PD		SMS
INVOICE:116-83432-02				CHECKDATE:10/12/2018							
26798	1903535	10/12/2018	24461	10122018	9053	220.71	220.71	10/12/2018	INV PD		SMS
INVOICE:116-83432-03				CHECKDATE:10/12/2018							
26797	1903536	10/12/2018	24460	10122018	9053	66.42	66.42	10/12/2018	INV PD		SMS
INVOICE:116-83467-01				CHECKDATE:10/12/2018							
26793	1903539	10/12/2018	24458	10122018	9053	75.91	75.91	10/12/2018	INV PD		TEAM
INVOICE:116-83483-01				CHECKDATE:10/12/2018							
26803	1903531	10/12/2018	24464	10122018	9053	141.07	141.07	10/12/2018	INV PD		SMS/Pole Ligh
INVOICE:116-83514-01				CHECKDATE:10/12/2018							
27044	1903589	10/16/2018	24698	10172018	9195	236.76	236.76	10/16/2018	INV PD		WMS/Pole Ligh
INVOICE:116-83670-01				CHECKDATE:10/17/2018							
27046	1903590	10/16/2018	24700	10172018	9195	40.57	40.57	10/16/2018	INV PD		Truck # 623/M
INVOICE:116-83696-01				CHECKDATE:10/17/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27045	1903591	10/16/2018	24699	10172018	9195	33.31	33.31	10/16/2018	INV	PD	Truck # 623/M
INVOICE:116-83703-01				CHECKDATE:10/17/2018							
27761	1903929	10/25/2018	25330	10262018	9381	159.79	159.79	10/25/2018	INV	PD	Maintenance E
INVOICE:116-83876-01				CHECKDATE:10/25/2018							
27764	1903881	10/25/2018	25333	10262018	9381	67.03	67.03	10/25/2018	INV	PD	WMS/Can Light
INVOICE:116-83971-01				CHECKDATE:10/25/2018							
27766	1903884	10/25/2018	25335	10262018	9381	16.73	16.73	10/25/2018	INV	PD	WMS/Library
INVOICE:116-84009-01				CHECKDATE:10/25/2018							
27768	1903885	10/25/2018	25337	10262018	9381	44.39	44.39	10/25/2018	INV	PD	Adams
INVOICE:116-84068-01				CHECKDATE:10/25/2018							
27770	1903886	10/25/2018	25339	10262018	9381	80.26	80.26	10/25/2018	INV	PD	Coleman/Copie
INVOICE:116-84072-01				CHECKDATE:10/25/2018							
						4,249.73					
106440 JOSEPH ENNIS											
26761	1903703	10/12/2018	24430	10122018	9054	120.00	120.00	10/12/2018	INV	PD	10-20-18 FORT
INVOICE:1903703A				CHECKDATE:10/12/2018							
26762	1903703	10/12/2018	24431	10122018	9055	120.00	120.00	10/12/2018	INV	PD	10-27-18 WACO
INVOICE:1903703B				CHECKDATE:10/12/2018							
26763	1903703	10/12/2018	24432	10122018	9056	120.00	120.00	10/12/2018	INV	PD	11-03-18 FRIS
INVOICE:1903703C				CHECKDATE:10/12/2018							
26764	1903703	10/12/2018	24433	10122018	9057	120.00	120.00	10/12/2018	INV	PD	11-10-18 LEWI
INVOICE:1903703D				CHECKDATE:10/12/2018							
26765	1903703	10/12/2018	24434	10122018	9058	120.00	120.00	10/12/2018	INV	PD	11-15-18 GRAN
INVOICE:1903703E				CHECKDATE:10/12/2018							
27994	1903703	10/29/2018	25558	10292018	9445	360.00	360.00	10/29/2018	INV	PD	12/6-8/18 FRI
INVOICE:1903703F				CHECKDATE:10/29/2018							
						960.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
26049	1903414	10/02/2018	23775	10032018	8842	389.35	389.35	10/02/2018	INV	PD	Monthly monit
INVOICE:92391				CHECKDATE:10/03/2018							
26267	1903266	10/04/2018	23952	10052018	8925	1,995.96	1,995.96	10/04/2018	INV	PD	October 2018/
INVOICE:92392				CHECKDATE:10/05/2018							
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
26390	1903419	10/05/2018	24070	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:13883				CHECKDATE:10/05/2018							
26381	1903419	10/05/2018	24061	10052018	1599	40.00	40.00	10/05/2018	INV	PD	Pest Control
INVOICE:13885				CHECKDATE:10/05/2018							
26377	1903419	10/05/2018	24057	10052018	1599	40.00	40.00	10/05/2018	INV	PD	Pest Control
INVOICE:13888				CHECKDATE:10/05/2018							
26385	1903419	10/05/2018	24065	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:14023				CHECKDATE:10/05/2018							
26389	1903419	10/05/2018	24069	10052018	1599	40.00	40.00	10/05/2018	INV	PD	Pest Control
INVOICE:14026				CHECKDATE:10/05/2018							
26387	1903419	10/05/2018	24067	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:14027				CHECKDATE:10/05/2018							
26383	1903419	10/05/2018	24063	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:14030				CHECKDATE:10/05/2018							
26388	1903419	10/05/2018	24068	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26440	1902174	10/05/2018	24120	10052018	8926	31.00	31.00	10/05/2018	INV	PD	September 201
INVOICE:14856				CHECKDATE:10/05/2018							
26412	1903421	10/05/2018	24092	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:14857				CHECKDATE:10/05/2018							
26430	1902174	10/05/2018	24110	10052018	8926	40.00	40.00	10/05/2018	INV	PD	September 201
INVOICE:14858				CHECKDATE:10/05/2018							
26408	1903421	10/05/2018	24088	10052018	1599	40.00	40.00	10/05/2018	INV	PD	Pest Control
INVOICE:14859				CHECKDATE:10/05/2018							
26418	1903421	10/05/2018	24098	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:14976				CHECKDATE:10/05/2018							
26449	1902174	10/05/2018	24130	10052018	8926	117.00	117.00	10/05/2018	INV	PD	September 201
INVOICE:14977				CHECKDATE:10/05/2018							
26447	1902174	10/05/2018	24128	10052018	8926	31.00	31.00	10/05/2018	INV	PD	September 201
INVOICE:14978				CHECKDATE:10/05/2018							
26414	1903421	10/05/2018	24094	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:14979				CHECKDATE:10/05/2018							
26443	1902174	10/05/2018	24123	10052018	8926	31.00	31.00	10/05/2018	INV	PD	September 201
INVOICE:14980				CHECKDATE:10/05/2018							
26409	1903421	10/05/2018	24089	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:14981				CHECKDATE:10/05/2018							
26432	1902174	10/05/2018	24112	10052018	8926	31.00	31.00	10/05/2018	INV	PD	September 201
INVOICE:14982				CHECKDATE:10/05/2018							
26434	1902174	10/05/2018	24114	10052018	8926	35.00	35.00	10/05/2018	INV	PD	September 201
INVOICE:14984				CHECKDATE:10/05/2018							
26429	1902960	10/05/2018	24109	10052018	8927	1,225.00	1,225.00	10/05/2018	INV	PD	Marti
INVOICE:15068				CHECKDATE:10/05/2018							
26445	1902174	10/05/2018	24125	10052018	8926	25.00	25.00	10/05/2018	INV	PD	September 201
INVOICE:15091				CHECKDATE:10/05/2018							
26419	1903421	10/05/2018	24099	10052018	1599	31.00	31.00	10/05/2018	INV	PD	Pest Control
INVOICE:15094				CHECKDATE:10/05/2018							
26448	1902174	10/05/2018	24129	10052018	8926	21.00	21.00	10/05/2018	INV	PD	September 201
INVOICE:15095				CHECKDATE:10/05/2018							
26450	1902174	10/05/2018	24131	10052018	8926	40.00	40.00	10/05/2018	INV	PD	September 201
INVOICE:15173				CHECKDATE:10/05/2018							
						3,053.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
25940	1902954	10/01/2018	23675	10012018	8785	270.00	270.00	10/01/2018	INV	PD	Admin. Bldg./
INVOICE:15579				CHECKDATE:10/01/2018							
96306 ERIC ARMIN INC.											
26894	1902073	10/15/2018	24548	10152018	9146	313.36	313.36	10/15/2018	INV	PD	Math Supplies
INVOICE:INV0900851				CHECKDATE:10/15/2018							
2221 ESC, REGION XI											
27656		10/24/2018	25223	OCTOBER	1609	495.00	495.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027620				CHECKDATE:10/25/2018							
26066	1900003	10/02/2018	23793	10032018	8843	200.00	200.00	10/02/2018	INV	PD	Co-op Members
INVOICE:285368				CHECKDATE:10/03/2018							
26122	1902872	10/03/2018	23841	10032018	8843	20.00	20.00	10/03/2018	INV	PD	Barcodes for
INVOICE:285392				CHECKDATE:10/03/2018							
27184	1901360	10/17/2018	24833	10172018	9196	130.00	130.00	10/17/2018	INV	PD	20 hour bus c

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:285605				CHECKDATE:10/17/2018							
27298	1901361	10/18/2018	24937	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285606				CHECKDATE:10/19/2018							
27300	1901361	10/18/2018	24939	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285607				CHECKDATE:10/19/2018							
27302	1901361	10/18/2018	24941	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285608				CHECKDATE:10/19/2018							
27303	1901361	10/18/2018	24942	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285609				CHECKDATE:10/19/2018							
27313	1901361	10/18/2018	24952	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285610				CHECKDATE:10/19/2018							
27296	1901361	10/18/2018	24935	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285611				CHECKDATE:10/19/2018							
27318	1901361	10/18/2018	24957	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285612				CHECKDATE:10/19/2018							
27314	1901361	10/18/2018	24953	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285613				CHECKDATE:10/19/2018							
27316	1901361	10/18/2018	24955	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285614				CHECKDATE:10/19/2018							
27308	1901361	10/18/2018	24946	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285615				CHECKDATE:10/19/2018							
27309	1901361	10/18/2018	24948	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285616				CHECKDATE:10/19/2018							
27310	1901361	10/18/2018	24949	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285617				CHECKDATE:10/19/2018							
27311	1901361	10/18/2018	24950	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285618				CHECKDATE:10/19/2018							
27312	1901361	10/18/2018	24951	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285619				CHECKDATE:10/19/2018							
27306	1901361	10/18/2018	24945	10192018	9249	70.00	70.00	10/18/2018	INV PD	8	Hour Bus Ce
INVOICE:285620				CHECKDATE:10/19/2018							
27190	1901523	10/17/2018	24837	10172018	9196	130.00	130.00	10/17/2018	INV PD	20	Hour bus c
INVOICE:285621				CHECKDATE:10/17/2018							
27192	1901523	10/17/2018	24838	10172018	9196	130.00	130.00	10/17/2018	INV PD	20	Hour bus c
INVOICE:285622				CHECKDATE:10/17/2018							
27193	1901523	10/17/2018	24839	10172018	9196	130.00	130.00	10/17/2018	INV PD	20	Hour bus c
INVOICE:285623				CHECKDATE:10/17/2018							
27195	1901523	10/17/2018	24840	10172018	9196	130.00	130.00	10/17/2018	INV PD	20	Hour bus c
INVOICE:285624				CHECKDATE:10/17/2018							
27185	1901523	10/17/2018	24834	10172018	9196	130.00	130.00	10/17/2018	INV PD	20	Hour bus c
INVOICE:285625				CHECKDATE:10/17/2018							
27186	1901523	10/17/2018	24835	10172018	9196	130.00	130.00	10/17/2018	INV PD	20	Hour bus c
INVOICE:285626				CHECKDATE:10/17/2018							
27189	1901523	10/17/2018	24836	10172018	9196	130.00	130.00	10/17/2018	INV PD	20	Hour bus c
INVOICE:285627				CHECKDATE:10/17/2018							
27322	1901869	10/18/2018	24961	10192018	9249	130.00	130.00	10/18/2018	INV PD	20	Hour Bus c
INVOICE:285628				CHECKDATE:10/19/2018							
27294	1902114	10/18/2018	24933	10192018	9249	130.00	130.00	10/18/2018	INV PD	20	hour bus c
INVOICE:285629				CHECKDATE:10/19/2018							
27320	1901869	10/18/2018	24959	10192018	9249	130.00	130.00	10/18/2018	INV PD	20	Hour Bus c
INVOICE:285630				CHECKDATE:10/19/2018							
27470	1902873	10/22/2018	25100	10222018	9296	20.00	20.00	10/22/2018	INV PD		Barcodes for
INVOICE:286123				CHECKDATE:10/22/2018							
27717	1902982	10/24/2018	25285	10242018	9340	20.00	20.00	10/24/2018	INV PD		Region 11
INVOICE:286125				CHECKDATE:10/24/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,235.00					
102786 CELESTE EVERTS											
26682	1902729	10/11/2018	24349	10122018	9059	166.76	166.76	10/11/2018	INV PD		HOTEL ADVANCE
INVOICE:1902729/ADV		CHECKDATE:10/12/2018									
106228 EXPLORER LEARNING, LLC											
26220	1903026	10/03/2018	23904	10032018	8844	3,295.00	3,295.00	10/03/2018	INV PD		Site license
INVOICE:2012408		CHECKDATE:10/03/2018									
108339 EXPLOROS											
26239	1903432	10/04/2018	23923	10052018	8928	2,760.00	2,760.00	10/04/2018	INV PD		subscription
INVOICE:10012018		CHECKDATE:10/05/2018									
1260 FAMILY MEDICINE ASSOCIATES											
26880	1902521	10/15/2018	24538	10152018	9147	144.00	144.00	10/15/2018	INV PD		DOT Physicals
INVOICE:28581C11970		CHECKDATE:10/15/2018									
108321 FANTABULOUS FUNDRAISING											
27176	91070032	10/17/2018		SACHECK	1980	1,290.00	1,290.00	10/17/2018	INV PD		
INVOICE:181016328		CHECKDATE:10/17/2018									
106611 MATTIE FARRER											
26118	1902172	10/03/2018	23839	10032018	8845	24.30	24.30	10/03/2018	INV PD		travel
INVOICE:SEP 2018/FARRER		CHECKDATE:10/03/2018									
13411 FASTENAL COMPANY											
26263	1902123	10/04/2018	23948	10052018	8929	101.88	101.88	10/04/2018	INV PD		September 201
INVOICE:TXCLE158081		CHECKDATE:10/05/2018									
26264	1902123	10/04/2018	23949	10052018	8929	213.56	213.56	10/04/2018	INV PD		September 201
INVOICE:TXCLE158239		CHECKDATE:10/05/2018									
26265	1902123	10/04/2018	23950	10052018	8929	179.27	179.27	10/04/2018	INV PD		September 201
INVOICE:TXCLE158402		CHECKDATE:10/05/2018									
26266	1902123	10/04/2018	23951	10052018	8929	303.04	303.04	10/04/2018	INV PD		September 201
INVOICE:TXCLE158406		CHECKDATE:10/05/2018									
26739	1903521	10/11/2018	24407	10122018	9060	128.76	128.76	10/11/2018	INV PD		Truck # 640/S
INVOICE:TXCLE158511		CHECKDATE:10/12/2018									
26791	1903579	10/12/2018	24457	10122018	9060	47.31	47.31	10/12/2018	INV PD		Marti
INVOICE:TXCLE158805		CHECKDATE:10/12/2018									
						973.82					
100636 FCCLA											
27618	90010199	10/23/2018		SACHECK	1562	240.00	240.00	10/23/2018	INV PD		
INVOICE:68099		CHECKDATE:10/24/2018									
14508 FIRST CHOICE COFFEE SERVICE											

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26624	1903186	10/11/2018	24297	10122018	9061	247.10	247.10	10/11/2018	INV	PD	Coffee Servic
INVOICE:003398				CHECKDATE:10/12/2018							
27524	1902876	10/22/2018	25145	10222018	9297	71.59	71.59	10/22/2018	INV	PD	Coffee for CT
INVOICE:004277				CHECKDATE:10/22/2018							
						318.69					
98355 FIRST INVESTORS CORPORATION											
27680		10/24/2018	25247	OCTOBER	1610	430.00	430.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027644				CHECKDATE:10/25/2018							
98637 FLAGS UNLIMITED INC											
26216	1903015	10/03/2018	23900	10032018	8846	99.72	99.72	10/03/2018	INV	PD	Classroom Fla
INVOICE:0467888-IN				CHECKDATE:10/03/2018							
26217	1903015	10/03/2018	23901	10032018	8846	59.90	59.90	10/03/2018	INV	PD	Classroom Fla
INVOICE:0468503-IN				CHECKDATE:10/03/2018							
						159.62					
95752 FLINN SCIENTIFIC, INC.											
27821	1902296	10/25/2018	25390	10262018	9382	163.41	163.41	10/25/2018	INV	PD	Shake N Cast,
INVOICE:2261601				CHECKDATE:10/25/2018							
27820	1902295	10/25/2018	25389	10262018	9382	75.60	75.60	10/25/2018	INV	PD	Rats for lab
INVOICE:2261765				CHECKDATE:10/25/2018							
26832	1902324	10/12/2018	24492	10122018	9062	4,498.05	4,498.05	10/12/2018	INV	PD	Equip and sup
INVOICE:2273254				CHECKDATE:10/12/2018							
27355	1902324	10/18/2018	24995	10192018	9250	610.97	610.97	10/18/2018	INV	PD	Equip and sup
INVOICE:2275058				CHECKDATE:10/19/2018							
						5,348.03					
104010 FLOCABULARY											
28054	1903699	10/30/2018	25609	10302018	9472	2,000.00	2,000.00	10/30/2018	INV	PD	site license
INVOICE:56554				CHECKDATE:10/30/2018							
102504 FLOWERS BAKING CO OF DENTON, LLC											
26342	1902309	10/05/2018	24027	10052018	1600	140.02	140.02	10/05/2018	INV	PD	Bread
INVOICE:2045353153				CHECKDATE:10/05/2018							
26333	1902309	10/05/2018	24018	10052018	1600	301.44	301.44	10/05/2018	INV	PD	Bread
INVOICE:2045353154				CHECKDATE:10/05/2018							
26341	1902309	10/05/2018	24026	10052018	1600	144.41	144.41	10/05/2018	INV	PD	Bread
INVOICE:2045353155				CHECKDATE:10/05/2018							
26338	1902309	10/05/2018	24023	10052018	1600	127.47	127.47	10/05/2018	INV	PD	Bread
INVOICE:2045353156				CHECKDATE:10/05/2018							
26336	1902309	10/05/2018	24021	10052018	1600	266.28	266.28	10/05/2018	INV	PD	Bread
INVOICE:2045353157				CHECKDATE:10/05/2018							
26335	1902309	10/05/2018	24020	10052018	1600	27.47	27.47	10/05/2018	INV	PD	Bread
INVOICE:2045353158				CHECKDATE:10/05/2018							
26337	1902309	10/05/2018	24022	10052018	1600	112.97	112.97	10/05/2018	INV	PD	Bread
INVOICE:2045353160				CHECKDATE:10/05/2018							
26343	1902309	10/05/2018	24028	10052018	1600	167.91	167.91	10/05/2018	INV	PD	Bread
INVOICE:2045353161				CHECKDATE:10/05/2018							
26340	1902309	10/05/2018	24025	10052018	1600	161.37	161.37	10/05/2018	INV	PD	Bread

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INVOICE:2045353162				CHECKDATE:10/05/2018							
26332	1902309	10/05/2018	24017	10052018	1600	267.63	267.63	10/05/2018	INV PD		Bread
INVOICE:2045353226				CHECKDATE:10/05/2018							
26686	1903320	10/11/2018	24353	10122018	1605	62.56	62.56	10/11/2018	INV PD		Bread
INVOICE:2045353317				CHECKDATE:10/12/2018							
26693	1903320	10/11/2018	24360	10122018	1605	131.97	131.97	10/11/2018	INV PD		Bread
INVOICE:2045353318				CHECKDATE:10/12/2018							
26692	1903320	10/11/2018	24359	10122018	1605	192.26	192.26	10/11/2018	INV PD		Bread
INVOICE:2045353319				CHECKDATE:10/12/2018							
26689	1903320	10/11/2018	24356	10122018	1605	45.24	45.24	10/11/2018	INV PD		Bread
INVOICE:2045353320				CHECKDATE:10/12/2018							
26687	1903320	10/11/2018	24354	10122018	1605	177.32	177.32	10/11/2018	INV PD		Bread
INVOICE:2045353321				CHECKDATE:10/12/2018							
26688	1903320	10/11/2018	24355	10122018	1605	60.32	60.32	10/11/2018	INV PD		Bread
INVOICE:2045353323				CHECKDATE:10/12/2018							
26694	1903320	10/11/2018	24361	10122018	1605	39.86	39.86	10/11/2018	INV PD		Bread
INVOICE:2045353324				CHECKDATE:10/12/2018							
26691	1903320	10/11/2018	24358	10122018	1605	122.27	122.27	10/11/2018	INV PD		Bread
INVOICE:2045353325				CHECKDATE:10/12/2018							
27202	1903320	10/17/2018	24841	10192018	1617	240.26	240.26	10/17/2018	INV PD		Bread
INVOICE:2045353394				CHECKDATE:10/19/2018							
27212	1903320	10/17/2018	24851	10192018	1617	121.47	121.47	10/17/2018	INV PD		Bread
INVOICE:2045353505				CHECKDATE:10/19/2018							
27210	1903320	10/17/2018	24849	10192018	1617	195.90	195.90	10/17/2018	INV PD		Bread
INVOICE:2045353506				CHECKDATE:10/19/2018							
27205	1903320	10/17/2018	24844	10192018	1617	255.52	255.52	10/17/2018	INV PD		Bread
INVOICE:2045353508				CHECKDATE:10/19/2018							
27211	1903320	10/17/2018	24850	10192018	1617	186.31	186.31	10/17/2018	INV PD		Bread
INVOICE:2045353514				CHECKDATE:10/19/2018							
27206	1903320	10/17/2018	24845	10192018	1617	61.95	61.95	10/17/2018	INV PD		Bread
INVOICE:2045353517				CHECKDATE:10/19/2018							
27213	1903320	10/17/2018	24852	10192018	1617	131.37	131.37	10/17/2018	INV PD		Bread
INVOICE:2045353518				CHECKDATE:10/19/2018							
27207	1903320	10/17/2018	24846	10192018	1617	101.55	101.55	10/17/2018	INV PD		Bread
INVOICE:2045353520				CHECKDATE:10/19/2018							
27204	1903320	10/17/2018	24843	10192018	1617	24.95	24.95	10/17/2018	INV PD		Bread
INVOICE:2045353524				CHECKDATE:10/19/2018							
27209	1903320	10/17/2018	24848	10192018	1617	158.64	158.64	10/17/2018	INV PD		Bread
INVOICE:2045353525				CHECKDATE:10/19/2018							
27203	1903320	10/17/2018	24842	10192018	1617	202.27	202.27	10/17/2018	INV PD		Bread
INVOICE:2045353579				CHECKDATE:10/19/2018							
27767	1903320	10/25/2018	25336	10262018	1629	97.14	97.14	10/25/2018	INV PD		Bread
INVOICE:2045353667				CHECKDATE:10/25/2018							
27763	1903320	10/25/2018	25332	10262018	1629	99.34	99.34	10/25/2018	INV PD		Bread
INVOICE:2045353668				CHECKDATE:10/25/2018							
27758	1903320	10/25/2018	25327	10262018	1629	121.52	121.52	10/25/2018	INV PD		Bread
INVOICE:2045353669				CHECKDATE:10/25/2018							
27755	1903320	10/25/2018	25324	10262018	1629	315.84	315.84	10/25/2018	INV PD		Bread
INVOICE:2045353671				CHECKDATE:10/25/2018							
27765	1903320	10/25/2018	25334	10262018	1629	119.00	119.00	10/25/2018	INV PD		Bread
INVOICE:2045353672				CHECKDATE:10/25/2018							
27754	1903320	10/25/2018	25323	10262018	1629	15.08	15.08	10/25/2018	INV PD		Bread
INVOICE:2045353673				CHECKDATE:10/25/2018							
27756	1903320	10/25/2018	25326	10262018	1629	129.74	129.74	10/25/2018	INV PD		Bread
INVOICE:2045353674				CHECKDATE:10/25/2018							

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27769	1903320	10/25/2018	25338	10262018	1629	151.60	151.60	10/25/2018	INV	PD	Bread
INVOICE:2045353675		CHECKDATE:10/25/2018									
27762	1903320	10/25/2018	25331	10262018	1629	177.11	177.11	10/25/2018	INV	PD	Bread
INVOICE:2045353676		CHECKDATE:10/25/2018									
27751	1903320	10/25/2018	25320	10262018	1629	390.31	390.31	10/25/2018	INV	PD	Bread
INVOICE:2045353677		CHECKDATE:10/25/2018									
27753	1903320	10/25/2018	25322	10262018	1629	222.83	222.83	10/25/2018	INV	PD	Bread
INVOICE:2045353722		CHECKDATE:10/25/2018									
26339	1902309	10/05/2018	24024	10052018	1600	47.58	47.58	10/05/2018	INV	PD	Bread
INVOICE:2074941737		CHECKDATE:10/05/2018									
26690	1903320	10/11/2018	24357	10122018	1605	54.94	54.94	10/11/2018	INV	PD	Bread
INVOICE:2074941890		CHECKDATE:10/12/2018									
27208	1903320	10/17/2018	24847	10192018	1617	81.81	81.81	10/17/2018	INV	PD	Bread
INVOICE:2074942033		CHECKDATE:10/19/2018									
27760	1903320	10/25/2018	25329	10262018	1629	94.15	94.15	10/25/2018	INV	PD	Bread
INVOICE:2074942209		CHECKDATE:10/25/2018									
						6,346.95					
10753 JANE FLYNN											
26052	1901404	10/02/2018	23778	10032018	8847	25.11	25.11	10/02/2018	INV	PD	September 201
INVOICE:SEP 2018/FLYNN		CHECKDATE:10/03/2018									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
26106	1901849	10/03/2018	23834	10032018	7007	2,454.51	2,454.51	10/03/2018	INV	PD	CHS Social St
INVOICE:2297043A		CHECKDATE:10/03/2018									
27494	1902403	10/22/2018	25124	10222018	9298	1,991.84	1,991.84	10/22/2018	INV	PD	Follett
INVOICE:307064F		CHECKDATE:10/22/2018									
						4,446.35					
108311 KEITH FOX											
25907	1901648	10/01/2018	23643	10012018	8786	140.00	140.00	10/01/2018	INV	PD	security for
INVOICE:1901548/FOX		CHECKDATE:10/01/2018									
26528	1903411	10/09/2018	24209	10102018	8990	140.00	140.00	10/09/2018	INV	PD	security for
INVOICE:1903411/FOX		CHECKDATE:10/10/2018									
26867	1903411	10/15/2018	24525	10152018	9148	122.50	122.50	10/15/2018	INV	PD	security for
INVOICE:1903411A/FOX		CHECKDATE:10/15/2018									
27468	1903411	10/22/2018	25098	10222018	9299	87.50	87.50	10/22/2018	INV	PD	security for
INVOICE:1903411B/FOX		CHECKDATE:10/22/2018									
27692	1903411	10/24/2018	25259	10242018	9341	122.50	122.50	10/24/2018	INV	PD	security for
INVOICE:1903411C/FOX		CHECKDATE:10/24/2018									
28003	1903411	10/29/2018	25568	10292018	9446	122.50	122.50	10/29/2018	INV	PD	security for
INVOICE:1903411D/FOX		CHECKDATE:10/29/2018									
						735.00					
96131 FRANKLIN TEMPLETON BANK & TRUST											
27670		10/24/2018	25237	OCTOBER	1611	1,275.00	1,275.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027634		CHECKDATE:10/25/2018									
103591 FREEDOM FUNDRAISING											
27426	90010150	10/19/2018		SACHECK	1557	1,536.00	1,536.00	10/19/2018	INV	PD	

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						105.62					
96132 GENERAL AMERICAN											
27671		10/24/2018	25238	OCTOBER	1612	50.00	50.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027635				CHECKDATE:10/25/2018							
101870 GENWORTH LIFE INSURANCE COMPANY											
27684		10/24/2018	25251	OCTOBER	1613	19.87	19.87	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027648				CHECKDATE:10/25/2018							
108365 GERARD ELEMENTARY											
28006	91030028	10/29/2018		SACHECK	2016	59.20	59.20	10/29/2018	INV PD		
INVOICE:100				CHECKDATE:10/29/2018							
28015	91040019	10/29/2018		SACHECK	2016	59.20	59.20	10/29/2018	INV PD		
INVOICE:102				CHECKDATE:10/29/2018							
						118.40					
108298 PEGGY GILBERT											
26771	1902979	10/12/2018	24440	10122018	9067	39.68	39.68	10/12/2018	INV PD		REIMB. MILEAG
INVOICE:1902979/REIMB				CHECKDATE:10/12/2018							
107240 GIOVANNI'S ITALIAN RESTAURANT											
26312	1901753	10/04/2018	23997	10052018	8930	120.00	120.00	10/04/2018	INV PD		Coaches' Corn
INVOICE:1901753I				CHECKDATE:10/05/2018							
26313	1901753	10/04/2018	23998	10052018	8931	120.00	120.00	10/04/2018	INV PD		Coaches' Corn
INVOICE:1901753J				CHECKDATE:10/05/2018							
27963	1904210	10/26/2018	25527	10262018	9422	229.00	229.00	10/26/2018	INV PD		Food for Pare
INVOICE:1904210A				CHECKDATE:10/26/2018							
						469.00					
103736 GLEN ROSE ISD- ATHLETICS											
24661	1902731	09/13/2018	22479	10262018	9384	240.00	240.00	09/13/2018	INV PD		ENTRY FEE/SMS
INVOICE:1902731/ENTRY				CHECKDATE:10/25/2018							
27712	1903928	10/24/2018	25280	10242018	9343	275.00	275.00	10/24/2018	INV PD		CHS Softball
INVOICE:1903928/ENTRY				CHECKDATE:10/24/2018							
						515.00					
20819 BLAKE GLENN											
26071	1901796	10/02/2018	23798	10032018	8849	56.21	56.21	10/02/2018	INV PD		Travel - Sept
INVOICE:SEP 2018/GLENN				CHECKDATE:10/03/2018							
26073	1901797	10/02/2018	23800	10032018	8850	40.00	40.00	10/02/2018	INV PD		Cell usage -
INVOICE:SEP2018/GLENN				CHECKDATE:10/03/2018							
						96.21					
104014 GOING PLACES ORIENT. & MOB. SERV											
26678	1901750	10/11/2018	24345	10122018	9068	60.30	60.30	10/11/2018	INV PD		PROFESSIONAL
INVOICE:454				CHECKDATE:10/12/2018							

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26679 INVOICE:455	1901656	10/11/2018	24346	10122018	9068	1,046.70	1,046.70	10/11/2018	INV	PD	PROFESSIONAL
						1,107.00					
19737 GOODHEART-WILCOX											
27167 INVOICE:01637180	1902056	10/17/2018	24818	10172018	7014	903.75	903.75	10/17/2018	INV	PD	textbooks
16933 GRAINGER											
27840 INVOICE:935965526	1903820	10/25/2018	25410	10262018	9385	2,189.28	2,189.28	10/25/2018	INV	PD	Drop-ceiling
26111 INVOICE:9912821502	1900779	10/03/2018	23837	10032018	1142	18,502.03	18,502.03	10/03/2018	INV	PD	Equipment & f
27485 INVOICE:9929368224	1903529	10/22/2018	25115	10222018	9300	973.28	973.28	10/22/2018	INV	PD	Furniture for
						21,664.59					
106402 GRANDVIEW ALL SPORTS BOOSTER CLUB											
27714 INVOICE:1903959/ENTRY	1903959	10/24/2018	25282	10242018	9345	450.00	450.00	10/24/2018	INV	PD	ENTRY FEE/Sof
99536 GRANDVIEW HIGH SCHOOL											
27449 INVOICE:1	90010197	10/19/2018		SACHECK	1990	275.00	275.00	10/19/2018	INV	PD	
108355 GRAPEVINE HIGH SCHOOL CHEER BOOSTER											
27445 INVOICE:90010193	90010193	10/19/2018		SACHECK	1991	350.00	350.00	10/19/2018	INV	PD	
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
27686 INVOICE:000000027650		10/24/2018	25253	OCTOBER	1614	320.00	320.00	10/24/2018	INV	PD	Payroll Run 1
21667 CHRISTI GREGORY											
27040 INVOICE:1902940/REIMB	1902940	10/16/2018	24694	10172018	9198	56.06	56.06	10/16/2018	INV	PD	REIMBURSE/Exp
26095 INVOICE:SEP2018/GREGORY	1900581	10/02/2018	23823	10032018	8851	20.00	20.00	10/02/2018	INV	PD	September Cel
						76.06					
108166 ALEXANDRIA GRIFFITH											
26858 INVOICE:FALL 2018		10/15/2018	24516	10152018	9149	800.00	800.00	10/15/2018	INV	PD	BEN GILKER SC
106891 TIMOTHY GRIJALVA											
26560	1901480	10/09/2018	24238	10102018	8992	18.47	18.47	10/09/2018	INV	PD	September 201

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP 2018/GRIJALVA CHECKDATE:10/10/2018											
105986 JAMES HAILEY JR.											
26632	1901469	10/11/2018	24305	10122018	9069	137.50	137.50	10/11/2018	INV PD		Security for
INVOICE:1901469/HAILEY CHECKDATE:10/12/2018											
27033	10/16/2018	24687	10172018	9199	55.00	55.00	10/16/2018	INV PD			ADDITIONAL FU
INVOICE:1901469A/HAILEY CHECKDATE:10/17/2018											
27723	1901572	10/24/2018	25292	10242018	9346	105.00	105.00	10/24/2018	INV PD		Security for
INVOICE:1901572/HAILEY CHECKDATE:10/24/2018											
						297.50					
16277 HAMPTON INN											
27706	1903819	10/24/2018	25273	10242018	9347	118.81	118.81	10/24/2018	INV PD		Student Lodgi
INVOICE:1903819/ADV CHECKDATE:10/24/2018											
106244 CHRISTIAN HARDIN											
26319	1901752	10/04/2018	24004	10052018	8932	171.00	171.00	10/04/2018	INV PD		11-09-2018 BU
INVOICE:1901752E CHECKDATE:10/05/2018											
104714 EMILIE HARMON											
26302	1901660	10/04/2018	23987	10052018	8933	24.34	24.34	10/04/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/HARMON CHECKDATE:10/05/2018											
105460 JERRY HARRIS											
27124	90410035	10/17/2018		SACHECK	1552	300.00	300.00	10/17/2018	INV PD		
INVOICE:90410035 CHECKDATE:10/17/2018											
19440 LESA HAZLE											
26123	1902360	10/03/2018	23842	10032018	8852	50.00	50.00	10/03/2018	INV PD		Employee Trav
INVOICE:SEP 2018/HAZLE CHECKDATE:10/03/2018											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
26018	1902897	10/02/2018	23744	10032018	8853	32.34	32.34	10/02/2018	INV PD		Shaving Cream
INVOICE:004853 CHECKDATE:10/03/2018											
26024	1900924	10/02/2018	23750	10032018	8853	146.74	146.74	10/02/2018	INV PD		meat, veggie,
INVOICE:010537 CHECKDATE:10/03/2018											
26025	1900924	10/02/2018	23751	10032018	8853	64.03	64.03	10/02/2018	INV PD		meat, veggie,
INVOICE:010985 CHECKDATE:10/03/2018											
26026	1900924	10/02/2018	23752	10032018	8853	37.94	37.94	10/02/2018	INV PD		meat, veggie,
INVOICE:011728 CHECKDATE:10/03/2018											
26021	1900166	10/02/2018	23747	10032018	8853	36.46	36.46	10/02/2018	INV PD		Leadership, S
INVOICE:012057 CHECKDATE:10/03/2018											
26016	1901761	10/02/2018	23742	10032018	8853	21.54	21.54	10/02/2018	INV PD		Snack foods,
INVOICE:039244 CHECKDATE:10/03/2018											
26027	1900924	10/02/2018	23753	10032018	8853	48.75	48.75	10/02/2018	INV PD		meat, veggie,
INVOICE:043821 CHECKDATE:10/03/2018											
26028	1900924	10/02/2018	23754	10032018	8853	117.19	117.19	10/02/2018	INV PD		meat, veggie,
INVOICE:044244 CHECKDATE:10/03/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26019	1900166	10/02/2018	23745	10032018	8853	22.82	22.82	10/02/2018	INV	PD	Leadership, S
INVOICE:044568				CHECKDATE:10/03/2018							
26029	1900924	10/02/2018	23755	10032018	8853	99.73	99.73	10/02/2018	INV	PD	meat, veggie,
INVOICE:045141				CHECKDATE:10/03/2018							
26030	1900924	10/02/2018	23756	10032018	8853	44.38	44.38	10/02/2018	INV	PD	meat, veggie,
INVOICE:077121				CHECKDATE:10/03/2018							
26031	1900924	10/02/2018	23757	10032018	8853	69.69	69.69	10/02/2018	INV	PD	meat, veggie,
INVOICE:077539				CHECKDATE:10/03/2018							
26032	1900924	10/02/2018	23758	10032018	8853	23.35	23.35	10/02/2018	INV	PD	meat, veggie,
INVOICE:078295				CHECKDATE:10/03/2018							
26020	1900166	10/02/2018	23746	10032018	8853	27.87	27.87	10/02/2018	INV	PD	Leadership, S
INVOICE:081306				CHECKDATE:10/03/2018							
26023	1900745	10/02/2018	23749	10032018	8853	60.82	60.82	10/02/2018	INV	PD	Employee Birt
INVOICE:087161				CHECKDATE:10/03/2018							
26109	91110012	10/03/2018		SACHECK	1948	17.82	17.82	10/03/2018	INV	PD	
INVOICE:090005				CHECKDATE:10/03/2018							
26017	1901761	10/02/2018	23743	10032018	8853	46.47	46.47	10/02/2018	INV	PD	Snack foods,
INVOICE:090579				CHECKDATE:10/03/2018							
						917.94					
8896 JANET HELMCAMP											
27910	1901265	10/25/2018	25480	10262018	9387	503.70	503.70	10/25/2018	INV	PD	HOTEL ADV/TX
INVOICE:1901265/ADV				CHECKDATE:10/25/2018							
27913	1903048	10/25/2018	25483	10262018	9386	296.70	296.70	10/25/2018	INV	PD	HOTEL ADVANCE
INVOICE:1903048/ADV				CHECKDATE:10/25/2018							
26098	1900912	10/02/2018	23826	10032018	8854	83.31	83.31	10/02/2018	INV	PD	September Mon
INVOICE:SEP 2018/HELMCAMP				CHECKDATE:10/03/2018							
						883.71					
108348 HENDERSON JR HIGH-STEPHENVILLE ISD											
26796	91070038	10/12/2018		SACHECK	1968	206.22	206.22	10/12/2018	INV	PD	
INVOICE:91070038				CHECKDATE:10/12/2018							
107654 HENDERSON JUNIOR HIGH											
26772	1903571	10/12/2018	24441	10122018	9070	700.00	700.00	10/12/2018	INV	PD	ENTRY FEE/SMS
INVOICE:1903571/ENTRY				CHECKDATE:10/12/2018							
27742	1903995	10/24/2018	25311	10242018	9348	206.22	206.22	10/24/2018	INV	PD	UIL fees for
INVOICE:1903995/FEES				CHECKDATE:10/24/2018							
28030	1904206	10/30/2018	25585	10302018	9473	618.66	618.66	10/30/2018	INV	PD	Quad County D
INVOICE:1904206/SMITH MS				CHECKDATE:10/30/2018							
28029	1904206	10/30/2018	25584	10302018	9473	618.66	618.66	10/30/2018	INV	PD	Quad County D
INVOICE:1904206/WHEAT MS				CHECKDATE:10/30/2018							
						2,143.54					
105640 ANDREA HENSLEY											
26047	1901475	10/02/2018	23773	10032018	8855	45.67	45.67	10/02/2018	INV	PD	September 201
INVOICE:SEP 2018/HENSLEY				CHECKDATE:10/03/2018							
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
27337	1902028	10/18/2018	24977	10192018	9252	1,351.92	1,351.92	10/18/2018	INV	PD	District

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0005195957				CHECKDATE:10/19/2018							
27224	1903023	10/17/2018	24863	10192018	1618	540.19	540.19	10/17/2018	INV PD		Repair Wheat
INVOICE:0005246421-IN				CHECKDATE:10/19/2018							
26416	1903415	10/05/2018	24095	10052018	8934	80.16	80.16	10/05/2018	INV PD		Water probe f
INVOICE:0005267421-IN				CHECKDATE:10/05/2018							
27219	1903612	10/17/2018	24858	10192018	1618	255.76	255.76	10/17/2018	INV PD		Repair Gerard
INVOICE:0005295114-IN				CHECKDATE:10/19/2018							
						2,228.03					
22391 HERTZ FURNITURE											
26293	1901574	10/04/2018	23978	10052018	1145	126,036.48	126,036.48	10/04/2018	INV PD		Furniture for
INVOICE:632908				CHECKDATE:10/05/2018							
108312 HESC											
27691		10/24/2018	25258	OCTOBER	1615	818.92	818.92	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027655				CHECKDATE:10/25/2018							
106937 AMY HIETT											
27171	1902412	10/17/2018	24822	10172018	9201	25.00	25.00	10/17/2018	INV PD		CHS Non CISC
INVOICE:10-04-18/HIETT				CHECKDATE:10/17/2018							
27172	1902412	10/17/2018	24823	10172018	9200	50.00	50.00	10/17/2018	INV PD		CHS Non CISC
INVOICE:10-05-18/HIETT				CHECKDATE:10/17/2018							
26956	1902412	10/15/2018	24610	10152018	9150	25.00	25.00	10/15/2018	INV PD		CHS Non CISC
INVOICE:10-11-2018/HIETT				CHECKDATE:10/15/2018							
						100.00					
14702 HIGGINBOTHAM & ASSOCIATES, INC.											
27737	1902657	10/24/2018	25307	10242018	9349	1,957.00	1,957.00	10/24/2018	INV PD		UST Insurance
INVOICE:762819				CHECKDATE:10/24/2018							
107001 JENNIFER HILARIO											
26054	1902338	10/02/2018	23780	10032018	8856	59.52	59.52	10/02/2018	INV PD		mileage for t
INVOICE:SEP 2018/HILARIO				CHECKDATE:10/03/2018							
103974 RENEA HIPPI											
26857	1900604	10/15/2018	24515	10152018	9151	37.30	37.30	10/15/2018	INV PD		September Mil
INVOICE:SEP 2018/R.HIPP				CHECKDATE:10/15/2018							
26077	1900605	10/02/2018	23804	10032018	8857	20.00	20.00	10/02/2018	INV PD		September Cel
INVOICE:SEP2018/R.HIPP				CHECKDATE:10/03/2018							
						57.30					
101723 HIRED HANDS											
26723	1901457	10/11/2018	24391	10122018	9071	200.00	200.00	10/11/2018	INV PD		SIGN LANGUAGE
INVOICE:18-9014				CHECKDATE:10/12/2018							
108144 KAREN HOLWEG											
26516	1903482	10/09/2018	24197	10102018	8974	314.14	314.14	10/09/2018	INV PD		Advance Hotel

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27127	1902933	10/17/2018	24777	10172018	9202	13.74	13.74	10/17/2018	INV	PD	Marti
INVOICE:5020391		CHECKDATE:10/17/2018									
27151	1903360	10/17/2018	24802	10172018	9202	38.34	38.34	10/17/2018	INV	PD	Truck #669/Mo
INVOICE:5021172		CHECKDATE:10/17/2018									
27152	1903243	10/17/2018	24803	10172018	9202	29.88	29.88	10/17/2018	INV	PD	Coleman
INVOICE:5021177		CHECKDATE:10/17/2018									
27128		10/17/2018	24779	10172018	9202	-10.64	-10.64	10/17/2018	CRM	PD	CREDIT/RETURN
INVOICE:5182712		CHECKDATE:10/17/2018									
27129	1902934	10/17/2018	24780	10172018	9202	255.92	255.92	10/17/2018	INV	PD	Cooke
INVOICE:5250888		CHECKDATE:10/17/2018									
27165	1902548	10/17/2018	24816	10172018	9202	116.82	116.82	10/17/2018	INV	PD	extension cor
INVOICE:5561540		CHECKDATE:10/17/2018									
27148	1903237	10/17/2018	24799	10172018	9202	42.93	42.93	10/17/2018	INV	PD	WMS
INVOICE:6021067		CHECKDATE:10/17/2018									
27149	1903358	10/17/2018	24800	10172018	9202	9.67	9.67	10/17/2018	INV	PD	USB cord
INVOICE:6021129		CHECKDATE:10/17/2018									
27107	1902418	10/17/2018	24761	10172018	9202	32.87	32.87	10/17/2018	INV	PD	Cooke
INVOICE:6028501		CHECKDATE:10/17/2018									
27150	1902878	10/17/2018	24801	10172018	9202	58.45	58.45	10/17/2018	INV	PD	Classroom Pro
INVOICE:6182921		CHECKDATE:10/17/2018									
27146	1903242	10/17/2018	24797	10172018	9202	41.67	41.67	10/17/2018	INV	PD	CHS/Bonfire
INVOICE:7020968		CHECKDATE:10/17/2018									
27147	1903238	10/17/2018	24798	10172018	9202	54.95	54.95	10/17/2018	INV	PD	Van # 664/Wad
INVOICE:7021028		CHECKDATE:10/17/2018									
27103	1902663	10/17/2018	24757	10172018	9202	15.24	15.24	10/17/2018	INV	PD	Cooke
INVOICE:7028371		CHECKDATE:10/17/2018									
27104	1902420	10/17/2018	24758	10172018	9202	48.39	48.39	10/17/2018	INV	PD	Truck # 656/F
INVOICE:7028378		CHECKDATE:10/17/2018									
27105	1902476	10/17/2018	24759	10172018	9202	80.64	80.64	10/17/2018	INV	PD	4Truck # 664/
INVOICE:7028402		CHECKDATE:10/17/2018									
27106	1902422	10/17/2018	24760	10172018	9202	62.51	62.51	10/17/2018	INV	PD	Transportatio
INVOICE:7028443		CHECKDATE:10/17/2018									
27096	1901918	10/17/2018	24752	10172018	1150	2,004.99	2,004.99	10/17/2018	INV	PD	Storage Shelv
INVOICE:7250748		CHECKDATE:10/17/2018									
27099	1902483	10/17/2018	24753	10172018	9202	14.98	14.98	10/17/2018	INV	PD	Van # 664/Wad
INVOICE:8013652		CHECKDATE:10/17/2018									
27100	1902419	10/17/2018	24754	10172018	9202	34.20	34.20	10/17/2018	INV	PD	Coleman
INVOICE:8013693		CHECKDATE:10/17/2018									
27115	1902994	10/17/2018	24769	10172018	9202	5.66	5.66	10/17/2018	INV	PD	Coleman
INVOICE:8020100		CHECKDATE:10/17/2018									
27116	1902995	10/17/2018	24770	10172018	9202	5.01	5.01	10/17/2018	INV	PD	CHS/Gym
INVOICE:8020101		CHECKDATE:10/17/2018									
27117	1902993	10/17/2018	24771	10172018	9202	38.67	38.67	10/17/2018	INV	PD	Stadium
INVOICE:8020158		CHECKDATE:10/17/2018									
27142	1903241	10/17/2018	24793	10172018	9202	17.42	17.42	10/17/2018	INV	PD	Van # 664/Wad
INVOICE:8020879		CHECKDATE:10/17/2018									
27143	1903239	10/17/2018	24794	10172018	9202	12.37	12.37	10/17/2018	INV	PD	Van # 664/Wad
INVOICE:8020880		CHECKDATE:10/17/2018									
27144	1903235	10/17/2018	24795	10172018	9202	71.13	71.13	10/17/2018	INV	PD	Irving
INVOICE:8020883		CHECKDATE:10/17/2018									
27145	1903236	10/17/2018	24796	10172018	9202	16.28	16.28	10/17/2018	INV	PD	SMS
INVOICE:8020887		CHECKDATE:10/17/2018									
27101	1902664	10/17/2018	24755	10172018	9202	37.79	37.79	10/17/2018	INV	PD	Coleman
INVOICE:8028292		CHECKDATE:10/17/2018									
27102	1902421	10/17/2018	24756	10172018	9202	47.53	47.53	10/17/2018	INV	PD	WMS

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INVOICE:8028302				CHECKDATE:10/17/2018							
27119	1902474	10/17/2018	24772	10172018	9202	-8.09	-8.09	10/17/2018	CRM PD		CREDIT/TAX CH
INVOICE:8182656				CHECKDATE:10/17/2018							
27121	1902997	10/17/2018	24773	10172018	9202	98.64	98.64	10/17/2018	INV PD		WMS
INVOICE:8250858				CHECKDATE:10/17/2018							
27122	1902474	10/17/2018	24774	10172018	9202	106.09	106.09	10/17/2018	INV PD		CISD Trainer
INVOICE:8592662				CHECKDATE:10/17/2018							
27159	1903246	10/17/2018	24810	10172018	9202	21.31	21.31	10/17/2018	INV PD		Adams
INVOICE:9014970				CHECKDATE:10/17/2018							
27160	1903244	10/17/2018	24811	10172018	9202	80.53	80.53	10/17/2018	INV PD		WMS
INVOICE:9014971				CHECKDATE:10/17/2018							
27110	1902990	10/17/2018	24764	10172018	9202	48.30	48.30	10/17/2018	INV PD		CHS
INVOICE:9020011				CHECKDATE:10/17/2018							
27111	1902991	10/17/2018	24765	10172018	9202	37.51	37.51	10/17/2018	INV PD		Coleman
INVOICE:9020014				CHECKDATE:10/17/2018							
27112	1902932	10/17/2018	24766	10172018	9202	159.05	159.05	10/17/2018	INV PD		Truck # 636/B
INVOICE:9020022				CHECKDATE:10/17/2018							
27161	1903523	10/17/2018	24812	10172018	9202	9.88	9.88	10/17/2018	INV PD		SMS
INVOICE:9021685				CHECKDATE:10/17/2018							
27162	1900917	10/17/2018	24813	10172018	9202	29.96	29.96	10/17/2018	INV PD		Wood, paint,
INVOICE:9021770				CHECKDATE:10/17/2018							
27113	1902992	10/17/2018	24767	10172018	9202	37.86	37.86	10/17/2018	INV PD		Stadium
INVOICE:9172739				CHECKDATE:10/17/2018							
27114	1902965	10/17/2018	24768	10172018	9202	383.25	383.25	10/17/2018	INV PD		WMS-GE Oven-S
INVOICE:9263750				CHECKDATE:10/17/2018							
						6,393.82					
107588 HONSTEIN OIL & DISTRIBUTING											
27328	1903650	10/18/2018	24967	10192018	9253	3,071.20	3,071.20	10/18/2018	INV PD		Bulk Oil for
INVOICE:064870				CHECKDATE:10/19/2018							
104444 MICHAEL HOOTS											
26318	1902163	10/04/2018	24003	10052018	8935	320.00	320.00	10/04/2018	INV PD		11-06-2018 EV
INVOICE:1902163F				CHECKDATE:10/05/2018							
27458	1903840	10/22/2018	25088	10222018	9301	325.00	325.00	10/22/2018	INV PD		11-15-2018 BU
INVOICE:1903840A				CHECKDATE:10/22/2018							
27998	1903840	10/29/2018	25562	10292018	9447	150.00	150.00	10/29/2018	INV PD		12/07/2018 MA
INVOICE:1903840B				CHECKDATE:10/29/2018							
27999	1903840	10/29/2018	25563	10292018	9448	150.00	150.00	10/29/2018	INV PD		12/08/2018 MA
INVOICE:1903840C				CHECKDATE:10/29/2018							
28000	1903840	10/29/2018	25564	10292018	9449	325.00	325.00	10/29/2018	INV PD		12-17-2018 JO
INVOICE:1903840D				CHECKDATE:10/29/2018							
						1,270.00					
108203 SHELLY HOPPS											
26300	1901678	10/04/2018	23985	10052018	8973	17.39	17.39	10/04/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/YOUNGBERG				CHECKDATE:10/05/2018							
19536 HORACE MANN LIFE INS. CO.											
27660		10/24/2018	25227	OCTOBER	1616	2,769.99	2,769.99	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027624				CHECKDATE:10/25/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106580 SHERRY HORAK											
25956	90410027	10/01/2018		SACHECK	1942	100.00	100.00	10/01/2018	INV	PD	
INVOICE:90410027		CHECKDATE:10/01/2018									
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
26248	1902869	10/04/2018	23932	10052018	8936	2,254.88	2,254.88	10/04/2018	INV	PD	Saxon Phonics
INVOICE:954012595		CHECKDATE:10/05/2018									
26311	1903168	10/04/2018	23996	10052018	8937	215.25	215.25	10/04/2018	INV	PD	PROGRAM RENEW
INVOICE:954026372		CHECKDATE:10/05/2018									
27535	1903514	10/22/2018	25157	10222018	9302	1,754.74	1,754.74	10/22/2018	INV	PD	Saxon Phonics
INVOICE:954049775		CHECKDATE:10/22/2018									
						4,224.87					
108333 NANCY HUESKE											
27744	1903215	10/25/2018	25313	10262018	9388	63.12	63.12	10/25/2018	INV	PD	REIMBURSE MEA
INVOICE:1903215/REIMB		CHECKDATE:10/25/2018									
98221 IMAGE MARKET											
26112	91110008	10/03/2018		SACHECK	1949	447.50	447.50	10/03/2018	INV	PD	
INVOICE:412814		CHECKDATE:10/03/2018									
27198	90010159	10/17/2018		SACHECK	1553	408.55	408.55	10/17/2018	INV	PD	
INVOICE:414685		CHECKDATE:10/17/2018									
						856.05					
97898 INDECO SALES, INC.											
26329	1900748	10/05/2018	24014	10052018	8938	720.00	720.00	10/05/2018	INV	PD	Chairs for Sp
INVOICE:3269		CHECKDATE:10/05/2018									
27482	1902515	10/22/2018	25112	10222018	9303	13,216.00	13,216.00	10/22/2018	INV	PD	Furniture for
INVOICE:3419		CHECKDATE:10/22/2018									
						13,936.00					
99893 INDUSTRIAL ALLIANCE PACIFIC											
27682		10/24/2018	25249	OCTOBER	1617	585.00	585.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027646		CHECKDATE:10/25/2018									
19899 INFLATABLE PARTY MAGIC											
27097	91010017	10/17/2018		SACHECK	1981	1,123.00	1,123.00	10/17/2018	INV	PD	
INVOICE:22067		CHECKDATE:10/17/2018									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
26069	1900536	10/02/2018	23796	10032018	8858	490.00	490.00	10/02/2018	INV	PD	Drug Dog Serv
INVOICE:112456		CHECKDATE:10/03/2018									
108401 ISSA											
28057	1904264	10/30/2018	25612	10302018	9474	175.00	175.00	10/30/2018	INV	PD	ISSA Conferen

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1904264/REGIS		CHECKDATE:10/30/2018									
7350 J.W. PEPPER & SON, INC.											
26818	1901714	10/12/2018	24477	10122018	9072	57.75	57.75	10/12/2018	INV PD		sheet music
INVOICE:05B20395		CHECKDATE:10/12/2018									
26868	1902353	10/15/2018	24526	10152018	9152	172.14	172.14	10/15/2018	INV PD		JW Pepper
INVOICE:05B23311		CHECKDATE:10/15/2018									
26837	1901036	10/12/2018	24496	10122018	9072	196.84	196.84	10/12/2018	INV PD		Music for Ban
INVOICE:05B25301		CHECKDATE:10/12/2018									
28004	1903818	10/29/2018	25569	10292018	9450	167.24	167.24	10/29/2018	INV PD		sheet music
INVOICE:05B30867		CHECKDATE:10/29/2018									
						593.97					
101265 CHRIS JACKSON											
26665	1900929	10/11/2018	24338	10122018	9073	54.30	54.30	10/11/2018	INV PD		Septmber Mont
INVOICE:SEP 2018/JACKSON		CHECKDATE:10/12/2018									
105398 PATRICIA JACOCKS											
25902	1901663	10/01/2018	23638	10012018	8789	52.32	52.32	10/01/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/JACOCKS		CHECKDATE:10/01/2018									
108250 JCHK TOOLS/CALVIN GREEN											
27049	1903127	10/16/2018	24703	10172018	9203	77.00	77.00	10/16/2018	INV PD		Chargeable sl
INVOICE:3470		CHECKDATE:10/17/2018									
98612 JOHNSON COUNTY 4-H AG FUND											
27434	90010105	10/19/2018		SACHECK	1558	945.00	945.00	10/19/2018	INV PD		
INVOICE:218		CHECKDATE:10/19/2018									
105392 ALICIA JOHNSON											
26041	1903475	10/02/2018	23767	10032018	8860	440.00	440.00	10/02/2018	INV PD		10-05-18 Gran
INVOICE:103475A		CHECKDATE:10/03/2018									
26042	1903475	10/02/2018	23768	10032018	8859	240.00	240.00	10/02/2018	INV PD		10-11-2018 CL
INVOICE:1903475B		CHECKDATE:10/03/2018									
27389	1903844	10/19/2018	25030	10192018	9280	42.00	42.00	10/19/2018	INV PD		10-22-2018 AR
INVOICE:1903844A		CHECKDATE:10/19/2018									
27457	1903845	10/22/2018	25087	10222018	9304	54.00	54.00	10/22/2018	INV PD		CHS CC Meal M
INVOICE:1903845/REIMB		CHECKDATE:10/22/2018									
27746	1904024	10/25/2018	25315	10262018	9389	60.00	60.00	10/25/2018	INV PD		11/2-3/2018 A
INVOICE:1904024		CHECKDATE:10/25/2018									
27745	1904025	10/25/2018	25314	10262018	9390	118.81	118.81	10/25/2018	INV PD		ADVANCE HOTEL
INVOICE:1904025/ADV		CHECKDATE:10/25/2018									
						954.81					
20211 LANDY JOHNSON											
26130	1901614	10/03/2018	23846	10032018	8861	50.42	50.42	10/03/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/L.JOHNSON		CHECKDATE:10/03/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101105 LORI JOHNSON											
26594		10/10/2018	24269	10102018	8993	35.32	35.32	10/10/2018	INV PD		September Mil
INVOICE:SEP 2018/JOHNSON		CHECKDATE:10/10/2018									
26078	1900593	10/02/2018	23805	10032018	8862	20.00	20.00	10/02/2018	INV PD		September Mil
INVOICE:SEP2018/L.JOHNSON		CHECKDATE:10/03/2018									
						55.32					
15825 COURTNEY JONES											
27276	1901601	10/18/2018	24915	10192018	9254	19.99	19.99	10/18/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/C.JONES		CHECKDATE:10/19/2018									
22583 JASON JONES											
26065	1903065	10/02/2018	23792	10032018	8863	11.00	11.00	10/02/2018	INV PD		Reimburse for
INVOICE:1903065/REIMB		CHECKDATE:10/03/2018									
27264	1903379	10/18/2018	24903	10192018	9255	1,098.00	1,098.00	10/18/2018	INV PD		11-09-2018 BU
INVOICE:1903379A		CHECKDATE:10/19/2018									
26059	1901417	10/02/2018	23785	10032018	8864	40.00	40.00	10/02/2018	INV PD		Monthly cell
INVOICE:SEP2018/J.JONES		CHECKDATE:10/03/2018									
						1,149.00					
104995 JOSHUA HIGH SCHOOL											
27466	1903843	10/22/2018	25096	10222018	9305	210.00	210.00	10/22/2018	INV PD		CHS Football
INVOICE:9-28-2018 INV		CHECKDATE:10/22/2018									
27615	90010226	10/23/2018		SACHECK	2001	400.00	400.00	10/23/2018	INV PD		
INVOICE:90010226		CHECKDATE:10/24/2018									
						610.00					
96927 JOSHUA ISD ATHLETICS											
27738	1903942	10/24/2018	25308	10242018	9350	250.00	250.00	10/24/2018	INV PD		ENTRY/WMS Boy
INVOICE:1903942/ENTRY FEE		CHECKDATE:10/24/2018									
108364 KELLER HIGH SCHOOL											
27610	90010223	10/23/2018		SACHECK	2002	800.00	800.00	10/23/2018	INV PD		
INVOICE:90010223		CHECKDATE:10/24/2018									
16477 HOLLY KELLEY											
26053	1901720	10/02/2018	23779	10032018	8865	75.65	75.65	10/02/2018	INV PD		Travel to wor
INVOICE:SEP 2018/KELLEY		CHECKDATE:10/03/2018									
3296 KIWANIS INTERNATIONAL FOUNDATION											
26563	90010059	10/09/2018		SACHECK	1542	520.00	520.00	10/09/2018	INV PD		
INVOICE:H81085		CHECKDATE:10/10/2018									
26562	90010186	10/09/2018		SACHECK	1542	13.00	13.00	10/09/2018	INV PD		
INVOICE:H81085-		CHECKDATE:10/10/2018									
						533.00					
106951 KLEMENT DISTRIBUTION, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26362	1902318	10/05/2018	24042	10052018	1601	296.59	296.59	10/05/2018	INV	PD	Ice Cream
INVOICE:10504679				CHECKDATE:10/05/2018							
26357	1902318	10/05/2018	24038	10052018	1601	447.12	447.12	10/05/2018	INV	PD	Ice Cream
INVOICE:10504680				CHECKDATE:10/05/2018							
26359	1902318	10/05/2018	24039	10052018	1601	181.77	181.77	10/05/2018	INV	PD	Ice Cream
INVOICE:10504681				CHECKDATE:10/05/2018							
26360	1902318	10/05/2018	24040	10052018	1601	68.01	68.01	10/05/2018	INV	PD	Ice Cream
INVOICE:10504682				CHECKDATE:10/05/2018							
26363	1902318	10/05/2018	24043	10052018	1601	196.76	196.76	10/05/2018	INV	PD	Ice Cream
INVOICE:10504683				CHECKDATE:10/05/2018							
26361	1902318	10/05/2018	24041	10052018	1601	189.52	189.52	10/05/2018	INV	PD	Ice Cream
INVOICE:10504684				CHECKDATE:10/05/2018							
26364	1902318	10/05/2018	24044	10052018	1601	121.52	121.52	10/05/2018	INV	PD	Ice Cream
INVOICE:10504685				CHECKDATE:10/05/2018							
26697	1903324	10/11/2018	24365	10122018	1606	148.28	148.28	10/11/2018	INV	PD	Ice Cream
INVOICE:10504730				CHECKDATE:10/12/2018							
26700	1903324	10/11/2018	24368	10122018	1606	141.04	141.04	10/11/2018	INV	PD	Ice Cream
INVOICE:10504731				CHECKDATE:10/12/2018							
26698	1903324	10/11/2018	24366	10122018	1606	68.00	68.00	10/11/2018	INV	PD	Ice Cream
INVOICE:10504732				CHECKDATE:10/12/2018							
26699	1903324	10/11/2018	24367	10122018	1606	199.22	199.22	10/11/2018	INV	PD	Ice Cream
INVOICE:10504733				CHECKDATE:10/12/2018							
26696	1903324	10/11/2018	24364	10122018	1606	192.10	192.10	10/11/2018	INV	PD	Ice Cream
INVOICE:10504734				CHECKDATE:10/12/2018							
26695	1903324	10/11/2018	24363	10122018	1606	136.01	136.01	10/11/2018	INV	PD	Ice Cream
INVOICE:10504735				CHECKDATE:10/12/2018							
27215	1903324	10/17/2018	24854	10192018	1619	87.52	87.52	10/17/2018	INV	PD	Ice Cream
INVOICE:10504795				CHECKDATE:10/19/2018							
27214	1903324	10/17/2018	24853	10192018	1619	68.01	68.01	10/17/2018	INV	PD	Ice Cream
INVOICE:10504796				CHECKDATE:10/19/2018							
27780	1903324	10/25/2018	25349	10262018	1630	384.11	384.11	10/25/2018	INV	PD	Ice Cream
INVOICE:10504852				CHECKDATE:10/25/2018							
27779	1903324	10/25/2018	25348	10262018	1630	209.04	209.04	10/25/2018	INV	PD	Ice Cream
INVOICE:10504853				CHECKDATE:10/25/2018							
27778	1903324	10/25/2018	25347	10262018	1630	251.81	251.81	10/25/2018	INV	PD	Ice Cream
INVOICE:10504854				CHECKDATE:10/25/2018							
27781	1903324	10/25/2018	25350	10262018	1630	248.34	248.34	10/25/2018	INV	PD	Ice Cream
INVOICE:10504855				CHECKDATE:10/25/2018							
27776	1903324	10/25/2018	25345	10262018	1630	226.10	226.10	10/25/2018	INV	PD	Ice Cream
INVOICE:10504856				CHECKDATE:10/25/2018							
						3,860.87					
108277 AARON MICHAEL KLOPF											
26631	1901469	10/11/2018	24304	10122018	9074	87.50	87.50	10/11/2018	INV	PD	Security for
INVOICE:1901469/KLOPF				CHECKDATE:10/12/2018							
27032		10/16/2018	24686	10172018	9204	35.00	35.00	10/16/2018	INV	PD	ADDITIONAL FU
INVOICE:1901469A/KLOPF				CHECKDATE:10/17/2018							
27724	1901572	10/24/2018	25293	10242018	9351	140.00	140.00	10/24/2018	INV	PD	Security for
INVOICE:1901572/KLOPF				CHECKDATE:10/24/2018							
						262.50					
2223 KROGER TEXAS LP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27972	1900263	10/29/2018	25535	10292018	9451	55.66	55.66	10/29/2018	INV	PD	Snacks/drinks
INVOICE:033193						CHECKDATE:10/29/2018					
27974	1900910	10/29/2018	25537	10292018	9451	484.11	484.11	10/29/2018	INV	PD	milk, foil, s
INVOICE:057167						CHECKDATE:10/29/2018					
27976	1900910	10/29/2018	25539	10292018	9451	386.59	386.59	10/29/2018	INV	PD	milk, foil, s
INVOICE:072480						CHECKDATE:10/29/2018					
27975	1900910	10/29/2018	25538	10292018	9451	149.69	149.69	10/29/2018	INV	PD	milk, foil, s
INVOICE:103698						CHECKDATE:10/29/2018					
27977		10/29/2018	25541	10292018	9451	14.22	14.22	10/29/2018	INV	PD	FOOD AND PAPE
INVOICE:122561						CHECKDATE:10/29/2018					
27978	1900263	10/29/2018	25542	10292018	9451	12.67	12.67	10/29/2018	INV	PD	Snacks/drinks
INVOICE:125284						CHECKDATE:10/29/2018					
27979	1903344	10/29/2018	25543	10292018	9451	505.09	505.09	10/29/2018	INV	PD	milk, paper g
INVOICE:208700						CHECKDATE:10/29/2018					
27973	1900910	10/29/2018	25536	10292018	9451	191.28	191.28	10/29/2018	INV	PD	milk, foil, s
INVOICE:266872						CHECKDATE:10/29/2018					
						1,799.31					
96513 LABATT FOOD SERVICE											
26421	1902298	10/05/2018	24101	10052018	1602	2,579.22	2,579.22	10/05/2018	INV	PD	Food and Non
INVOICE:09236842						CHECKDATE:10/05/2018					
26365	1902297	10/05/2018	24045	10052018	1602	347.90	347.90	10/05/2018	INV	PD	Smart Snacks
INVOICE:09236843						CHECKDATE:10/05/2018					
26423	1902298	10/05/2018	24103	10052018	1602	2,557.96	2,557.96	10/05/2018	INV	PD	Food and Non
INVOICE:09269316						CHECKDATE:10/05/2018					
26366	1902297	10/05/2018	24046	10052018	1602	737.36	737.36	10/05/2018	INV	PD	Smart Snacks
INVOICE:09269317						CHECKDATE:10/05/2018					
26431	1902298	10/05/2018	24111	10052018	1602	1,689.66	1,689.66	10/05/2018	INV	PD	Food and Non
INVOICE:09269318						CHECKDATE:10/05/2018					
26425	1902298	10/05/2018	24105	10052018	1602	1,721.52	1,721.52	10/05/2018	INV	PD	Food and Non
INVOICE:09269319						CHECKDATE:10/05/2018					
26367	1902297	10/05/2018	24047	10052018	1602	68.34	68.34	10/05/2018	INV	PD	Smart Snacks
INVOICE:09269320						CHECKDATE:10/05/2018					
26422	1902298	10/05/2018	24102	10052018	1602	225.15	225.15	10/05/2018	INV	PD	Food and Non
INVOICE:09269321						CHECKDATE:10/05/2018					
26424	1902298	10/05/2018	24104	10052018	1602	1,464.26	1,464.26	10/05/2018	INV	PD	Food and Non
INVOICE:09269322						CHECKDATE:10/05/2018					
26436	1902298	10/05/2018	24116	10052018	1602	1,795.02	1,795.02	10/05/2018	INV	PD	Food and Non
INVOICE:09269323						CHECKDATE:10/05/2018					
26420	1902298	10/05/2018	24100	10052018	1602	4,337.26	4,337.26	10/05/2018	INV	PD	Food and Non
INVOICE:09269402						CHECKDATE:10/05/2018					
26428	1902298	10/05/2018	24108	10052018	1602	3,221.33	3,221.33	10/05/2018	INV	PD	Food and Non
INVOICE:09269403						CHECKDATE:10/05/2018					
26370	1902297	10/05/2018	24050	10052018	1602	198.95	198.95	10/05/2018	INV	PD	Smart Snacks
INVOICE:09269404						CHECKDATE:10/05/2018					
26426	1902298	10/05/2018	24106	10052018	1602	1,425.63	1,425.63	10/05/2018	INV	PD	Food and Non
INVOICE:09269405						CHECKDATE:10/05/2018					
26368	1902297	10/05/2018	24048	10052018	1602	97.47	97.47	10/05/2018	INV	PD	Smart Snacks
INVOICE:09269406						CHECKDATE:10/05/2018					
26433	1902298	10/05/2018	24113	10052018	1602	1,426.83	1,426.83	10/05/2018	INV	PD	Food and Non
INVOICE:09269407						CHECKDATE:10/05/2018					
26427	1902298	10/05/2018	24107	10052018	1602	2,433.60	2,433.60	10/05/2018	INV	PD	Food and Non
INVOICE:09269408						CHECKDATE:10/05/2018					
26369	1902297	10/05/2018	24049	10052018	1602	116.10	116.10	10/05/2018	INV	PD	Smart Snacks

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27801	1903316	10/25/2018	25370	10262018	1631	1,276.45	1,276.45	10/25/2018	INV	PD	Food and Non
INVOICE:10177171		CHECKDATE:10/25/2018									
27818	1903316	10/25/2018	25387	10262018	1631	1,758.69	1,758.69	10/25/2018	INV	PD	Food and Non
INVOICE:10177172		CHECKDATE:10/25/2018									
27790	1903317	10/25/2018	25360	10262018	1631	102.01	102.01	10/25/2018	INV	PD	Smart Snacks
INVOICE:10177173		CHECKDATE:10/25/2018									
27795	1903316	10/25/2018	25364	10262018	1631	2,981.68	2,981.68	10/25/2018	INV	PD	Food and Non
INVOICE:10177254		CHECKDATE:10/25/2018									
27782	1903317	10/25/2018	25351	10262018	1631	178.92	178.92	10/25/2018	INV	PD	Smart Snacks
INVOICE:10177255		CHECKDATE:10/25/2018									
27811	1903316	10/25/2018	25380	10262018	1631	2,363.35	2,363.35	10/25/2018	INV	PD	Food and Non
INVOICE:10177256		CHECKDATE:10/25/2018									
27788	1903317	10/25/2018	25358	10262018	1631	147.15	147.15	10/25/2018	INV	PD	Smart Snacks
INVOICE:10177257		CHECKDATE:10/25/2018									
27806	1903316	10/25/2018	25375	10262018	1631	1,410.56	1,410.56	10/25/2018	INV	PD	Food and Non
INVOICE:10177258		CHECKDATE:10/25/2018									
27786	1903317	10/25/2018	25356	10262018	1631	112.83	112.83	10/25/2018	INV	PD	Smart Snacks
INVOICE:10177259		CHECKDATE:10/25/2018									
27789	1903317	10/25/2018	25359	10262018	1631	162.90	162.90	10/25/2018	INV	PD	Smart Snacks
INVOICE:10177260		CHECKDATE:10/25/2018									
27815	1903316	10/25/2018	25384	10262018	1631	1,670.07	1,670.07	10/25/2018	INV	PD	Food and Non
INVOICE:10177261		CHECKDATE:10/25/2018									
27808	1903316	10/25/2018	25377	10262018	1631	1,293.29	1,293.29	10/25/2018	INV	PD	Food and Non
INVOICE:10177262		CHECKDATE:10/25/2018									
27787	1903317	10/25/2018	25357	10262018	1631	67.34	67.34	10/25/2018	INV	PD	Smart Snacks
INVOICE:10177263		CHECKDATE:10/25/2018									
						73,773.92					
104994 LAKE RIDGE HIGH SCHOOL											
27614	90010227	10/23/2018		SACHECK	2013	400.00	400.00	10/23/2018	INV	PD	
INVOICE:90010227		CHECKDATE:10/24/2018									
27613	90010228	10/23/2018		SACHECK	2009	400.00	400.00	10/23/2018	INV	PD	
INVOICE:90010228		CHECKDATE:10/24/2018									
						800.00					
2145 LAKESHORE LEARNING MATERIALS											
26209	1902040	10/03/2018	23893	10032018	8866	16,337.76	16,337.76	10/03/2018	INV	PD	Complete Pre-
INVOICE:3993990918		CHECKDATE:10/03/2018									
26597	1902041	10/10/2018	24272	10102018	8994	301.92	301.92	10/10/2018	INV	PD	Matts, Sanita
INVOICE:4472000918		CHECKDATE:10/10/2018									
26598	1902041	10/10/2018	24273	10102018	8994	1,207.68	1,207.68	10/10/2018	INV	PD	Matts, Sanita
INVOICE:4472010918		CHECKDATE:10/10/2018									
26599	1902041	10/10/2018	24274	10102018	8994	1,207.68	1,207.68	10/10/2018	INV	PD	Matts, Sanita
INVOICE:4472030918		CHECKDATE:10/10/2018									
26600	1902041	10/10/2018	24275	10102018	8994	301.92	301.92	10/10/2018	INV	PD	Matts, Sanita
INVOICE:4472100918		CHECKDATE:10/10/2018									
26601	1902041	10/10/2018	24276	10102018	8994	2,214.08	2,214.08	10/10/2018	INV	PD	Matts, Sanita
INVOICE:4472160918		CHECKDATE:10/10/2018									
26602	1902041	10/10/2018	24277	10102018	8994	2,314.72	2,314.72	10/10/2018	INV	PD	Matts, Sanita
INVOICE:4472200918		CHECKDATE:10/10/2018									
						23,885.76					
108396 ANDREA LAMBERT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28005 INVOICE:90010237	90010237	10/29/2018		SACHECK	2017	100.00	100.00	10/29/2018	INV	PD	
1488 LAYLAND PLUMBING INC.											
27339 INVOICE:018178	1903658	10/18/2018	24979	10192018	9256	92.00	92.00	10/18/2018	INV	PD	WMS
27340 INVOICE:018179	1903659	10/18/2018	24980	10192018	9256	21.00	21.00	10/18/2018	INV	PD	WMS
26790 INVOICE:31148	1903577	10/12/2018	24456	10122018	9075	2,617.85	2,617.85	10/12/2018	INV	PD	Cooke
						2,730.85					
106298 LEARNING KEY PARTNERS											
26185 INVOICE:2017230000105	1900190	10/03/2018	23880	10032018	8867	5,000.00	5,000.00	10/03/2018	INV	PD	Literacy Plan
98158 LEARNING WITHOUT TEARS											
27701 INVOICE:1254625-1	1903677	10/24/2018	25269	10242018	7017	1,134.10	1,134.10	10/24/2018	INV	PD	Handwriting W
104706 LEASOR CRASS, P.C.											
26256 INVOICE:14945	1902027	10/04/2018	23940	10052018	8939	650.50	650.50	10/04/2018	INV	PD	Legal Fees fo
103964 RICKIE LECK											
27901 INVOICE:1903204A	1903204	10/25/2018	25471	10262018	9392	330.00	330.00	10/25/2018	INV	PD	Student meals
106419 LEGACY BOOSTER CLUB											
26036 INVOICE:1903425/ENTRY	1903425	10/02/2018	23762	10032018	8868	400.00	400.00	10/02/2018	INV	PD	ENTRY FEE/JOB
102722 LEGO EDUCATION											
27341 INVOICE:1190307403	1901187	10/18/2018	24981	10192018	9257	98,718.06	98,718.06	10/18/2018	INV	PD	LEGO WeDo 2.0
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
27672 INVOICE:000000027636		10/24/2018	25239	OCTOBER	1618	11,903.00	11,903.00	10/24/2018	INV	PD	Payroll Run 1
100142 LONE STAR AUTOPLEX											
26974 INVOICE:5053989	1902151	10/15/2018	24627	10152018	9153	232.00	232.00	10/15/2018	INV	PD	Parts for Rep
27050 INVOICE:6062357/1	1903406	10/16/2018	24704	10172018	9205	172.70	172.70	10/16/2018	INV	PD	Parts for Rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						404.70					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
27740	90010230	10/24/2018		SACHECK	2003	320.00	320.00	10/24/2018	INV	PD	
INVOICE:11130				CHECKDATE:10/24/2018							
108362 LONE STAR DJS OF FORT WORTH											
27969	91070058	10/26/2018		SACHECK	1567	375.00	375.00	10/26/2018	INV	PD	
INVOICE:91070058				CHECKDATE:10/26/2018							
105790 LONE STAR MOWER REPAIR											
26167	1900855	10/03/2018	23866	10032018	8869	1,125.70	1,125.70	10/03/2018	INV	PD	August 2018/O
INVOICE:73012				CHECKDATE:10/03/2018							
26168	1900855	10/03/2018	23867	10032018	8869	45.40	45.40	10/03/2018	INV	PD	August 2018/O
INVOICE:73053				CHECKDATE:10/03/2018							
27792	1902170	10/25/2018	25361	10262018	9394	221.14	221.14	10/25/2018	INV	PD	September 201
INVOICE:73097				CHECKDATE:10/25/2018							
27793	1902170	10/25/2018	25362	10262018	9394	399.44	399.44	10/25/2018	INV	PD	September 201
INVOICE:73382				CHECKDATE:10/25/2018							
27794	1902170	10/25/2018	25363	10262018	9394	1,001.44	1,001.44	10/25/2018	INV	PD	September 201
INVOICE:73525				CHECKDATE:10/25/2018							
27091	1903268	10/16/2018	24747	10172018	9206	217.62	217.62	10/16/2018	INV	PD	October 2018/
INVOICE:73775				CHECKDATE:10/17/2018							
27090	1903268	10/16/2018	24746	10172018	9206	649.25	649.25	10/16/2018	INV	PD	October 2018/
INVOICE:73792				CHECKDATE:10/17/2018							
27089	1903268	10/16/2018	24745	10172018	9206	112.49	112.49	10/16/2018	INV	PD	October 2018/
INVOICE:73816				CHECKDATE:10/17/2018							
						3,772.48					
20348 LONE STAR NEWS GROUP											
27919	1902094	10/26/2018	25487	10262018	9423	228.00	228.00	10/26/2018	INV	PD	Advertisement
INVOICE:00232087				CHECKDATE:10/26/2018							
98509 LONESTAR COLLISION & TOWING											
26935	1900171	10/15/2018	24589	10152018	9154	350.00	350.00	10/15/2018	INV	PD	Towing Servic
INVOICE:46000				CHECKDATE:10/15/2018							
98049 LOWES											
27003	1903398	10/16/2018	24655	10172018	9207	50.03	50.03	10/16/2018	INV	PD	Shop Tools
INVOICE:902136				CHECKDATE:10/17/2018							
27006	1903397	10/16/2018	24658	10172018	9207	14.24	14.24	10/16/2018	INV	PD	Van #644/Wads
INVOICE:902144				CHECKDATE:10/17/2018							
27004	1903396	10/16/2018	24656	10172018	9207	38.00	38.00	10/16/2018	INV	PD	Truck # 640/S
INVOICE:902196				CHECKDATE:10/17/2018							
27017	1903601	10/16/2018	24669	10172018	9207	22.84	22.84	10/16/2018	INV	PD	Tech Bldg.
INVOICE:902246				CHECKDATE:10/17/2018							
27012	1903393	10/16/2018	24664	10172018	9207	35.26	35.26	10/16/2018	INV	PD	TEAM
INVOICE:902321				CHECKDATE:10/17/2018							
26997	1902946	10/16/2018	24649	10172018	9207	19.90	19.90	10/16/2018	INV	PD	District Use/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:902390											
27013	1903558	10/16/2018	24665	10172018	9207	179.53	179.53	10/16/2018	INV PD		Santa Fe
INVOICE:902427											
27014	1903561	10/16/2018	24666	10172018	9207	22.77	22.77	10/16/2018	INV PD		Van # 664/Wad
INVOICE:902434											
26998	1902947	10/16/2018	24650	10172018	9207	79.29	79.29	10/16/2018	INV PD		Van # 664/Wad
INVOICE:902437											
27015	1903559	10/16/2018	24667	10172018	9207	43.69	43.69	10/16/2018	INV PD		Maintenance S
INVOICE:902456											
27007	1903560	10/16/2018	24659	10172018	9207	29.72	29.72	10/16/2018	INV PD		Truck # 623/M
INVOICE:902458											
26994	1903014	10/16/2018	24646	10172018	9207	37.97	37.97	10/16/2018	INV PD		Santa Fe/Kitc
INVOICE:902626											
27000	1902948	10/16/2018	24652	10172018	9207	11.39	11.39	10/16/2018	INV PD		Van # 664/Wad
INVOICE:902636											
27016	1903525	10/16/2018	24668	10172018	9207	26.56	26.56	10/16/2018	INV PD		Maintenance K
INVOICE:902656											
27001	1902945	10/16/2018	24653	10172018	9207	34.08	34.08	10/16/2018	INV PD		WMS
INVOICE:902803A											
27005	1903399	10/16/2018	24657	10172018	9207	98.76	98.76	10/16/2018	INV PD		Shop/Boom Lif
INVOICE:902819											
27008	1903394	10/16/2018	24660	10172018	9207	43.44	43.44	10/16/2018	INV PD		CHS
INVOICE:902833											
27009	1903395	10/16/2018	24661	10172018	9207	1.89	1.89	10/16/2018	INV PD		Slime 4 way v
INVOICE:902834											
27010	1903562	10/16/2018	24662	10172018	9207	196.47	196.47	10/16/2018	INV PD		WMS
INVOICE:902933											
26995	1902949	10/16/2018	24647	10172018	9207	74.68	74.68	10/16/2018	INV PD		Truck # 651/B
INVOICE:902945											
27011	1903392	10/16/2018	24663	10172018	9207	14.71	14.71	10/16/2018	INV PD		Truck # 636/B
INVOICE:902950A											
27002	1902951	10/16/2018	24654	10172018	9207	75.84	75.84	10/16/2018	INV PD		WMS
INVOICE:902972											
26996	1902950	10/16/2018	24648	10172018	9207	49.60	49.60	10/16/2018	INV PD		Truck # 623/M
INVOICE:903083											
26999	1902952	10/16/2018	24651	10172018	9207	11.38	11.38	10/16/2018	INV PD		Maintenance K
INVOICE:910283											
						1,212.04					
108331	DIANA LOZANO										
27455	1903213	10/22/2018	25085	10222018	9306	30.99	30.99	10/22/2018	INV PD		REIMBURSE MEA
INVOICE:1903213/REIMB											
107218	BEATRICE LUCHIN										
26234	1900193	10/04/2018	23918	10052018	8940	2,700.00	2,700.00	10/04/2018	INV PD		Math Model Le
INVOICE:10-02-2018 INV											
26850	1900193	10/12/2018	24508	10122018	9076	4,450.00	4,450.00	10/12/2018	INV PD		Math Model Le
INVOICE:10-11-2018 INV											
						7,150.00					
103987	WESLEY LYNCH										
26659	1901900	10/11/2018	24332	10122018	9077	489.90	489.90	10/11/2018	INV PD		HOTEL ADVANCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97977 MALLORY SCREENPRINT & EMBROIDERY											
25955	90410007	10/01/2018		SACHECK	1943	1,034.00	1,034.00	10/01/2018	INV	PD	
INVOICE:17426				CHECKDATE:10/01/2018							
25954	90410009	10/01/2018		SACHECK	1943	1,287.00	1,287.00	10/01/2018	INV	PD	
INVOICE:17427				CHECKDATE:10/01/2018							
26884	91040006	10/15/2018		SACHECK	1974	320.00	320.00	10/15/2018	INV	PD	
INVOICE:17455				CHECKDATE:10/15/2018							
27915	91070034	10/26/2018		SACHECK	2014	630.00	630.00	10/26/2018	INV	PD	
INVOICE:17603				CHECKDATE:10/26/2018							
27098	91070042	10/17/2018		SACHECK	1982	910.00	910.00	10/17/2018	INV	PD	
INVOICE:17676				CHECKDATE:10/17/2018							
27201		10/17/2018		SACHECK	1554	558.00	558.00	10/17/2018	INV	PD	
INVOICE:17702				CHECKDATE:10/17/2018							
27199	90010071	10/17/2018		SACHECK	1554	1,411.00	1,411.00	10/17/2018	INV	PD	
INVOICE:17722				CHECKDATE:10/17/2018							
27578	90410009	10/22/2018		SACHECK	1997	206.00	206.00	10/22/2018	INV	PD	
INVOICE:17766				CHECKDATE:10/22/2018							
27917	91070034	10/26/2018		SACHECK	2014	91.00	91.00	10/26/2018	INV	PD	
INVOICE:17775				CHECKDATE:10/26/2018							
						6,447.00					
107789 GARY MAPLES											
26777	1902412	10/12/2018	24446	10122018	9081	50.00	50.00	10/12/2018	INV	PD	CHS Non CISD
INVOICE:10-05-18/G.MAPLES				CHECKDATE:10/12/2018							
4812 MARSHA MAPLES											
26778	1902412	10/12/2018	24447	10122018	9082	50.00	50.00	10/12/2018	INV	PD	CHS Non CISD
INVOICE:10-05-18/M.MAPLES				CHECKDATE:10/12/2018							
108354 KATRINA MARCHMAN											
27225	1903733	10/17/2018	24864	10192018	1621	30.50	30.50	10/17/2018	INV	PD	Student refund
INVOICE:1903733/REFUND				CHECKDATE:10/19/2018							
107252 MARIA POLASEK											
25897	1903311	10/01/2018	23633	10012018	8792	165.00	165.00	10/01/2018	INV	PD	HOTEL ADVANCE
INVOICE:1903311/ADV				CHECKDATE:10/01/2018							
104262 MATHCOUNTS FOUNDATION											
27509	90410020	10/22/2018		SACHECK	1998	135.00	135.00	10/22/2018	INV	PD	
INVOICE:183790-183792				CHECKDATE:10/22/2018							
98067 MATTHEWS OFFICE CITY											
27076		10/16/2018	24731	10172018	9209	493.36	493.36	10/16/2018	INV	PD	Straws, duct
INVOICE:582068-0				CHECKDATE:10/17/2018							
27532	1902706	10/22/2018	25154	10222018	9308	434.13	434.13	10/22/2018	INV	PD	supplies for
INVOICE:582885-0				CHECKDATE:10/22/2018							
26208	1903400	10/03/2018	23892	10032018	8870	720.77	720.77	10/03/2018	INV	PD	LABELS, FOLDE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:583713-0				CHECKDATE:10/03/2018							
27350	1902379	10/18/2018	24990	10192018	9258	48.67	48.67	10/18/2018	INV	PD	Files, pencil
INVOICE:584297-0				CHECKDATE:10/19/2018							
27481	1903790	10/22/2018	25111	10222018	9308	576.41	576.41	10/22/2018	INV	PD	Science-penci
INVOICE:584484-0				CHECKDATE:10/22/2018							
27918	91080021	10/26/2018		SACHECK	2015	23.96	23.96	10/26/2018	INV	PD	
INVOICE:584729-0				CHECKDATE:10/26/2018							
27920	91080021	10/26/2018		SACHECK	2015	16.14	16.14	10/26/2018	INV	PD	
INVOICE:584729-1				CHECKDATE:10/26/2018							
27936	1903944	10/26/2018	25500	10262018	9424	52.95	52.95	10/26/2018	INV	PD	Goldenrod pap
INVOICE:584759-0				CHECKDATE:10/26/2018							
27937	1903944	10/26/2018	25501	10262018	9424	26.60	26.60	10/26/2018	INV	PD	Goldenrod pap
INVOICE:584759-1				CHECKDATE:10/26/2018							
28017	1904078	10/29/2018	25571	10292018	9452	71.92	71.92	10/29/2018	INV	PD	folders, bank
INVOICE:584928-0				CHECKDATE:10/29/2018							
27983	1904079	10/29/2018	25547	10292018	9452	52.47	52.47	10/29/2018	INV	PD	claendar refi
INVOICE:584929-0				CHECKDATE:10/29/2018							
						2,517.38					
18988 JACKIE MAYDEN											
26773	1902412	10/12/2018	24442	10122018	9083	25.00	25.00	10/12/2018	INV	PD	CHS Non CISC
INVOICE:10-04-18/MAYDEN				CHECKDATE:10/12/2018							
26958	1902412	10/15/2018	24612	10152018	9157	45.00	45.00	10/15/2018	INV	PD	CHS Non CISC
INVOICE:10-05-2018/MAYDEN				CHECKDATE:10/15/2018							
26957	1902412	10/15/2018	24611	10152018	9156	25.00	25.00	10/15/2018	INV	PD	CHS Non CISC
INVOICE:10-11-2018/MAYDEN				CHECKDATE:10/15/2018							
25932	1902412	10/01/2018	23668	10012018	8794	45.00	45.00	10/01/2018	INV	PD	CHS Non CISC
INVOICE:9-21-2018/MAYDEN				CHECKDATE:10/01/2018							
25929	1902412	10/01/2018	23665	10012018	8793	25.00	25.00	10/01/2018	INV	PD	CHS Non CISC
INVOICE:9-27-2018/MAYDEN				CHECKDATE:10/01/2018							
						165.00					
99995 MARK MCCLURE											
26664	1903147	10/11/2018	24337	10122018	9084	93.72	93.72	10/11/2018	INV	PD	REIMB/HOTEL &
INVOICE:1903147/REIMB				CHECKDATE:10/12/2018							
26662	1902303	10/11/2018	24335	10122018	9085	125.17	125.17	10/11/2018	INV	PD	September Dir
INVOICE:SEP 2018/M.McCLURE				CHECKDATE:10/12/2018							
						218.89					
100045 SARAH MCCLURE											
26666	1902384	10/11/2018	24339	10122018	9086	141.46	141.46	10/11/2018	INV	PD	Monthly Milea
INVOICE:SEP 2018/S.McCLURE				CHECKDATE:10/12/2018							
96571 MCCORMICK'S GROUP L.L.C.											
28066	1901825	10/31/2018	25621	10312018	9495	6,109.92	6,109.92	10/31/2018	INV	PD	A/V component
INVOICE:419475				CHECKDATE:10/31/2018							
28065	1902069	10/31/2018	25620	10312018	9496	1,052.37	1,052.37	10/31/2018	INV	PD	Swing flags f
INVOICE:419476				CHECKDATE:10/31/2018							
						7,162.29					
22098 CHERI MCCULLOUGH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26100 INVOICE:SEP 2018/McCULLOUGH	1900920	10/02/2018	23828	10032018	8871	31.76	31.76	10/02/2018	INV PD		September Mon
108238 DREW MCKINNIE											
27935 INVOICE:1904144/ADV	1904144	10/26/2018	25499	10262018	9425	120.76	120.76	10/26/2018	INV PD		HOTEL ADVANCE
107604 DEBI MCKITTRICK											
26063 INVOICE:SEP 2018/McKITTRICK	1901485	10/02/2018	23790	10032018	8872	28.01	28.01	10/02/2018	INV PD		Reimburse for
96341 BRANDON MEAD											
27170 INVOICE:10-05-18/MEAD	1902412	10/17/2018	24821	10172018	9210	50.00	50.00	10/17/2018	INV PD		CHS Non CISD
107692 MEDCO SUPPLY COMPANY											
27344 INVOICE:IN90731438	1903481	10/18/2018	24984	10192018	9259	486.70	486.70	10/18/2018	INV PD		Medical suppl
27343 INVOICE:IN90740343	1903481	10/18/2018	24983	10192018	9259	126.36	126.36	10/18/2018	INV PD		Medical suppl
						613.06					
97864 MEMBERS CREDIT UNION											
27679 INVOICE:000000027643		10/24/2018	25246	OCTOBER	1619	260.00	260.00	10/24/2018	INV PD		Payroll Run 1
20824 MENTORING MINDS											
26767 INVOICE:227149	1903497	10/12/2018	24436	10122018	9087	131.18	131.18	10/12/2018	INV PD		DOK Wheel
108060 METEOR EDUCATION LLC											
27021 INVOICE:97882	1903736	10/16/2018	24673	10172018	1151	11,269.98	11,269.98	10/16/2018	INV PD		Replacing PO
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
27685 INVOICE:000000027649		10/24/2018	25252	OCTOBER	1620	43.19	43.19	10/24/2018	INV PD		Payroll Run 1
96140 METROPOLITAN LIFE											
27673 INVOICE:000000027637		10/24/2018	25240	OCTOBER	1621	50.00	50.00	10/24/2018	INV PD		Payroll Run 1
107660 MHS SOCCER BOOSTER CLUB											
27467	1903852	10/22/2018	25097	10222018	9309	200.00	200.00	10/22/2018	INV PD		ENTRY FEE/Gir

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1903852/ENTRY		CHECKDATE:10/22/2018									
107600 MIDLOTHIAN HERITAGE HIGH SCHOOL											
27713	1903964	10/24/2018	25281	10242018	9355	250.00	250.00	10/24/2018	INV PD		ENTRY FEE/SOF
INVOICE:1903964/ENTRY		CHECKDATE:10/24/2018									
108201 LANA MILSAP											
25903	1901676	10/01/2018	23639	10012018	8795	52.17	52.17	10/01/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/MILSAP		CHECKDATE:10/01/2018									
107908 MOBILE MINI											
26228	1901910	10/03/2018	23912	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004932120		CHECKDATE:10/03/2018									
26219	1901910	10/03/2018	23902	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004940881		CHECKDATE:10/03/2018									
26221	1901910	10/03/2018	23905	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004940882		CHECKDATE:10/03/2018									
26223	1901910	10/03/2018	23907	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004940884		CHECKDATE:10/03/2018									
26224	1901910	10/03/2018	23908	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004940885		CHECKDATE:10/03/2018									
26225	1901910	10/03/2018	23909	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004940886		CHECKDATE:10/03/2018									
26226	1901910	10/03/2018	23910	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004940887		CHECKDATE:10/03/2018									
26227	1901910	10/03/2018	23911	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004940888		CHECKDATE:10/03/2018									
26222	1901910	10/03/2018	23906	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:900494883		CHECKDATE:10/03/2018									
26229	1901910	10/03/2018	23913	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004990988		CHECKDATE:10/03/2018									
26230	1901910	10/03/2018	23914	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004990989		CHECKDATE:10/03/2018									
26231	1901910	10/03/2018	23915	10032018	1143	118.00	118.00	10/03/2018	INV PD		Storage Conta
INVOICE:9004999147		CHECKDATE:10/03/2018									
26854	1903029	10/12/2018	24512	10122018	1148	245.00	245.00	10/12/2018	INV PD		Storage Conta
INVOICE:9005039042		CHECKDATE:10/12/2018									
28043	1903029	10/30/2018	25598	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005102700		CHECKDATE:10/30/2018									
28035	1903029	10/30/2018	25590	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005111960		CHECKDATE:10/30/2018									
28036	1903029	10/30/2018	25591	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005111961		CHECKDATE:10/30/2018									
28037	1903029	10/30/2018	25592	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005111962		CHECKDATE:10/30/2018									
28038	1903029	10/30/2018	25593	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005111963		CHECKDATE:10/30/2018									
28039	1903029	10/30/2018	25594	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005111964		CHECKDATE:10/30/2018									
28040	1903029	10/30/2018	25595	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005111965		CHECKDATE:10/30/2018									
28041	1903029	10/30/2018	25596	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9005111966											
28042	1903029	10/30/2018	25597	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005111967											
28046	1903029	10/30/2018	25601	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005161405											
28045	1903029	10/30/2018	25600	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005161406											
28044	1903029	10/30/2018	25599	10302018	9476	118.00	118.00	10/30/2018	INV PD		Storage Conta
INVOICE:9005169252											
						3,077.00					
99608 MODERN WOODMEN OF AMERICA											
27681		10/24/2018	25248	OCTOBER	1622	355.00	355.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027645											
107697 LANNY MOONEY											
26534	1901817	10/09/2018	24215	10102018	8996	86.55	86.55	10/09/2018	INV PD		Travel - Sept
INVOICE:SEP 2018/MOONEY											
105614 MOORE RECYCLING LLC											
26325	1901812	10/05/2018	24010	10052018	8941	340.75	340.75	10/05/2018	INV PD		Utilities - R
INVOICE:0001479396											
22210 MOORE SUPPLY CO.											
25921	1902943	10/01/2018	23657	10012018	8796	35.07	35.07	10/01/2018	INV PD		CHS/Girl's Te
INVOICE:S153910759.001											
26813	1903551	10/12/2018	24472	10122018	9088	91.54	91.54	10/12/2018	INV PD		Adams
INVOICE:S153915301.001											
25925	1903061	10/01/2018	23661	10012018	8796	51.04	51.04	10/01/2018	INV PD		Truck # 656/F
INVOICE:S153925094.001											
25923	1903063	10/01/2018	23659	10012018	8796	58.63	58.63	10/01/2018	INV PD		SMS
INVOICE:S153931811.001											
25924	1903062	10/01/2018	23660	10012018	8796	28.56	28.56	10/01/2018	INV PD		SMS
INVOICE:S153933276-001											
25922	1903064	10/01/2018	23658	10012018	8796	27.91	27.91	10/01/2018	INV PD		Transportatio
INVOICE:S153941868.001											
25926	1903059	10/01/2018	23662	10012018	8796	114.21	114.21	10/01/2018	INV PD		Truck # 656/F
INVOICE:S153950728.001											
26254	1903058	10/04/2018	23938	10052018	8942	24.03	24.03	10/04/2018	INV PD		Coleman
INVOICE:S153957784.001											
26613	1903456	10/10/2018	24288	10102018	8997	34.66	34.66	10/10/2018	INV PD		Coleman
INVOICE:S153963738.001											
26253	1903060	10/04/2018	23937	10052018	8942	91.10	91.10	10/04/2018	INV PD		SMS
INVOICE:S153972592.001											
26612	1903550	10/10/2018	24287	10102018	8997	36.97	36.97	10/10/2018	INV PD		Gerard
INVOICE:S153972880.001											
27771	1903548	10/25/2018	25340	10262018	9395	437.45	437.45	10/25/2018	INV PD		SMS
INVOICE:S153978218.001											
27042	1903547	10/16/2018	24696	10172018	9211	29.21	29.21	10/16/2018	INV PD		Santa Fe
INVOICE:S154015503.001											
27380	1903755	10/18/2018	25021	10192018	9260	41.63	41.63	10/18/2018	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:S154048077.001											
27043	1903596	10/16/2018	24697	10172018	9211	106.55	106.55	10/16/2018	INV PD		WMS
INVOICE:S154070612.001											
27381	1903754	10/18/2018	25022	10192018	9260	56.90	56.90	10/18/2018	INV PD		CHS
INVOICE:S154097703.001											
27379	1903753	10/18/2018	25020	10192018	9260	40.62	40.62	10/18/2018	INV PD		Irving
INVOICE:S154100672.001											
27378	1903752	10/18/2018	25019	10192018	9260	122.48	122.48	10/18/2018	INV PD		Truck # 656/F
INVOICE:S154105955.001											
27377	1903751	10/18/2018	25018	10192018	9260	73.58	73.58	10/18/2018	INV PD		AG Barn
INVOICE:S154106141.001											
27777	1900464	10/25/2018	25346	10262018	9395	102.97	102.97	10/25/2018	INV PD		Truck #656/F1
INVOICE:S154110785.001											
27772	1903549	10/25/2018	25341	10262018	9395	437.45	437.45	10/25/2018	INV PD		Cooke
INVOICE:S154119373.001											
27775	1903896	10/25/2018	25344	10262018	9395	22.78	22.78	10/25/2018	INV PD		SMS/Drinking
INVOICE:S154125199.001											
27773	1903898	10/25/2018	25342	10262018	9395	115.67	115.67	10/25/2018	INV PD		Truck # 656/F
INVOICE:S154132102.001											
27774	1903897	10/25/2018	25343	10262018	9395	63.81	63.81	10/25/2018	INV PD		Truck #'s 665
INVOICE:S154138125.001											
						2,244.82					
95586 DONNA MOORE											
26652	1900468	10/11/2018	24325	10122018	9091	400.00	400.00	10/11/2018	INV PD		Start up mone
INVOICE:1900468/START-UP											
26653	1900469	10/11/2018	24326	10122018	9092	400.00	400.00	10/11/2018	INV PD		Start up B Ba
INVOICE:1900469/START-UP											
26651	1900472	10/11/2018	24324	10122018	9090	400.00	400.00	10/11/2018	INV PD		Startup money
INVOICE:1900472/START-UP											
26650	1900473	10/11/2018	24323	10122018	9089	400.00	400.00	10/11/2018	INV PD		Startup money
INVOICE:1900473/START-UP											
26649	1900477	10/11/2018	24322	10122018	9093	500.00	500.00	10/11/2018	INV PD		Startup money
INVOICE:1900477/START-UP											
25908	1900925	10/01/2018	23644	10012018	8797	34.11	34.11	10/01/2018	INV PD		September Mon
INVOICE:SEP 2018/MOORE											
						2,134.11					
107549 TERI MORALES											
26099	1900613	10/02/2018	23827	10032018	8874	108.07	108.07	10/02/2018	INV PD		September Mil
INVOICE:SEP 2018/MORALES											
26076	1900614	10/02/2018	23803	10032018	8873	20.00	20.00	10/02/2018	INV PD		September Cel
INVOICE:SEP2018/MORALES											
						128.07					
99466 BELEN MORGAN											
26569	1901452	10/09/2018	24243	10102018	8998	90.86	90.86	10/09/2018	INV PD		September 201
INVOICE:SEP 2018/MORGAN											
16283 TERESA MORTON											
27173	1901100	10/17/2018	24824	10172018	9212	40.00	40.00	10/17/2018	INV PD		CHS Volleybal

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-09-2018/MORTON				CHECKDATE:10/17/2018							
27748	1901100	10/25/2018	25317	10262018	9396	20.00	20.00	10/25/2018	INV PD		CHS Volleybal
INVOICE:10-23-2018/MORTON				CHECKDATE:10/25/2018							
26955	1901100	10/15/2018	24609	10152018	9158	20.00	20.00	10/15/2018	INV PD		CHS Volleybal
INVOICE:9-18-2018/MORTON				CHECKDATE:10/15/2018							
26589	1901100	10/10/2018	24264	10102018	8999	40.00	40.00	10/10/2018	INV PD		CHS Volleybal
INVOICE:9-25-2018/MORTON				CHECKDATE:10/10/2018							
25928	1902233	10/01/2018	23664	10012018	8798	45.00	45.00	10/01/2018	INV PD		WMS Volleybal
INVOICE:9-27-2018/MORTON				CHECKDATE:10/01/2018							
						165.00					
107716 KRISTEN MOSOBA											
26774	1902412	10/12/2018	24443	10122018	9094	50.00	50.00	10/12/2018	INV PD		CHS Non CISD
INVOICE:10-05-18/K.MOSOBA				CHECKDATE:10/12/2018							
17824 MUSIC IN MOTION											
26161	1902671	10/03/2018	23861	10032018	8875	202.35	202.35	10/03/2018	INV PD		Items for Lif
INVOICE:00722366				CHECKDATE:10/03/2018							
21817 MUSIC THEATRE INTERNATIONAL											
26050	1903375	10/02/2018	23776	10032018	8876	685.00	685.00	10/02/2018	INV PD		showkit, roya
INVOICE:9534498				CHECKDATE:10/03/2018							
101928 NAPA AUTO PARTS #347											
26948	1901972	10/15/2018	24602	10152018	9159	105.36	105.36	10/15/2018	INV PD		Parts for rep
INVOICE:330515				CHECKDATE:10/15/2018							
26947	1901972	10/15/2018	24601	10152018	9159	42.32	42.32	10/15/2018	INV PD		Parts for rep
INVOICE:330529				CHECKDATE:10/15/2018							
26946	1901972	10/15/2018	24600	10152018	9159	40.14	40.14	10/15/2018	INV PD		Parts for rep
INVOICE:330584				CHECKDATE:10/15/2018							
26945	1901972	10/15/2018	24599	10152018	9159	25.25	25.25	10/15/2018	INV PD		Parts for rep
INVOICE:330931				CHECKDATE:10/15/2018							
26944	1901972	10/15/2018	24598	10152018	9159	172.55	172.55	10/15/2018	INV PD		Parts for rep
INVOICE:330976				CHECKDATE:10/15/2018							
26943	1901972	10/15/2018	24597	10152018	9159	27.37	27.37	10/15/2018	INV PD		Parts for rep
INVOICE:331407				CHECKDATE:10/15/2018							
26942	1901972	10/15/2018	24596	10152018	9159	54.34	54.34	10/15/2018	INV PD		Parts for rep
INVOICE:331553				CHECKDATE:10/15/2018							
26941	1901972	10/15/2018	24595	10152018	9159	382.14	382.14	10/15/2018	INV PD		Parts for rep
INVOICE:332039				CHECKDATE:10/15/2018							
26940	1901972	10/15/2018	24594	10152018	9159	45.14	45.14	10/15/2018	INV PD		Parts for rep
INVOICE:332068				CHECKDATE:10/15/2018							
26939	1901972	10/15/2018	24593	10152018	9159	38.08	38.08	10/15/2018	INV PD		Parts for rep
INVOICE:332171				CHECKDATE:10/15/2018							
						932.69					
6773 NASCO											
26468	1901172	10/05/2018	24149	10052018	8943	226.31	226.31	10/05/2018	INV PD		STEAM Supplie
INVOICE:105062				CHECKDATE:10/05/2018							
26465	1901172	10/05/2018	24146	10052018	8943	299.04	299.04	10/05/2018	INV PD		STEAM Supplie

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INVOICE:108974				CHECKDATE:10/05/2018							
26461	1901172	10/05/2018	24141	10052018	8943	137.34	137.34	10/05/2018	INV PD		STEAM Supplie
INVOICE:124642				CHECKDATE:10/05/2018							
26470	1902195	10/05/2018	24151	10052018	8943	159.43	159.43	10/05/2018	INV PD		Nasco
INVOICE:136390				CHECKDATE:10/05/2018							
25944	1902194	10/01/2018	23678	10012018	8799	4,256.78	4,256.78	10/01/2018	INV PD		Art classroom
INVOICE:147735				CHECKDATE:10/01/2018							
27736	1902194	10/24/2018	25306	10242018	9356	107.88	107.88	10/24/2018	INV PD		Art classroom
INVOICE:177180				CHECKDATE:10/24/2018							
27914	1903715	10/26/2018	25484	10262018	7019	787.23	787.23	10/26/2018	INV PD		Manikin
INVOICE:180259				CHECKDATE:10/26/2018							
						5,974.01					
5205 NASSP											
27927	91070026	10/26/2018		SACHECK	1564	385.00	385.00	10/26/2018	INV PD		
INVOICE:9001026830				CHECKDATE:10/26/2018							
107887 NATIONAL LIFE-LSW											
27690		10/24/2018	25257	OCTOBER	1623	2,100.00	2,100.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027654				CHECKDATE:10/25/2018							
22734 NCS PEARSON, INC.											
26233	1901745	10/04/2018	23917	10052018	8944	40.00	40.00	10/04/2018	INV PD		Q GLOBAL ONLI
INVOICE:11763935				CHECKDATE:10/05/2018							
26211	1902307	10/03/2018	23895	10032018	8877	1,427.71	1,427.71	10/03/2018	INV PD		TESTING MATER
INVOICE:11780735				CHECKDATE:10/03/2018							
26212	1902307	10/03/2018	23896	10032018	8877	326.34	326.34	10/03/2018	INV PD		TESTING MATER
INVOICE:11781600				CHECKDATE:10/03/2018							
26838	1903152	10/12/2018	24497	10122018	9095	27.05	27.05	10/12/2018	INV PD		Assessment CD
INVOICE:11817673				CHECKDATE:10/12/2018							
						1,821.10					
106224 DALTON NEATHERY											
25911	1902034	10/01/2018	23647	10012018	8800	107.20	107.20	10/01/2018	INV PD		September Rei
INVOICE:SEP 2018/NEATHERY				CHECKDATE:10/01/2018							
18084 TAMMY NICHOLS											
26786	91040013	10/12/2018		SACHECK	1969	50.00	50.00	10/12/2018	INV PD		
INVOICE:91040013				CHECKDATE:10/12/2018							
106348 NORTH CENTRAL TEXAS INTERLINK, INC.											
26663	1903208	10/11/2018	24336	10122018	9096	100.00	100.00	10/11/2018	INV PD		Registration
INVOICE:1903208/REGIS				CHECKDATE:10/12/2018							
106726 NORTH TEXAS KONA ICE, LLC											
26621	91080006	10/10/2018		SACHECK	1960	640.00	640.00	10/10/2018	INV PD		
INVOICE:2452				CHECKDATE:10/10/2018							
26622	91080015	10/10/2018		SACHECK	1960	20.80	20.80	10/10/2018	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26917	1901964	10/15/2018	24571	10152018	9160	45.12	45.12	10/15/2018	INV	PD	Parts for rep
INVOICE:0709-244822		CHECKDATE:10/15/2018									
26911	1901964	10/15/2018	24566	10152018	9160	33.59	33.59	10/15/2018	INV	PD	Parts for rep
INVOICE:0709-244857		CHECKDATE:10/15/2018									
26915	1901964	10/15/2018	24569	10152018	9160	13.72	13.72	10/15/2018	INV	PD	Parts for rep
INVOICE:0709-244858		CHECKDATE:10/15/2018									
26914	1901964	10/15/2018	24568	10152018	9160	19.99	19.99	10/15/2018	INV	PD	Parts for rep
INVOICE:0709-245850		CHECKDATE:10/15/2018									
26916	1901964	10/15/2018	24570	10152018	9160	33.59	33.59	10/15/2018	INV	PD	Parts for rep
INVOICE:0709-246977		CHECKDATE:10/15/2018									
26931	1901964	10/15/2018	24585	10152018	9160	23.96	23.96	10/15/2018	INV	PD	Parts for rep
INVOICE:709-239719		CHECKDATE:10/15/2018									
						1,173.46					
107563 OAK FARMS DAIRY											
26511	1902327	10/05/2018	24192	10052018	1603	172.97	172.97	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611245		CHECKDATE:10/05/2018									
26485	1902327	10/05/2018	24166	10052018	1603	148.99	148.99	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611246		CHECKDATE:10/05/2018									
26491	1902327	10/05/2018	24172	10052018	1603	151.20	151.20	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611247		CHECKDATE:10/05/2018									
26501	1902327	10/05/2018	24182	10052018	1603	89.42	89.42	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611248		CHECKDATE:10/05/2018									
26506	1902327	10/05/2018	24187	10052018	1603	232.54	232.54	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611249		CHECKDATE:10/05/2018									
26479	1902327	10/05/2018	24160	10052018	1603	186.06	186.06	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611250		CHECKDATE:10/05/2018									
26473	1902327	10/05/2018	24155	10052018	1603	162.08	162.08	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611251		CHECKDATE:10/05/2018									
26496	1902327	10/05/2018	24177	10052018	1603	272.30	272.30	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611252		CHECKDATE:10/05/2018									
26466	1902327	10/05/2018	24147	10052018	1603	314.40	314.40	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611253		CHECKDATE:10/05/2018									
26454	1902327	10/05/2018	24135	10052018	1603	296.81	296.81	10/05/2018	INV	PD	Milk and Juic
INVOICE:2611254		CHECKDATE:10/05/2018									
26512	1902327	10/05/2018	24193	10052018	1603	151.20	151.20	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614094		CHECKDATE:10/05/2018									
26487	1902327	10/05/2018	24168	10052018	1603	170.03	170.03	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614095		CHECKDATE:10/05/2018									
26492	1902327	10/05/2018	24173	10052018	1603	186.06	186.06	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614096		CHECKDATE:10/05/2018									
26502	1902327	10/05/2018	24183	10052018	1603	115.60	115.60	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614097		CHECKDATE:10/05/2018									
26507	1902327	10/05/2018	24188	10052018	1603	232.54	232.54	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614098		CHECKDATE:10/05/2018									
26480	1902327	10/05/2018	24161	10052018	1603	207.09	207.09	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614099		CHECKDATE:10/05/2018									
26474	1902327	10/05/2018	24156	10052018	1603	162.08	162.08	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614100		CHECKDATE:10/05/2018									
26497	1902327	10/05/2018	24178	10052018	1603	259.21	259.21	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614101		CHECKDATE:10/05/2018									
26467	1902327	10/05/2018	24148	10052018	1603	227.10	227.10	10/05/2018	INV	PD	Milk and Juic
INVOICE:2614102		CHECKDATE:10/05/2018									
26457	1902327	10/05/2018	24138	10052018	1603	456.12	456.12	10/05/2018	INV	PD	Milk and Juic

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INVOICE:2614111				CHECKDATE:10/05/2018							
26513	1902327	10/05/2018	24194	10052018	1603	135.90	135.90	10/05/2018	INV PD		Milk and Juic
INVOICE:2615976				CHECKDATE:10/05/2018							
26488	1902327	10/05/2018	24169	10052018	1603	156.94	156.94	10/05/2018	INV PD		Milk and Juic
INVOICE:2615977				CHECKDATE:10/05/2018							
26493	1902327	10/05/2018	24174	10052018	1603	186.06	186.06	10/05/2018	INV PD		Milk and Juic
INVOICE:2615978				CHECKDATE:10/05/2018							
26503	1902327	10/05/2018	24184	10052018	1603	89.42	89.42	10/05/2018	INV PD		Milk and Juic
INVOICE:2615979				CHECKDATE:10/05/2018							
26508	1902327	10/05/2018	24189	10052018	1603	234.00	234.00	10/05/2018	INV PD		Milk and Juic
INVOICE:2615980				CHECKDATE:10/05/2018							
26481	1902327	10/05/2018	24162	10052018	1603	207.09	207.09	10/05/2018	INV PD		Milk and Juic
INVOICE:2615981				CHECKDATE:10/05/2018							
26475	1902327	10/05/2018	24157	10052018	1603	148.99	148.99	10/05/2018	INV PD		Milk and Juic
INVOICE:2615982				CHECKDATE:10/05/2018							
26498	1902327	10/05/2018	24179	10052018	1603	270.80	270.80	10/05/2018	INV PD		Milk and Juic
INVOICE:2615983				CHECKDATE:10/05/2018							
26469	1902327	10/05/2018	24150	10052018	1603	262.16	262.16	10/05/2018	INV PD		Milk and Juic
INVOICE:2615984				CHECKDATE:10/05/2018							
26459	1902327	10/05/2018	24140	10052018	1603	467.01	467.01	10/05/2018	INV PD		Milk and Juic
INVOICE:2615985				CHECKDATE:10/05/2018							
26514	1902327	10/05/2018	24195	10052018	1603	98.84	98.84	10/05/2018	INV PD		Milk and Juic
INVOICE:2618451				CHECKDATE:10/05/2018							
26489	1902327	10/05/2018	24170	10052018	1603	165.02	165.02	10/05/2018	INV PD		Milk and Juic
INVOICE:2618452				CHECKDATE:10/05/2018							
26494	1902327	10/05/2018	24175	10052018	1603	186.06	186.06	10/05/2018	INV PD		Milk and Juic
INVOICE:2618453				CHECKDATE:10/05/2018							
26504	1902327	10/05/2018	24185	10052018	1603	89.42	89.42	10/05/2018	INV PD		Milk and Juic
INVOICE:2618454				CHECKDATE:10/05/2018							
26509	1902327	10/05/2018	24190	10052018	1603	194.73	194.73	10/05/2018	INV PD		Milk and Juic
INVOICE:2618455				CHECKDATE:10/05/2018							
26483	1902327	10/05/2018	24164	10052018	1603	207.09	207.09	10/05/2018	INV PD		Milk and Juic
INVOICE:2618456				CHECKDATE:10/05/2018							
26476	1902327	10/05/2018	24158	10052018	1603	162.08	162.08	10/05/2018	INV PD		Milk and Juic
INVOICE:2618457				CHECKDATE:10/05/2018							
26499	1902327	10/05/2018	24180	10052018	1603	215.44	215.44	10/05/2018	INV PD		Milk and Juic
INVOICE:2618458				CHECKDATE:10/05/2018							
26471	1902327	10/05/2018	24152	10052018	1603	266.56	266.56	10/05/2018	INV PD		Milk and Juic
INVOICE:2618459				CHECKDATE:10/05/2018							
26460	1902327	10/05/2018	24142	10052018	1603	305.02	305.02	10/05/2018	INV PD		Milk and Juic
INVOICE:2618460				CHECKDATE:10/05/2018							
26464	1902327	10/05/2018	24145	10052018	1603	64.07	64.07	10/05/2018	INV PD		Milk and Juic
INVOICE:2618461				CHECKDATE:10/05/2018							
26515	1902327	10/05/2018	24196	10052018	1603	130.90	130.90	10/05/2018	INV PD		Milk and Juic
INVOICE:2620309				CHECKDATE:10/05/2018							
26490	1902327	10/05/2018	24171	10052018	1603	130.90	130.90	10/05/2018	INV PD		Milk and Juic
INVOICE:2620310				CHECKDATE:10/05/2018							
26495	1902327	10/05/2018	24176	10052018	1603	178.85	178.85	10/05/2018	INV PD		Milk and Juic
INVOICE:2620311				CHECKDATE:10/05/2018							
26505	1902327	10/05/2018	24186	10052018	1603	115.60	115.60	10/05/2018	INV PD		Milk and Juic
INVOICE:2620312				CHECKDATE:10/05/2018							
26510	1902327	10/05/2018	24191	10052018	1603	181.64	181.64	10/05/2018	INV PD		Milk and Juic
INVOICE:2620313				CHECKDATE:10/05/2018							

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26477	1902327	10/05/2018	24159	10052018	1603	135.90	135.90	10/05/2018	INV	PD	Milk and Juic
INVOICE:2620315				CHECKDATE:10/05/2018							
26500	1902327	10/05/2018	24181	10052018	1603	243.12	243.12	10/05/2018	INV	PD	Milk and Juic
INVOICE:2620316				CHECKDATE:10/05/2018							
26472	1902327	10/05/2018	24153	10052018	1603	307.16	307.16	10/05/2018	INV	PD	Milk and Juic
INVOICE:2620317				CHECKDATE:10/05/2018							
26462	1902327	10/05/2018	24143	10052018	1603	137.83	137.83	10/05/2018	INV	PD	Milk and Juic
INVOICE:2620318				CHECKDATE:10/05/2018							
26741	1903325	10/11/2018	24409	10122018	1608	225.33	225.33	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622736				CHECKDATE:10/12/2018							
26718	1903325	10/11/2018	24386	10122018	1608	175.17	175.17	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622737				CHECKDATE:10/12/2018							
26722	1903325	10/11/2018	24390	10122018	1608	186.06	186.06	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622738				CHECKDATE:10/12/2018							
26733	1903325	10/11/2018	24402	10122018	1608	115.60	115.60	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622739				CHECKDATE:10/12/2018							
26737	1903325	10/11/2018	24405	10122018	1608	196.21	196.21	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622740				CHECKDATE:10/12/2018							
26713	1903325	10/11/2018	24381	10122018	1608	210.03	210.03	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622741				CHECKDATE:10/12/2018							
26709	1903325	10/11/2018	24377	10122018	1608	138.84	138.84	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622742				CHECKDATE:10/12/2018							
26727	1903325	10/11/2018	24395	10122018	1608	221.36	221.36	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622743				CHECKDATE:10/12/2018							
26706	1903325	10/11/2018	24374	10122018	1608	266.36	266.36	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622744				CHECKDATE:10/12/2018							
26701	1903325	10/11/2018	24369	10122018	1608	250.60	250.60	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622745				CHECKDATE:10/12/2018							
26705	1903325	10/11/2018	24373	10122018	1608	29.18	29.18	10/11/2018	INV	PD	Milk and Juic
INVOICE:2622756				CHECKDATE:10/12/2018							
26742	1903325	10/11/2018	24410	10122018	1608	151.20	151.20	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625170				CHECKDATE:10/12/2018							
26719	1903325	10/11/2018	24388	10122018	1608	148.99	148.99	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625171				CHECKDATE:10/12/2018							
26724	1903325	10/11/2018	24392	10122018	1608	186.06	186.06	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625172				CHECKDATE:10/12/2018							
26734	1903325	10/11/2018	24403	10122018	1608	115.60	115.60	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625173				CHECKDATE:10/12/2018							
26738	1903325	10/11/2018	24406	10122018	1608	206.36	206.36	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625174				CHECKDATE:10/12/2018							
26714	1903325	10/11/2018	24382	10122018	1608	210.03	210.03	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625175				CHECKDATE:10/12/2018							
26710	1903325	10/11/2018	24378	10122018	1608	135.90	135.90	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625176				CHECKDATE:10/12/2018							
26730	1903325	10/11/2018	24399	10122018	1608	160.26	160.26	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625177				CHECKDATE:10/12/2018							
26707	1903325	10/11/2018	24375	10122018	1608	295.54	295.54	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625178				CHECKDATE:10/12/2018							
26702	1903325	10/11/2018	24370	10122018	1608	411.09	411.09	10/11/2018	INV	PD	Milk and Juic
INVOICE:2625179				CHECKDATE:10/12/2018							
26743	1903325	10/11/2018	24411	10122018	1608	164.29	164.29	10/11/2018	INV	PD	Milk and Juic
INVOICE:2627611				CHECKDATE:10/12/2018							
26721	1903325	10/11/2018	24389	10122018	1608	206.36	206.36	10/11/2018	INV	PD	Milk and Juic

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INVOICE:2627613				CHECKDATE:10/12/2018							
26736	1903325	10/11/2018	24404	10122018	1608	89.42	89.42	10/11/2018	INV PD		Milk and Juic
INVOICE:2627614				CHECKDATE:10/12/2018							
26740	1903325	10/11/2018	24408	10122018	1608	171.50	171.50	10/11/2018	INV PD		Milk and Juic
INVOICE:2627615				CHECKDATE:10/12/2018							
26716	1903325	10/11/2018	24384	10122018	1608	210.03	210.03	10/11/2018	INV PD		Milk and Juic
INVOICE:2627616				CHECKDATE:10/12/2018							
26711	1903325	10/11/2018	24379	10122018	1608	138.84	138.84	10/11/2018	INV PD		Milk and Juic
INVOICE:2627617				CHECKDATE:10/12/2018							
26732	1903325	10/11/2018	24400	10122018	1608	139.02	139.02	10/11/2018	INV PD		Milk and Juic
INVOICE:2627618				CHECKDATE:10/12/2018							
26708	1903325	10/11/2018	24376	10122018	1608	240.42	240.42	10/11/2018	INV PD		Milk and Juic
INVOICE:2627619				CHECKDATE:10/12/2018							
26703	1903325	10/11/2018	24372	10122018	1608	362.91	362.91	10/11/2018	INV PD		Milk and Juic
INVOICE:2627620				CHECKDATE:10/12/2018							
27323	1903325	10/17/2018	24962	10192018	1622	172.97	172.97	10/17/2018	INV PD		Milk and Juic
INVOICE:2636102				CHECKDATE:10/19/2018							
27282	1903325	10/17/2018	24921	10192018	1622	162.08	162.08	10/17/2018	INV PD		Milk and Juic
INVOICE:2636103				CHECKDATE:10/19/2018							
27288	1903325	10/17/2018	24927	10192018	1622	164.29	164.29	10/17/2018	INV PD		Milk and Juic
INVOICE:2636104				CHECKDATE:10/19/2018							
27315	1903325	10/17/2018	24954	10192018	1622	151.20	151.20	10/17/2018	INV PD		Milk and Juic
INVOICE:2636106				CHECKDATE:10/19/2018							
27277	1903325	10/17/2018	24916	10192018	1622	233.27	233.27	10/17/2018	INV PD		Milk and Juic
INVOICE:2636107				CHECKDATE:10/19/2018							
27270	1903325	10/17/2018	24909	10192018	1622	162.08	162.08	10/17/2018	INV PD		Milk and Juic
INVOICE:2636108				CHECKDATE:10/19/2018							
27293	1903325	10/17/2018	24932	10192018	1622	250.54	250.54	10/17/2018	INV PD		Milk and Juic
INVOICE:2636109				CHECKDATE:10/19/2018							
27261	1903325	10/17/2018	24900	10192018	1622	297.05	297.05	10/17/2018	INV PD		Milk and Juic
INVOICE:2636110				CHECKDATE:10/19/2018							
27256	1903325	10/17/2018	24895	10192018	1622	219.22	219.22	10/17/2018	INV PD		Milk and Juic
INVOICE:2636111				CHECKDATE:10/19/2018							
27259	1903325	10/17/2018	24898	10192018	1622	79.39	79.39	10/17/2018	INV PD		Milk and Juic
INVOICE:2636112				CHECKDATE:10/19/2018							
27324	1903325	10/17/2018	24963	10192018	1622	125.02	125.02	10/17/2018	INV PD		Milk and Juic
INVOICE:2638462				CHECKDATE:10/19/2018							
27283	1903325	10/17/2018	24922	10192018	1622	135.90	135.90	10/17/2018	INV PD		Milk and Juic
INVOICE:2638463				CHECKDATE:10/19/2018							
27289	1903325	10/17/2018	24928	10192018	1622	138.11	138.11	10/17/2018	INV PD		Milk and Juic
INVOICE:2638464				CHECKDATE:10/19/2018							
27304	1903325	10/17/2018	24943	10192018	1622	89.42	89.42	10/17/2018	INV PD		Milk and Juic
INVOICE:2638465				CHECKDATE:10/19/2018							
27317	1903325	10/17/2018	24956	10192018	1622	141.05	141.05	10/17/2018	INV PD		Milk and Juic
INVOICE:2638466				CHECKDATE:10/19/2018							
27278	1903325	10/17/2018	24917	10192018	1622	194.00	194.00	10/17/2018	INV PD		Milk and Juic
INVOICE:2638467				CHECKDATE:10/19/2018							
27272	1903325	10/17/2018	24911	10192018	1622	135.90	135.90	10/17/2018	INV PD		Milk and Juic
INVOICE:2638468				CHECKDATE:10/19/2018							
27295	1903325	10/17/2018	24934	10192018	1622	237.45	237.45	10/17/2018	INV PD		Milk and Juic
INVOICE:2638469				CHECKDATE:10/19/2018							
27262	1903325	10/17/2018	24901	10192018	1622	336.17	336.17	10/17/2018	INV PD		Milk and Juic
INVOICE:2638470				CHECKDATE:10/19/2018							

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27326	1903325	10/17/2018	24965	10192018	1622	151.20	151.20	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640581		CHECKDATE:10/19/2018									
27284	1903325	10/17/2018	24923	10192018	1622	188.26	188.26	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640582		CHECKDATE:10/19/2018									
27291	1903325	10/17/2018	24930	10192018	1622	159.88	159.88	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640583		CHECKDATE:10/19/2018									
27307	1903325	10/17/2018	24947	10192018	1622	115.60	115.60	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640584		CHECKDATE:10/19/2018									
27319	1903325	10/17/2018	24958	10192018	1622	277.54	277.54	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640585		CHECKDATE:10/19/2018									
27280	1903325	10/17/2018	24919	10192018	1622	209.30	209.30	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640586		CHECKDATE:10/19/2018									
27274	1903325	10/17/2018	24913	10192018	1622	148.99	148.99	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640587		CHECKDATE:10/19/2018									
27297	1903325	10/17/2018	24936	10192018	1622	263.63	263.63	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640588		CHECKDATE:10/19/2018									
27267	1903325	10/17/2018	24906	10192018	1622	314.40	314.40	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640589		CHECKDATE:10/19/2018									
27257	1903325	10/17/2018	24896	10192018	1622	331.63	331.63	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640590		CHECKDATE:10/19/2018									
27260	1903325	10/17/2018	24899	10192018	1622	43.77	43.77	10/17/2018	INV	PD	Milk and Juic
INVOICE:2640591		CHECKDATE:10/19/2018									
27325	1903325	10/17/2018	24964	10192018	1622	172.23	172.23	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642244		CHECKDATE:10/19/2018									
27285	1903325	10/17/2018	24924	10192018	1622	240.62	240.62	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642245		CHECKDATE:10/19/2018									
27292	1903325	10/17/2018	24931	10192018	1622	159.88	159.88	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642246		CHECKDATE:10/19/2018									
27305	1903325	10/17/2018	24944	10192018	1622	100.31	100.31	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642247		CHECKDATE:10/19/2018									
27321	1903325	10/17/2018	24960	10192018	1622	277.54	277.54	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642248		CHECKDATE:10/19/2018									
27281	1903325	10/17/2018	24920	10192018	1622	233.27	233.27	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642249		CHECKDATE:10/19/2018									
27275	1903325	10/17/2018	24914	10192018	1622	148.99	148.99	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642250		CHECKDATE:10/19/2018									
27299	1903325	10/17/2018	24938	10192018	1622	262.15	262.15	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642251		CHECKDATE:10/19/2018									
27269	1903325	10/17/2018	24908	10192018	1622	266.60	266.60	10/17/2018	INV	PD	Milk and Juic
INVOICE:2642252		CHECKDATE:10/19/2018									
27853	1903325	10/25/2018	25423	10262018	1632	215.44	215.44	10/25/2018	INV	PD	Milk and Juic
INVOICE:2642253		CHECKDATE:10/25/2018									
27896	1903325	10/25/2018	25466	10262018	1632	172.23	172.23	10/25/2018	INV	PD	Milk and Juic
INVOICE:2644449		CHECKDATE:10/25/2018									
27871	1903325	10/25/2018	25441	10262018	1632	148.99	148.99	10/25/2018	INV	PD	Milk and Juic
INVOICE:2644450		CHECKDATE:10/25/2018									
27888	1903325	10/25/2018	25458	10262018	1632	100.31	100.31	10/25/2018	INV	PD	Milk and Juic
INVOICE:2644452		CHECKDATE:10/25/2018									
27891	1903325	10/25/2018	25461	10262018	1632	277.54	277.54	10/25/2018	INV	PD	Milk and Juic
INVOICE:2644453		CHECKDATE:10/25/2018									
27866	1903325	10/25/2018	25436	10262018	1632	246.36	246.36	10/25/2018	INV	PD	Milk and Juic
INVOICE:2644454		CHECKDATE:10/25/2018									
27861	1903325	10/25/2018	25431	10262018	1632	172.97	172.97	10/25/2018	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
27879	1903325	10/25/2018	25449	10262018	1632	212.24	212.24	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652541		CHECKDATE:10/25/2018									
27889	1903325	10/25/2018	25459	10262018	1632	102.51	102.51	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652542		CHECKDATE:10/25/2018									
27894	1903325	10/25/2018	25464	10262018	1632	228.85	228.85	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652543		CHECKDATE:10/25/2018									
27869	1903325	10/25/2018	25439	10262018	1632	210.03	210.03	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652544		CHECKDATE:10/25/2018									
27863	1903325	10/25/2018	25433	10262018	1632	151.93	151.93	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652545		CHECKDATE:10/25/2018									
27883	1903325	10/25/2018	25453	10262018	1632	158.70	158.70	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652546		CHECKDATE:10/25/2018									
27859	1903325	10/25/2018	25429	10262018	1632	310.13	310.13	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652547		CHECKDATE:10/25/2018									
27850	1903325	10/25/2018	25420	10262018	1632	279.08	279.08	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652548		CHECKDATE:10/25/2018									
27855	1903325	10/25/2018	25425	10262018	1632	98.93	98.93	10/25/2018	INV	PD	Milk and Juic
INVOICE:2652550		CHECKDATE:10/25/2018									
27900	1903325	10/25/2018	25470	10262018	1632	162.08	162.08	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653756		CHECKDATE:10/25/2018									
27875	1903325	10/25/2018	25445	10262018	1632	199.15	199.15	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653757		CHECKDATE:10/25/2018									
27880	1903325	10/25/2018	25450	10262018	1632	212.24	212.24	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653758		CHECKDATE:10/25/2018									
27887	1903325	10/25/2018	25457	10262018	1632	113.40	113.40	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653759		CHECKDATE:10/25/2018									
27895	1903325	10/25/2018	25465	10262018	1632	143.99	143.99	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653760		CHECKDATE:10/25/2018									
27870	1903325	10/25/2018	25440	10262018	1632	170.76	170.76	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653761		CHECKDATE:10/25/2018									
27864	1903325	10/25/2018	25434	10262018	1632	151.93	151.93	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653762		CHECKDATE:10/25/2018									
27885	1903325	10/25/2018	25455	10262018	1632	163.00	163.00	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653763		CHECKDATE:10/25/2018									
27860	1903325	10/25/2018	25430	10262018	1632	181.82	181.82	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653764		CHECKDATE:10/25/2018									
27849	1903325	10/25/2018	25419	10262018	1632	248.40	248.40	10/25/2018	INV	PD	Milk and Juic
INVOICE:2653765		CHECKDATE:10/25/2018									
27301	1903325	10/17/2018	24940	10192018	1622	89.42	89.42	10/17/2018	INV	PD	Milk and Juic
INVOICE:GERARD		CHECKDATE:10/19/2018									
						34,168.21					
106010 GLYNLYON, INC.											
26204	1903323	10/03/2018	23888	10032018	8878	35,000.00	35,000.00	10/03/2018	INV	PD	Credit Recove
INVOICE:OW39111610		CHECKDATE:10/03/2018									
21737 OFFICE DEPOT											
25719	1903160	09/26/2018	23472	10012018	7005	730.98	730.98	09/26/2018	INV	PD	Poster for AL
INVOICE:1903160 INV		CHECKDATE:10/01/2018									
27394	1903193	10/19/2018	25034	10222018	9310	236.97	236.97	10/19/2018	INV	PD	Office Suppli
INVOICE:212352797001		CHECKDATE:10/22/2018									
27395	1903193	10/19/2018	25035	10222018	9310	11.98	11.98	10/19/2018	INV	PD	Office Suppli
INVOICE:212352874001		CHECKDATE:10/22/2018									

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28053	1903500	10/30/2018	25608	10302018	9477	10.49	10.49	10/30/2018	INV	PD	Canned air, p
INVOICE:213585679001		CHECKDATE:10/30/2018									
28052	1903500	10/30/2018	25607	10302018	9477	69.22	69.22	10/30/2018	INV	PD	Canned air, p
INVOICE:213597757001		CHECKDATE:10/30/2018									
28051	1903500	10/30/2018	25606	10302018	9477	24.16	24.16	10/30/2018	INV	PD	Canned air, p
INVOICE:213597758001		CHECKDATE:10/30/2018									
28050	1903500	10/30/2018	25605	10302018	9477	110.29	110.29	10/30/2018	INV	PD	Canned air, p
INVOICE:213597759001		CHECKDATE:10/30/2018									
28049	1903500	10/30/2018	25604	10302018	9477	-110.29	-110.29	10/30/2018	CRM	PD	CREDIT/RETURN
INVOICE:219907963001		CHECKDATE:10/30/2018									
						1,083.80					
101343 OLD FASHION CANDY COMPANY											
26672	90010135	10/11/2018		SACHECK	1970	1,849.54	1,849.54	10/11/2018	INV	PD	
INVOICE:335497		CHECKDATE:10/12/2018									
26673	90010155	10/11/2018		SACHECK	1545	2,938.30	2,938.30	10/11/2018	INV	PD	
INVOICE:335579		CHECKDATE:10/12/2018									
26888	90010153	10/15/2018		SACHECK	1549	1,745.73	1,745.73	10/15/2018	INV	PD	
INVOICE:335665		CHECKDATE:10/15/2018									
						6,533.57					
95741 OMNI 1RST INTEGRATED SYSTEMS											
27366	1903262	10/18/2018	25007	10192018	9261	220.00	220.00	10/18/2018	INV	PD	October 2018/
INVOICE:31377		CHECKDATE:10/19/2018									
27827		10/25/2018	25397	10262018	9397	110.00	110.00	10/25/2018	INV	PD	FIRE PROTECTI
INVOICE:31384		CHECKDATE:10/25/2018									
						330.00					
16818 OPPEL TIRE & SERVICE											
26912	1901955	10/15/2018	24567	10152018	9161	666.44	666.44	10/15/2018	INV	PD	Tires for Uni
INVOICE:0161534		CHECKDATE:10/15/2018									
26908	1901956	10/15/2018	24563	10152018	9161	18.00	18.00	10/15/2018	INV	PD	Contracted Ma
INVOICE:0161843		CHECKDATE:10/15/2018									
26909	1903362	10/15/2018	24564	10152018	9161	427.52	427.52	10/15/2018	INV	PD	Tires for Ag
INVOICE:0161850		CHECKDATE:10/15/2018									
26910	1900292	10/15/2018	24565	10152018	9161	105.82	105.82	10/15/2018	INV	PD	Transportatio
INVOICE:0161861		CHECKDATE:10/15/2018									
27220	1902486	10/17/2018	24859	10192018	1623	25.50	25.50	10/17/2018	INV	PD	Vehicle Inspe
INVOICE:0162042		CHECKDATE:10/19/2018									
27221	1902486	10/17/2018	24860	10192018	1623	7.00	7.00	10/17/2018	INV	PD	Vehicle Inspe
INVOICE:0162043		CHECKDATE:10/19/2018									
						1,250.28					
96149 OPPENHEIMER FUNDS											
27675		10/24/2018	25242	OCTOBER	1625	1,150.00	1,150.00	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027639		CHECKDATE:10/25/2018									
104115 ORACLE ELEVATOR											
27968	1902162	10/26/2018	25532	10262018	9427	425.00	425.00	10/26/2018	INV	PD	SMS/Elevator
INVOICE:1216383		CHECKDATE:10/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26455 INVOICE:1218343	1903306	10/05/2018	24136	10052018	8945	1,350.00	1,350.00	10/05/2018	INV	PD	October 2018/
						1,775.00					
2233 ORIENTAL TRADING CO., INC.											
26819 INVOICE:692239402-01	1903177	10/12/2018	24478	10122018	9099	331.38	331.38	10/12/2018	INV	PD	ASSORTED BRAC
96335 BRITT OSBOURN											
25913 INVOICE:SEP 2018/OSBOURN	1902017	10/01/2018	23649	10012018	8801	33.29	33.29	10/01/2018	INV	PD	September Rei
108243 WILLIAM OSWALT											
26869 INVOICE:1903427/REIMB	1903427	10/15/2018	24527	10152018	9162	21.00	21.00	10/15/2018	INV	PD	DOT License r
101247 OTICON INC											
27181 INVOICE:INV6387177	1901801	10/17/2018	24830	10172018	9213	30.00	30.00	10/17/2018	INV	PD	Batteries
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
27689 INVOICE:000000027653		10/24/2018	25256	OCTOBER	1626	2,587.00	2,587.00	10/24/2018	INV	PD	Payroll Run 1
97697 CYNTHIA PANIAGUA											
26779 INVOICE:10-05-18/PANIAGUA	1902412	10/12/2018	24448	10122018	9100	50.00	50.00	10/12/2018	INV	PD	CHS Non CISD
103085 PAPA JOHN'S PIZZA											
25957 INVOICE:90410025	90410025	10/02/2018		SACHECK	1945	108.00	108.00	10/02/2018	INV	PD	
28011 INVOICE:90410046	90410046	10/29/2018		SACHECK	1569	144.74	144.74	10/29/2018	INV	PD	
27924 INVOICE:91070050	91070050	10/26/2018		SACHECK	1565	94.50	94.50	10/26/2018	INV	PD	
						347.24					
108397 PARTNERS FOR LEARNING, INC.											
28021 INVOICE:3895/C.BORDEN	1904207	10/29/2018	25575	10292018	9453	199.00	199.00	10/29/2018	INV	PD	REGISTRATION
108344 PASCHAL HIGH SCHOOL BOOSTER CLUB											
26037 INVOICE:1903385/ENTRY	1903385	10/02/2018	23763	10032018	8879	250.00	250.00	10/02/2018	INV	PD	ENTRY FEE/SWI
96534 PASCHAL HIGH SCHOOL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27616 INVOICE:90010225	90010225	10/23/2018		SACHECK CHECKDATE:10/24/2018	2010	400.00	400.00	10/23/2018	INV	PD	
102108 PASCO BROKERAGE INC.											
28084 INVOICE:18-4828	1903608	10/31/2018	25639	10312018 CHECKDATE:10/31/2018	1636	321.22	321.22	10/31/2018	INV	PD	Food Service
27218 INVOICE:18-4878	1903608	10/17/2018	24857	10192018 CHECKDATE:10/19/2018	1624	646.44	646.44	10/17/2018	INV	PD	Food Service
27844 INVOICE:18-4927	1903608	10/25/2018	25414	10262018 CHECKDATE:10/25/2018	1633	665.28	665.28	10/25/2018	INV	PD	Food Service
						1,632.94					
107375 PATILLO, BROWN & HILL, L.L.P.											
28016 INVOICE:394424	1900054	10/29/2018	25570	10292018 CHECKDATE:10/29/2018	9454	29,000.00	29,000.00	10/29/2018	INV	PD	2018-19 Audit
101911 PCM-G, INC.											
26163 INVOICE:024736600101	1902722	10/03/2018	23863	10032018 CHECKDATE:10/03/2018	8880	187.30	187.30	10/03/2018	INV	PD	Phone
26183 INVOICE:024737660101	1902723	10/03/2018	23879	10032018 CHECKDATE:10/03/2018	8880	187.30	187.30	10/03/2018	INV	PD	New phone for
						374.60					
96276 PEACOCKS TRANSMISSION SERVICE, INC.											
27051 INVOICE:6462	1903012	10/16/2018	24705	10172018 CHECKDATE:10/17/2018	9214	1,600.00	1,600.00	10/16/2018	INV	PD	Transmission
101083 PEARSON EDUCATION											
27072 INVOICE:4025615682	1901333	10/16/2018	24726	10172018 CHECKDATE:10/17/2018	9215	9,670.95	9,670.95	10/16/2018	INV	PD	Words Their W
27074 INVOICE:4025615683	1901333	10/16/2018	24728	10172018 CHECKDATE:10/17/2018	9215	171.36	171.36	10/16/2018	INV	PD	Words Their W
27071 INVOICE:4025664347	1902228	10/16/2018	24725	10172018 CHECKDATE:10/17/2018	9215	129.87	129.87	10/16/2018	INV	PD	keystone work
26902 INVOICE:4025665686	1903115	10/15/2018	24557	10152018 CHECKDATE:10/15/2018	9163	240.77	240.77	10/15/2018	INV	PD	Resource guid
						10,212.95					
108258 LORI PEDIGO											
26780 INVOICE:10-05-18/PEDIGO	1902412	10/12/2018	24449	10122018 CHECKDATE:10/12/2018	9101	50.00	50.00	10/12/2018	INV	PD	CHS Non CISD
797 PENDER'S MUSIC CO											
28055 INVOICE:438388	1903907	10/30/2018	25610	10302018 CHECKDATE:10/30/2018	9478	119.31	119.31	10/30/2018	INV	PD	sheet music
28056 INVOICE:439514	1903907	10/30/2018	25611	10302018 CHECKDATE:10/30/2018	9478	209.08	209.08	10/30/2018	INV	PD	sheet music

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						328.39					
103281 PETROLEUM TRADERS											
26860	1903117	10/15/2018	24518	10152018	9164	13,714.67	13,714.67	10/15/2018	INV PD		Fuel - Octobe
INVOICE:1314203		CHECKDATE:10/15/2018									
26861	1903117	10/15/2018	24519	10152018	9164	4,316.55	4,316.55	10/15/2018	INV PD		Fuel - Octobe
INVOICE:1314204		CHECKDATE:10/15/2018									
						18,031.22					
96370 PIONEER MANUFACTURING COMPANY											
27336	1903296	10/18/2018	24976	10192018	9262	2,303.40	2,303.40	10/18/2018	INV PD		Stadium
INVOICE:INV699202		CHECKDATE:10/19/2018									
27092	1903298	10/16/2018	24748	10172018	9216	1,295.00	1,295.00	10/16/2018	INV PD		Athletics/Fie
INVOICE:INV699403		CHECKDATE:10/17/2018									
27367	1903297	10/18/2018	25008	10192018	9263	1,094.50	1,094.50	10/18/2018	INV PD		Athletics
INVOICE:INV700024		CHECKDATE:10/19/2018									
						4,692.90					
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
26581	1901993	10/10/2018	24255	10102018	9000	213.00	213.00	10/10/2018	INV PD		Postage Machi
INVOICE:3307212429		CHECKDATE:10/10/2018									
26677	1902811	10/11/2018	24344	10122018	9102	101.00	101.00	10/11/2018	INV PD		OCTOBER POSTA
INVOICE:3307254299		CHECKDATE:10/12/2018									
						314.00					
22294 POCKET NURSE ENTERPRISES, INC.											
26294	1900620	10/04/2018	23979	10052018	1146	2,124.45	2,124.45	10/04/2018	INV PD		Equipment for
INVOICE:1066045-16		CHECKDATE:10/05/2018									
26295	1900620	10/04/2018	23980	10052018	1146	2,124.45	2,124.45	10/04/2018	INV PD		Equipment for
INVOICE:1066045-17		CHECKDATE:10/05/2018									
26213	1901056	10/03/2018	23897	10032018	8881	102.75	102.75	10/03/2018	INV PD		mask, ice pac
INVOICE:1077670-1		CHECKDATE:10/03/2018									
26328	1901056	10/05/2018	24013	10052018	8946	74.00	74.00	10/05/2018	INV PD		mask, ice pac
INVOICE:1077670-2		CHECKDATE:10/05/2018									
						4,425.65					
102889 GLENNA POLLOCK											
27912	1903069	10/25/2018	25482	10262018	9398	150.62	150.62	10/25/2018	INV PD		HOTEL ADVANCE
INVOICE:1903069/ADV		CHECKDATE:10/25/2018									
8826 POSITIVE PROMOTIONS											
26936	1903182	10/15/2018	24590	10152018	9165	432.06	432.06	10/15/2018	INV PD		School bus sa
INVOICE:06121513		CHECKDATE:10/15/2018									
27078	1903141	10/16/2018	24733	10172018	9217	263.65	263.65	10/16/2018	INV PD		Red Ribbon We
INVOICE:06122431		CHECKDATE:10/17/2018									
26820	1903181	10/12/2018	24479	10122018	9103	392.16	392.16	10/12/2018	INV PD		Red Ribbon We
INVOICE:06123540		CHECKDATE:10/12/2018									
27531	1903578	10/22/2018	25152	10222018	9311	107.45	107.45	10/22/2018	INV PD		Drug free ite
INVOICE:06134264		CHECKDATE:10/22/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27534 INVOICE:06135065	1903140	10/22/2018	25156	10222018	9311	104.80	104.80	10/22/2018	INV	PD	Positive Prom
						1,300.12					
104736 PPE/JAN-TEX											
26237 INVOICE:50496	1901772	10/04/2018	23921	10052018	8947	14,584.78	14,584.78	10/04/2018	INV	PD	Speed Scrub R
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
26330 INVOICE:00594011	1901342	10/05/2018	24015	10052018	1147	5,936.50	5,936.50	10/05/2018	INV	PD	Construction
22676 PRUFROCK PRESS INC											
26235 INVOICE:385797	1903195	10/04/2018	23919	10052018	8948	875.00	875.00	10/04/2018	INV	PD	GT Testing Ma
20200 PURCHASE POWER											
25918 INVOICE:8000900007081361OC18	1900895	10/01/2018	23654	10012018	8802	3,000.00	3,000.00	10/01/2018	INV	PD	Postage for D
19886 QUALITY SOUND AND COMMUNICATIONS											
26259 INVOICE:36140	1902937	10/04/2018	23943	10052018	8949	557.50	557.50	10/04/2018	INV	PD	SMS
15785 QUILL CORPORATION											
26841 INVOICE:1370625	1902929	10/12/2018	24500	10122018	9104	114.99	114.99	10/12/2018	INV	PD	Label maker f
26201 INVOICE:1555656	1903187	10/03/2018	23886	10032018	8882	151.46	151.46	10/03/2018	INV	PD	pens, pecils,
26202 INVOICE:1563740	1903187	10/03/2018	23887	10032018	8882	7.95	7.95	10/03/2018	INV	PD	pens, pecils,
26901 INVOICE:1635114	1903450	10/15/2018	24556	10152018	9166	898.19	898.19	10/15/2018	INV	PD	Office and cl
26576 INVOICE:1671360	1903188	10/09/2018	24250	10102018	9001	162.24	162.24	10/09/2018	INV	PD	Binders, pens
26900 INVOICE:1676522	1903450	10/15/2018	24555	10152018	9166	116.81	116.81	10/15/2018	INV	PD	Office and cl
26575 INVOICE:1707333	1903188	10/09/2018	24249	10102018	9001	35.45	35.45	10/09/2018	INV	PD	Binders, pens
27387 INVOICE:1827719	1903449	10/19/2018	25028	10192018	9264	140.53	140.53	10/19/2018	INV	PD	Soap, wipes p
26899 INVOICE:1846033	1903449	10/15/2018	24554	10152018	9166	204.22	204.22	10/15/2018	INV	PD	Soap, wipes p
						1,831.84					
106408 QUIZLET											
27478 INVOICE:311333001	1903877	10/22/2018	25108	10222018	9312	35.95	35.95	10/22/2018	INV	PD	Membership fo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99031 R. CRAIG STEPHENS											
26371	1902325	10/05/2018	24051	10052018	1604	133.70	133.70	10/05/2018	INV	PD	Produce
INVOICE:57664		CHECKDATE:10/05/2018									
26372	1902325	10/05/2018	24052	10052018	1604	58.53	58.53	10/05/2018	INV	PD	Produce
INVOICE:57665		CHECKDATE:10/05/2018									
26386	1902325	10/05/2018	24066	10052018	1604	126.10	126.10	10/05/2018	INV	PD	Produce
INVOICE:57666		CHECKDATE:10/05/2018									
26373	1902325	10/05/2018	24053	10052018	1604	131.25	131.25	10/05/2018	INV	PD	Produce
INVOICE:57667		CHECKDATE:10/05/2018									
26379	1902325	10/05/2018	24059	10052018	1604	81.10	81.10	10/05/2018	INV	PD	Produce
INVOICE:57668		CHECKDATE:10/05/2018									
26376	1902325	10/05/2018	24056	10052018	1604	111.20	111.20	10/05/2018	INV	PD	Produce
INVOICE:57669		CHECKDATE:10/05/2018									
26378	1902325	10/05/2018	24058	10052018	1604	93.15	93.15	10/05/2018	INV	PD	Produce
INVOICE:57670		CHECKDATE:10/05/2018									
26382	1902325	10/05/2018	24062	10052018	1604	30.00	30.00	10/05/2018	INV	PD	Produce
INVOICE:57671		CHECKDATE:10/05/2018									
26375	1902325	10/05/2018	24055	10052018	1604	45.20	45.20	10/05/2018	INV	PD	Produce
INVOICE:57672		CHECKDATE:10/05/2018									
26374	1902325	10/05/2018	24054	10052018	1604	93.15	93.15	10/05/2018	INV	PD	Produce
INVOICE:57673		CHECKDATE:10/05/2018									
26384	1902325	10/05/2018	24064	10052018	1604	30.00	30.00	10/05/2018	INV	PD	Produce
INVOICE:57674		CHECKDATE:10/05/2018									
26755	1903319	10/11/2018	24423	10122018	1609	163.95	163.95	10/11/2018	INV	PD	Produce
INVOICE:57774		CHECKDATE:10/12/2018									
26750	1903319	10/11/2018	24418	10122018	1609	14.95	14.95	10/11/2018	INV	PD	Produce
INVOICE:57775		CHECKDATE:10/12/2018									
26749	1903319	10/11/2018	24417	10122018	1609	127.95	127.95	10/11/2018	INV	PD	Produce
INVOICE:57776		CHECKDATE:10/12/2018									
26752	1903319	10/11/2018	24420	10122018	1609	90.25	90.25	10/11/2018	INV	PD	Produce
INVOICE:57777		CHECKDATE:10/12/2018									
26745	1903319	10/11/2018	24414	10122018	1609	98.65	98.65	10/11/2018	INV	PD	Produce
INVOICE:57778		CHECKDATE:10/12/2018									
26744	1903319	10/11/2018	24412	10122018	1609	218.20	218.20	10/11/2018	INV	PD	Produce
INVOICE:57779		CHECKDATE:10/12/2018									
26753	1903319	10/11/2018	24421	10122018	1609	99.95	99.95	10/11/2018	INV	PD	Produce
INVOICE:57780		CHECKDATE:10/12/2018									
27229	1903319	10/17/2018	24868	10192018	1625	87.75	87.75	10/17/2018	INV	PD	Produce
INVOICE:57910		CHECKDATE:10/19/2018									
27230	1903319	10/17/2018	24869	10192018	1625	34.45	34.45	10/17/2018	INV	PD	Produce
INVOICE:57911		CHECKDATE:10/19/2018									
27237	1903319	10/17/2018	24876	10192018	1625	45.20	45.20	10/17/2018	INV	PD	Produce
INVOICE:57912		CHECKDATE:10/19/2018									
27235	1903319	10/17/2018	24874	10192018	1625	45.20	45.20	10/17/2018	INV	PD	Produce
INVOICE:57913		CHECKDATE:10/19/2018									
27233	1903319	10/17/2018	24872	10192018	1625	65.15	65.15	10/17/2018	INV	PD	Produce
INVOICE:57914		CHECKDATE:10/19/2018									
27234	1903319	10/17/2018	24873	10192018	1625	65.15	65.15	10/17/2018	INV	PD	Produce
INVOICE:57915		CHECKDATE:10/19/2018									
27232	1903319	10/17/2018	24871	10192018	1625	45.20	45.20	10/17/2018	INV	PD	Produce
INVOICE:57916		CHECKDATE:10/19/2018									
27231	1903319	10/17/2018	24870	10192018	1625	45.20	45.20	10/17/2018	INV	PD	Produce
INVOICE:57917		CHECKDATE:10/19/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27236	1903319	10/17/2018	24875	10192018	1625	45.20	45.20	10/17/2018	INV	PD	Produce
INVOICE:57918				CHECKDATE:10/19/2018							
27825	1903319	10/25/2018	25394	10262018	1634	107.70	107.70	10/25/2018	INV	PD	Produce
INVOICE:58044				CHECKDATE:10/25/2018							
27826	1903319	10/25/2018	25396	10262018	1634	74.55	74.55	10/25/2018	INV	PD	Produce
INVOICE:58045				CHECKDATE:10/25/2018							
27835	1903319	10/25/2018	25405	10262018	1634	45.20	45.20	10/25/2018	INV	PD	Produce
INVOICE:58046				CHECKDATE:10/25/2018							
27833	1903319	10/25/2018	25403	10262018	1634	65.15	65.15	10/25/2018	INV	PD	Produce
INVOICE:58047				CHECKDATE:10/25/2018							
27831	1903319	10/25/2018	25401	10262018	1634	45.20	45.20	10/25/2018	INV	PD	Produce
INVOICE:58048				CHECKDATE:10/25/2018							
27832	1903319	10/25/2018	25402	10262018	1634	45.20	45.20	10/25/2018	INV	PD	Produce
INVOICE:58049				CHECKDATE:10/25/2018							
27834	1903319	10/25/2018	25404	10262018	1634	85.10	85.10	10/25/2018	INV	PD	Produce
INVOICE:58050				CHECKDATE:10/25/2018							
27829	1903319	10/25/2018	25399	10262018	1634	45.20	45.20	10/25/2018	INV	PD	Produce
INVOICE:58051				CHECKDATE:10/25/2018							
27828	1903319	10/25/2018	25398	10262018	1634	65.15	65.15	10/25/2018	INV	PD	Produce
INVOICE:58052				CHECKDATE:10/25/2018							
						2,804.23					
106259 RALLY ZONE TEES											
27752	1903508	10/25/2018	25321	10262018	9400	600.00	600.00	10/25/2018	INV	PD	CHS Softball
INVOICE:10-01-2018 INV				CHECKDATE:10/25/2018							
27750	1903507	10/25/2018	25319	10262018	9399	800.00	800.00	10/25/2018	INV	PD	CHS Softball
INVOICE:10-01-2018 INV				CHECKDATE:10/25/2018							
27118	90010092	10/17/2018		SACHECK	1983	800.00	800.00	10/17/2018	INV	PD	
INVOICE:90010092				CHECKDATE:10/17/2018							
27447	90010093	10/19/2018		SACHECK	1992	195.00	195.00	10/19/2018	INV	PD	
INVOICE:90010093				CHECKDATE:10/19/2018							
27431	90010111	10/19/2018		SACHECK	1559	240.00	240.00	10/19/2018	INV	PD	
INVOICE:90010111				CHECKDATE:10/19/2018							
27197	90010114	10/17/2018		SACHECK	1555	1,000.00	1,000.00	10/17/2018	INV	PD	
INVOICE:90010114				CHECKDATE:10/17/2018							
26970	90010148	10/15/2018		SACHECK	1975	424.00	424.00	10/15/2018	INV	PD	
INVOICE:90010148				CHECKDATE:10/15/2018							
26358	90010178	10/05/2018		SACHECK	1540	502.00	502.00	10/05/2018	INV	PD	
INVOICE:90010178				CHECKDATE:10/05/2018							
27451	90010208	10/19/2018		SACHECK	1992	116.00	116.00	10/19/2018	INV	PD	
INVOICE:90010208				CHECKDATE:10/19/2018							
27619	90010216	10/23/2018		SACHECK	1563	48.00	48.00	10/23/2018	INV	PD	
INVOICE:90010216				CHECKDATE:10/24/2018							
						4,725.00					
9898 READYREFRESH BY NESTLE											
27617	91030016	10/23/2018		SACHECK	2005	173.36	173.36	10/23/2018	INV	PD	
INVOICE:08J0127405223				CHECKDATE:10/24/2018							
97711 REAGAN COUNTY-TAX ASSESSOR/COLLECTOR											
26582	1900009	10/10/2018	24256	10102018	9002	14.71	14.71	10/10/2018	INV	PD	Property tax
INVOICE:3505				CHECKDATE:10/10/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11057 REALLY GOOD STUFF INC											
26287	1902278	10/04/2018	23972	10052018	8950	627.10	627.10	10/04/2018	INV PD		Classroom sup
INVOICE:6728729				CHECKDATE:10/05/2018							
26895	1903184	10/15/2018	24549	10152018	9167	341.52	341.52	10/15/2018	INV PD		Deluxe Chair
INVOICE:6737913				CHECKDATE:10/15/2018							
27816	1903100	10/25/2018	25385	10262018	9401	139.11	139.11	10/25/2018	INV PD		Privacy Shiel
INVOICE:6753513				CHECKDATE:10/25/2018							
						1,107.73					
108251 RED OAK HIGH SCHOOL ATHLETICS											
27611	90010224	10/23/2018		SACHECK	2011	640.00	640.00	10/23/2018	INV PD		
INVOICE:90010224				CHECKDATE:10/24/2018							
108351 REGION 30 MS/JH VOCAL											
26559	1903423	10/09/2018	24237	10102018	9003	402.00	402.00	10/09/2018	INV PD		Choir All Reg
INVOICE:1903423/ENTRY				CHECKDATE:10/10/2018							
26856	1903706	10/12/2018	24514	10122018	9132	498.00	498.00	10/12/2018	INV PD		team choir st
INVOICE:1903706/ENTRY				CHECKDATE:10/12/2018							
						900.00					
7214 RENAISSANCE LEARNING, INC.											
26728	1903314	10/11/2018	24396	10122018	9105	5,751.00	5,751.00	10/11/2018	INV PD		math program
INVOICE:INV4435769				CHECKDATE:10/12/2018							
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
27967	1903613	10/26/2018	25531	10262018	9428	2,720.53	2,720.53	10/26/2018	INV PD		Administratio
INVOICE:4768				CHECKDATE:10/26/2018							
107726 MARIA REYNAGA											
27456	1903125	10/22/2018	25086	10222018	9313	54.53	54.53	10/22/2018	INV PD		REIMBURSE/MEA
INVOICE:1903125/REIMB				CHECKDATE:10/22/2018							
105295 CURTIS REYNOLDS											
26590	1902243	10/10/2018	24265	10102018	9004	165.60	165.60	10/10/2018	INV PD		HOTEL ADVANCE
INVOICE:1902243/ADV				CHECKDATE:10/10/2018							
27710	1902243	10/24/2018	25277	10242018	9357	18.24	18.24	10/24/2018	INV PD		REIMB MEALS/T
INVOICE:1902243/REIMB				CHECKDATE:10/24/2018							
25914	1902031	10/01/2018	23650	10012018	8803	41.45	41.45	10/01/2018	INV PD		September Mil
INVOICE:SEP 2018/REYNOLDS				CHECKDATE:10/01/2018							
						225.29					
100521 DEBBIE REYNOLDS											
26853	1901638	10/12/2018	24511	10122018	7010	418.68	418.68	10/12/2018	INV PD		Travel expens
INVOICE:1901638/REIMB				CHECKDATE:10/12/2018							
26101	1900928	10/02/2018	23829	10032018	8883	13.09	13.09	10/02/2018	INV PD		September Mon
INVOICE:SEP 2018/D.REYNOLDS				CHECKDATE:10/03/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						431.77					
108259 RUTH RIOS											
26107	1901685	10/03/2018	23835	10032018	7008	118.87	118.87	10/03/2018	INV PD		REIMBURSE/ESL
INVOICE:1901685/REIMB		CHECKDATE:10/03/2018									
106498 RIVERBEND RETREAT CENTER											
26057	1903477	10/02/2018	23783	10032018	8884	331.00	331.00	10/02/2018	INV PD		TEAM/ FIELD T
INVOICE:30116		CHECKDATE:10/03/2018									
106901 DARYL ROBBINS											
26058	1901481	10/02/2018	23784	10032018	8885	121.47	121.47	10/02/2018	INV PD		September 201
INVOICE:SEP 2018/ROBBINS		CHECKDATE:10/03/2018									
16449 AMY ROBERTS											
26124	1902358	10/03/2018	23843	10032018	8886	54.89	54.89	10/03/2018	INV PD		Employee Trav
INVOICE:SEP 2018/ROBERTS		CHECKDATE:10/03/2018									
98125 LEA ROBERTSON											
26323	1901097	10/04/2018	24008	10052018	8951	320.00	320.00	10/04/2018	INV PD		11-15-18 GRAN
INVOICE:1901097A		CHECKDATE:10/05/2018									
26324	1901097	10/04/2018	24009	10052018	8952	336.00	336.00	10/04/2018	INV PD		11/16-17/2018
INVOICE:1901097B		CHECKDATE:10/05/2018									
28001	1901097	10/29/2018	25565	10292018	9455	320.00	320.00	10/29/2018	INV PD		12-13-2018 BU
INVOICE:1901097C		CHECKDATE:10/29/2018									
28002	1901097	10/29/2018	25566	10292018	9456	336.00	336.00	10/29/2018	INV PD		12/14-15/2018
INVOICE:1901097D		CHECKDATE:10/29/2018									
27929	1902499	10/26/2018	25493	10262018	9429	120.75	120.75	10/26/2018	INV PD		HOTEL ADVANCE
INVOICE:1902499/ADV		CHECKDATE:10/26/2018									
						1,432.75					
102594 JENNIFER ROBINETTE											
26834	1901650	10/12/2018	24493	10122018	9106	30.32	30.32	10/12/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/ROBINETTE		CHECKDATE:10/12/2018									
106141 BROOKE ROBINSON											
26320	1901186	10/04/2018	24005	10052018	8955	990.00	990.00	10/04/2018	INV PD		11/9-11/2018
INVOICE:1901186B		CHECKDATE:10/05/2018									
26321	1901186	10/04/2018	24006	10052018	8954	315.00	315.00	10/04/2018	INV PD		11-13-2018 CH
INVOICE:1901186C		CHECKDATE:10/05/2018									
26322	1901186	10/04/2018	24007	10052018	8953	210.00	210.00	10/04/2018	INV PD		11-16-18 ROUN
INVOICE:1901186D		CHECKDATE:10/05/2018									
27702	1901186	10/24/2018	25268	10242018	9358	78.00	78.00	10/24/2018	INV PD		11-15-2018 RO
INVOICE:1901186D+		CHECKDATE:10/24/2018									
27995	1901186	10/29/2018	25559	10292018	9459	2,025.00	2,025.00	10/29/2018	INV PD		12/7-9/2018 M
INVOICE:1901186F		CHECKDATE:10/29/2018									
27996	1901186	10/29/2018	25560	10292018	9457	315.00	315.00	10/29/2018	INV PD		12-11-18 RED
INVOICE:1901186G		CHECKDATE:10/29/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27997	1901186	10/29/2018	25561	10292018	9458	990.00	990.00	10/29/2018	INV	PD	12/28-30/2018
INVOICE:1901186H											
16863 ROGER'S LUBE SERVICE						4,923.00					
26949	1901957	10/15/2018	24603	10152018	9168	7.00	7.00	10/15/2018	INV	PD	Contracted Ma
INVOICE:33930											
CHECKDATE:10/15/2018											
26950	1901957	10/15/2018	24604	10152018	9168	7.00	7.00	10/15/2018	INV	PD	Contracted Ma
INVOICE:33987											
CHECKDATE:10/15/2018											
26951	1901957	10/15/2018	24605	10152018	9168	7.00	7.00	10/15/2018	INV	PD	Contracted Ma
INVOICE:34388											
CHECKDATE:10/15/2018											
26953	1901957	10/15/2018	24607	10152018	9168	7.00	7.00	10/15/2018	INV	PD	Contracted Ma
INVOICE:34390											
CHECKDATE:10/15/2018											
26952	1901957	10/15/2018	24606	10152018	9168	25.50	25.50	10/15/2018	INV	PD	Contracted Ma
INVOICE:34396											
CHECKDATE:10/15/2018											
26954	1901957	10/15/2018	24608	10152018	9168	25.50	25.50	10/15/2018	INV	PD	Contracted Ma
INVOICE:34404											
CHECKDATE:10/15/2018											
108310 DONNA ROLLINS						79.00					
27908	1902775	10/25/2018	25478	10262018	9402	44.26	44.26	10/25/2018	INV	PD	REIMBURSE/Exp
INVOICE:1902775/REIMB											
CHECKDATE:10/25/2018											
101095 EMILY ROWLAND, MS, CCC/SLP											
26836	1901644	10/12/2018	24495	10122018	9107	39.53	39.53	10/12/2018	INV	PD	SEPTEMBER TRA
INVOICE:SEP 2018/ROWLAND											
CHECKDATE:10/12/2018											
100997 ROWLETT HARDWARE											
26889	1902956	10/15/2018	24543	10152018	9169	33.47	33.47	10/15/2018	INV	PD	Stadium
INVOICE:A191072											
CHECKDATE:10/15/2018											
26890	1903407	10/15/2018	24544	10152018	9169	12.36	12.36	10/15/2018	INV	PD	Transportatio
INVOICE:A191867											
CHECKDATE:10/15/2018											
26891	1903408	10/15/2018	24545	10152018	9169	18.01	18.01	10/15/2018	INV	PD	Transportatio
INVOICE:A192053											
CHECKDATE:10/15/2018											
26893	1903502	10/15/2018	24547	10152018	9169	19.95	19.95	10/15/2018	INV	PD	Cooke
INVOICE:A192624											
CHECKDATE:10/15/2018											
26892	1902153	10/15/2018	24546	10152018	9169	24.99	24.99	10/15/2018	INV	PD	September 201
INVOICE:B195824											
CHECKDATE:10/15/2018											
104931 DAVID ROYE						108.78					
26072	1901810	10/02/2018	23799	10032018	8887	6.33	6.33	10/02/2018	INV	PD	Travel - Sept
INVOICE:SEP 2018/ROYE											
CHECKDATE:10/03/2018											
650 RUNNELS GLASS CO. INC.											
26165	1902097	10/03/2018	23865	10032018	8888	182.50	182.50	10/03/2018	INV	PD	September 201
INVOICE:117473											
CHECKDATE:10/03/2018											
27965	1903275	10/26/2018	25529	10262018	9430	253.50	253.50	10/26/2018	INV	PD	October 2018/
INVOICE:121038											
CHECKDATE:10/26/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27398 INVOICE:121099	1903131	10/19/2018	25038	10222018	9314	255.00	255.00	10/19/2018	INV	PD	signs and num
						691.00					
5484 RYDIN DECAL											
27120 INVOICE:350650	91040011	10/17/2018		SACHECK	1984	714.84	714.84	10/17/2018	INV	PD	
107010 SAGINAW HIGH SCHOOL											
27607 INVOICE:90010220	90010220	10/23/2018		SACHECK	2006	800.00	800.00	10/23/2018	INV	PD	
108363 AMIER SALEH											
27970 INVOICE:1904145/ADV	1904145	10/29/2018	25533	10292018	9460	362.25	362.25	10/29/2018	INV	PD	HOTEL ADVANCE
8680 SAM'S CLUB DIRECT											
25942 INVOICE:002344	91070022	10/01/2018		SACHECK	1537	382.26	382.26	10/01/2018	INV	PD	
27987 INVOICE:002392	1903444	10/29/2018	25551	10292018	9461	99.76	99.76	10/29/2018	INV	PD	Food for EL n
28008 INVOICE:002494	90410034	10/29/2018		SACHECK	2018	142.55	142.55	10/29/2018	INV	PD	
28012 INVOICE:005088	91070033	10/29/2018		SACHECK	1570	245.29	245.29	10/29/2018	INV	PD	
25946 INVOICE:005774	90410012	10/01/2018		SACHECK	1944	416.47	416.47	10/01/2018	INV	PD	
28014 INVOICE:007012	91070033	10/29/2018		SACHECK	1570	66.53	66.53	10/29/2018	INV	PD	
28007 INVOICE:007650	90410022	10/29/2018		SACHECK	2018	446.78	446.78	10/29/2018	INV	PD	
28013 INVOICE:007709	91070033	10/29/2018		SACHECK	1570	385.78	385.78	10/29/2018	INV	PD	
25937 INVOICE:008061	91070022	10/01/2018		SACHECK	1537	515.61	515.61	10/01/2018	INV	PD	
25945 INVOICE:947968823	91070022	10/01/2018		SACHECK	1537	78.24	78.24	10/01/2018	INV	PD	
						2,779.27					
99243 ANGELA SANDEL											
26913 INVOICE:97500022	97500022	10/15/2018		SACHECK	1550	1,100.00	1,100.00	10/15/2018	INV	PD	
6693 SUSAN K. SARCHET											
26250 INVOICE:SEP 2018/SARCHET	1902119	10/04/2018	23934	10052018	8956	43.72	43.72	10/04/2018	INV	PD	September 201
107589 SCARBOROUGH SPECIALTIES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26353	91070019	10/05/2018		SACHECK	1956	3,375.36	3,375.36	10/05/2018	INV	PD	
INVOICE:140771-1				CHECKDATE:10/05/2018							
26354	91070019	10/05/2018		SACHECK	1956	1,278.17	1,278.17	10/05/2018	INV	PD	
INVOICE:140772-1				CHECKDATE:10/05/2018							
						4,653.53					
105178 DUDE SOLUTIONS											
26766	1903644	10/12/2018	24435	10122018	9108	14,743.90	14,743.90	10/12/2018	INV	PD	Renewal fee
INVOICE:INV-32776				CHECKDATE:10/12/2018							
26094	1902737	10/02/2018	23822	10032018	8889	2,685.00	2,685.00	10/02/2018	INV	PD	Connect Arbit
INVOICE:INV-32983				CHECKDATE:10/03/2018							
						17,428.90					
103753 WEST INTERACTIVE SERVICES CORPORATION											
25917	1903322	10/01/2018	23653	10012018	8804	12,740.85	12,740.85	10/01/2018	INV	PD	Remainder bal
INVOICE:98807				CHECKDATE:10/01/2018							
774 SCHOOL SPECIALTY INC.											
27728	1902342	10/24/2018	25297	10242018	9359	43.28	43.28	10/24/2018	INV	PD	STRING ALONG
INVOICE:208121561951				CHECKDATE:10/24/2018							
26162	1901394	10/03/2018	23862	10032018	8890	174.71	174.71	10/03/2018	INV	PD	Supplies; mar
INVOICE:208121596979				CHECKDATE:10/03/2018							
26794	91070005	10/12/2018		SACHECK	1971	57.24	57.24	10/12/2018	INV	PD	
INVOICE:208121683964				CHECKDATE:10/12/2018							
27077	1902043	10/16/2018	24732	10172018	9218	130.50	130.50	10/16/2018	INV	PD	Chart Tablets
INVOICE:208121720465				CHECKDATE:10/17/2018							
27729	1902342	10/24/2018	25298	10242018	9359	106.67	106.67	10/24/2018	INV	PD	STRING ALONG
INVOICE:208121736708				CHECKDATE:10/24/2018							
27351	1902865	10/18/2018	24991	10192018	9265	157.58	157.58	10/18/2018	INV	PD	General Suppl
INVOICE:208121807685				CHECKDATE:10/19/2018							
27941	1901394	10/26/2018	25505	10262018	9431	3.24	3.24	10/26/2018	INV	PD	Supplies; mar
INVOICE:208121807853				CHECKDATE:10/26/2018							
27731	1903135	10/24/2018	25300	10242018	9359	117.99	117.99	10/24/2018	INV	PD	Dot Markers,
INVOICE:208121814946				CHECKDATE:10/24/2018							
						791.21					
96682 SCIENCE TEACHERS ASSOCIATION OF TEXAS											
26523	1903386	10/09/2018	24204	10102018	9005	160.00	160.00	10/09/2018	INV	PD	CAST CONF./CH
INVOICE:134585				CHECKDATE:10/10/2018							
27037	1903388	10/16/2018	24691	10172018	9219	210.00	210.00	10/16/2018	INV	PD	CAST Registra
INVOICE:1903388/REGIS				CHECKDATE:10/17/2018							
26640	1903387	10/11/2018	24313	10122018	9110	210.00	210.00	10/11/2018	INV	PD	CAST Registra
INVOICE:230167				CHECKDATE:10/12/2018							
26770	1903198	10/12/2018	24439	10122018	9109	210.00	210.00	10/12/2018	INV	PD	CAST-STAT Con
INVOICE:284607				CHECKDATE:10/12/2018							
26592	91030020	10/10/2018		SACHECK	1961	210.00	210.00	10/10/2018	INV	PD	
INVOICE:91030020				CHECKDATE:10/10/2018							
						1,000.00					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26648	1903290	10/11/2018	24321	10122018	9111	8.25	8.25	10/11/2018	INV	PD	October 2018/
INVOICE:1113376/OCT2018		CHECKDATE:10/12/2018									
27222	1900301	10/17/2018	24861	10192018	1626	8.25	8.25	10/17/2018	INV	PD	Vehicle Regis
INVOICE:1188375/OCT 18		CHECKDATE:10/19/2018									
27223	1900301	10/17/2018	24862	10192018	1626	7.50	7.50	10/17/2018	INV	PD	Vehicle Regis
INVOICE:1264202/OCT 18		CHECKDATE:10/19/2018									
27791	1903801	10/25/2018	25354	10262018	9403	54.00	54.00	10/25/2018	INV	PD	State Inspect
INVOICE:1903801/REGIS		CHECKDATE:10/25/2018									
						78.00					
100061 SCRIPPS NATIONAL SPELLING BEE											
26800	91070017	10/12/2018		SACHECK	1972	167.50	167.50	10/12/2018	INV	PD	
INVOICE:312792		CHECKDATE:10/12/2018									
26522	1902502	10/09/2018	24203	10102018	9006	167.50	167.50	10/09/2018	INV	PD	Subscription
INVOICE:315248		CHECKDATE:10/10/2018									
						335.00					
108327 SHANDS LANDSCAPE & IRRIGATION											
26746	1903082	10/11/2018	24413	10122018	9112	1,660.70	1,660.70	10/11/2018	INV	PD	SMS/Irrigatio
INVOICE:1607		CHECKDATE:10/12/2018									
104996 TRACY SHEA											
26519	1901472	10/09/2018	24200	10102018	9007	75.33	75.33	10/09/2018	INV	PD	September 201
INVOICE:SEP 2018/SHEA		CHECKDATE:10/10/2018									
811 SHERWIN WILLIAMS COMPANY											
23529	1900070	08/27/2018	21367	10292018	9462	128.38	128.38	08/27/2018	INV	PD	July 2018/Ope
INVOICE:4255-2		CHECKDATE:10/29/2018									
23531	1900070	08/27/2018	21369	10292018	9462	7.79	7.79	08/27/2018	INV	PD	July 2018/Ope
INVOICE:5792-2		CHECKDATE:10/29/2018									
23530	1900070	08/27/2018	21368	10292018	9462	22.97	22.97	08/27/2018	INV	PD	July 2018/Ope
INVOICE:6028-0		CHECKDATE:10/29/2018									
26396	1903333	10/05/2018	24074	10052018	8957	279.66	279.66	10/05/2018	INV	PD	Tips for pain
INVOICE:8237-5		CHECKDATE:10/05/2018									
27368	1903657	10/18/2018	25009	10192018	9266	193.19	193.19	10/18/2018	INV	PD	Stadium/Irvin
INVOICE:9006-3		CHECKDATE:10/19/2018									
27837	1903277	10/25/2018	25407	10262018	9404	144.00	144.00	10/25/2018	INV	PD	October 2018/
INVOICE:9305-9		CHECKDATE:10/25/2018									
						775.99					
104237 SHOWTIME INTERNATIONAL											
28061	1902563	10/31/2018	25616	10312018	9497	825.00	825.00	10/31/2018	INV	PD	Entry fee for
INVOICE:133		CHECKDATE:10/31/2018									
21814 SIGNS OF SUCCESS											
25936	1902135	10/01/2018	23672	10012018	8805	80.00	80.00	10/01/2018	INV	PD	September 201
INVOICE:605742		CHECKDATE:10/01/2018									
104972 STACY SINGLETON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25927	1902233	10/01/2018	23663	10012018	8806	45.00	45.00	10/01/2018	INV PD		WMS Volleybal
INVOICE:9-27-2018/SINGLETON CHECKDATE:10/01/2018											
20798 SLOSSON ED. PUBLICATIONS, INC.											
27388	1903542	10/19/2018	25029	10192018	9267	635.43	635.43	10/19/2018	INV PD		Dyslexia Form
INVOICE:0207412 CHECKDATE:10/19/2018											
103317 ALYSON SMITH											
26835	1901652	10/12/2018	24494	10122018	9113	51.78	51.78	10/12/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/A.SMITH CHECKDATE:10/12/2018											
104744 DONALD R.SMITH											
26781	1902412	10/12/2018	24450	10122018	9114	50.00	50.00	10/12/2018	INV PD		CHS Non CISD
INVOICE:10-05-2018/D.SMITH CHECKDATE:10/12/2018											
106854 JUSTIN SMITH											
27471	1901465	10/22/2018	25101	10222018	9315	122.50	122.50	10/22/2018	INV PD		Security Fres
INVOICE:1901465/SMITH CHECKDATE:10/22/2018											
102647 SHERRY SMITH											
26782	1902412	10/12/2018	24451	10122018	9115	75.00	75.00	10/12/2018	INV PD		CHS Non CISD
INVOICE:10-05-2018/S.SMITH CHECKDATE:10/12/2018											
103957 SOLAR SUPPLY											
26171	1902926	10/03/2018	23869	10032018	8891	45.21	45.21	10/03/2018	INV PD		District HVAC
INVOICE:1635088 CHECKDATE:10/03/2018											
26170	1902927	10/03/2018	23868	10032018	8891	17.02	17.02	10/03/2018	INV PD		Santa Fe
INVOICE:1635094 CHECKDATE:10/03/2018											
26172	1903021	10/03/2018	23870	10032018	8891	34.38	34.38	10/03/2018	INV PD		Stadium/Visit
INVOICE:1635126 CHECKDATE:10/03/2018											
26175	1903071	10/03/2018	23872	10032018	8891	12.81	12.81	10/03/2018	INV PD		Irving
INVOICE:1635129 CHECKDATE:10/03/2018											
26178	1900600	10/03/2018	23874	10032018	8892	2,278.46	2,278.46	10/03/2018	INV PD		Transportatio
INVOICE:1635130 CHECKDATE:10/03/2018											
26174	1903073	10/03/2018	23871	10032018	8891	13.32	13.32	10/03/2018	INV PD		Transportatio
INVOICE:1635131 CHECKDATE:10/03/2018											
26177	1903070	10/03/2018	23873	10032018	8891	87.52	87.52	10/03/2018	INV PD		Transportatio
INVOICE:1635149 CHECKDATE:10/03/2018											
26458	1903072	10/05/2018	24139	10052018	8958	171.36	171.36	10/05/2018	INV PD		Administratio
INVOICE:1635184 CHECKDATE:10/05/2018											
27334	1903609	10/18/2018	24974	10192018	9268	100.00	100.00	10/18/2018	INV PD		Truck # 670/M
INVOICE:1635300 CHECKDATE:10/19/2018											
27332	1900599	10/18/2018	24972	10192018	9268	1,534.40	1,534.40	10/18/2018	INV PD		Maintenance S
INVOICE:1635336 CHECKDATE:10/19/2018											
27333	1903565	10/18/2018	24973	10192018	9268	94.20	94.20	10/18/2018	INV PD		CHS
INVOICE:1635362 CHECKDATE:10/19/2018											
27841	1903904	10/25/2018	25411	10262018	9405	123.88	123.88	10/25/2018	INV PD		Maintenance S
INVOICE:1635475 CHECKDATE:10/25/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,512.56					
108330 ERIKA SOLIS											
27454	1903212	10/22/2018	25084	10222018	9316	39.90	39.90	10/22/2018	INV PD		REIMBURSE MEA
INVOICE:1903212/REIMB		CHECKDATE:10/22/2018									
101468 SOLUTION TREE											
26145	1900930	10/03/2018	23855	10032018	8893	26,000.00	26,000.00	10/03/2018	INV PD		PLCs at Work
INVOICE:S203501		CHECKDATE:10/03/2018									
26147	1900930	10/03/2018	23856	10032018	8893	13,000.00	13,000.00	10/03/2018	INV PD		PLCs at Work
INVOICE:S203515		CHECKDATE:10/03/2018									
27349	1900930	10/18/2018	24989	10192018	9269	26,000.00	26,000.00	10/18/2018	INV PD		PLCs at Work
INVOICE:S204438		CHECKDATE:10/19/2018									
						65,000.00					
102155 SOUTH HILLS TENNIS											
26038	1903410	10/02/2018	23764	10032018	8894	150.00	150.00	10/02/2018	INV PD		ENTRY FEE/CHS
INVOICE:1903410/ENTRY		CHECKDATE:10/03/2018									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
26992		10/15/2018	24645	10152018	9170	142.44	142.44	10/15/2018	INV PD		Parts for rep
INVOICE:FP335829		CHECKDATE:10/15/2018									
26991	1901943	10/15/2018	24644	10152018	9170	2,508.69	2,508.69	10/15/2018	INV PD		Parts for rep
INVOICE:FP336300		CHECKDATE:10/15/2018									
26990	1901943	10/15/2018	24643	10152018	9170	338.15	338.15	10/15/2018	INV PD		Parts for rep
INVOICE:FP336305		CHECKDATE:10/15/2018									
26989	1901943	10/15/2018	24642	10152018	9170	215.29	215.29	10/15/2018	INV PD		Parts for rep
INVOICE:FP336328		CHECKDATE:10/15/2018									
26988	1901943	10/15/2018	24641	10152018	9170	230.76	230.76	10/15/2018	INV PD		Parts for rep
INVOICE:FP336433		CHECKDATE:10/15/2018									
26976	1901943	10/15/2018	24629	10152018	9170	-356.12	-356.12	10/15/2018	CRM PD		CREDIT/RETURN
INVOICE:FP336565		CHECKDATE:10/15/2018									
26987	1901943	10/15/2018	24640	10152018	9170	52.69	52.69	10/15/2018	INV PD		Parts for rep
INVOICE:FP336717		CHECKDATE:10/15/2018									
26986	1901943	10/15/2018	24639	10152018	9170	118.65	118.65	10/15/2018	INV PD		Parts for rep
INVOICE:FP336793		CHECKDATE:10/15/2018									
26985	1901943	10/15/2018	24638	10152018	9170	24.10	24.10	10/15/2018	INV PD		Parts for rep
INVOICE:FP336904		CHECKDATE:10/15/2018									
26984	1901943	10/15/2018	24637	10152018	9170	63.88	63.88	10/15/2018	INV PD		Parts for rep
INVOICE:FP337081		CHECKDATE:10/15/2018									
26983	1901943	10/15/2018	24636	10152018	9170	86.54	86.54	10/15/2018	INV PD		Parts for rep
INVOICE:FP337268		CHECKDATE:10/15/2018									
26982	1901943	10/15/2018	24635	10152018	9170	262.08	262.08	10/15/2018	INV PD		Parts for rep
INVOICE:FP337365		CHECKDATE:10/15/2018									
26981	1901943	10/15/2018	24634	10152018	9170	99.00	99.00	10/15/2018	INV PD		Parts for rep
INVOICE:FP337369		CHECKDATE:10/15/2018									
26977	1901943	10/15/2018	24630	10152018	9170	-480.00	-480.00	10/15/2018	CRM PD		Parts for rep
INVOICE:FP337418		CHECKDATE:10/15/2018									
26980	1901943	10/15/2018	24633	10152018	9170	591.59	591.59	10/15/2018	INV PD		Parts for rep
INVOICE:FP337443		CHECKDATE:10/15/2018									
26979	1901943	10/15/2018	24632	10152018	9170	427.87	427.87	10/15/2018	INV PD		Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FP337451											
26978	1901943	10/15/2018	24631	10152018	9170	33.40	33.40	10/15/2018	INV	PD	Parts for rep
INVOICE:FP337635											
						4,359.01					
107704 SPIRIT LINE											
26114	90010117	10/03/2018		SACHECK	1950	288.99	288.99	10/03/2018	INV	PD	
INVOICE:0095427589				CHECKDATE:10/03/2018							
97212 SPORTS FIELD SOLUTIONS											
27836	1903557	10/25/2018	25406	10262018	9406	1,084.00	1,084.00	10/25/2018	INV	PD	Stadium/Bunn
INVOICE:917				CHECKDATE:10/25/2018							
22640 STAPLES ADVANTAGE											
26243	1901058	10/04/2018	23927	10052018	8959	92.60	92.60	10/04/2018	INV	PD	Toner, pens,
INVOICE:3386122184				CHECKDATE:10/05/2018							
26245	1901058	10/04/2018	23929	10052018	8959	128.23	128.23	10/04/2018	INV	PD	Toner, pens,
INVOICE:3387370853				CHECKDATE:10/05/2018							
26242	1901058	10/04/2018	23926	10052018	8959	34.53	34.53	10/04/2018	INV	PD	Toner, pens,
INVOICE:3387370855				CHECKDATE:10/05/2018							
26244	1901058	10/04/2018	23928	10052018	8959	-22.30	-22.30	10/04/2018	CRM	PD	Toner, pens,
INVOICE:3387370858				CHECKDATE:10/05/2018							
26241	1901058	10/04/2018	23925	10052018	8959	73.54	73.54	10/04/2018	INV	PD	Toner, pens,
INVOICE:3387370859				CHECKDATE:10/05/2018							
26246	1901058	10/04/2018	23930	10052018	8959	156.19	156.19	10/04/2018	INV	PD	Toner, pens,
INVOICE:3389040383				CHECKDATE:10/05/2018							
26973	1901966	10/15/2018	24626	10152018	9171	74.04	74.04	10/15/2018	INV	PD	Office suppli
INVOICE:3389040388				CHECKDATE:10/15/2018							
26153	1902556	10/03/2018	23860	10032018	8895	280.31	280.31	10/03/2018	INV	PD	English dept-
INVOICE:3390234971				CHECKDATE:10/03/2018							
26151	1902610	10/03/2018	23859	10032018	8895	294.98	294.98	10/03/2018	INV	PD	Office suppli
INVOICE:3390234981				CHECKDATE:10/03/2018							
26150	1902696	10/03/2018	23858	10032018	8895	739.37	739.37	10/03/2018	INV	PD	Office suppli
INVOICE:3390234983				CHECKDATE:10/03/2018							
26148	1902696	10/03/2018	23857	10032018	8895	16.94	16.94	10/03/2018	INV	PD	Office suppli
INVOICE:3390234985				CHECKDATE:10/03/2018							
26179	1902557	10/03/2018	23875	10032018	8895	515.16	515.16	10/03/2018	INV	PD	golden rod pa
INVOICE:3390234996				CHECKDATE:10/03/2018							
27809	1902138	10/25/2018	25378	10262018	9407	51.11	51.11	10/25/2018	INV	PD	September 201
INVOICE:3390234998				CHECKDATE:10/25/2018							
27805	1902138	10/25/2018	25374	10262018	9407	99.64	99.64	10/25/2018	INV	PD	September 201
INVOICE:3390235004				CHECKDATE:10/25/2018							
26831	1902696	10/12/2018	24491	10122018	9116	26.73	26.73	10/12/2018	INV	PD	Office suppli
INVOICE:3390843118				CHECKDATE:10/12/2018							
26205	1902695	10/03/2018	23889	10032018	8895	34.00	34.00	10/03/2018	INV	PD	Sheetmarkers,
INVOICE:3390843122				CHECKDATE:10/03/2018							
26206	1902695	10/03/2018	23890	10032018	8895	-12.32	-12.32	10/03/2018	CRM	PD	CREDIT/RETURN
INVOICE:3390843123				CHECKDATE:10/03/2018							
26207	1902695	10/03/2018	23891	10032018	8895	12.32	12.32	10/03/2018	INV	PD	Sheetmarkers,
INVOICE:3390843124				CHECKDATE:10/03/2018							
27797	1902138	10/25/2018	25366	10262018	9407	-8.38	-8.38	10/25/2018	CRM	PD	September 201
INVOICE:3390843125				CHECKDATE:10/25/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27810	1902138	10/25/2018	25379	10262018	9407	31.11	31.11	10/25/2018	INV	PD	September 201
INVOICE: 3390843126		CHECKDATE: 10/25/2018									
27803	1902138	10/25/2018	25372	10262018	9407	39.99	39.99	10/25/2018	INV	PD	September 201
INVOICE: 3390843128		CHECKDATE: 10/25/2018									
27799	1902138	10/25/2018	25369	10262018	9407	-29.54	-29.54	10/25/2018	CRM	PD	September 201
INVOICE: 3390843129		CHECKDATE: 10/25/2018									
26972	1902697	10/15/2018	24625	10152018	9171	161.85	161.85	10/15/2018	INV	PD	Office suppli
INVOICE: 3390843130		CHECKDATE: 10/15/2018									
26218	1902896	10/03/2018	23903	10032018	8895	52.76	52.76	10/03/2018	INV	PD	Coffee, Cream
INVOICE: 3390843131		CHECKDATE: 10/03/2018									
26830	1902895	10/12/2018	24490	10122018	9116	39.00	39.00	10/12/2018	INV	PD	Lanyards and
INVOICE: 3391466060		CHECKDATE: 10/12/2018									
26828	1903067	10/12/2018	24488	10122018	9116	532.20	532.20	10/12/2018	INV	PD	supplies for
INVOICE: 3391466062		CHECKDATE: 10/12/2018									
27945	1903066	10/26/2018	25509	10262018	9432	158.03	158.03	10/26/2018	INV	PD	Office suppli
INVOICE: 3391466064		CHECKDATE: 10/26/2018									
27807	1902138	10/25/2018	25376	10262018	9407	15.42	15.42	10/25/2018	INV	PD	September 201
INVOICE: 3391466066		CHECKDATE: 10/25/2018									
27802	1902138	10/25/2018	25371	10262018	9407	-128.23	-128.23	10/25/2018	CRM	PD	September 201
INVOICE: 3391466070		CHECKDATE: 10/25/2018									
27812	1902138	10/25/2018	25381	10262018	9407	72.19	72.19	10/25/2018	INV	PD	September 201
INVOICE: 3391466073		CHECKDATE: 10/25/2018									
26825	1903109	10/12/2018	24485	10122018	9116	69.86	69.86	10/12/2018	INV	PD	Office suppli
INVOICE: 3391466075		CHECKDATE: 10/12/2018									
26826	1903109	10/12/2018	24486	10122018	9116	4.06	4.06	10/12/2018	INV	PD	Office suppli
INVOICE: 3391466084		CHECKDATE: 10/12/2018									
27359	1903067	10/18/2018	24999	10192018	9270	5.38	5.38	10/18/2018	INV	PD	supplies for
INVOICE: 3392535934		CHECKDATE: 10/19/2018									
27348	1903382	10/18/2018	24988	10192018	9270	867.67	867.67	10/18/2018	INV	PD	file folders,
INVOICE: 3392535940		CHECKDATE: 10/19/2018									
27353	1903381	10/18/2018	24993	10192018	9270	131.41	131.41	10/18/2018	INV	PD	Items for tea
INVOICE: 3392535941		CHECKDATE: 10/19/2018									
27342	1902695	10/18/2018	24982	10192018	9270	519.96	519.96	10/18/2018	INV	PD	Sheetmarkers,
INVOICE: 3392535943		CHECKDATE: 10/19/2018									
27352	1903459	10/18/2018	24992	10192018	9270	106.42	106.42	10/18/2018	INV	PD	Color paper,
INVOICE: 3392535944		CHECKDATE: 10/19/2018									
27360	1903109	10/18/2018	25000	10192018	9270	17.84	17.84	10/18/2018	INV	PD	Office suppli
INVOICE: 3392535945		CHECKDATE: 10/19/2018									
27361	1903109	10/18/2018	25001	10192018	9270	17.84	17.84	10/18/2018	INV	PD	Office suppli
INVOICE: 3392535949		CHECKDATE: 10/19/2018									
28067	1903458	10/31/2018	25622	10312018	9498	214.92	214.92	10/31/2018	INV	PD	English dept-
INVOICE: 3393189871		CHECKDATE: 10/31/2018									
27944	1903066	10/26/2018	25508	10262018	9432	12.27	12.27	10/26/2018	INV	PD	Office suppli
INVOICE: 3393189874		CHECKDATE: 10/26/2018									
27938	1903460	10/26/2018	25502	10262018	9432	287.80	287.80	10/26/2018	INV	PD	Classroom sup
INVOICE: 3393189877		CHECKDATE: 10/26/2018									
27939	1903460	10/26/2018	25503	10262018	9432	5.03	5.03	10/26/2018	INV	PD	Classroom sup
INVOICE: 3393189878		CHECKDATE: 10/26/2018									
27940	1903460	10/26/2018	25504	10262018	9432	4.90	4.90	10/26/2018	INV	PD	Classroom sup
INVOICE: 3393189879		CHECKDATE: 10/26/2018									
26119	91010009	10/03/2018		SACHECK	1951	126.15	126.15	10/03/2018	INV	PD	
INVOICE: 8041507470		CHECKDATE: 10/03/2018									
26675	90010140	10/11/2018		SACHECK	1546	126.83	126.83	10/11/2018	INV	PD	
INVOICE: 8051588039		CHECKDATE: 10/12/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						6,049.81					
4050 STATE COMPROLLER											
27508	97500023	10/22/2018		SACHECK	1999	839.64	839.64	10/22/2018	INV	PD	
INVOICE:97500023		CHECKDATE:10/22/2018									
27507	97500024	10/22/2018		SACHECK	1561	434.87	434.87	10/22/2018	INV	PD	
INVOICE:97500024		CHECKDATE:10/22/2018									
						1,274.51					
99034 RENEE STEWART											
27036	1902710	10/16/2018	24690	10172018	9220	44.26	44.26	10/16/2018	INV	PD	REIMBURSE/Exp
INVOICE:1902710/REIMB		CHECKDATE:10/17/2018									
28018	1902227	10/29/2018	25572	10292018	9463	41.11	41.11	10/29/2018	INV	PD	September Tra
INVOICE:OCT 2018/STEWART		CHECKDATE:10/29/2018									
25909	1903146	10/01/2018	23645	10012018	8807	49.21	49.21	10/01/2018	INV	PD	Travel for Oc
INVOICE:SEP 2018/STEWART		CHECKDATE:10/01/2018									
						134.58					
10874 SULLIVAN SUPPLY SOUTH INC.											
26574	1903348	10/09/2018	24248	10102018	9008	999.80	999.80	10/09/2018	INV	PD	Blades & case
INVOICE:PSI084891		CHECKDATE:10/10/2018									
10353 JAMES DRURY SUMMEY											
26638	1901464	10/11/2018	24311	10122018	9117	75.00	75.00	10/11/2018	INV	PD	Security Fres
INVOICE:1901464/D.SUMMEY		CHECKDATE:10/12/2018									
27028	1902147	10/16/2018	24681	10172018	9221	35.00	35.00	10/16/2018	INV	PD	ADDITIONAL FU
INVOICE:1901464A/D.SUMMEY		CHECKDATE:10/17/2018									
27472	1901465	10/22/2018	25102	10222018	9317	122.50	122.50	10/22/2018	INV	PD	Security Fres
INVOICE:1901465/D.SUMMEY		CHECKDATE:10/22/2018									
28027	1901467	10/30/2018	25582	10302018	9479	78.75	78.75	10/30/2018	INV	PD	Security for
INVOICE:1901467/D.SUMMEY		CHECKDATE:10/30/2018									
						311.25					
97172 SUMMIT HIGH SCHOOL											
27612	90010229	10/23/2018		SACHECK	2007	400.00	400.00	10/23/2018	INV	PD	
INVOICE:90010229		CHECKDATE:10/24/2018									
99826 SUNBELT RENTALS											
27375	1903301	10/18/2018	25016	10192018	9272	1,519.58	1,519.58	10/18/2018	INV	PD	October 2018/
INVOICE:82593498-0001		CHECKDATE:10/19/2018									
26453	1902147	10/05/2018	24134	10052018	8960	331.20	331.20	10/05/2018	INV	PD	September 201
INVOICE:82678566-0001		CHECKDATE:10/05/2018									
27331	1902796	10/18/2018	24971	10192018	9271	701.66	701.66	10/18/2018	INV	PD	CHS Bonfire
INVOICE:82678566-0002		CHECKDATE:10/19/2018									
27330	1902796	10/18/2018	24970	10192018	9271	324.59	324.59	10/18/2018	INV	PD	CHS Bonfire
INVOICE:82678566-0003		CHECKDATE:10/19/2018									
						2,877.03					
102900 SUPERIOR PEDIATRIC CARE, INC.											

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26539	1901651	10/09/2018	24220	10102018	9009	497.90	497.90	10/09/2018	INV	PD	PROFESSIONAL
INVOICE:SEPT 2018				CHECKDATE:10/10/2018							
26541	1901700	10/09/2018	24222	10102018	9009	4,700.15	4,700.15	10/09/2018	INV	PD	PROFESSIONAL
INVOICE:SEPT 2018A				CHECKDATE:10/10/2018							
						5,198.05					
101041 SUPPLYWORKS											
27407	1901826	10/19/2018	25047	10222018	9318	155.70	155.70	10/19/2018	INV	PD	Custodial Sup
INVOICE:453263766				CHECKDATE:10/22/2018							
27406	1901826	10/19/2018	25046	10222018	9318	51.90	51.90	10/19/2018	INV	PD	Custodial Sup
INVOICE:453263774				CHECKDATE:10/22/2018							
27408	1901826	10/19/2018	25048	10222018	9318	205.01	205.01	10/19/2018	INV	PD	Custodial Sup
INVOICE:453618126				CHECKDATE:10/22/2018							
27410	1901826	10/19/2018	25050	10222018	9318	2,209.47	2,209.47	10/19/2018	INV	PD	Custodial Sup
INVOICE:454177882				CHECKDATE:10/22/2018							
27414	1901826	10/19/2018	25054	10222018	9318	186.72	186.72	10/19/2018	INV	PD	Custodial Sup
INVOICE:454177890				CHECKDATE:10/22/2018							
27415	1901826	10/19/2018	25055	10222018	9318	186.72	186.72	10/19/2018	INV	PD	Custodial Sup
INVOICE:454177908				CHECKDATE:10/22/2018							
27411	1901826	10/19/2018	25051	10222018	9318	2,047.78	2,047.78	10/19/2018	INV	PD	Custodial Sup
INVOICE:454177915				CHECKDATE:10/22/2018							
27409	1901826	10/19/2018	25049	10222018	9318	1,741.69	1,741.69	10/19/2018	INV	PD	Custodial Sup
INVOICE:454177924				CHECKDATE:10/22/2018							
27413	1901826	10/19/2018	25053	10222018	9318	1,676.74	1,676.74	10/19/2018	INV	PD	Custodial Sup
INVOICE:454177932				CHECKDATE:10/22/2018							
27418	1901826	10/19/2018	25058	10222018	9318	1,661.71	1,661.71	10/19/2018	INV	PD	Custodial Sup
INVOICE:454367962				CHECKDATE:10/22/2018							
27419	1901826	10/19/2018	25059	10222018	9318	1,506.27	1,506.27	10/19/2018	INV	PD	Custodial Sup
INVOICE:454367970				CHECKDATE:10/22/2018							
27417	1901826	10/19/2018	25057	10222018	9318	255.80	255.80	10/19/2018	INV	PD	Custodial Sup
INVOICE:454367996				CHECKDATE:10/22/2018							
27416	1901826	10/19/2018	25056	10222018	9318	358.85	358.85	10/19/2018	INV	PD	Custodial Sup
INVOICE:454368002				CHECKDATE:10/22/2018							
27420	1901826	10/19/2018	25060	10222018	9318	235.60	235.60	10/19/2018	INV	PD	Custodial Sup
INVOICE:454748807				CHECKDATE:10/22/2018							
27422	1901826	10/19/2018	25062	10222018	9318	217.76	217.76	10/19/2018	INV	PD	Custodial Sup
INVOICE:454922402				CHECKDATE:10/22/2018							
27421	1901826	10/19/2018	25061	10222018	9318	1,206.62	1,206.62	10/19/2018	INV	PD	Custodial Sup
INVOICE:454922410				CHECKDATE:10/22/2018							
27423	1901826	10/19/2018	25063	10222018	9318	71.16	71.16	10/19/2018	INV	PD	Custodial Sup
INVOICE:454922428				CHECKDATE:10/22/2018							
27430	1901826	10/19/2018	25068	10222018	9318	1,085.76	1,085.76	10/19/2018	INV	PD	Custodial Sup
INVOICE:454922436				CHECKDATE:10/22/2018							
27480	1902560	10/22/2018	25110	10222018	9319	832.56	832.56	10/22/2018	INV	PD	Trash cans an
INVOICE:454922444				CHECKDATE:10/22/2018							
27439	1901826	10/19/2018	25073	10222018	9318	60.72	60.72	10/19/2018	INV	PD	Custodial Sup
INVOICE:455262667				CHECKDATE:10/22/2018							
27432	1901826	10/19/2018	25069	10222018	9318	60.72	60.72	10/19/2018	INV	PD	Custodial Sup
INVOICE:455262675				CHECKDATE:10/22/2018							
27437	1901826	10/19/2018	25072	10222018	9318	171.80	171.80	10/19/2018	INV	PD	Custodial Sup
INVOICE:455262683				CHECKDATE:10/22/2018							
27433	1901826	10/19/2018	25070	10222018	9318	1,645.08	1,645.08	10/19/2018	INV	PD	Custodial Sup
INVOICE:455262691				CHECKDATE:10/22/2018							

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27435	1901826	10/19/2018	25071	10222018	9318	1,121.58	1,121.58	10/19/2018	INV	PD	Custodial Sup
INVOICE:455262709				CHECKDATE:10/22/2018							
27404		10/19/2018	25044	10222018	9318	-51.90	-51.90	10/19/2018	CRM	PD	CREDIT/RETURN
INVOICE:455506899				CHECKDATE:10/22/2018							
27440	1901826	10/19/2018	25074	10222018	9318	51.90	51.90	10/19/2018	INV	PD	Custodial Sup
INVOICE:455506907				CHECKDATE:10/22/2018							
27402		10/19/2018	25042	10222018	9318	-155.70	-155.70	10/19/2018	CRM	PD	CREDIT/RETURN
INVOICE:455507004				CHECKDATE:10/22/2018							
27403		10/19/2018	25043	10222018	9318	-155.70	-155.70	10/19/2018	CRM	PD	CREDIT/RETURN
INVOICE:455507020				CHECKDATE:10/22/2018							
27424	1901826	10/19/2018	25064	10222018	9318	124.20	124.20	10/19/2018	INV	PD	Custodial Sup
INVOICE:455797720				CHECKDATE:10/22/2018							
27425	1901826	10/19/2018	25065	10222018	9318	616.01	616.01	10/19/2018	INV	PD	Custodial Sup
INVOICE:455797738				CHECKDATE:10/22/2018							
27444	1901826	10/19/2018	25077	10222018	9318	46.56	46.56	10/19/2018	INV	PD	Custodial Sup
INVOICE:455797746				CHECKDATE:10/22/2018							
27427	1901826	10/19/2018	25066	10222018	9318	127.20	127.20	10/19/2018	INV	PD	Custodial Sup
INVOICE:455797753				CHECKDATE:10/22/2018							
27442	1901826	10/19/2018	25075	10222018	9318	415.44	415.44	10/19/2018	INV	PD	Custodial Sup
INVOICE:455797761				CHECKDATE:10/22/2018							
27443	1901826	10/19/2018	25076	10222018	9318	339.69	339.69	10/19/2018	INV	PD	Custodial Sup
INVOICE:455797779				CHECKDATE:10/22/2018							
27429	1901826	10/19/2018	25067	10222018	9318	322.18	322.18	10/19/2018	INV	PD	Custodial Sup
INVOICE:455797787				CHECKDATE:10/22/2018							
27446	1901826	10/19/2018	25078	10222018	9318	2,050.04	2,050.04	10/19/2018	INV	PD	Custodial Sup
INVOICE:455967935				CHECKDATE:10/22/2018							
27452	1903837	10/19/2018	25081	10222018	9318	9.41	9.41	10/19/2018	INV	PD	Additional fu
INVOICE:456118280				CHECKDATE:10/22/2018							
27399		10/19/2018	25039	10222018	9318	-95.38	-95.38	10/19/2018	CRM	PD	CREDIT/RETURN
INVOICE:456466499				CHECKDATE:10/22/2018							
27450	1903837	10/19/2018	25080	10222018	9318	402.54	402.54	10/19/2018	INV	PD	Additional fu
INVOICE:456648070				CHECKDATE:10/22/2018							
27448	1903837	10/19/2018	25079	10222018	9318	382.46	382.46	10/19/2018	INV	PD	Additional fu
INVOICE:456648088				CHECKDATE:10/22/2018							
						23,382.67					
16063 TAHPERD											
27747	1903918	10/25/2018	25316	10262018	9408	125.00	125.00	10/25/2018	INV	PD	REGISTRATION/
INVOICE:1903918/REGIS				CHECKDATE:10/25/2018							
26103	1902984	10/02/2018	23831	10032018	8896	105.00	105.00	10/02/2018	INV	PD	CONV REGIS/HI
INVOICE:26423				CHECKDATE:10/03/2018							
26102	1902984	10/02/2018	23830	10032018	8896	165.00	165.00	10/02/2018	INV	PD	CONV REGIS/SA
INVOICE:26424				CHECKDATE:10/03/2018							
						395.00					
108314 BEVERLY TALLAS											
27191	90010144	10/17/2018		SACHECK	1985	259.95	259.95	10/17/2018	INV	PD	
INVOICE:90010144				CHECKDATE:10/17/2018							
10614 TASB, INC											
27916	1901988	10/26/2018	25486	10262018	9433	902.36	902.36	10/26/2018	INV	PD	6% Reimbursem
INVOICE:554824				CHECKDATE:10/26/2018							

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97722 TASBT											
27346	1903803	10/18/2018	24986	10192018	9273	100.00	100.00	10/18/2018	INV PD		TASBT Certifi
INVOICE:1903803/REGIS		CHECKDATE:10/19/2018									
20744 TASC-TEXAS ASSOCIATION OF STUDENT COUNCIL											
28009	90010231	10/29/2018		SACHECK	1571	85.00	85.00	10/29/2018	INV PD		
INVOICE:7473		CHECKDATE:10/29/2018									
26812	91070040	10/12/2018		SACHECK	1547	180.00	180.00	10/12/2018	INV PD		
INVOICE:91070040		CHECKDATE:10/12/2018									
						265.00					
108343 TASC0											
26520	1903509	10/09/2018	24201	10102018	9010	165.00	165.00	10/09/2018	INV PD		CHS Boys Socc
INVOICE:1903509/MBR		CHECKDATE:10/10/2018									
27463	1903856	10/22/2018	25093	10222018	9321	165.00	165.00	10/22/2018	INV PD		TASC0 Dues/Re
INVOICE:1903856/REGIS		CHECKDATE:10/22/2018									
27462	1903857	10/22/2018	25092	10222018	9320	165.00	165.00	10/22/2018	INV PD		TASC0 Dues/Re
INVOICE:1903857REGIS		CHECKDATE:10/22/2018									
						495.00					
104876 ATIEH TASKINDOUST											
26657	1902030	10/11/2018	24330	10122018	9118	489.90	489.90	10/11/2018	INV PD		HOTEL ADVANCE
INVOICE:1902030/ADV		CHECKDATE:10/12/2018									
26134	1901661	10/03/2018	23848	10032018	8897	79.52	79.52	10/03/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/TASKINDOUBT		CHECKDATE:10/03/2018									
						569.42					
15056 TASP											
26571	1901718	10/09/2018	24245	10102018	9011	75.00	75.00	10/09/2018	INV PD		TASP MEMBERSH
INVOICE:4869		CHECKDATE:10/10/2018									
26572	1901719	10/09/2018	24246	10102018	9012	75.00	75.00	10/09/2018	INV PD		TASP MEMBERSH
INVOICE:5515		CHECKDATE:10/10/2018									
						150.00					
104094 TEACHERS SYNERGY LLC											
27727	1903875	10/24/2018	25296	10242018	9360	34.93	34.93	10/24/2018	INV PD		Science and L
INVOICE:75084526		CHECKDATE:10/24/2018									
104798 TECHNOLOGY STUDENT ASSOCIATION											
26852	1903074	10/12/2018	24510	10122018	7011	780.00	780.00	10/12/2018	INV PD		State and nat
INVOICE:M043206		CHECKDATE:10/12/2018									
3376 TEP SA											
27488	1901562	10/22/2018	25118	10222018	9322	293.00	293.00	10/22/2018	INV PD		TEPSA MBRSHIP
INVOICE:1901562/MBR		CHECKDATE:10/22/2018									
27491	1901562	10/22/2018	25121	10222018	9323	293.00	293.00	10/22/2018	INV PD		TEPSA MBRSHP/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1901562/MBRS				CHECKDATE:10/22/2018							
27697	1903817	10/24/2018	25264	10242018	9362	243.00	243.00	10/24/2018	INV PD		Membership Re
INVOICE:300037542				CHECKDATE:10/24/2018							
27696	1903817	10/24/2018	25263	10242018	9361	243.00	243.00	10/24/2018	INV PD		Membership Re
INVOICE:300037543				CHECKDATE:10/24/2018							
						1,072.00					
108199 JEANETTE TERRY											
25904	1901674	10/01/2018	23640	10012018	8808	53.62	53.62	10/01/2018	INV PD		SEPTEMBER MIL
INVOICE:SEP 2018/TERRY				CHECKDATE:10/01/2018							
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
26034	1902314	10/02/2018	23760	10032018	8898	176.00	176.00	10/02/2018	INV PD		OSHA Certific
INVOICE:TH7250153				CHECKDATE:10/03/2018							
27386	1901546	10/19/2018	25027	10192018	9274	600.00	600.00	10/19/2018	INV PD		Certification
INVOICE:TH7250502				CHECKDATE:10/19/2018							
						776.00					
107088 TEXAS ACADEMIC DECATHLON											
28152	1903570	10/31/2018	25709	10312018	9499	1,300.00	1,300.00	10/31/2018	INV PD		Entry fee and
INVOICE:TAD19-1249				CHECKDATE:10/31/2018							
20249 TEXAS ASSOCIATION FOR THE GIFTED											
26127	1902883	10/03/2018	23844	10032018	8899	420.00	420.00	10/03/2018	INV PD		TAGT Conferen
INVOICE:6470				CHECKDATE:10/03/2018							
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
26627	1903356	10/11/2018	24300	10122018	9119	135.00	135.00	10/11/2018	INV PD		Annual Member
INVOICE:1903356/MBR				CHECKDATE:10/12/2018							
17757 TEXAS COUNSELING ASSOCIATION											
27704	1903925	10/24/2018	25271	10242018	9364	210.00	210.00	10/24/2018	INV PD		TCA Conferenc
INVOICE:1903925/REGIS				CHECKDATE:10/24/2018							
27703	1903926	10/24/2018	25270	10242018	9363	210.00	210.00	10/24/2018	INV PD		TCA Conferenc
INVOICE:1903926/REGIS				CHECKDATE:10/24/2018							
						420.00					
5304 TEXAS DEPT OF LICENSING & REGULATION											
26647	1903518	10/11/2018	24320	10122018	9120	20.00	20.00	10/11/2018	INV PD		SMS Elevator
INVOICE:15407/45368				CHECKDATE:10/12/2018							
26660	1903443	10/11/2018	24333	10122018	9121	100.00	100.00	10/11/2018	INV PD		LICENSE RENEW
INVOICE:1903443/RENEWAL				CHECKDATE:10/12/2018							
						120.00					
9650 TEXAS EDUCATIONAL PAPERBACKS INC.											
27175	91070009	10/17/2018		SACHECK	1986	140.08	140.08	10/17/2018	INV PD		
INVOICE:0107248-IN				CHECKDATE:10/17/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21970 TEXAS FFA ASSOCIATION											
27079	1901052	10/16/2018	24734	10172018	7015	2,861.25	2,861.25	10/16/2018	INV PD		Affiliation f
INVOICE:170649		CHECKDATE:10/17/2018									
96549 TEXAS HOMELESS NETWORK											
27865	1901629	10/25/2018	25435	10262018	7018	350.00	350.00	10/25/2018	INV PD		Registration
INVOICE:183		CHECKDATE:10/25/2018									
107168 TEXAS HOSA											
27694	1903962	10/24/2018	25261	10242018	9365	75.00	75.00	10/24/2018	INV PD		Teacher and S
INVOICE:1903962/REGIS		CHECKDATE:10/24/2018									
99525 TEXAS OVERHEAD DOOR CO											
27094	1903300	10/16/2018	24750	10172018	9222	165.00	165.00	10/16/2018	INV PD		Gerard
INVOICE:73745		CHECKDATE:10/17/2018									
27095	1903607	10/16/2018	24751	10172018	9222	165.00	165.00	10/16/2018	INV PD		SMS/Security
INVOICE:73753		CHECKDATE:10/17/2018									
						330.00					
100413 TEXAS TEACHERS											
27683		10/24/2018	25250	OCTOBER	1627	2,905.00	2,905.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027647		CHECKDATE:10/25/2018									
16673 TEXAS TECH UNIVERSITY											
27382	1903361	10/19/2018	25023	10192018	9275	50.00	50.00	10/19/2018	INV PD		CREDIT BY EXA
INVOICE:567139		CHECKDATE:10/19/2018									
107144 TEXAS THESPIAN FESTIVAL											
27200	90010209	10/17/2018		SACHECK	1556	4,289.00	4,289.00	10/17/2018	INV PD		
INVOICE:90010209		CHECKDATE:10/17/2018									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
27730	1903851	10/24/2018	25299	10242018	9366	1,380.00	1,380.00	10/24/2018	INV PD		Flutes / buyb
INVOICE:0014070		CHECKDATE:10/24/2018									
17849 THE COLLEGE BOARD											
26070	1903365	10/02/2018	23797	10032018	8900	275.00	275.00	10/02/2018	INV PD		College Board
INVOICE:L3NSM8KFBV3		CHECKDATE:10/03/2018									
108336 THE COLONY SWIM/DIVE BOOSTER CLUB											
26035	1903430	10/02/2018	23761	10032018	8901	250.00	250.00	10/02/2018	INV PD		ENTRY FEE/ Co
INVOICE:1903430/ENTRY		CHECKDATE:10/03/2018									
103390 THE CURRICULUM CENTER											

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27383 INVOICE:29594	1902079	10/19/2018	25024	10192018	9276	800.00	800.00	10/19/2018	INV PD		Curriculum f
				CHECKDATE:10/19/2018							
21375 THE FLIPPEN GROUP, LLC											
27980 INVOICE:55899	1900201	10/29/2018	25544	10292018	9464	16,500.00	16,500.00	10/29/2018	INV PD		CKH Process C
				CHECKDATE:10/29/2018							
27734 INVOICE:56018	1901777	10/24/2018	25304	10242018	9367	550.00	550.00	10/24/2018	INV PD		Registration
				CHECKDATE:10/24/2018							
27982 INVOICE:56060		10/29/2018	25546	10292018	9464	-1,356.28	-1,356.28	10/29/2018	CRM PD		CREDIT/TRAVEL
				CHECKDATE:10/29/2018							
27735 INVOICE:56070	1901777	10/24/2018	25305	10242018	9367	550.00	550.00	10/24/2018	INV PD		Registration
				CHECKDATE:10/24/2018							
						16,243.72					
108023 THE HILLSHIRE BRANDS CO.											
26760 INVOICE:5702175053	1903126	10/11/2018	24429	10122018	1610	1,135.37	1,135.37	10/11/2018	INV PD		Commodities
				CHECKDATE:10/12/2018							
108319 THE INTERP STORE - GREGORY T. BURNS											
26180 INVOICE:372345	1903129	10/03/2018	23876	10032018	8902	81.60	81.60	10/03/2018	INV PD		The gold book
				CHECKDATE:10/03/2018							
108349 THE MANUAL WOODWORKERS & WEAVERS INC.											
28151 INVOICE:CUS1008182301	1903510	10/31/2018	25708	10312018	9500	1,142.60	1,142.60	10/31/2018	INV PD		Afghans for S
				CHECKDATE:10/31/2018							
108323 THINK SOCIAL PUBLISHING, INC.											
26720 INVOICE:113061	1903080	10/11/2018	24387	10122018	9122	380.68	380.68	10/11/2018	INV PD		A SOCIAL THIN
				CHECKDATE:10/12/2018							
106518 SHELBY THOMPSON											
27923 INVOICE:1903961/REIMB	1903961	10/26/2018	25490	10262018	9434	36.63	36.63	10/26/2018	INV PD		REIMBURSE MIL
				CHECKDATE:10/26/2018							
108318 AMY TIDWELL											
26628 INVOICE:10-04-18 INV	1903428	10/11/2018	24301	10122018	9123	400.00	400.00	10/11/2018	INV PD		Competition c
				CHECKDATE:10/12/2018							
106825 JENNIFER TILLEMEN											
26521 INVOICE:1903422/REIMB	1903422	10/09/2018	24202	10102018	9013	125.00	125.00	10/09/2018	INV PD		REIMBURSE/Tex
				CHECKDATE:10/10/2018							
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
27663 INVOICE:000000027627		10/24/2018	25230	OCTOBER	1628	840.00	840.00	10/24/2018	INV PD		Payroll Run 1
				CHECKDATE:10/25/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101878 TIPS/MOS											
26306	1902264	10/04/2018	23991	10052018	8961	205.75	205.75	10/04/2018	INV PD		GOLF PENCILS,
INVOICE:117589				CHECKDATE:10/05/2018							
26304	1901024	10/04/2018	23989	10052018	8961	227.38	227.38	10/04/2018	INV PD		PENS, FOLDERS
INVOICE:117702				CHECKDATE:10/05/2018							
26407	1901522	10/05/2018	24087	10052018	8962	1,915.76	1,915.76	10/05/2018	INV PD		Office Furnit
INVOICE:117716				CHECKDATE:10/05/2018							
26308	1902622	10/04/2018	23993	10052018	8961	47.41	47.41	10/04/2018	INV PD		OFFICE SUPPLI
INVOICE:117758				CHECKDATE:10/05/2018							
26307	1902618	10/04/2018	23992	10052018	8961	42.47	42.47	10/04/2018	INV PD		OFFICE SUPPLI
INVOICE:117760				CHECKDATE:10/05/2018							
26578		10/09/2018	24252	10102018	9014	148.99	148.99	10/09/2018	INV PD		BLACK TONER C
INVOICE:117892				CHECKDATE:10/10/2018							
26310	1902621	10/04/2018	23995	10052018	8961	69.02	69.02	10/04/2018	INV PD		OFFICE SUPPLI
INVOICE:117898				CHECKDATE:10/05/2018							
26309	1902620	10/04/2018	23994	10052018	8961	41.67	41.67	10/04/2018	INV PD		OFFICE SUPPLI
INVOICE:117899				CHECKDATE:10/05/2018							
26938	1902868	10/15/2018	24592	10152018	9172	27.49	27.49	10/15/2018	INV PD		Homecoming Pa
INVOICE:117900				CHECKDATE:10/15/2018							
26577	1902619	10/09/2018	24251	10102018	9014	115.99	115.99	10/09/2018	INV PD		BLACK TONER C
INVOICE:117901				CHECKDATE:10/10/2018							
26305	1901024	10/04/2018	23990	10052018	8961	50.21	50.21	10/04/2018	INV PD		PENS, FOLDERS
INVOICE:117907				CHECKDATE:10/05/2018							
26303	1901024	10/04/2018	23988	10052018	8961	-43.47	-43.47	10/04/2018	CRM PD		CREDIT/RETURN
INVOICE:CM4549				CHECKDATE:10/05/2018							
26579		10/09/2018	24253	10102018	9014	-148.99	-148.99	10/09/2018	CRM PD		CREDIT/RETURN
INVOICE:CM4550				CHECKDATE:10/10/2018							
						2,699.68					
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
26238	1901706	10/04/2018	23922	10052018	8963	110.00	110.00	10/04/2018	INV PD		tmea dues fee
INVOICE:CC00140				CHECKDATE:10/05/2018							
94901 TRACTOR SUPPLY CREDIT PLAN											
28020	1903261	10/29/2018	25574	10292018	9465	149.99	149.99	10/29/2018	INV PD		Truck # 649/D
INVOICE:200691610				CHECKDATE:10/29/2018							
98954 TRANE											
26452	1902953	10/05/2018	24133	10052018	8964	437.63	437.63	10/05/2018	INV PD		Adams
INVOICE:5071948				CHECKDATE:10/05/2018							
27842	1903299	10/25/2018	25412	10262018	9409	1,043.12	1,043.12	10/25/2018	INV PD		October 2018/
INVOICE:5186111				CHECKDATE:10/25/2018							
						1,480.75					
105850 TRANSLATION & INTERPRETATION NETWORK											
26715	1903218	10/11/2018	24383	10122018	9124	449.58	449.58	10/11/2018	INV PD		Spanish Trans
INVOICE:20541				CHECKDATE:10/12/2018							
26717	1903218	10/11/2018	24385	10122018	9124	703.66	703.66	10/11/2018	INV PD		Spanish Trans
INVOICE:20542				CHECKDATE:10/12/2018							

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26712	1901084	10/11/2018	24380	10122018	9124	88.74	88.74	10/11/2018	INV	PD	August 2018 T
INVOICE:20712		CHECKDATE:10/12/2018									
27177	1902405	10/17/2018	24826	10172018	9223	21.45	21.45	10/17/2018	INV	PD	October 2018
INVOICE:20751		CHECKDATE:10/17/2018									
27846	1902405	10/25/2018	25416	10262018	9410	109.43	109.43	10/25/2018	INV	PD	October 2018
INVOICE:20865		CHECKDATE:10/25/2018									
27845	1902405	10/25/2018	25415	10262018	9410	168.90	168.90	10/25/2018	INV	PD	October 2018
INVOICE:20882		CHECKDATE:10/25/2018									
						1,541.76					
96162 TRELIS COMPANY											
27677		10/24/2018	25244	OCTOBER	1629	1,475.57	1,475.57	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027641		CHECKDATE:10/25/2018									
5724 TSPRA											
26933	1900022	10/15/2018	24587	10152018	9173	175.00	175.00	10/15/2018	INV	PD	Annual Dues f
INVOICE:MR-2018-1298		CHECKDATE:10/15/2018									
105444 DARBY TUCKER											
26629	1901469	10/11/2018	24302	10122018	9125	87.50	87.50	10/11/2018	INV	PD	Security for
INVOICE:1901469/TUCKER		CHECKDATE:10/12/2018									
27030		10/16/2018	24684	10172018	9224	35.00	35.00	10/16/2018	INV	PD	ADDITIONAL FU
INVOICE:1901469A/TUCKER		CHECKDATE:10/17/2018									
26639	1902725	10/11/2018	24312	10122018	9126	157.50	157.50	10/11/2018	INV	PD	Security Serv
INVOICE:1902725/TUCKER		CHECKDATE:10/12/2018									
						280.00					
105555 ANGIE TURNER											
26064	1901474	10/02/2018	23791	10032018	8903	17.44	17.44	10/02/2018	INV	PD	Reimburse for
INVOICE:SEP 2018/TURNER		CHECKDATE:10/03/2018									
100306 TYLER TECHNOLOGIES, INC.											
26885	1901249	10/15/2018	24542	10152018	9174	346.91	346.91	10/15/2018	INV	PD	training
INVOICE:045-235172		CHECKDATE:10/15/2018									
18766 TYSON FOODS, INC											
26759	1902817	10/11/2018	24428	10122018	1611	6,238.30	6,238.30	10/11/2018	INV	PD	Commodities
INVOICE:22861161		CHECKDATE:10/12/2018									
108301 U-HAUL											
26061	1902573	10/02/2018	23788	10032018	8904	268.40	268.40	10/02/2018	INV	PD	U-Haul rental
INVOICE:5217513		CHECKDATE:10/03/2018									
27474	1903855	10/22/2018	25104	10222018	9324	310.20	310.20	10/22/2018	INV	PD	Reference PO
INVOICE:5222010		CHECKDATE:10/22/2018									
27357	1902766	10/18/2018	24997	10192018	9277	313.02	313.02	10/18/2018	INV	PD	UHaul rental
INVOICE:5226117		CHECKDATE:10/19/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						891.62					
107014 RAYMOND COLBY UNDERWOOD											
26784	1902412	10/12/2018	24452	10122018	9127	25.00	25.00	10/12/2018	INV PD	CHS	Non CISC
INVOICE:10-04-18/C.UNDERWOOD CHECKDATE:10/12/2018											
26960	1902412	10/15/2018	24614	10152018	9176	45.00	45.00	10/15/2018	INV PD	CHS	Non CISC
INVOICE:10-05-18/C.UNDERWOOD CHECKDATE:10/15/2018											
26959	1902412	10/15/2018	24613	10152018	9175	25.00	25.00	10/15/2018	INV PD	CHS	Non CISC
INVOICE:10-11-18/C.UNDERWOOD CHECKDATE:10/15/2018											
25933	1902412	10/01/2018	23669	10012018	8810	45.00	45.00	10/01/2018	INV PD	CHS	Non CISC
INVOICE:9-21-18/C.UNDERWOOD CHECKDATE:10/01/2018											
25930	1902412	10/01/2018	23666	10012018	8809	25.00	25.00	10/01/2018	INV PD	CHS	Non CISC
INVOICE:9-27-18/C.UNDERWOOD CHECKDATE:10/01/2018											
						165.00					
107650 RAYGENE UNDERWOOD											
26785	1902412	10/12/2018	24453	10122018	9128	25.00	25.00	10/12/2018	INV PD	CHS	Non CISC
INVOICE:10-04-18/R.UNDERWOOD CHECKDATE:10/12/2018											
26961	1902412	10/15/2018	24615	10152018	9178	45.00	45.00	10/15/2018	INV PD	CHS	Non CISC
INVOICE:10-05-18/R.UNDERWOOD CHECKDATE:10/15/2018											
26962	1902412	10/15/2018	24616	10152018	9177	25.00	25.00	10/15/2018	INV PD	CHS	Non CISC
INVOICE:10-11-18/R.UNDERWOOD CHECKDATE:10/15/2018											
25934	1902412	10/01/2018	23670	10012018	8812	45.00	45.00	10/01/2018	INV PD	CHS	Non CISC
INVOICE:9-21-18/R.UNDERWOOD CHECKDATE:10/01/2018											
25931	1902412	10/01/2018	23667	10012018	8811	25.00	25.00	10/01/2018	INV PD	CHS	Non CISC
INVOICE:9-27-18/R.UNDERWOOD CHECKDATE:10/01/2018											
						165.00					
108273 UNIQUE SCRUBS N' MORE											
25905	1902320	10/01/2018	23641	10012018	8813	1,950.00	1,950.00	10/01/2018	INV PD	Unisex	Scrub
INVOICE:7159 CHECKDATE:10/01/2018											
20759 UNITED COOPERATIVE SERVICES											
26257	1901823	10/04/2018	23941	10052018	8965	5,417.34	5,417.34	10/04/2018	INV PD	Utilities	Ele
INVOICE:59848-002/OCT18 CHECKDATE:10/05/2018											
96106 UNITED EDUCATORS ASSOCIATION											
27664		10/24/2018	25231	OCTOBER	1630	6,129.30	6,129.30	10/24/2018	INV PD	Payroll	Run 1
INVOICE:000000027628 CHECKDATE:10/25/2018											
20813 UNITED REFRIGERATION INC.											
27058	1903004	10/16/2018	24712	10172018	9225	440.50	440.50	10/16/2018	INV PD	District	HVAC
INVOICE:64714297-00 CHECKDATE:10/17/2018											
26815	1903544	10/12/2018	24474	10122018	9129	334.01	334.01	10/12/2018	INV PD	CHS	
INVOICE:64725985-00 CHECKDATE:10/12/2018											
26251	1900825	10/04/2018	23935	10052018	8966	890.00	890.00	10/04/2018	INV PD	August	2018/O
INVOICE:64782573-00 CHECKDATE:10/05/2018											
26816	1903543	10/12/2018	24475	10122018	9129	373.20	373.20	10/12/2018	INV PD	HVAC	for Shop
INVOICE:64823231-00 CHECKDATE:10/12/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20160 UNITED WAY OF JOHNSON COUNTY						2,037.71					
27661		10/24/2018	25228	OCTOBER	1631	99.00	99.00	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027625		CHECKDATE:10/25/2018									
97712 UPTON COUNTY APPRAISAL DISTRICT											
26583	1900010	10/10/2018	24257	10102018	9015	19.24	19.24	10/10/2018	INV PD		Property tax
INVOICE:10288		CHECKDATE:10/10/2018									
96974 U.S. DEPARTMENT OF EDUCATION											
27678		10/24/2018	25245	OCTOBER	1632	1,054.67	1,054.67	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027642		CHECKDATE:10/25/2018									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
27688		10/24/2018	25255	OCTOBER	1633	90,008.53	90,008.53	10/24/2018	INV PD		Payroll Run 1
INVOICE:000000027652		CHECKDATE:10/25/2018									
26555		10/09/2018	24236	10102018	1599	1,532.80	1,532.80	10/09/2018	INV PD		LINCOLN GROUP
INVOICE:OCTOBER 2018		CHECKDATE:10/10/2018									
704 VARSITY SPIRIT FASHIONS						91,541.33					
27187	90010091	10/17/2018		SACHECK	1987	2,421.00	2,421.00	10/17/2018	INV PD		
INVOICE:67900623		CHECKDATE:10/17/2018									
102694 AMANDA VASQUEZ											
26327	1902157	10/05/2018	24012	10052018	8967	46.60	46.60	10/05/2018	INV PD		September Mil
INVOICE:SEP 2018/VASQUEZ		CHECKDATE:10/05/2018									
103807 ISAMAR VELASQUEZ											
28153	1900764	10/31/2018	25710	10312018	9501	33.35	33.35	10/31/2018	INV PD		mileage reimb
INVOICE:SEP 2018/VELASQUEZ		CHECKDATE:10/31/2018									
26045	1900763	10/02/2018	23771	10032018	8905	30.79	30.79	10/02/2018	INV PD		mileage reimb
INVOICE:SEP 20187/VELASQUEZ		CHECKDATE:10/03/2018									
106200 APRIL VERNON						64.14					
26133	1901665	10/03/2018	23847	10032018	8906	65.72	65.72	10/03/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/VERNON		CHECKDATE:10/03/2018									
106857 DAVID VESELY											
26873	1901463	10/15/2018	24531	10152018	9179	70.00	70.00	10/15/2018	INV PD		Security Fres
INVOICE:1901463/VESELY		CHECKDATE:10/15/2018									
27473	1901465	10/22/2018	25103	10222018	9325	122.50	122.50	10/22/2018	INV PD		Security Fres
INVOICE:1901465/VESELY		CHECKDATE:10/22/2018									
28026	1901467	10/30/2018	25581	10302018	9480	78.75	78.75	10/30/2018	INV PD		Security for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1901467/VESELY				CHECKDATE:10/30/2018							
27038	1902725	10/16/2018	24692	10172018	9226	105.00	105.00	10/16/2018	INV PD		Security Serv
INVOICE:1902725/VESELY				CHECKDATE:10/17/2018							
27739	1903154	10/24/2018	25309	10242018	9368	122.50	122.50	10/24/2018	INV PD		Security Voll
INVOICE:1903154/VESELY				CHECKDATE:10/24/2018							
27271	1903468	10/18/2018	24910	10192018	9278	70.00	70.00	10/18/2018	INV PD		Security Voll
INVOICE:1903468/VESELY				CHECKDATE:10/19/2018							
105781 CHRISTIE VICK						568.75					
27459	1903846	10/22/2018	25089	10222018	9326	241.50	241.50	10/22/2018	INV PD		HOTEL ADVANCE
INVOICE:1903846/ADV				CHECKDATE:10/22/2018							
102592 ALICIA VOIGT											
26141	1901649	10/03/2018	23852	10032018	8907	24.56	24.56	10/03/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/VOIGT				CHECKDATE:10/03/2018							
108359 TIFFANY VOTAW											
27436	90010212	10/19/2018		SACHECK	1560	50.00	50.00	10/19/2018	INV PD		
INVOICE:90010212				CHECKDATE:10/19/2018							
105433 MIKE WALLACE											
26591	1902244	10/10/2018	24266	10102018	9016	142.60	142.60	10/10/2018	INV PD		HOTEL ADVANCE
INVOICE:1902244/ADV				CHECKDATE:10/10/2018							
27925	1902244	10/26/2018	25491	10262018	9435	17.73	17.73	10/26/2018	INV PD		REIMBURSE PAR
INVOICE:1902244/REIMB				CHECKDATE:10/26/2018							
721 WALMART COMMUNITY/GEMB						160.33					
25999	1900267	10/02/2018	23725	10032018	8908	13.46	13.46	10/02/2018	INV PD		CISD Ath Offi
INVOICE:00022				CHECKDATE:10/03/2018							
25994	1901014	10/02/2018	23719	10032018	8908	113.04	113.04	10/02/2018	INV PD		Training Refr
INVOICE:00104				CHECKDATE:10/03/2018							
26009	1901785	10/02/2018	23735	10032018	8908	51.78	51.78	10/02/2018	INV PD		Ath. Dept Sup
INVOICE:00195				CHECKDATE:10/03/2018							
28135	1902259	10/31/2018	25692	10312018	9502	26.93	26.93	10/31/2018	INV PD		Milk, flour,
INVOICE:00207				CHECKDATE:10/31/2018							
28087	1903093	10/31/2018	25642	10312018	9502	47.52	47.52	10/31/2018	INV PD		items for bre
INVOICE:00283				CHECKDATE:10/31/2018							
28103	1901392	10/31/2018	25659	10312018	9502	53.76	53.76	10/31/2018	INV PD		Water, granol
INVOICE:00288				CHECKDATE:10/31/2018							
28138	1902260	10/31/2018	25695	10312018	9502	251.39	251.39	10/31/2018	INV PD		Sugar, flour,
INVOICE:00313				CHECKDATE:10/31/2018							
28112	1903331	10/31/2018	25668	10312018	9502	71.76	71.76	10/31/2018	INV PD		WIPES
INVOICE:00406A				CHECKDATE:10/31/2018							
28099		10/31/2018	25655	10312018	9502	-9.94	-9.94	10/31/2018	CRM PD		CREDIT/RETURN
INVOICE:00505A				CHECKDATE:10/31/2018							
26152	90010041	10/03/2018		SACHECK	1952	323.82	323.82	10/03/2018	INV PD		
INVOICE:00574				CHECKDATE:10/03/2018							
28148	1901010	10/31/2018	25705	10312018	9502	108.05	108.05	10/31/2018	INV PD		Clinic medica

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00603				CHECKDATE:10/31/2018							
28094	1903132	10/31/2018	25649	10312018	9502	91.74	91.74	10/31/2018	INV PD		Laundry soap
INVOICE:00738				CHECKDATE:10/31/2018							
28100	1901762	10/31/2018	25656	10312018	9502	120.53	120.53	10/31/2018	INV PD		Supplies and
INVOICE:00754				CHECKDATE:10/31/2018							
28088	1901785	10/31/2018	25643	10312018	9502	42.78	42.78	10/31/2018	INV PD		Ath. Dept Sup
INVOICE:00796				CHECKDATE:10/31/2018							
25974	1901580	10/02/2018	23699	10032018	8908	428.49	428.49	10/02/2018	INV PD		Paper plates,
INVOICE:00941				CHECKDATE:10/03/2018							
25973	1901012	10/02/2018	23698	10032018	8908	489.33	489.33	10/02/2018	INV PD		Cleaning supp
INVOICE:00969				CHECKDATE:10/03/2018							
28095	1901785	10/31/2018	25650	10312018	9502	44.48	44.48	10/31/2018	INV PD		Ath. Dept Sup
INVOICE:00973				CHECKDATE:10/31/2018							
26176	91070012	10/03/2018		SACHECK	1953	298.62	298.62	10/03/2018	INV PD		
INVOICE:01063				CHECKDATE:10/03/2018							
28142	1903330	10/31/2018	25699	10312018	9502	204.24	204.24	10/31/2018	INV PD		paper goods,
INVOICE:01254				CHECKDATE:10/31/2018							
28147	1901558	10/31/2018	25704	10312018	9502	29.49	29.49	10/31/2018	INV PD		Supplies for
INVOICE:01258				CHECKDATE:10/31/2018							
25962	1900627	10/02/2018	23687	10032018	8908	14.64	14.64	10/02/2018	INV PD		Buckets for P
INVOICE:01414				CHECKDATE:10/03/2018							
25972	1901011	10/02/2018	23697	10032018	8908	42.49	42.49	10/02/2018	INV PD		Cotton balls,
INVOICE:01425				CHECKDATE:10/03/2018							
26007	1901393	10/02/2018	23733	10032018	8908	20.38	20.38	10/02/2018	INV PD		Items for Sci
INVOICE:01459				CHECKDATE:10/03/2018							
25984	1901581	10/02/2018	23709	10032018	8908	39.34	39.34	10/02/2018	INV PD		FOOD FOR FOOD
INVOICE:01508				CHECKDATE:10/03/2018							
28146	1902864	10/31/2018	25703	10312018	9502	216.61	216.61	10/31/2018	INV PD		ESL Night 10/
INVOICE:01532				CHECKDATE:10/31/2018							
26002	1900267	10/02/2018	23728	10032018	8908	29.97	29.97	10/02/2018	INV PD		CISD Ath Offi
INVOICE:01561				CHECKDATE:10/03/2018							
28104	1901392	10/31/2018	25660	10312018	9502	19.82	19.82	10/31/2018	INV PD		Water, granol
INVOICE:01600				CHECKDATE:10/31/2018							
26006	1901393	10/02/2018	23732	10032018	8908	61.54	61.54	10/02/2018	INV PD		Items for Sci
INVOICE:01629A				CHECKDATE:10/03/2018							
25997	1900509	10/02/2018	23722	10032018	8908	13.87	13.87	10/02/2018	INV PD		Aug 2018 Supp
INVOICE:01769A				CHECKDATE:10/03/2018							
26004	1901785	10/02/2018	23730	10032018	8908	31.68	31.68	10/02/2018	INV PD		Ath. Dept Sup
INVOICE:01807				CHECKDATE:10/03/2018							
28105	1901785	10/31/2018	25661	10312018	9502	36.37	36.37	10/31/2018	INV PD		Ath. Dept Sup
INVOICE:01809				CHECKDATE:10/31/2018							
26003	1900267	10/02/2018	23729	10032018	8908	20.82	20.82	10/02/2018	INV PD		CISD Ath Offi
INVOICE:01822				CHECKDATE:10/03/2018							
25976	1901189	10/02/2018	23701	10032018	8908	20.56	20.56	10/02/2018	INV PD		sacks, plates
INVOICE:01825				CHECKDATE:10/03/2018							
28140	1900906	10/31/2018	25697	10312018	9502	219.82	219.82	10/31/2018	INV PD		Meat, veggie,
INVOICE:02011				CHECKDATE:10/31/2018							
28118		10/31/2018	25675	10312018	9502	-40.58	-40.58	10/31/2018	CRM PD		CREDIT/TAX CH
INVOICE:02055				CHECKDATE:10/31/2018							
28119		10/31/2018	25676	10312018	9502	32.47	32.47	10/31/2018	INV PD		Homecoming pa
INVOICE:02056				CHECKDATE:10/31/2018							
28144	1903330	10/31/2018	25701	10312018	9502	142.31	142.31	10/31/2018	INV PD		paper goods,
INVOICE:02063				CHECKDATE:10/31/2018							
26196	90010063	10/03/2018		SACHECK	1539	39.32	39.32	10/03/2018	INV PD		
INVOICE:02202				CHECKDATE:10/03/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25969	1900906	10/02/2018	23694	10032018	8908	13.51	13.51	10/02/2018	INV	PD	Meat, veggie,
INVOICE:02326				CHECKDATE:10/03/2018							
28089	1902263	10/31/2018	25644	10312018	9502	25.02	25.02	10/31/2018	INV	PD	science labs
INVOICE:02332				CHECKDATE:10/31/2018							
28149	1902519	10/31/2018	25706	10312018	9502	128.68	128.68	10/31/2018	INV	PD	Science class
INVOICE:02419				CHECKDATE:10/31/2018							
26195	90010063	10/03/2018		SACHECK	1539	40.40	40.40	10/03/2018	INV	PD	
INVOICE:02426				CHECKDATE:10/03/2018							
28107	1903737	10/31/2018	25663	10312018	9502	91.67	91.67	10/31/2018	INV	PD	Meeting suppl
INVOICE:02481				CHECKDATE:10/31/2018							
25966	1901763	10/02/2018	23691	10032018	8908	121.94	121.94	10/02/2018	INV	PD	Clothing Prac
INVOICE:02566				CHECKDATE:10/03/2018							
25971	1902261	10/02/2018	23696	10032018	8908	779.36	779.36	10/02/2018	INV	PD	Paper plates,
INVOICE:02576				CHECKDATE:10/03/2018							
26169	91070024	10/03/2018		SACHECK	1953	28.44	28.44	10/03/2018	INV	PD	
INVOICE:02584				CHECKDATE:10/03/2018							
26157	90010027	10/03/2018		SACHECK	1952	44.50	44.50	10/03/2018	INV	PD	
INVOICE:02731				CHECKDATE:10/03/2018							
25987	1901392	10/02/2018	23712	10032018	8908	144.25	144.25	10/02/2018	INV	PD	Water, granol
INVOICE:02755				CHECKDATE:10/03/2018							
26140	90010086	10/03/2018		SACHECK	1952	210.92	210.92	10/03/2018	INV	PD	
INVOICE:02776-				CHECKDATE:10/03/2018							
26146	90010110	10/03/2018		SACHECK	1952	85.13	85.13	10/03/2018	INV	PD	
INVOICE:02980				CHECKDATE:10/03/2018							
26149	90010042	10/03/2018		SACHECK	1952	78.79	78.79	10/03/2018	INV	PD	
INVOICE:02980-				CHECKDATE:10/03/2018							
26186	91070025	10/03/2018		SACHECK	1539	9.84	9.84	10/03/2018	INV	PD	
INVOICE:02989				CHECKDATE:10/03/2018							
26173	91070014	10/03/2018		SACHECK	1953	416.49	416.49	10/03/2018	INV	PD	
INVOICE:03013				CHECKDATE:10/03/2018							
26125	90010041	10/03/2018		SACHECK	1952	288.94	288.94	10/03/2018	INV	PD	
INVOICE:03028				CHECKDATE:10/03/2018							
28145	1901011	10/31/2018	25702	10312018	9502	37.79	37.79	10/31/2018	INV	PD	Cotton balls,
INVOICE:03063				CHECKDATE:10/31/2018							
25985	1901018	10/02/2018	23710	10032018	8908	49.71	49.71	10/02/2018	INV	PD	AUGUST FOOD L
INVOICE:03082				CHECKDATE:10/03/2018							
25967	1901580	10/02/2018	23692	10032018	8908	80.32	80.32	10/02/2018	INV	PD	Paper plates,
INVOICE:03123A				CHECKDATE:10/03/2018							
28108	1903807	10/31/2018	25664	10312018	9502	21.71	21.71	10/31/2018	INV	PD	STEAM supplie
INVOICE:03131				CHECKDATE:10/31/2018							
28085	1902520	10/31/2018	25640	10312018	9502	51.96	51.96	10/31/2018	INV	PD	Food items, b
INVOICE:03231				CHECKDATE:10/31/2018							
26156	90010027	10/03/2018		SACHECK	1952	242.54	242.54	10/03/2018	INV	PD	
INVOICE:03262-				CHECKDATE:10/03/2018							
28098	1903737	10/31/2018	25653	10312018	9502	49.66	49.66	10/31/2018	INV	PD	Meeting suppl
INVOICE:03263				CHECKDATE:10/31/2018							
28097	1903737	10/31/2018	25652	10312018	9502	7.04	7.04	10/31/2018	INV	PD	Meeting suppl
INVOICE:03411				CHECKDATE:10/31/2018							
26159	91030001	10/03/2018		SACHECK	1952	39.08	39.08	10/03/2018	INV	PD	
INVOICE:03490				CHECKDATE:10/03/2018							
26160	91030009	10/03/2018		SACHECK	1952	31.86	31.86	10/03/2018	INV	PD	
INVOICE:03491				CHECKDATE:10/03/2018							
25991	1901014	10/02/2018	23716	10032018	8908	57.83	57.83	10/02/2018	INV	PD	Training Refr
INVOICE:03498				CHECKDATE:10/03/2018							
26166	91070024	10/03/2018		SACHECK	1953	286.96	286.96	10/03/2018	INV	PD	

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25996	1901854	10/02/2018	23721	10032018	8908	26.32	26.32	10/02/2018	INV	PD	Paper goods a
INVOICE:05557				CHECKDATE:10/03/2018							
25960	1902519	10/02/2018	23685	10032018	8908	103.62	103.62	10/02/2018	INV	PD	Science class
INVOICE:05589				CHECKDATE:10/03/2018							
25981	1900689	10/02/2018	23706	10032018	8908	65.93	65.93	10/02/2018	INV	PD	Popcicle stic
INVOICE:05651				CHECKDATE:10/03/2018							
25958	1902340	10/02/2018	23683	10032018	8908	132.70	132.70	10/02/2018	INV	PD	Supplies for
INVOICE:05679				CHECKDATE:10/03/2018							
28115	1902803	10/31/2018	25671	10312018	9502	73.16	73.16	10/31/2018	INV	PD	OCTOBER FOOD
INVOICE:05767				CHECKDATE:10/31/2018							
28109	1902341	10/31/2018	25665	10312018	9502	34.30	34.30	10/31/2018	INV	PD	October 2018
INVOICE:05854				CHECKDATE:10/31/2018							
26013	1902616	10/02/2018	23739	10032018	8908	21.61	21.61	10/02/2018	INV	PD	Homecoming pa
INVOICE:06141				CHECKDATE:10/03/2018							
25995	1900905	10/02/2018	23720	10032018	8908	15.81	15.81	10/02/2018	INV	PD	September Hom
INVOICE:06328				CHECKDATE:10/03/2018							
28127	1902615	10/31/2018	25684	10312018	9502	17.79	17.79	10/31/2018	INV	PD	trash cans, b
INVOICE:06372				CHECKDATE:10/31/2018							
25979	1901708	10/02/2018	23704	10032018	8908	79.05	79.05	10/02/2018	INV	PD	Vinegar, corn
INVOICE:06407				CHECKDATE:10/03/2018							
28136	1903330	10/31/2018	25693	10312018	9502	177.02	177.02	10/31/2018	INV	PD	paper goods,
INVOICE:06445				CHECKDATE:10/31/2018							
26194	90010099	10/03/2018		SACHECK	1539	44.08	44.08	10/03/2018	INV	PD	
INVOICE:06459				CHECKDATE:10/03/2018							
25989	1901013	10/02/2018	23714	10032018	8908	35.06	35.06	10/02/2018	INV	PD	STEAM: Qtips,
INVOICE:06467				CHECKDATE:10/03/2018							
26138	90010110	10/03/2018		SACHECK	1952	311.32	311.32	10/03/2018	INV	PD	
INVOICE:06572				CHECKDATE:10/03/2018							
25986	1902098	10/02/2018	23711	10032018	8908	343.88	343.88	10/02/2018	INV	PD	CARE snacks f
INVOICE:06610				CHECKDATE:10/03/2018							
25980	1900689	10/02/2018	23705	10032018	8908	95.94	95.94	10/02/2018	INV	PD	Popcicle stic
INVOICE:06620				CHECKDATE:10/03/2018							
26005	1901785	10/02/2018	23731	10032018	8908	58.72	58.72	10/02/2018	INV	PD	Ath. Dept Sup
INVOICE:06625				CHECKDATE:10/03/2018							
25978	1901708	10/02/2018	23703	10032018	8908	42.92	42.92	10/02/2018	INV	PD	Vinegar, corn
INVOICE:06665				CHECKDATE:10/03/2018							
26203	90010063	10/03/2018		SACHECK	1539	78.92	78.92	10/03/2018	INV	PD	
INVOICE:06738				CHECKDATE:10/03/2018							
26200	90010063	10/03/2018		SACHECK	1539	198.29	198.29	10/03/2018	INV	PD	
INVOICE:06745				CHECKDATE:10/03/2018							
26191	91070025	10/03/2018		SACHECK	1539	17.94	17.94	10/03/2018	INV	PD	
INVOICE:06791				CHECKDATE:10/03/2018							
25964	1901011	10/02/2018	23689	10032018	8908	122.51	122.51	10/02/2018	INV	PD	Cotton balls,
INVOICE:06932				CHECKDATE:10/03/2018							
28091	1901785	10/31/2018	25646	10312018	9502	64.52	64.52	10/31/2018	INV	PD	Ath. Dept Sup
INVOICE:06949				CHECKDATE:10/31/2018							
28086	1902263	10/31/2018	25641	10312018	9502	146.71	146.71	10/31/2018	INV	PD	science labs
INVOICE:06956				CHECKDATE:10/31/2018							
25963	1901011	10/02/2018	23688	10032018	8908	65.91	65.91	10/02/2018	INV	PD	Cotton balls,
INVOICE:07000				CHECKDATE:10/03/2018							
28110	1901584	10/31/2018	25666	10312018	9502	73.32	73.32	10/31/2018	INV	PD	SEPT. FOOD LA
INVOICE:07014				CHECKDATE:10/31/2018							
25993	1900630	10/02/2018	23718	10032018	8908	297.96	297.96	10/02/2018	INV	PD	Local Retail/
INVOICE:07024				CHECKDATE:10/03/2018							
26188	91070025	10/03/2018		SACHECK	1539	43.79	43.79	10/03/2018	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:07220				CHECKDATE:10/03/2018							
28113	1902802	10/31/2018	25669	10312018	9502	39.01	39.01	10/31/2018	INV PD		OCTOBER FOOD
INVOICE:07270				CHECKDATE:10/31/2018							
25975	1901580	10/02/2018	23700	10032018	8908	424.12	424.12	10/02/2018	INV PD		Paper plates,
INVOICE:07426				CHECKDATE:10/03/2018							
25982	1901583	10/02/2018	23707	10032018	8908	39.43	39.43	10/02/2018	INV PD		SEPT. FOOD LA
INVOICE:07696				CHECKDATE:10/03/2018							
28093	1901785	10/31/2018	25648	10312018	9502	13.46	13.46	10/31/2018	INV PD		Ath. Dept Sup
INVOICE:07861				CHECKDATE:10/31/2018							
28083	1902258	10/31/2018	25638	10312018	9502	38.68	38.68	10/31/2018	INV PD		Corn meal, oi
INVOICE:07961				CHECKDATE:10/31/2018							
28129	1901189	10/31/2018	25686	10312018	9502	23.96	23.96	10/31/2018	INV PD		sacks, plates
INVOICE:07993				CHECKDATE:10/31/2018							
28134	1901011	10/31/2018	25691	10312018	9502	123.15	123.15	10/31/2018	INV PD		Cotton balls,
INVOICE:08192				CHECKDATE:10/31/2018							
26011	1902258	10/02/2018	23737	10032018	8908	30.02	30.02	10/02/2018	INV PD		Corn meal, oi
INVOICE:08206A				CHECKDATE:10/03/2018							
28111	1902804	10/31/2018	25667	10312018	9502	49.20	49.20	10/31/2018	INV PD		OCT. FOOD LAB
INVOICE:08265				CHECKDATE:10/31/2018							
28121	1901708	10/31/2018	25678	10312018	9502	16.32	16.32	10/31/2018	INV PD		Vinegar, corn
INVOICE:08279				CHECKDATE:10/31/2018							
28102	1901854	10/31/2018	25658	10312018	9502	59.90	59.90	10/31/2018	INV PD		Paper goods a
INVOICE:08297A				CHECKDATE:10/31/2018							
26192	91070025	10/03/2018		SACHECK	1539	35.18	35.18	10/03/2018	INV PD		
INVOICE:08329				CHECKDATE:10/03/2018							
28128	1901011	10/31/2018	25685	10312018	9502	32.89	32.89	10/31/2018	INV PD		Cotton balls,
INVOICE:08376				CHECKDATE:10/31/2018							
28137	1901011	10/31/2018	25694	10312018	9502	71.96	71.96	10/31/2018	INV PD		Cotton balls,
INVOICE:08442A				CHECKDATE:10/31/2018							
28096	1903737	10/31/2018	25651	10312018	9502	36.84	36.84	10/31/2018	INV PD		Meeting suppl
INVOICE:08541				CHECKDATE:10/31/2018							
26012	1902616	10/02/2018	23738	10032018	8908	14.62	14.62	10/02/2018	INV PD		Homecoming pa
INVOICE:08555				CHECKDATE:10/03/2018							
28133	1902261	10/31/2018	25690	10312018	9502	302.17	302.17	10/31/2018	INV PD		Paper plates,
INVOICE:08557				CHECKDATE:10/31/2018							
26155	90010027	10/03/2018		SACHECK	1952	120.14	120.14	10/03/2018	INV PD		
INVOICE:08559				CHECKDATE:10/03/2018							
25977	1901708	10/02/2018	23702	10032018	8908	32.17	32.17	10/02/2018	INV PD		Vinegar, corn
INVOICE:08562				CHECKDATE:10/03/2018							
26193	90010063	10/03/2018		SACHECK	1539	28.50	28.50	10/03/2018	INV PD		
INVOICE:08632				CHECKDATE:10/03/2018							
28141	1901012	10/31/2018	25698	10312018	9502	412.32	412.32	10/31/2018	INV PD		Cleaning supp
INVOICE:08708				CHECKDATE:10/31/2018							
28125	1903133	10/31/2018	25682	10312018	9502	90.99	90.99	10/31/2018	INV PD		Drinks, snack
INVOICE:08877				CHECKDATE:10/31/2018							
28123	1901708	10/31/2018	25680	10312018	9502	19.86	19.86	10/31/2018	INV PD		Vinegar, corn
INVOICE:09010				CHECKDATE:10/31/2018							
26197	90010063	10/03/2018		SACHECK	1539	231.05	231.05	10/03/2018	INV PD		
INVOICE:09119				CHECKDATE:10/03/2018							
28132	1902260	10/31/2018	25689	10312018	9502	108.15	108.15	10/31/2018	INV PD		Sugar, flour,
INVOICE:09221				CHECKDATE:10/31/2018							
28092	1901785	10/31/2018	25647	10312018	9502	50.03	50.03	10/31/2018	INV PD		Ath. Dept Sup
INVOICE:09303				CHECKDATE:10/31/2018							
28130	1901011	10/31/2018	25687	10312018	9502	168.46	168.46	10/31/2018	INV PD		Cotton balls,
INVOICE:09503				CHECKDATE:10/31/2018							

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28106 INVOICE:09555	1901393	10/31/2018	25662	10312018	9502	17.49	17.49	10/31/2018	INV	PD	Items for Sci
				CHECKDATE:10/31/2018							
25998 INVOICE:09583	1900134	10/02/2018	23723	10032018	8908	54.94	54.94	10/02/2018	INV	PD	Leadership, S
				CHECKDATE:10/03/2018							
28122 INVOICE:09603	1901708	10/31/2018	25679	10312018	9502	82.74	82.74	10/31/2018	INV	PD	Vinegar, corn
				CHECKDATE:10/31/2018							
28139 INVOICE:09635	1901011	10/31/2018	25696	10312018	9502	24.88	24.88	10/31/2018	INV	PD	Cotton balls,
				CHECKDATE:10/31/2018							
25990 INVOICE:09693	1901013	10/02/2018	23715	10032018	8908	112.27	112.27	10/02/2018	INV	PD	STEAM: Qtips,
				CHECKDATE:10/03/2018							
28090 INVOICE:09818	1903332	10/31/2018	25645	10312018	9502	38.60	38.60	10/31/2018	INV	PD	Coffee Items
				CHECKDATE:10/31/2018							
26154 INVOICE:09827	90010009	10/03/2018		SACHECK	1952	90.40	90.40	10/03/2018	INV	PD	
				CHECKDATE:10/03/2018							
						15,977.48					
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
26580 INVOICE:548134	1902091	10/10/2018	24254	10102018	9017	678.50	678.50	10/10/2018	INV	PD	Legal Fees fo
				CHECKDATE:10/10/2018							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
27662 INVOICE:000000027626		10/24/2018	25229	OCTOBER	1634	69.65	69.65	10/24/2018	INV	PD	Payroll Run 1
				CHECKDATE:10/25/2018							
107785 WATERBOY GRAPHICS LLC											
26536 INVOICE:1901209	1901209	10/09/2018	24217	10102018	9018	6,112.33	6,112.33	10/09/2018	INV	PD	Windscreen fo
				CHECKDATE:10/10/2018							
26535 INVOICE:WB2730.1	1901514	10/09/2018	24216	10102018	9019	8,338.83	8,338.83	10/09/2018	INV	PD	Windscreen fo
				CHECKDATE:10/10/2018							
						14,451.16					
2144 WATSON AND SON, INC.											
27059 INVOICE:33686148	1901791	10/16/2018	24713	10172018	9227	284.00	284.00	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27060 INVOICE:33686149	1901791	10/16/2018	24714	10172018	9227	48.64	48.64	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27061 INVOICE:33686150	1901791	10/16/2018	24715	10172018	9227	147.78	147.78	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27062 INVOICE:33686151	1901791	10/16/2018	24716	10172018	9227	180.53	180.53	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27063 INVOICE:33686152	1901791	10/16/2018	24718	10172018	9227	198.35	198.35	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27065 INVOICE:33686153	1901791	10/16/2018	24719	10172018	9227	18.31	18.31	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27066 INVOICE:33686154	1901791	10/16/2018	24720	10172018	9227	187.36	187.36	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27067 INVOICE:33686155	1901791	10/16/2018	24721	10172018	9227	219.68	219.68	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27068 INVOICE:33686156	1901791	10/16/2018	24722	10172018	9227	87.52	87.52	10/16/2018	INV	PD	Doormat Servi
				CHECKDATE:10/17/2018							
27069	1901791	10/16/2018	24723	10172018	9227	16.16	16.16	10/16/2018	INV	PD	Doormat Servi

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INVOICE:33686157											
27070	1901791	10/16/2018	24724	10172018	9227	59.76	59.76	10/16/2018	INV	PD	Doormat Servi
INVOICE:33686158											
						1,448.09					
21762 WAXAHACHIE HIGH SCHOOL GOLF											
27608	90010221	10/23/2018		SACHECK	2008	480.00	480.00	10/23/2018	INV	PD	
INVOICE:90010221											
27609	90010222	10/23/2018		SACHECK	2012	480.00	480.00	10/23/2018	INV	PD	
INVOICE:90010222											
						960.00					
105452 WASTE CONNECTIONS											
26532	1901811	10/09/2018	24213	10102018	9020	11,121.83	11,121.83	10/09/2018	INV	PD	Trash/ Dumpst
INVOICE:1203322750											
27453	1902910	10/22/2018	25082	10222018	1627	132.58	132.58	10/22/2018	INV	PD	Trash pickup
INVOICE:1203323970											
						11,254.41					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
27659		10/24/2018	25226	OCTOBER	1635	1,007.17	1,007.17	10/24/2018	INV	PD	Payroll Run 1
INVOICE:000000027623											
21863 WEST MUSIC											
28031	1902494	10/30/2018	25586	10302018	9481	149.95	149.95	10/30/2018	INV	PD	Musicplay onl
INVOICE:1902494/SUBSCRIPTION											
108358 WHEAT NJHS											
27926	91070046	10/26/2018		SACHECK	1566	421.17	421.17	10/26/2018	INV	PD	
INVOICE:91070046											
108356 BRITTANY WHITE											
26704		10/11/2018	24371	10122018	9130	87.50	87.50	10/11/2018	INV	PD	Security for
INVOICE:1901469/WHITE											
27029		10/16/2018	24683	10172018	9228	35.00	35.00	10/16/2018	INV	PD	ADDITIONAL FU
INVOICE:1901469A/WHITE											
27720	1901572	10/24/2018	25289	10242018	9369	122.50	122.50	10/24/2018	INV	PD	Security for
INVOICE:1901572/WHITE											
						245.00					
106024 KURT WHITE											
26247	1903505	10/04/2018	23931	10052018	8968	166.75	166.75	10/04/2018	INV	PD	HOTEL ADVANCE
INVOICE:1903505/ADV											
27265	1903505	10/18/2018	24904	10192018	9279	11.93	11.93	10/18/2018	INV	PD	REIMB/MEALS
INVOICE:1903505/REIMB											
						178.68					
107735 MEAGHAN WILLIAMS											

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26314	1901102	10/04/2018	23999	10052018	8969	90.00	90.00	10/04/2018	INV PD	11-02-2018	CL
INVOICE:1901102L						CHECKDATE:10/05/2018					
26315	1901102	10/04/2018	24000	10052018	8970	90.00	90.00	10/04/2018	INV PD	11-09-2018	BU
INVOICE:1901102M						CHECKDATE:10/05/2018					
105379 JAMES WILLSON						180.00					
28023	1903202	10/30/2018	25577	10302018	9483	330.00	330.00	10/30/2018	INV PD		Student meals
INVOICE:1903202A						CHECKDATE:10/30/2018					
28024	1903203	10/30/2018	25579	10302018	9482	270.00	270.00	10/30/2018	INV PD		Student meals
INVOICE:1903203A						CHECKDATE:10/30/2018					
102336 WEX BANK						600.00					
26862	1901973	10/15/2018	24520	10152018	9180	30.00	30.00	10/15/2018	INV PD		Fuel - Septem
INVOICE:55968751						CHECKDATE:10/15/2018					
758 WRIGHT TIRE CO											
26277	1900800	10/04/2018	23962	10052018	8971	31.20	31.20	10/04/2018	INV PD		August 2018/O
INVOICE:8074						CHECKDATE:10/05/2018					
26278	1900800	10/04/2018	23963	10052018	8971	127.15	127.15	10/04/2018	INV PD		August 2018/O
INVOICE:8096						CHECKDATE:10/05/2018					
26281	1900800	10/04/2018	23966	10052018	8971	15.60	15.60	10/04/2018	INV PD		August 2018/O
INVOICE:8108						CHECKDATE:10/05/2018					
26280	1900800	10/04/2018	23965	10052018	8971	15.60	15.60	10/04/2018	INV PD		August 2018/O
INVOICE:8200						CHECKDATE:10/05/2018					
26279	1900800	10/04/2018	23964	10052018	8971	164.30	164.30	10/04/2018	INV PD		August 2018/O
INVOICE:8222						CHECKDATE:10/05/2018					
26282	1900800	10/04/2018	23967	10052018	8971	58.13	58.13	10/04/2018	INV PD		August 2018/O
INVOICE:8263						CHECKDATE:10/05/2018					
26283	1900800	10/04/2018	23968	10052018	8971	15.60	15.60	10/04/2018	INV PD		August 2018/O
INVOICE:8331						CHECKDATE:10/05/2018					
26286	1900800	10/04/2018	23971	10052018	8971	15.60	15.60	10/04/2018	INV PD		August 2018/O
INVOICE:8350						CHECKDATE:10/05/2018					
26285	1900800	10/04/2018	23970	10052018	8971	15.60	15.60	10/04/2018	INV PD		August 2018/O
INVOICE:8402						CHECKDATE:10/05/2018					
26284	1900800	10/04/2018	23969	10052018	8971	15.60	15.60	10/04/2018	INV PD		August 2018/O
INVOICE:8479						CHECKDATE:10/05/2018					
22120 LEI ANN WRIGHT						474.38					
26074	1902334	10/02/2018	23801	10032018	8909	43.49	43.49	10/02/2018	INV PD		Mileage for S
INVOICE:SEP 2018/L.WRIGHT						CHECKDATE:10/03/2018					
108220 MIKAYLA WRIGHT											
26142	1901680	10/03/2018	23853	10032018	8911	79.02	79.02	10/03/2018	INV PD		SEPTEMBER TRA
INVOICE:SEP 2018/M.WRIGHT						CHECKDATE:10/03/2018					
26144	1901681	10/03/2018	23854	10032018	8910	20.00	20.00	10/03/2018	INV PD		CELL PHONE RE
INVOICE:SEP2018/M.WRIGHT						CHECKDATE:10/03/2018					

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						99.02					
12612 XEROX CORP.											
26117	97500006	10/03/2018		SACHECK	1954	116.21	116.21	10/03/2018	INV	PD	
INVOICE:094366486				CHECKDATE:10/03/2018							
26261		10/04/2018	23946	10052018	8972	-245.78	-245.78	10/04/2018	CRM	PD	Copier Leases
INVOICE:094529289				CHECKDATE:10/05/2018							
26260		10/04/2018	23945	10052018	8972	36.25	36.25	10/04/2018	INV	PD	Copier Leases
INVOICE:094529290				CHECKDATE:10/05/2018							
26115	91110009	10/03/2018		SACHECK	1954	184.23	184.23	10/03/2018	INV	PD	
INVOICE:094672536				CHECKDATE:10/03/2018							
26262	1901305	10/04/2018	23947	10052018	8972	4,364.86	4,364.86	10/04/2018	INV	PD	Copier Leases
INVOICE:702229169				CHECKDATE:10/05/2018							
26587	1902355	10/10/2018	24262	10102018	9021	355.56	355.56	10/10/2018	INV	PD	Copier Machin
INVOICE:800681311/BALANCE				CHECKDATE:10/10/2018							
26586		10/10/2018	24261	10102018	9021	4,261.17	4,261.17	10/10/2018	INV	PD	Copier Machin
INVOICE:800681311/PARTIAL				CHECKDATE:10/10/2018							
						9,072.50					
108229 YANKEE CANDLE FUNDRAISER											
26352	90410010	10/05/2018		SACHECK	1957	4,977.03	4,977.03	10/05/2018	INV	PD	
INVOICE:999982333				CHECKDATE:10/05/2018							
100785 YELLOW ROSE PROPANE											
27052	1903680	10/16/2018	24706	10172018	9229	46.00	46.00	10/16/2018	INV	PD	16 gallons of
INVOICE:39908				CHECKDATE:10/17/2018							
108245 MANUEL ZARAGOZA											
27460	1903854	10/22/2018	25090	10222018	9327	120.76	120.76	10/22/2018	INV	PD	HOTEL ADVANCE
INVOICE:1903854/ADV				CHECKDATE:10/22/2018							
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
26680	1902117	10/11/2018	24347	10122018	9131	405.99	405.99	10/11/2018	INV	PD	September 201
INVOICE:42585				CHECKDATE:10/12/2018							
						405.99					
=====											
2,142 INVOICES						1,665,754.25	=====				