

01/09/2019 09:16
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 1
apinvlst

| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 21924 24/7 MOBILE DRUG & ALCOHOL TESTING | | | | | | | | | | | |
| 31509 | 1903376 | 12/14/2018 | 28526 | 12172018 | 10455 | 896.00 | 896.00 | 12/14/2018 | INV PD | | Monthly rando |
| INVOICE:GK6565 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 22231 A & B AUTOMOTIVE | | | | | | | | | | | |
| 31512 | 1904243 | 12/14/2018 | 28529 | 12172018 | 10456 | 7.00 | 7.00 | 12/14/2018 | INV PD | | November 2018 |
| INVOICE:023562 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31529 | 1905203 | 12/14/2018 | 28545 | 12172018 | 10456 | 51.00 | 51.00 | 12/14/2018 | INV PD | | December 2018 |
| INVOICE:023563 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| | | | | | | 58.00 | | | | | |
| 108303 JOBOB AANENSON | | | | | | | | | | | |
| 30360 | 1902603 | 12/04/2018 | 27499 | 12052018 | 10096 | 628.68 | 628.68 | 12/04/2018 | INV PD | | PSP Services |
| INVOICE:3 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 31905 | 1902603 | 12/20/2018 | 28833 | 12212018 | 10562 | 449.86 | 449.86 | 12/20/2018 | INV PD | | PSP Services |
| INVOICE:4 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 1,078.54 | | | | | |
| 21890 AATSP | | | | | | | | | | | |
| 30632 | 1905201 | 12/05/2018 | 27711 | 12052018 | 10097 | 370.00 | 370.00 | 12/05/2018 | INV PD | | Membership fo |
| INVOICE:1905201/MBR | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 99552 ACE MART RESTAURANT SUPPLY | | | | | | | | | | | |
| 31682 | 1905388 | 12/18/2018 | 28692 | 12192018 | 1173 | 778.65 | 778.65 | 12/18/2018 | INV PD | | Sink for Culi |
| INVOICE:7836941 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 22493 ACTION CLEANING SYSTEMS | | | | | | | | | | | |
| 31135 | 1904766 | 12/10/2018 | 28180 | 12102018 | 10283 | 840.00 | 840.00 | 12/10/2018 | INV PD | | ACS 700 55 ga |
| INVOICE:D30897 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 105573 ADRENALINE FUNDRAISING | | | | | | | | | | | |
| 31172 | 90410053 | 12/11/2018 | | SACHECK | 2154 | 1,283.00 | 1,283.00 | 12/11/2018 | INV PD | | |
| INVOICE:90410053 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 100889 AGENCY 405 - CRIME RECORDS SERVICE | | | | | | | | | | | |
| 32040 | 1904411 | 12/21/2018 | 28966 | 12212018 | 10563 | 138.00 | 138.00 | 12/21/2018 | INV PD | | November Mont |
| INVOICE:CRS201811-158832 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 104774 MARGARET ALEXANDER | | | | | | | | | | | |
| 30349 | 90010278 | 12/04/2018 | | SACHECK | 1777 | 31.56 | 31.56 | 12/04/2018 | INV PD | | |
| INVOICE:09904 | | CHECKDATE:12/04/2018 | | | | | | | | | |
| 31184 | 1901241 | 12/12/2018 | 28218 | 12122018 | 10356 | 66.41 | 66.41 | 12/12/2018 | INV PD | | REIMBURSE MEA |
| INVOICE:1901241/REIMB | | CHECKDATE:12/12/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 97.97 | | | | | |
| 96368 ALL-TEX LOCKSMITHS | | | | | | | | | | | |
| 31909 | 1905600 | 12/20/2018 | 28837 | 12212018 | 10564 | 75.00 | 75.00 | 12/20/2018 | INV PD | | SMS/PE |
| INVOICE:109404 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 31911 | 1905602 | 12/20/2018 | 28839 | 12212018 | 10564 | 46.25 | 46.25 | 12/20/2018 | INV PD | | CHS/Gym/Coach |
| INVOICE:109405 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 31910 | 1905601 | 12/20/2018 | 28838 | 12212018 | 10564 | 12.00 | 12.00 | 12/20/2018 | INV PD | | CHS |
| INVOICE:109406 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 30858 | 1905329 | 12/07/2018 | 27925 | 12072018 | 10167 | 124.50 | 124.50 | 12/07/2018 | INV PD | | Maintenance S |
| INVOICE:110198 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 257.75 | | | | | |
| 100070 BILL ALLEN | | | | | | | | | | | |
| 30325 | 1903636 | 12/03/2018 | 27471 | 12032018 | 10068 | 81.75 | 81.75 | 12/03/2018 | INV PD | | November 2018 |
| INVOICE:NOV 2018/B.ALLEN | | CHECKDATE:12/03/2018 | | | | | | | | | |
| 106898 KIMBERLY ALLEN | | | | | | | | | | | |
| 31048 | 1903770 | 12/10/2018 | 28098 | 12102018 | 10284 | 94.31 | 94.31 | 12/10/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/K.ALLEN | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 108450 MIGUEL ALLEN | | | | | | | | | | | |
| 31327 | 1904672 | 12/13/2018 | 28352 | 12142018 | 10420 | 135.00 | 135.00 | 12/13/2018 | INV PD | | SMS Girls Off |
| INVOICE:11-08-2018/ALLEN | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31189 | 1904669 | 12/12/2018 | 28225 | 12122018 | 10357 | 135.00 | 135.00 | 12/12/2018 | INV PD | | SMS Boys Bask |
| INVOICE:11-29-2018/ALLEN | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31328 | 1904669 | 12/13/2018 | 28353 | 12142018 | 10421 | 135.00 | 135.00 | 12/13/2018 | INV PD | | SMS Boys Bask |
| INVOICE:12-06-2018/ALLEN | | CHECKDATE:12/14/2018 | | | | | | | | | |
| | | | | | | 405.00 | | | | | |
| 13053 BRETT ALMOND | | | | | | | | | | | |
| 31473 | 1904397 | 12/14/2018 | 28493 | 12142018 | 10422 | 11.90 | 11.90 | 12/14/2018 | INV PD | | REIMB MEALS/T |
| INVOICE:1904397/REIMB | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31634 | 1905677 | 12/17/2018 | 28647 | 12172018 | 10463 | 102.00 | 102.00 | 12/17/2018 | INV PD | | 2-01-2019 BRO |
| INVOICE:1905677A | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31635 | 1905677 | 12/17/2018 | 28648 | 12172018 | 10457 | 84.00 | 84.00 | 12/17/2018 | INV PD | | 2-12-2019 SOU |
| INVOICE:1905677B | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31636 | 1905677 | 12/17/2018 | 28649 | 12172018 | 10462 | 102.00 | 102.00 | 12/17/2018 | INV PD | | 2-15-2019 SOU |
| INVOICE:1905677C | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31637 | 1905677 | 12/17/2018 | 28650 | 12172018 | 10458 | 84.00 | 84.00 | 12/17/2018 | INV PD | | 2-19-2019 BUR |
| INVOICE:1905677D | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31638 | 1905677 | 12/17/2018 | 28651 | 12172018 | 10461 | 102.00 | 102.00 | 12/17/2018 | INV PD | | 2-22-2019 BUR |
| INVOICE:1905677E | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31639 | 1905677 | 12/17/2018 | 28652 | 12172018 | 10459 | 84.00 | 84.00 | 12/17/2018 | INV PD | | 2-27-2019 MAN |
| INVOICE:1905677F | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31640 | 1905677 | 12/17/2018 | 28653 | 12172018 | 10460 | 84.00 | 84.00 | 12/17/2018 | INV PD | | 2-28-2019 GRA |
| INVOICE:1905677G | | CHECKDATE:12/17/2018 | | | | | | | | | |
| | | | | | | 653.90 | | | | | |
| 21053 SYNCB/AMAZON | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 31821 | 90010267 | 12/19/2018 | | SACHECK | 2186 | 83.30 | 83.30 | 12/19/2018 | INV | PD | |
| INVOICE:0436587673448 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31829 | 90410068 | 12/19/2018 | | SACHECK | 2186 | 120.50 | 120.50 | 12/19/2018 | INV | PD | |
| INVOICE:043845684845 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31836 | 91040028 | 12/19/2018 | | SACHECK | 2186 | 165.77 | 165.77 | 12/19/2018 | INV | PD | |
| INVOICE:0443353738748 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31830 | 91080031 | 12/19/2018 | | SACHECK | 2186 | 66.65 | 66.65 | 12/19/2018 | INV | PD | |
| INVOICE:0453334696686 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31827 | 90010292 | 12/19/2018 | | SACHECK | 2186 | 9.99 | 9.99 | 12/19/2018 | INV | PD | |
| INVOICE:0464696936749 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31825 | 90010292 | 12/19/2018 | | SACHECK | 2186 | 621.36 | 621.36 | 12/19/2018 | INV | PD | |
| INVOICE:0536576935966 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31831 | 91010030 | 12/19/2018 | | SACHECK | 2186 | 82.85 | 82.85 | 12/19/2018 | INV | PD | |
| INVOICE:0598957767733 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31823 | 90010292 | 12/19/2018 | | SACHECK | 2186 | 149.73 | 149.73 | 12/19/2018 | INV | PD | |
| INVOICE:0637874598478 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31828 | 90010335 | 12/19/2018 | | SACHECK | 2186 | 117.94 | 117.94 | 12/19/2018 | INV | PD | |
| INVOICE:065554869653 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31824 | 90010292 | 12/19/2018 | | SACHECK | 2186 | 27.95 | 27.95 | 12/19/2018 | INV | PD | |
| INVOICE:0693396645575 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31835 | 91040028 | 12/19/2018 | | SACHECK | 2186 | 29.80 | 29.80 | 12/19/2018 | INV | PD | |
| INVOICE:0745496768779 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31837 | 91040028 | 12/19/2018 | | SACHECK | 2186 | 29.80 | 29.80 | 12/19/2018 | INV | PD | |
| INVOICE:0773477338594 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31834 | 91040028 | 12/19/2018 | | SACHECK | 2186 | 4.79 | 4.79 | 12/19/2018 | INV | PD | |
| INVOICE:0777763485739 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31833 | 91040028 | 12/19/2018 | | SACHECK | 2186 | 34.96 | 34.96 | 12/19/2018 | INV | PD | |
| INVOICE:0946644563998 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31822 | 90010292 | 12/19/2018 | | SACHECK | 2186 | 56.94 | 56.94 | 12/19/2018 | INV | PD | |
| INVOICE:0963937659644 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31751 | 91070072 | 12/19/2018 | | SACHECK | 2186 | 238.00 | 238.00 | 12/19/2018 | INV | PD | |
| INVOICE:0984784364697 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31826 | 90010292 | 12/19/2018 | | SACHECK | 2186 | 107.91 | 107.91 | 12/19/2018 | INV | PD | |
| INVOICE:0985765577397 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31701 | 1904820 | 12/18/2018 | 28711 | 12192018 | 10515 | 84.16 | 84.16 | 12/18/2018 | INV | PD | amazon digita |
| INVOICE:1904820 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30271 | 1903936 | 11/29/2018 | 27417 | 11302018 | 10067 | 60.97 | 60.97 | 11/29/2018 | INV | PD | Additional PO |
| INVOICE:433387589354 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30293 | 1904333 | 11/29/2018 | 27439 | 11302018 | 10067 | 14.56 | 14.56 | 11/29/2018 | INV | PD | amazon- door |
| INVOICE:433444435763 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30287 | 1903787 | 11/29/2018 | 27433 | 11302018 | 10067 | 48.27 | 48.27 | 11/29/2018 | INV | PD | Painting shoe |
| INVOICE:433733867786 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30303 | 1904516 | 11/29/2018 | 27449 | 11302018 | 10067 | 3.86 | 3.86 | 11/29/2018 | INV | PD | Supplies for |
| INVOICE:433935765397 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30266 | 1903830 | 11/29/2018 | 27412 | 11302018 | 10067 | 413.55 | 413.55 | 11/29/2018 | INV | PD | Tech Office S |
| INVOICE:433994966447 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30282 | 1904058 | 11/29/2018 | 27428 | 11302018 | 10067 | 121.44 | 121.44 | 11/29/2018 | INV | PD | Key cabinet w |
| INVOICE:435544796936 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30291 | 1904165 | 11/29/2018 | 27437 | 11302018 | 10067 | 205.89 | 205.89 | 11/29/2018 | INV | PD | CHS Football |
| INVOICE:435748769498 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30305 | 1904476 | 11/29/2018 | 27451 | 11302018 | 10067 | 186.84 | 186.84 | 11/29/2018 | INV | PD | Dry erase boa |
| INVOICE:435847399378 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30286 | 1904338 | 11/29/2018 | 27432 | 11302018 | 10067 | 167.74 | 167.74 | 11/29/2018 | INV | PD | Popcorn for S |
| INVOICE:435977539784 | | | | CHECKDATE:12/03/2018 | | | | | | | |

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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 |
|-----------------------|---------|------------|---------|-----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 30294 | 1904334 | 11/29/2018 | 27440 | 11302018 | 10067 | 51.98 | 51.98 | 11/29/2018 | INV PD | | Play Parachut |
| INVOICE: 436666878837 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31753 | 1905324 | 12/19/2018 | 28745 | 12192018 | 10515 | 235.58 | 235.58 | 12/19/2018 | INV PD | | language deve |
| INVOICE: 436948954654 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31744 | 1905383 | 12/18/2018 | 28737 | 12192018 | 10515 | 19.94 | 19.94 | 12/18/2018 | INV PD | | red and white |
| INVOICE: 438733896854 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31698 | 1904729 | 12/18/2018 | 28708 | 12192018 | 10515 | 95.31 | 95.31 | 12/18/2018 | INV PD | | vocabulary ga |
| INVOICE: 439979574848 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30246 | 1903869 | 11/29/2018 | 27405 | 11302018 | 10067 | 192.85 | 192.85 | 11/29/2018 | INV PD | | Raffle drum b |
| INVOICE: 443348653733 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30281 | 1904189 | 11/29/2018 | 27427 | 11302018 | 10067 | 39.20 | 39.20 | 11/29/2018 | INV PD | | laterns |
| INVOICE: 443765347775 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30277 | 1903932 | 11/29/2018 | 27423 | 11302018 | 10067 | 17.25 | 17.25 | 11/29/2018 | INV PD | | Items for cou |
| INVOICE: 443897558935 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31747 | 1904337 | 12/18/2018 | 28740 | 12192018 | 10515 | 242.58 | 242.58 | 12/18/2018 | INV PD | | world atlas |
| INVOICE: 445476754643 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31752 | 1905324 | 12/19/2018 | 28744 | 12192018 | 10515 | 17.95 | 17.95 | 12/19/2018 | INV PD | | language deve |
| INVOICE: 445575384636 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30304 | 1904516 | 11/29/2018 | 27450 | 11302018 | 10067 | 34.18 | 34.18 | 11/29/2018 | INV PD | | Supplies for |
| INVOICE: 445839894486 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30275 | 1903932 | 11/29/2018 | 27421 | 11302018 | 10067 | 11.99 | 11.99 | 11/29/2018 | INV PD | | Items for cou |
| INVOICE: 445895385755 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30237 | 1903696 | 11/29/2018 | 27396 | 11302018 | 10067 | 6.17 | 6.17 | 11/29/2018 | INV PD | | Books for Mrs |
| INVOICE: 446364538388 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30295 | 1904393 | 11/29/2018 | 27441 | 11302018 | 10067 | 653.08 | 653.08 | 11/29/2018 | INV PD | | 3D Printer & |
| INVOICE: 446593995358 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31714 | 1904819 | 12/18/2018 | 28724 | 12192018 | 10515 | 86.51 | 86.51 | 12/18/2018 | INV PD | | Sheet protect |
| INVOICE: 446849696856 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30302 | 1904516 | 11/29/2018 | 27448 | 11302018 | 10067 | 17.95 | 17.95 | 11/29/2018 | INV PD | | Supplies for |
| INVOICE: 447547978643 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30292 | 1904333 | 11/29/2018 | 27438 | 11302018 | 10067 | 15.96 | 15.96 | 11/29/2018 | INV PD | | amazon- door |
| INVOICE: 449366665545 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30300 | 1904240 | 11/29/2018 | 27446 | 11302018 | 10067 | 19.95 | 19.95 | 11/29/2018 | INV PD | | STEAM Enginee |
| INVOICE: 449366697836 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31743 | 1905193 | 12/18/2018 | 28736 | 12192018 | 10515 | 134.82 | 134.82 | 12/18/2018 | INV PD | | CHS Softball |
| INVOICE: 449398344999 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31702 | 1904822 | 12/18/2018 | 28712 | 12192018 | 10515 | 89.85 | 89.85 | 12/18/2018 | INV PD | | BOOKS----BEST |
| INVOICE: 449938859686 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30298 | 1904475 | 11/29/2018 | 27444 | 11302018 | 10067 | 204.72 | 204.72 | 11/29/2018 | INV PD | | Barcode scann |
| INVOICE: 453648359797 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30250 | 1903829 | 11/29/2018 | 27409 | 11302018 | 10067 | 394.00 | 394.00 | 11/29/2018 | INV PD | | Rain Panchos, |
| INVOICE: 453798385569 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30236 | 1903696 | 11/29/2018 | 27395 | 11302018 | 10067 | 54.49 | 54.49 | 11/29/2018 | INV PD | | Books for Mrs |
| INVOICE: 454574334684 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31737 | 1905194 | 12/18/2018 | 28732 | 12192018 | 10515 | 179.95 | 179.95 | 12/18/2018 | INV PD | | Microphone fo |
| INVOICE: 455679853935 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30307 | 1904637 | 11/29/2018 | 27453 | 11302018 | 10067 | 272.99 | 272.99 | 11/29/2018 | INV PD | | Ink for CISD |
| INVOICE: 455685885357 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30274 | 1903787 | 11/29/2018 | 27420 | 11302018 | 10067 | 24.99 | 24.99 | 11/29/2018 | INV PD | | Painting shoe |
| INVOICE: 456563458958 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30299 | 1903826 | 11/29/2018 | 27445 | 11302018 | 10067 | 106.05 | 106.05 | 11/29/2018 | INV PD | | 3books for cl |
| INVOICE: 456848665357 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31748 | 1904336 | 12/18/2018 | 28741 | 12192018 | 10515 | 68.97 | 68.97 | 12/18/2018 | INV PD | | toy magnifyin |
| INVOICE: 463775785595 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31710 | 1904338 | 12/18/2018 | 28720 | 12192018 | 10515 | 138.12 | 138.12 | 12/18/2018 | INV PD | | Popcorn for S |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:464693839876 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31707 | 1904759 | 12/18/2018 | 28717 | 12192018 | 10515 | 89.99 | 89.99 | 12/18/2018 | INV PD | | Tech Supplies |
| INVOICE:464699679475 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31769 | 1905325 | 12/19/2018 | 28756 | 12192018 | 10515 | 1,048.19 | 1,048.19 | 12/19/2018 | INV PD | | Camcorder |
| INVOICE:464765738968 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31730 | 1905112 | 12/18/2018 | 28726 | 12192018 | 10515 | 33.43 | 33.43 | 12/18/2018 | INV PD | | interactive p |
| INVOICE:467335989748 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31754 | 1905324 | 12/19/2018 | 28746 | 12192018 | 10515 | 14.99 | 14.99 | 12/19/2018 | INV PD | | language deve |
| INVOICE:467457997699 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31696 | 1904711 | 12/18/2018 | 28706 | 12192018 | 10515 | 247.20 | 247.20 | 12/18/2018 | INV PD | | books |
| INVOICE:467489758565 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31697 | 1904730 | 12/18/2018 | 28707 | 12192018 | 10515 | 155.54 | 155.54 | 12/18/2018 | INV PD | | Rubbermaid co |
| INVOICE:467977545947 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30297 | 1904475 | 11/29/2018 | 27443 | 11302018 | 10067 | 19.79 | 19.79 | 11/29/2018 | INV PD | | Barcode scann |
| INVOICE:468556834734 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30288 | 1904335 | 11/29/2018 | 27434 | 11302018 | 10067 | 143.77 | 143.77 | 11/29/2018 | INV PD | | Play doh, mol |
| INVOICE:473756998968 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30243 | 1903825 | 11/29/2018 | 27402 | 11302018 | 10067 | 772.29 | 772.29 | 11/29/2018 | INV PD | | Laminate film |
| INVOICE:474869673899 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31706 | 1904759 | 12/18/2018 | 28716 | 12192018 | 10515 | 885.60 | 885.60 | 12/18/2018 | INV PD | | Tech Supplies |
| INVOICE:484596433568 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30276 | 1903932 | 11/29/2018 | 27422 | 11302018 | 10067 | 36.64 | 36.64 | 11/29/2018 | INV PD | | Items for cou |
| INVOICE:495997374937 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30272 | 1903787 | 11/29/2018 | 27418 | 11302018 | 10067 | 130.94 | 130.94 | 11/29/2018 | INV PD | | Painting shoe |
| INVOICE:496496797643 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30269 | 1903830 | 11/29/2018 | 27415 | 11302018 | 10067 | 55.89 | 55.89 | 11/29/2018 | INV PD | | Tech Office S |
| INVOICE:497965597733 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31692 | 1904338 | 12/18/2018 | 28702 | 12192018 | 10515 | -136.96 | -136.96 | 12/18/2018 | CRM PD | | CREDIT/RETURN |
| INVOICE:498533359873 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31749 | 1904683 | 12/19/2018 | 28742 | 12192018 | 7031 | 446.15 | 446.15 | 12/19/2018 | INV PD | | Supplies for |
| INVOICE:544845555464 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30238 | 1903716 | 11/29/2018 | 27397 | 11302018 | 10067 | 65.70 | 65.70 | 11/29/2018 | INV PD | | Folders for T |
| INVOICE:558798575584 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31713 | 1904937 | 12/18/2018 | 28723 | 12192018 | 10515 | 128.75 | 128.75 | 12/18/2018 | INV PD | | DNA left behi |
| INVOICE:564888877945 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30308 | 1904474 | 11/29/2018 | 27454 | 11302018 | 10067 | 157.97 | 157.97 | 11/29/2018 | INV PD | | Safety Cones |
| INVOICE:577947648493 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31700 | 1904821 | 12/18/2018 | 28710 | 12192018 | 10515 | 119.90 | 119.90 | 12/18/2018 | INV PD | | SIMPLY THICK |
| INVOICE:578959459548 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31733 | 1905195 | 12/18/2018 | 28728 | 12192018 | 10515 | 283.41 | 283.41 | 12/18/2018 | INV PD | | Books for AP' |
| INVOICE:584937768738 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30283 | 1904188 | 11/29/2018 | 27429 | 11302018 | 10067 | 223.10 | 223.10 | 11/29/2018 | INV PD | | Adaptive art |
| INVOICE:587547756475 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31736 | 1905195 | 12/18/2018 | 28731 | 12192018 | 10515 | 122.94 | 122.94 | 12/18/2018 | INV PD | | Books for AP' |
| INVOICE:587764589975 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30240 | 1903717 | 11/29/2018 | 27399 | 11302018 | 10067 | 41.94 | 41.94 | 11/29/2018 | INV PD | | Class set of |
| INVOICE:589973836879 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30278 | 1903932 | 11/29/2018 | 27424 | 11302018 | 10067 | 12.99 | 12.99 | 11/29/2018 | INV PD | | Items for cou |
| INVOICE:634638544857 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31746 | 1905412 | 12/18/2018 | 28739 | 12192018 | 10515 | 109.45 | 109.45 | 12/18/2018 | INV PD | | Tumblers for |
| INVOICE:635386859983 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31739 | 1905193 | 12/18/2018 | 28734 | 12192018 | 10515 | 479.70 | 479.70 | 12/18/2018 | INV PD | | CHS Softball |
| INVOICE:637694669588 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31750 | 1904683 | 12/19/2018 | 28743 | 12192018 | 7031 | 169.88 | 169.88 | 12/19/2018 | INV PD | | Supplies for |
| INVOICE:644877774779 | | | | CHECKDATE:12/19/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------|---------|------------|---------|-----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 31729 | 1904958 | 12/18/2018 | 28725 | 12192018 | 10515 | 12.99 | 12.99 | 12/18/2018 | INV | PD | Book for Admi |
| INVOICE: 646544357985 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30245 | 1903827 | 11/29/2018 | 27404 | 11302018 | 10067 | 77.97 | 77.97 | 11/29/2018 | INV | PD | Umbrellas |
| INVOICE: 65553484766 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30247 | 1903719 | 11/29/2018 | 27406 | 11302018 | 10067 | 481.53 | 481.53 | 11/29/2018 | INV | PD | Drawing board |
| INVOICE: 655676586938 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30301 | 1904518 | 11/29/2018 | 27447 | 11302018 | 10067 | 12.00 | 12.00 | 11/29/2018 | INV | PD | Speaker Bullh |
| INVOICE: 657835934655 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30267 | 1903830 | 11/29/2018 | 27413 | 11302018 | 10067 | 9.30 | 9.30 | 11/29/2018 | INV | PD | Tech Office S |
| INVOICE: 664466348786 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31742 | 1905193 | 12/18/2018 | 28735 | 12192018 | 10515 | 459.81 | 459.81 | 12/18/2018 | INV | PD | CHS Softball |
| INVOICE: 666587758868 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30239 | 1903717 | 11/29/2018 | 27398 | 11302018 | 10067 | 32.62 | 32.62 | 11/29/2018 | INV | PD | Class set of |
| INVOICE: 667467636986 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30234 | 1903545 | 11/29/2018 | 27393 | 11302018 | 10067 | 40.45 | 40.45 | 11/29/2018 | INV | PD | CPR Mask, Jar |
| INVOICE: 674593873467 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30279 | 1903934 | 11/29/2018 | 27425 | 11302018 | 10067 | 386.41 | 386.41 | 11/29/2018 | INV | PD | Bins for Robo |
| INVOICE: 683465844854 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31731 | 1905112 | 12/18/2018 | 28727 | 12192018 | 10515 | 46.99 | 46.99 | 12/18/2018 | INV | PD | interactive p |
| INVOICE: 683657634493 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31734 | 1905195 | 12/18/2018 | 28729 | 12192018 | 10515 | 12.33 | 12.33 | 12/18/2018 | INV | PD | Books for AP' |
| INVOICE: 696544778475 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30273 | 1903933 | 11/29/2018 | 27419 | 11302018 | 10067 | 239.85 | 239.85 | 11/29/2018 | INV | PD | Carving tools |
| INVOICE: 696686364647 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30289 | 1904335 | 11/29/2018 | 27435 | 11302018 | 10067 | 11.98 | 11.98 | 11/29/2018 | INV | PD | Play doh, mol |
| INVOICE: 735354974399 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30235 | 1903545 | 11/29/2018 | 27394 | 11302018 | 10067 | 48.90 | 48.90 | 11/29/2018 | INV | PD | CPR Mask, Jar |
| INVOICE: 739584463379 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30244 | 1903718 | 11/29/2018 | 27403 | 11302018 | 10067 | 82.37 | 82.37 | 11/29/2018 | INV | PD | Amazon- PE eq |
| INVOICE: 753756485567 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30270 | 1903830 | 11/29/2018 | 27416 | 11302018 | 10067 | 26.13 | 26.13 | 11/29/2018 | INV | PD | Tech Office S |
| INVOICE: 776863763748 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30284 | 1904208 | 11/29/2018 | 27430 | 11302018 | 10067 | 129.70 | 129.70 | 11/29/2018 | INV | PD | glue, crayons |
| INVOICE: 776889693969 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30241 | 1903717 | 11/29/2018 | 27400 | 11302018 | 10067 | 411.09 | 411.09 | 11/29/2018 | INV | PD | Class set of |
| INVOICE: 778335985957 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30285 | 1904338 | 11/29/2018 | 27431 | 11302018 | 10067 | 25.59 | 25.59 | 11/29/2018 | INV | PD | Popcorn for S |
| INVOICE: 785559976954 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 30296 | 1904393 | 11/29/2018 | 27442 | 11302018 | 10067 | 19.99 | 19.99 | 11/29/2018 | INV | PD | 3D Printer & |
| INVOICE: 786333398444 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31699 | 1904729 | 12/18/2018 | 28709 | 12192018 | 10515 | 38.19 | 38.19 | 12/18/2018 | INV | PD | vocabulary ga |
| INVOICE: 786699996645 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30249 | 1903829 | 11/29/2018 | 27408 | 11302018 | 10067 | 29.97 | 29.97 | 11/29/2018 | INV | PD | Rain Panchos, |
| INVOICE: 846544756368 | | | | CHECKDATE: 12/03/2018 | | | | | | | |
| 31704 | 1904759 | 12/18/2018 | 28714 | 12192018 | 10515 | 11.93 | 11.93 | 12/18/2018 | INV | PD | Tech Supplies |
| INVOICE: 846939853677 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31693 | 1904332 | 12/18/2018 | 28703 | 12192018 | 10515 | 88.00 | 88.00 | 12/18/2018 | INV | PD | Toner for cla |
| INVOICE: 866834499574 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31705 | 1904759 | 12/18/2018 | 28715 | 12192018 | 10515 | 2,382.70 | 2,382.70 | 12/18/2018 | INV | PD | Tech Supplies |
| INVOICE: 873859347548 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31709 | 1904338 | 12/18/2018 | 28719 | 12192018 | 10515 | 136.96 | 136.96 | 12/18/2018 | INV | PD | Popcorn for S |
| INVOICE: 887694633569 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 31712 | 1904823 | 12/18/2018 | 28722 | 12192018 | 10515 | 127.93 | 127.93 | 12/18/2018 | INV | PD | Supplies for |
| INVOICE: 888778974994 | | | | CHECKDATE: 12/19/2018 | | | | | | | |
| 30306 | 1904476 | 11/29/2018 | 27452 | 11302018 | 10067 | 23.01 | 23.01 | 11/29/2018 | INV | PD | Dry erase boa |

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| INVOICE:937588344449 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30242 | 1903695 | 11/29/2018 | 27401 | 11302018 | 10067 | 100.42 | 100.42 | 11/29/2018 | INV PD | | Supplies-penc |
| INVOICE:937844884774 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31745 | 1904712 | 12/18/2018 | 28738 | 12192018 | 10515 | 211.75 | 211.75 | 12/18/2018 | INV PD | | pocket charts |
| INVOICE:938399693774 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31738 | 1905193 | 12/18/2018 | 28733 | 12192018 | 10515 | 216.69 | 216.69 | 12/18/2018 | INV PD | | CHS Softball |
| INVOICE:939337385398 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30248 | 1903828 | 11/29/2018 | 27407 | 11302018 | 10067 | 82.97 | 82.97 | 11/29/2018 | INV PD | | Interior fold |
| INVOICE:943936756749 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31703 | 1904759 | 12/18/2018 | 28713 | 12192018 | 10515 | 678.83 | 678.83 | 12/18/2018 | INV PD | | Tech Supplies |
| INVOICE:949933668397 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31695 | 1904517 | 12/18/2018 | 28705 | 12192018 | 10515 | 249.98 | 249.98 | 12/18/2018 | INV PD | | Battery Backu |
| INVOICE:954496947346 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31711 | 1904823 | 12/18/2018 | 28721 | 12192018 | 10515 | 49.49 | 49.49 | 12/18/2018 | INV PD | | Supplies for |
| INVOICE:966767879596 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31708 | 1904759 | 12/18/2018 | 28718 | 12192018 | 10515 | 434.46 | 434.46 | 12/18/2018 | INV PD | | Tech Supplies |
| INVOICE:969996796685 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30290 | 1904335 | 11/29/2018 | 27436 | 11302018 | 10067 | 7.61 | 7.61 | 11/29/2018 | INV PD | | Play doh, mol |
| INVOICE:976945594574 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31735 | 1905195 | 12/18/2018 | 28730 | 12192018 | 10515 | 6.98 | 6.98 | 12/18/2018 | INV PD | | Books for AP' |
| INVOICE:978888946565 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31728 | 91040028 | 12/19/2018 | | SACHECK | 2181 | 12.99 | 12.99 | 12/19/2018 | INV PD | | |
| INVOICE:984495778935 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31768 | 1905325 | 12/19/2018 | 28755 | 12192018 | 10515 | 314.25 | 314.25 | 12/19/2018 | INV PD | | Camcorder |
| INVOICE:986343356979 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 30268 | 1903830 | 11/29/2018 | 27414 | 11302018 | 10067 | 552.00 | 552.00 | 11/29/2018 | INV PD | | Tech Office S |
| INVOICE:988535548858 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| | | | | | | 20,867.19 | | | | | |
| 17579 AMERICAN EXPRESS | | | | | | | | | | | |
| 30580 | 90010319 | 12/05/2018 | | SACHECK | 2126 | 174.95 | 174.95 | 12/05/2018 | INV PD | | |
| INVOICE:10006595507 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30579 | 1903363 | 12/05/2018 | 27693 | 12052018 | 10098 | 40.95 | 40.95 | 12/05/2018 | INV PD | | DRIVERS EDUCA |
| INVOICE:1001678 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30577 | 1903363 | 12/05/2018 | 27691 | 12052018 | 10098 | 40.95 | 40.95 | 12/05/2018 | INV PD | | DRIVERS EDUCA |
| INVOICE:1001680 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30574 | 1903363 | 12/05/2018 | 27688 | 12052018 | 10098 | 40.95 | 40.95 | 12/05/2018 | INV PD | | DRIVERS EDUCA |
| INVOICE:1001682 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30575 | 1903363 | 12/05/2018 | 27689 | 12052018 | 10098 | 40.95 | 40.95 | 12/05/2018 | INV PD | | DRIVERS EDUCA |
| INVOICE:1001685 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30576 | 1903363 | 12/05/2018 | 27690 | 12052018 | 10098 | 40.95 | 40.95 | 12/05/2018 | INV PD | | DRIVERS EDUCA |
| INVOICE:1001686 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30587 | 1903363 | 12/05/2018 | 27699 | 12052018 | 10098 | 41.95 | 41.95 | 12/05/2018 | INV PD | | DRIVERS EDUCA |
| INVOICE:1006409 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30589 | 1904808 | 12/05/2018 | 27700 | 12052018 | 10098 | 41.95 | 41.95 | 12/05/2018 | INV PD | | Drivers Ed Ad |
| INVOICE:1009096 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30592 | 1901905 | 12/05/2018 | 27701 | 12052018 | 10098 | 42.00 | 42.00 | 12/05/2018 | INV PD | | 2019 Advocacy |
| INVOICE:15654185 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30578 | 1903363 | 12/05/2018 | 27692 | 12052018 | 10098 | 40.95 | 40.95 | 12/05/2018 | INV PD | | DRIVERS EDUCA |
| INVOICE:1903363/REYES | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30585 | 1903923 | 12/05/2018 | 27698 | 12052018 | 10098 | 35.99 | 35.99 | 12/05/2018 | INV PD | | quizlet onlin |
| INVOICE:1903923/SUBSC | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30581 | 1903924 | 12/05/2018 | 27695 | 12052018 | 10098 | 320.00 | 320.00 | 12/05/2018 | INV PD | | Tollway Fee's |
| INVOICE:1903924/11-08-18 | | | | CHECKDATE:12/05/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 30584 | 1903924 | 12/05/2018 | 27697 | 12052018 | 10098 | 560.00 | 560.00 | 12/05/2018 | INV | PD | Tollway Fee's |
| INVOICE:1903924/11-16-18 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30573 | 1903552 | 12/05/2018 | 27687 | 12052018 | 10098 | 690.00 | 690.00 | 12/05/2018 | INV | PD | Dr. Hensley - |
| INVOICE:A0031785 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| | | | | | | 2,152.54 | | | | | |
| 96119 THE AMERICAN FUNDS GROUP | | | | | | | | | | | |
| 31985 | | 12/20/2018 | 28914 | December | 1678 | 2,432.00 | 2,432.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031947 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 96121 AMERICO FINANCIAL LIFE & ANNUITY CO. | | | | | | | | | | | |
| 31986 | | 12/20/2018 | 28915 | December | 1679 | 220.04 | 220.04 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031948 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 96116 AMERIPRISE FINANCIAL SERVICES, INC. | | | | | | | | | | | |
| 31984 | | 12/20/2018 | 28913 | December | 1680 | 300.00 | 300.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031946 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 22076 PATRICIA ANGLADA | | | | | | | | | | | |
| 31088 | 1903750 | 12/10/2018 | 28138 | 12102018 | 10285 | 38.40 | 38.40 | 12/10/2018 | INV | PD | NOVEMBER TRAV |
| INVOICE:NOV 2018/ANGLADA | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 108402 ARCAVATE CORPORATION | | | | | | | | | | | |
| 31058 | 1904265 | 12/10/2018 | 28108 | 12102018 | 10286 | 448.76 | 448.76 | 12/10/2018 | INV | PD | CEF Grant Ban |
| INVOICE:10542 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 102659 ASHA | | | | | | | | | | | |
| 30820 | 1905125 | 12/07/2018 | 27887 | 12072018 | 10171 | 225.00 | 225.00 | 12/07/2018 | INV | PD | ASHA MEMBERSH |
| INVOICE:12093292 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30818 | 1905125 | 12/07/2018 | 27885 | 12072018 | 10170 | 225.00 | 225.00 | 12/07/2018 | INV | PD | ASHA MEMBERSH |
| INVOICE:14111301 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30821 | 1905125 | 12/07/2018 | 27888 | 12072018 | 10172 | 225.00 | 225.00 | 12/07/2018 | INV | PD | ASHA MEMBERSH |
| INVOICE:3443071 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30813 | 1905125 | 12/07/2018 | 27880 | 12072018 | 10168 | 225.00 | 225.00 | 12/07/2018 | INV | PD | ASHA MEMBERSH |
| INVOICE:3459838 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30815 | 1905125 | 12/07/2018 | 27882 | 12072018 | 10169 | 225.00 | 225.00 | 12/07/2018 | INV | PD | ASHA MEMBERSH |
| INVOICE:3561668 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 1,125.00 | | | | | |
| 98675 AT & T | | | | | | | | | | | |
| 30681 | 1903970 | 12/06/2018 | 27745 | 12072018 | 10173 | 563.49 | 563.49 | 12/06/2018 | INV | PD | Utilities-Mon |
| INVOICE:2229045403 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30684 | 1903970 | 12/06/2018 | 27748 | 12072018 | 10175 | 2,864.89 | 2,864.89 | 12/06/2018 | INV | PD | Utilities-Mon |
| INVOICE:817A4400381230/DEC18 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30682 | 1903970 | 12/06/2018 | 27746 | 12072018 | 10174 | 868.78 | 868.78 | 12/06/2018 | INV | PD | Utilities-Mon |
| INVOICE:9805225409 | | CHECKDATE:12/07/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 4,297.16 | | | | | |
| 12371 AT&T MOBILITY | | | | | | | | | | | |
| 30714 | 1905409 | 12/06/2018 | 27780 | 12072018 | 10176 | 189.95 | 189.95 | 12/06/2018 | INV | PD | Wireless Tran |
| INVOICE:287277977313X1222018 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30686 | 1903352 | 12/06/2018 | 27750 | 12072018 | 10177 | 25.33 | 25.33 | 12/06/2018 | INV | PD | Monthly Hot S |
| INVOICE:287286657102X1222018 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30735 | 1904801 | 12/06/2018 | 27802 | 12072018 | 10178 | 40.56 | 40.56 | 12/06/2018 | INV | PD | Labtop for Di |
| INVOICE:287286657594X1222018 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30696 | 1904054 | 12/06/2018 | 27761 | 12072018 | 10179 | 190.95 | 190.95 | 12/06/2018 | INV | PD | Monthly Bill |
| INVOICE:825061830X11282018 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| | | | | | | 446.79 | | | | | |
| 7573 ATMOS ENERGY | | | | | | | | | | | |
| 31054 | 1903968 | 12/10/2018 | 28104 | 12102018 | 10287 | 688.64 | 688.64 | 12/10/2018 | INV | PD | Utilities-Nat |
| INVOICE:000050192/DEC18 CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 31691 | 1905102 | 12/18/2018 | 28701 | 12192018 | 10516 | 216.42 | 216.42 | 12/18/2018 | INV | PD | Utilities-Nat |
| INVOICE:000216469/DEC18 CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 31677 | 1905102 | 12/18/2018 | 28687 | 12192018 | 10516 | 2,243.53 | 2,243.53 | 12/18/2018 | INV | PD | Utilities-Nat |
| INVOICE:000314355/DEC18 CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 31053 | 1903968 | 12/10/2018 | 28103 | 12102018 | 10287 | 450.42 | 450.42 | 12/10/2018 | INV | PD | Utilities-Nat |
| INVOICE:00059263/DEC18 CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 31152 | 1903968 | 12/11/2018 | 28193 | 12122018 | 10358 | 602.56 | 602.56 | 12/11/2018 | INV | PD | Utilities-Nat |
| INVOICE:000721008/DEC2018 CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31480 | 1903968 | 12/14/2018 | 28497 | 12142018 | 10423 | 776.87 | 776.87 | 12/14/2018 | INV | PD | Utilities-Nat |
| INVOICE:000722599/DEC2018 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31407 | 1903968 | 12/13/2018 | 28431 | 12142018 | 10423 | 554.20 | 554.20 | 12/13/2018 | INV | PD | Utilities-Nat |
| INVOICE:000730789/DEC18 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31153 | 1903968 | 12/11/2018 | 28194 | 12122018 | 10358 | 135.08 | 135.08 | 12/11/2018 | INV | PD | Utilities-Nat |
| INVOICE:003938417/DEC2018 CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31408 | 1903968 | 12/13/2018 | 28432 | 12142018 | 10423 | 294.47 | 294.47 | 12/13/2018 | INV | PD | Utilities-Nat |
| INVOICE:006076478/DEC18 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31689 | 1905102 | 12/18/2018 | 28699 | 12192018 | 10516 | 213.64 | 213.64 | 12/18/2018 | INV | PD | Utilities-Nat |
| INVOICE:041002643 CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 31676 | 1905102 | 12/18/2018 | 28686 | 12192018 | 10516 | 111.26 | 111.26 | 12/18/2018 | INV | PD | Utilities-Nat |
| INVOICE:042011511/DEC18 CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 31406 | 1903968 | 12/13/2018 | 28430 | 12142018 | 10423 | 76.07 | 76.07 | 12/13/2018 | INV | PD | Utilities-Nat |
| INVOICE:117195445/DEC18 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31690 | 1905102 | 12/18/2018 | 28700 | 12192018 | 10516 | 316.57 | 316.57 | 12/18/2018 | INV | PD | Utilities-Nat |
| INVOICE:11R132510/DEC18 CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 31150 | 1903968 | 12/11/2018 | 28191 | 12122018 | 10358 | 566.35 | 566.35 | 12/11/2018 | INV | PD | Utilities-Nat |
| INVOICE:1711460/DEC2018 CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31687 | 1905102 | 12/18/2018 | 28697 | 12192018 | 10516 | 473.55 | 473.55 | 12/18/2018 | INV | PD | Utilities-Nat |
| INVOICE:17H672252 CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 31151 | 1903968 | 12/11/2018 | 28192 | 12122018 | 10358 | 58.03 | 58.03 | 12/11/2018 | INV | PD | Utilities-Nat |
| INVOICE:800133911/DEC2018 CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31479 | 1903968 | 12/14/2018 | 28496 | 12142018 | 10423 | 1,176.90 | 1,176.90 | 12/14/2018 | INV | PD | Utilities-Nat |
| INVOICE:900108533/DEC2018 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31688 | 1905102 | 12/18/2018 | 28698 | 12192018 | 10516 | 974.50 | 974.50 | 12/18/2018 | INV | PD | Utilities-Nat |
| INVOICE:900305326/DEC18 CHECKDATE:12/19/2018 | | | | | | | | | | | |
| | | | | | | 9,929.06 | | | | | |
| 96124 ATPE | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 31987 INVOICE:000000031949 | | 12/20/2018 | 28916 | December | 1681 | 1,677.89 | 1,677.89 | 12/20/2018 | INV PD | | Payroll Run 1 |
| 108058 AUSTIN BUSINESS FURNITURE | | | | | | | | | | | |
| 30339 INVOICE:305181 | 1905141 | 12/03/2018 | 27485 | 12032018 | 1166 | 9,960.00 | 9,960.00 | 12/03/2018 | INV PD | | Moving & Hand |
| 103240 AUTO-CHLOR SERVICES | | | | | | | | | | | |
| 31340 INVOICE:0521956 | 1905126 | 12/13/2018 | 28365 | 12142018 | 1706 | 240.90 | 240.90 | 12/13/2018 | INV PD | | Cleaning supp |
| 31339 INVOICE:0521959 | 1905126 | 12/13/2018 | 28364 | 12142018 | 1706 | 97.45 | 97.45 | 12/13/2018 | INV PD | | Cleaning supp |
| 31338 INVOICE:0521960 | 1905126 | 12/13/2018 | 28363 | 12142018 | 1706 | 242.93 | 242.93 | 12/13/2018 | INV PD | | Cleaning supp |
| 31337 INVOICE:0521963 | 1905126 | 12/13/2018 | 28362 | 12142018 | 1706 | 97.45 | 97.45 | 12/13/2018 | INV PD | | Cleaning supp |
| 31335 INVOICE:0521966 | 1905126 | 12/13/2018 | 28360 | 12142018 | 1706 | 97.45 | 97.45 | 12/13/2018 | INV PD | | Cleaning supp |
| | | | | | | 776.18 | | | | | |
| 98498 PRESLEY AUVENSHINE | | | | | | | | | | | |
| 31086 INVOICE:NOV 2018/AUVENSHINE | 1903632 | 12/10/2018 | 28136 | 12102018 | 10288 | 102.33 | 102.33 | 12/10/2018 | INV PD | | NOVEMBER TRAV |
| 108213 CODY AVALOS | | | | | | | | | | | |
| 30357 INVOICE:1904143/REIMB | 1904143 | 12/04/2018 | 27496 | 12052018 | 10100 | 65.76 | 65.76 | 12/04/2018 | INV PD | | REIMBURSE MEA |
| 101666 AWARDS BY MASTERCRAFT | | | | | | | | | | | |
| 31138 INVOICE:10203 | 1905343 | 12/10/2018 | 28183 | 12102018 | 10289 | 94.50 | 94.50 | 12/10/2018 | INV PD | | Ribbons for G |
| 31176 INVOICE:8637 | 1903467 | 12/11/2018 | 28212 | 12122018 | 10359 | 514.50 | 514.50 | 12/11/2018 | INV PD | | Citizenship A |
| | | | | | | 609.00 | | | | | |
| 96127 AXA EQUITABLE | | | | | | | | | | | |
| 31988 INVOICE:000000031950 | | 12/20/2018 | 28917 | December | 1682 | 31,994.00 | 31,994.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| 104445 BABE'S CATERING | | | | | | | | | | | |
| 30482 INVOICE:91010031 | 91010031 | 12/05/2018 | | SACHECK | 2114 | 619.36 | 619.36 | 12/05/2018 | INV PD | | |
| 31173 INVOICE:91030033 | 91030033 | 12/11/2018 | | SACHECK | 2155 | 870.24 | 870.24 | 12/11/2018 | INV PD | | |
| | | | | | | 1,489.60 | | | | | |
| 16128 BARNES & NOBLE BOOKSELLERS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 30389 INVOICE:3760430 | 1904710 | 12/04/2018 | 27528 | 12052018 | 10101 | 117.20 | 117.20 | 12/04/2018 | INV PD | | Teacher resou |
| 106647 DARLA MCNEELY BARNES | | | | | | | | | | | |
| 30675 INVOICE:NOV 2018/BARNES | 1904415 | 12/06/2018 | 27739 | 12072018 | 10180 | 191.12 | 191.12 | 12/06/2018 | INV PD | | Nov travel |
| 21572 TINA BARNES | | | | | | | | | | | |
| 30355 INVOICE:1904241/REIMB | 1904241 | 12/04/2018 | 27494 | 12052018 | 10102 | 66.75 | 66.75 | 12/04/2018 | INV PD | | REIMBRUSE MEA |
| 97045 BARRERA'S | | | | | | | | | | | |
| 31471 INVOICE:90020008 | 90020008 | 12/13/2018 | | SACHECK | 2170 | 181.43 | 181.43 | 12/13/2018 | INV PD | | |
| 108080 BAUHAUS INTERIORS GROUP, INC. | | | | | | | | | | | |
| 31932 INVOICE:49161 | 1905859 | 12/20/2018 | 28860 | 12212018 | 1181 | 29,083.86 | 29,083.86 | 12/20/2018 | INV PD | | Replacing PO |
| 31933 INVOICE:49164 | 1905859 | 12/20/2018 | 28861 | 12212018 | 1179 | 9,700.06 | 9,700.06 | 12/20/2018 | INV PD | | Replacing PO |
| 31934 INVOICE:49165 | 1905859 | 12/20/2018 | 28862 | 12212018 | 1178 | 8,563.39 | 8,563.39 | 12/20/2018 | INV PD | | Replacing PO |
| 31929 INVOICE:49166 | 1905859 | 12/20/2018 | 28857 | 12212018 | 1182 | 56,600.31 | 56,600.31 | 12/20/2018 | INV PD | | Replacing PO |
| 31930 INVOICE:49167 | 1905859 | 12/20/2018 | 28858 | 12212018 | 1180 | 25,927.40 | 25,927.40 | 12/20/2018 | INV PD | | Replacing PO |
| 31931 INVOICE:49170 | 1905859 | 12/20/2018 | 28859 | 12212018 | 1177 | 8,563.39 | 8,563.39 | 12/20/2018 | INV PD | | Replacing PO |
| | | | | | | 138,438.41 | | | | | |
| 99060 SARA BELL | | | | | | | | | | | |
| 31165 INVOICE:1903016/REIMB | 1903016 | 12/11/2018 | 28205 | 12122018 | 10360 | 313.95 | 313.95 | 12/11/2018 | INV PD | | REIMBURSE HOT |
| 106909 SARAH BENNER | | | | | | | | | | | |
| 30777 INVOICE:SPRING 2019 | | 12/06/2018 | 27844 | 12072018 | 1013 | 375.00 | 375.00 | 12/06/2018 | INV PD | | GERARD SCHOLA |
| 1032 BENNETT PRINTING & OFFICE SUPPLY | | | | | | | | | | | |
| 31044 INVOICE:4644681-0 | 1903042 | 12/10/2018 | 28094 | 12102018 | 10290 | 80.90 | 80.90 | 12/10/2018 | INV PD | | Monthly print |
| 31472 INVOICE:465002-0 | 1904980 | 12/14/2018 | 28492 | 12142018 | 10424 | 42.94 | 42.94 | 12/14/2018 | INV PD | | Notary suppli |
| 31045 INVOICE:805326-0 | 1904462 | 12/10/2018 | 28095 | 12102018 | 10290 | 635.00 | 635.00 | 12/10/2018 | INV PD | | Cisd transpor |
| 31046 INVOICE:805328-0 | 1904462 | 12/10/2018 | 28096 | 12102018 | 10290 | 295.00 | 295.00 | 12/10/2018 | INV PD | | Cisd transpor |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|---|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31510 INVOICE:805410-0 | 1904981 | 12/14/2018 | 28527 | 12172018 | 10464 | 147.50 | 147.50 | 12/14/2018 | INV | PD | Invitations t |
| | | | | | | | | | | | |
| | 108105 SARAH BENNETT | | | | | 1,201.34 | | | | | |
| 30676 INVOICE:1904779/REIMB | 1904779 | 12/06/2018 | 27740 | 12072018 | 10181 | 112.12 | 112.12 | 12/06/2018 | INV | PD | REIMBURSE MEA |
| | 105721 KURT BENSON | | | | | | | | | | |
| 31503 INVOICE:NOV 2018/BENSON | 1904378 | 12/14/2018 | 28520 | 12172018 | 10465 | 46.09 | 46.09 | 12/14/2018 | INV | PD | November 2018 |
| 31057 INVOICE:OCT 2018/BENSON | 1903503 | 12/10/2018 | 28107 | 12102018 | 10291 | 87.30 | 87.30 | 12/10/2018 | INV | PD | October 2018/ |
| | | | | | | 133.39 | | | | | |
| | 17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT | | | | | | | | | | |
| 31681 INVOICE:3559135 | 1905410 | 12/18/2018 | 28691 | 12192018 | 1174 | 1,842.36 | 1,842.36 | 12/18/2018 | INV | PD | Bond Funds TV |
| | 10222 BEST WESTERN | | | | | | | | | | |
| 30930 INVOICE:90010340 | 90010340 | 12/07/2018 | | SACHECK | 2142 | 1,900.96 | 1,900.96 | 12/07/2018 | INV | PD | |
| | 98050 SHARYN BLAIR | | | | | | | | | | |
| 31321 INVOICE:NOV 2018/BLAIR | 1902705 | 12/13/2018 | 28346 | 12142018 | 10425 | 88.54 | 88.54 | 12/13/2018 | INV | PD | November Mile |
| | 96977 BLICK ART MATERIALS LLC | | | | | | | | | | |
| 31832 INVOICE:719425 | 1905214 | 12/19/2018 | 28771 | 12192018 | 10517 | 1,102.56 | 1,102.56 | 12/19/2018 | INV | PD | Art supplies |
| | 17575 BMA ARCHITECTS | | | | | | | | | | |
| 30386 INVOICE:1809-04 | 1902514 | 12/04/2018 | 27525 | 12052018 | 10103 | 1,140.00 | 1,140.00 | 12/04/2018 | INV | PD | Architectural |
| | 536 BOBS AUTO SUPPLY | | | | | | | | | | |
| 30433 INVOICE:03PI1369 | 1904975 | 12/04/2018 | 27572 | 12052018 | 10104 | 102.94 | 102.94 | 12/04/2018 | INV | PD | Grounds Maint |
| | 20231 CORY BORDEN | | | | | | | | | | |
| 30314 INVOICE:NOV 2018/C.BORDEN | 1903626 | 12/03/2018 | 27460 | 12032018 | 10069 | 89.70 | 89.70 | 12/03/2018 | INV | PD | NOVEMBER TRAV |
| | 18272 GEORGINA BORDEN | | | | | | | | | | |
| 31195 | 1902674 | 12/12/2018 | 28231 | 12122018 | 10361 | 23.53 | 23.53 | 12/12/2018 | INV | PD | November mile |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:NOV 2018/G.BORDEN | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 30337 | 1902673 | 12/03/2018 | 27483 | 12032018 | 10070 | 20.00 | 20.00 | 12/03/2018 | INV | PD | November Cell |
| INVOICE:NOV2018/G.BORDEN | | | | CHECKDATE:12/03/2018 | | | | | | | |
| | | | | | | 43.53 | | | | | |
| 103980 DEREK BREWER | | | | | | | | | | | |
| 31018 | 1904100 | 12/10/2018 | 28068 | 12102018 | 10294 | 245.00 | 245.00 | 12/10/2018 | INV | PD | 1-10-2019 ALE |
| INVOICE:1904100F | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31019 | 1904100 | 12/10/2018 | 28069 | 12102018 | 10295 | 245.00 | 245.00 | 12/10/2018 | INV | PD | 1-17-2019 BUR |
| INVOICE:1904100G | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31020 | 1904100 | 12/10/2018 | 28070 | 12102018 | 10292 | 120.00 | 120.00 | 12/10/2018 | INV | PD | 1-18-2019 JOS |
| INVOICE:1904100H | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31021 | 1904100 | 12/10/2018 | 28071 | 12102018 | 10293 | 180.00 | 180.00 | 12/10/2018 | INV | PD | 1-19-2019 JOS |
| INVOICE:1904100I | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31143 | 91070069 | 12/10/2018 | | SACHECK | 2156 | 400.00 | 400.00 | 12/10/2018 | INV | PD | |
| INVOICE:91070069 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| | | | | | | 1,190.00 | | | | | |
| 106379 BRIGHT WHITE PAPER CO. | | | | | | | | | | | |
| 31530 | 1904925 | 12/14/2018 | 28546 | 12172018 | 10466 | 54.11 | 54.11 | 12/14/2018 | INV | PD | End caps for |
| INVOICE:47365 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 102149 TAMMY BRIGHT | | | | | | | | | | | |
| 30392 | 1902724 | 12/04/2018 | 27531 | 12052018 | 10105 | 45.94 | 45.94 | 12/04/2018 | INV | PD | November Mile |
| INVOICE:NOV 2018/BRIGHT | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 97361 BROCK HIGH SCHOOL | | | | | | | | | | | |
| 31643 | 1905604 | 12/17/2018 | 28656 | 12172018 | 10467 | 200.00 | 200.00 | 12/17/2018 | INV | PD | ENTRY FEE/2-0 |
| INVOICE:1905604/ENTRY FEE | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 106214 DEIDRE BROWN | | | | | | | | | | | |
| 32041 | 1905346 | 12/21/2018 | 28967 | 12212018 | 10565 | 44.59 | 44.59 | 12/21/2018 | INV | PD | Teacher Trave |
| INVOICE:DEC 2018/BROWN | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 30691 | 1905398 | 12/06/2018 | 27756 | 12072018 | 10182 | 60.42 | 60.42 | 12/06/2018 | INV | PD | Teacher Trave |
| INVOICE:NOV 2018/BROWN | | | | CHECKDATE:12/07/2018 | | | | | | | |
| | | | | | | 105.01 | | | | | |
| 108141 TIMOTHY BRUMBAUGH | | | | | | | | | | | |
| 31159 | 1904782 | 12/11/2018 | 28200 | 12122018 | 10362 | 99.19 | 99.19 | 12/11/2018 | INV | PD | REIMBURSE MEA |
| INVOICE:1904782/REIMB | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 993 BSN SPORTS, INC. | | | | | | | | | | | |
| 31853 | 1901158 | 12/19/2018 | 28787 | 12212018 | 10544 | 125.50 | 125.50 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:902765086 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30340 | 1901521 | 12/03/2018 | 27486 | 12032018 | 1167 | 2,728.00 | 2,728.00 | 12/03/2018 | INV | PD | Athletic Equi |
| INVOICE:902798857 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31854 | 1901291 | 12/19/2018 | 28788 | 12212018 | 10544 | 127.50 | 127.50 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:902805120 | | | | CHECKDATE:12/20/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 31855 | 1901293 | 12/19/2018 | 28789 | 12212018 | 10544 | 130.70 | 130.70 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:902840000 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30341 | 1901521 | 12/03/2018 | 27487 | 12032018 | 1167 | 11,076.59 | 11,076.59 | 12/03/2018 | INV | PD | Athletic Equi |
| INVOICE:902891886 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 32072 | 1901256 | 12/21/2018 | 28998 | 12212018 | 10566 | 136.55 | 136.55 | 12/21/2018 | INV | PD | CISD Coaching |
| INVOICE:902913675 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 30342 | 1901521 | 12/03/2018 | 27488 | 12032018 | 1167 | 11,748.00 | 11,748.00 | 12/03/2018 | INV | PD | Athletic Equi |
| INVOICE:902960414 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31862 | 1901156 | 12/19/2018 | 28796 | 12212018 | 10544 | 133.50 | 133.50 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:902960418 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30343 | 1901521 | 12/03/2018 | 27489 | 12032018 | 1167 | 3,080.00 | 3,080.00 | 12/03/2018 | INV | PD | Athletic Equi |
| INVOICE:903155746 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 30344 | 1901521 | 12/03/2018 | 27490 | 12032018 | 1167 | 9,339.00 | 9,339.00 | 12/03/2018 | INV | PD | Athletic Equi |
| INVOICE:903184876 | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 31861 | 1901224 | 12/19/2018 | 28795 | 12212018 | 10544 | 123.75 | 123.75 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903256980 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31864 | 1901255 | 12/19/2018 | 28798 | 12212018 | 10544 | 138.75 | 138.75 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903256981 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31856 | 1901253 | 12/19/2018 | 28790 | 12212018 | 10544 | 138.05 | 138.05 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903256984 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31859 | 1901261 | 12/19/2018 | 28793 | 12212018 | 10544 | 133.50 | 133.50 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903296084 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31866 | 1903485 | 12/19/2018 | 28800 | 12212018 | 10544 | 840.00 | 840.00 | 12/19/2018 | INV | PD | CHS Softball |
| INVOICE:903308032 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31848 | 1901105 | 12/19/2018 | 28782 | 12212018 | 10546 | 2,996.00 | 2,996.00 | 12/19/2018 | INV | PD | WMS VBall Hoo |
| INVOICE:903314976 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31867 | 1900269 | 12/19/2018 | 28801 | 12212018 | 10545 | 2,137.50 | 2,137.50 | 12/19/2018 | INV | PD | CHS Boys BBal |
| INVOICE:903373906 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31197 | 1903484 | 12/12/2018 | 28233 | 12122018 | 10363 | 5,969.90 | 5,969.90 | 12/12/2018 | INV | PD | CHS Baseball |
| INVOICE:903450300 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 32071 | 1901216 | 12/21/2018 | 28997 | 12212018 | 10566 | 123.25 | 123.25 | 12/21/2018 | INV | PD | CISD Coaching |
| INVOICE:903609008 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31865 | 1901220 | 12/19/2018 | 28799 | 12212018 | 10544 | 130.50 | 130.50 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903609009 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30754 | 1903164 | 12/06/2018 | 27821 | 12072018 | 10183 | 781.80 | 781.80 | 12/06/2018 | INV | PD | WMS Boys BBal |
| INVOICE:903665786 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31847 | 1902323 | 12/19/2018 | 28781 | 12212018 | 10547 | 5,544.51 | 5,544.51 | 12/19/2018 | INV | PD | CHS Girls Tra |
| INVOICE:903674368 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30760 | 1903136 | 12/06/2018 | 27827 | 12072018 | 10184 | 4,049.50 | 4,049.50 | 12/06/2018 | INV | PD | CHS Boys Bask |
| INVOICE:903688773 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30607 | 90010210 | 12/05/2018 | | SACHECK | 2127 | 1,170.00 | 1,170.00 | 12/05/2018 | INV | PD | |
| INVOICE:903688777 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31858 | 1901150 | 12/19/2018 | 28792 | 12212018 | 10544 | 126.75 | 126.75 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903716023 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30752 | 1901296 | 12/06/2018 | 27819 | 12072018 | 10183 | 134.80 | 134.80 | 12/06/2018 | INV | PD | CISD Coaching |
| INVOICE:903716024 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30751 | 1901153 | 12/06/2018 | 27818 | 12072018 | 10183 | 132.25 | 132.25 | 12/06/2018 | INV | PD | CISD Coaching |
| INVOICE:903716026 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30753 | 1901144 | 12/06/2018 | 27820 | 12072018 | 10183 | 127.75 | 127.75 | 12/06/2018 | INV | PD | CISD Coaching |
| INVOICE:903716027 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30761 | 1901281 | 12/06/2018 | 27828 | 12072018 | 10183 | 137.75 | 137.75 | 12/06/2018 | INV | PD | CISD Coaching |
| INVOICE:903716028 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30932 | 90010239 | 12/07/2018 | | SACHECK | 2143 | 2,130.00 | 2,130.00 | 12/07/2018 | INV | PD | |
| INVOICE:903716030 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31779 | 1901521 | 12/19/2018 | 28766 | 12192018 | 1175 | 8,016.00 | 8,016.00 | 12/19/2018 | INV | PD | Athletic Equi |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:903764931 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31198 | 1903484 | 12/12/2018 | 28234 | 12122018 | 10363 | 533.00 | 533.00 | 12/12/2018 | INV | PD | CHS Baseball |
| INVOICE:903764932 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 30487 | 90010317 | 12/05/2018 | | SACHECK | 2115 | 1,034.00 | 1,034.00 | 12/05/2018 | INV | PD | |
| INVOICE:903777140 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31868 | 1901147 | 12/19/2018 | 28802 | 12212018 | 10544 | 130.50 | 130.50 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903833502 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31849 | 1901252 | 12/19/2018 | 28783 | 12212018 | 10544 | 130.00 | 130.00 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903833504 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31852 | 1901587 | 12/19/2018 | 28786 | 12212018 | 10544 | 115.25 | 115.25 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903833505 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31850 | 1901221 | 12/19/2018 | 28784 | 12212018 | 10544 | 550.00 | 550.00 | 12/19/2018 | INV | PD | SMS Football |
| INVOICE:903924364 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31851 | 1905513 | 12/19/2018 | 28785 | 12212018 | 10544 | 745.00 | 745.00 | 12/19/2018 | INV | PD | Court Towels |
| INVOICE:903935423 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31863 | 1901290 | 12/19/2018 | 28797 | 12212018 | 10544 | 74.73 | 74.73 | 12/19/2018 | INV | PD | CISD Coaching |
| INVOICE:903961005 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31899 | 90010302 | 12/20/2018 | | SACHECK | 2191 | 1,583.50 | 1,583.50 | 12/20/2018 | INV | PD | |
| INVOICE:903972062 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 78,603.63 | | | | | |
| 1056 BUCK'S WHEEL & EQUIPMENT | | | | | | | | | | | |
| 31134 | 1903910 | 12/10/2018 | 28179 | 12102018 | 10296 | 62.98 | 62.98 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:81480 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31133 | 1903910 | 12/10/2018 | 28178 | 12102018 | 10296 | 113.96 | 113.96 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:82027 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31132 | 1903910 | 12/10/2018 | 28177 | 12102018 | 10296 | 616.72 | 616.72 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:82325 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31131 | 1903910 | 12/10/2018 | 28176 | 12102018 | 10296 | 569.73 | 569.73 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:82388 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| | | | | | | 1,363.39 | | | | | |
| 108471 BURLESON TENNIS BOOSTER CLUB | | | | | | | | | | | |
| 31648 | 1905647 | 12/17/2018 | 28659 | 12172018 | 10468 | 175.00 | 175.00 | 12/17/2018 | INV | PD | ENTRY FEE/ 2- |
| INVOICE:1905647/ENTRY FEE | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31650 | 1905648 | 12/17/2018 | 28660 | 12172018 | 10469 | 200.00 | 200.00 | 12/17/2018 | INV | PD | ENTRY FEE/2-2 |
| INVOICE:1905648/ENTRY FEE | | | | CHECKDATE:12/17/2018 | | | | | | | |
| | | | | | | 375.00 | | | | | |
| 98045 COLBY BURRIS | | | | | | | | | | | |
| 31666 | 1902725 | 12/17/2018 | 28676 | 12172018 | 10470 | 140.00 | 140.00 | 12/17/2018 | INV | PD | BOYS BASKETBA |
| INVOICE:1902725/C.BURRIS | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 20190 CHRISTY BURTON | | | | | | | | | | | |
| 30674 | 1904407 | 12/06/2018 | 27738 | 12072018 | 10185 | 44.90 | 44.90 | 12/06/2018 | INV | PD | Nov travel |
| INVOICE:NOV 2018/BURTON | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 108232 NAOMI BUTLER | | | | | | | | | | | |
| 31678 | 1904400 | 12/18/2018 | 28688 | 12192018 | 10518 | 17.73 | 17.73 | 12/18/2018 | INV | PD | REIMBURSE MEA |
| INVOICE:1904400/REIMB | | | | CHECKDATE:12/19/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 106222 NIKKI BYFORD | | | | | | | | | | | |
| 30362 | 1904127 | 12/04/2018 | 27501 | 12052018 | 10106 | 67.14 | 67.14 | 12/04/2018 | INV PD | | Travel expens |
| INVOICE:NOV 2018/BYFORD | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 103525 CASSIE CAMP | | | | | | | | | | | |
| 30775 | | 12/06/2018 | 27842 | 12072018 | 1102 | 625.00 | 625.00 | 12/06/2018 | INV PD | | BARBARA VOIGH |
| INVOICE:SPRING 2019/FINAL | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 101151 CLAYTON CARMACK | | | | | | | | | | | |
| 30688 | 1904446 | 12/06/2018 | 27753 | 12072018 | 10186 | 113.75 | 113.75 | 12/06/2018 | INV PD | | Security Lady |
| INVOICE:1904446/CARMACK | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 1602 CARRIER ENTERPRISE, LLC - S.C. | | | | | | | | | | | |
| 31517 | 1905356 | 12/14/2018 | 28534 | 12172018 | 10471 | 1,190.00 | 1,190.00 | 12/14/2018 | INV PD | | SMS |
| INVOICE:51036945-00` | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31926 | 1904997 | 12/20/2018 | 28854 | 12212018 | 10567 | 1,047.11 | 1,047.11 | 12/20/2018 | INV PD | | WMS |
| INVOICE:51633620 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 2,237.11 | | | | | |
| 108369 CASTLEBERRY HIGH SCHOOL-GIRL'S SOCCER | | | | | | | | | | | |
| 30672 | 1905259 | 12/06/2018 | 27736 | 12072018 | 10187 | 100.00 | 100.00 | 12/06/2018 | INV PD | | CHS Girls Soc |
| INVOICE:1905259/ENTRY | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 103958 CAVALLO ENERGY TEXAS LLC | | | | | | | | | | | |
| 30265 | 1903412 | 12/03/2018 | 27411 | 12032018 | 1681 | 926.08 | 926.08 | 12/03/2018 | INV PD | | Electric Bill |
| INVOICE:B1811200145 | | CHECKDATE:12/03/2018 | | | | | | | | | |
| 31037 | 1903972 | 12/10/2018 | 28087 | 12102018 | 10297 | 70,185.06 | 70,185.06 | 12/10/2018 | INV PD | | Utilities - E |
| INVOICE:B1812040049 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| | | | | | | 71,111.14 | | | | | |
| 1092 CENTRAL APPRAISAL DIST JOHNSON CO | | | | | | | | | | | |
| 31839 | 1905762 | 12/19/2018 | 28773 | 12212018 | 10548 | 135,872.07 | 135,872.07 | 12/19/2018 | INV PD | | 1st quarter a |
| INVOICE:0400-2019-1 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 11852 CENTURY RESOURCES, INC. | | | | | | | | | | | |
| 31278 | 90010351 | 12/12/2018 | | SACHECK | 2157 | 3,210.98 | 3,210.98 | 12/12/2018 | INV PD | | |
| INVOICE:877576 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 13338 KIM CHANCE | | | | | | | | | | | |
| 30481 | 1904881 | 12/05/2018 | 27616 | 12052018 | 1684 | 108.88 | 108.88 | 12/05/2018 | INV PD | | mileage |
| INVOICE:NOV 2018/CHANCE | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 97098 CHARTER COMMUNICATIONS | | | | | | | | | | | |
| 31325 | 1903943 | 12/13/2018 | 28350 | 12142018 | 10426 | 3,500.00 | 3,500.00 | 12/13/2018 | INV PD | | Utilities - N |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:0000343112418 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 108368 ROCIO CHAVEZ | | | | | | | | | | | |
| 30358 | 1904029 | 12/04/2018 | 27497 | 12052018 | 10107 | 36.13 | 36.13 | 12/04/2018 | INV PD | | OCT -November |
| INVOICE:OCT/NOV 2018/CHAVEZ | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 1108 PAUL CHAVEZ | | | | | | | | | | | |
| 31157 | 1902104 | 12/11/2018 | 28198 | 12122018 | 10365 | 480.00 | 480.00 | 12/11/2018 | INV PD | | 2/14-16/2018 |
| INVOICE:1902104A | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31156 | 1902104 | 12/11/2018 | 28197 | 12122018 | 10364 | 160.00 | 160.00 | 12/11/2018 | INV PD | | 2-28-2019 GLE |
| INVOICE:1902104B | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31663 | 1905710 | 12/17/2018 | 28673 | 12172018 | 10472 | 115.83 | 115.83 | 12/17/2018 | INV PD | | HOTEL ADVANCE |
| INVOICE:1905710/ADV | | CHECKDATE:12/17/2018 | | | | | | | | | |
| | | | | | | 755.83 | | | | | |
| 106205 CHEAP PRINTED T-SHIRTS | | | | | | | | | | | |
| 30935 | 1902509 | 12/10/2018 | 27984 | 12102018 | 1701 | 232.50 | 232.50 | 12/10/2018 | INV PD | | Work shirts |
| INVOICE:471 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 16821 CHERRYDALE FARMS | | | | | | | | | | | |
| 31901 | 91070027 | 12/20/2018 | | SACHECK | 2188 | 3,000.00 | 3,000.00 | 12/20/2018 | INV PD | | |
| INVOICE:2189585 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 31902 | 91070083 | 12/20/2018 | | SACHECK | 2188 | 35.00 | 35.00 | 12/20/2018 | INV PD | | |
| INVOICE:2189585/FINAL | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 3,035.00 | | | | | |
| 108447 AMBER CHESTNUT | | | | | | | | | | | |
| 30788 | 1905262 | 12/07/2018 | 27855 | 12072018 | 1685 | 27.00 | 27.00 | 12/07/2018 | INV PD | | Studnet refun |
| INVOICE:1905262/REFUND | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 98156 CHICK-FIL-A | | | | | | | | | | | |
| 30310 | 1904651 | 12/03/2018 | 27456 | 12032018 | 10071 | 143.75 | 143.75 | 12/03/2018 | INV PD | | Working Lunch |
| INVOICE:3846333 | | CHECKDATE:12/03/2018 | | | | | | | | | |
| 12565 CHICKEN EXPRESS | | | | | | | | | | | |
| 31633 | 91070077 | 12/17/2018 | | SACHECK | 1793 | 50.00 | 50.00 | 12/17/2018 | INV PD | | |
| INVOICE: 91070077-- | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 30497 | 91070077 | 12/05/2018 | | SACHECK | 1782 | 50.00 | 50.00 | 12/05/2018 | INV PD | | |
| INVOICE:91070077 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30345 | 91070077 | 12/04/2018 | | SACHECK | 1778 | 50.00 | 50.00 | 12/04/2018 | INV PD | | |
| INVOICE:91070077-- | | CHECKDATE:12/04/2018 | | | | | | | | | |
| 31265 | 91070098 | 12/12/2018 | | SACHECK | 2158 | 37.50 | 37.50 | 12/12/2018 | INV PD | | |
| INVOICE:91070098 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| | | | | | | 187.50 | | | | | |
| 21461 CHILDRESS ENGINEERS | | | | | | | | | | | |
| 31041 | 1904825 | 12/10/2018 | 28091 | 12102018 | 10298 | 3,600.00 | 3,600.00 | 12/10/2018 | INV PD | | Engineering S |

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| INVOICE:18-510 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 107174 CHISHOLM TRAIL HIGH SCHOOL | | | | | | | | | | | |
| 31652 | 1905638 | 12/17/2018 | 28662 | 12172018 | 10473 | 175.00 | 175.00 | 12/17/2018 | INV PD | | ENTRY FEE/3-0 |
| INVOICE:1905638/ENTRY FEE | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 22433 CICI'S PIZZA | | | | | | | | | | | |
| 31147 | 1905042 | 12/11/2018 | 28188 | 12122018 | 10366 | 60.00 | 60.00 | 12/11/2018 | INV PD | | Pizza fpr Jac |
| INVOICE:5882 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31900 | 91070110 | 12/20/2018 | | SACHECK | 2189 | 90.00 | 90.00 | 12/20/2018 | INV PD | | |
| INVOICE:5886 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 31287 | 91030045 | 12/13/2018 | | SACHECK | 2171 | 202.00 | 202.00 | 12/13/2018 | INV PD | | |
| INVOICE:5900- | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31508 | 1905042 | 12/14/2018 | 28525 | 12172018 | 10474 | 150.00 | 150.00 | 12/14/2018 | INV PD | | Pizza fpr Jac |
| INVOICE:5902 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| | | | | | | 502.00 | | | | | |
| 108437 KALENGAYI CILUMBA | | | | | | | | | | | |
| 31192 | 1904669 | 12/12/2018 | 28228 | 12122018 | 10367 | 135.00 | 135.00 | 12/12/2018 | INV PD | | SMS Boys Bask |
| INVOICE:11-29-2018/CILUMBA | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31330 | 1904669 | 12/13/2018 | 28355 | 12142018 | 10427 | 135.00 | 135.00 | 12/13/2018 | INV PD | | SMS Boys Bask |
| INVOICE:12-06-2018/CILUMBA | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 32059 | 1904669 | 12/21/2018 | 28985 | 12212018 | 10569 | 135.00 | 135.00 | 12/21/2018 | INV PD | | SMS Boys Bask |
| INVOICE:12-13-2018/CILUMBA | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32057 | 1904672 | 12/21/2018 | 28983 | 12212018 | 10568 | 135.00 | 135.00 | 12/21/2018 | INV PD | | SMS Girls Off |
| INVOICE:12-17-2018/CILUMBA | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 540.00 | | | | | |
| 8921 CINEMA VI | | | | | | | | | | | |
| 30924 | 90410058 | 12/07/2018 | | SACHECK | 2144 | 620.00 | 620.00 | 12/07/2018 | INV PD | | |
| INVOICE:90410058 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31289 | 91010034 | 12/13/2018 | | SACHECK | 2172 | 503.75 | 503.75 | 12/13/2018 | INV PD | | |
| INVOICE:91010034 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| | | | | | | 1,123.75 | | | | | |
| 107099 CINTAS CORPORATION #492 | | | | | | | | | | | |
| 30860 | 1904259 | 12/07/2018 | 27927 | 12072018 | 10188 | 70.96 | 70.96 | 12/07/2018 | INV PD | | November 2018 |
| INVOICE:4011952525 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30861 | 1904259 | 12/07/2018 | 27928 | 12072018 | 10188 | 70.96 | 70.96 | 12/07/2018 | INV PD | | November 2018 |
| INVOICE:4012249110 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30863 | 1904259 | 12/07/2018 | 27929 | 12072018 | 10188 | 70.96 | 70.96 | 12/07/2018 | INV PD | | November 2018 |
| INVOICE:4012561218 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30864 | 1904259 | 12/07/2018 | 27930 | 12072018 | 10188 | 70.96 | 70.96 | 12/07/2018 | INV PD | | November 2018 |
| INVOICE:4012890799 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 283.84 | | | | | |
| 13551 CISD ADMINISTRATION | | | | | | | | | | | |
| 31976 | | 12/20/2018 | 28905 | December | 1683 | 25,585.00 | 25,585.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031938 | | CHECKDATE:12/20/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 4615 CISD CHILD NUTRITION | | | | | | | | | | | |
| 30730 | 1901166 | 12/06/2018 | 27796 | 12072018 | 10189 | 262.50 | 262.50 | 12/06/2018 | INV PD | | WMS Football |
| INVOICE:11-06-2018/WMS FTBL | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30745 | 1904226 | 12/06/2018 | 27812 | 12072018 | 10189 | 14.66 | 14.66 | 12/06/2018 | INV PD | | CARE Water fo |
| INVOICE:12-05-2018/CARE | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30731 | 1904225 | 12/06/2018 | 27797 | 12072018 | 10189 | 150.00 | 150.00 | 12/06/2018 | INV PD | | Student meals |
| INVOICE:12-05-2018/CHS B BB | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30729 | 1901364 | 12/06/2018 | 27795 | 12072018 | 10189 | 267.75 | 267.75 | 12/06/2018 | INV PD | | Meals for Jac |
| INVOICE:12-05-2018/JKT ACAD | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31974 | 1905171 | 12/20/2018 | 28902 | 12212018 | 10570 | 25.00 | 25.00 | 12/20/2018 | INV PD | | Potatoes |
| INVOICE:12-20-2018/GERARD | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 719.91 | | | | | |
| 1959 CISD TRANSPORTATION | | | | | | | | | | | |
| 31246 | 1900648 | 12/12/2018 | 28282 | 12122018 | 10368 | 217.00 | 217.00 | 12/12/2018 | INV PD | | Transportatio |
| INVOICE:1900648/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 30472 | 1900908 | 12/04/2018 | 27611 | 12052018 | 10108 | 235.00 | 235.00 | 12/04/2018 | INV PD | | Transport CHS |
| INVOICE:1900908/CHS | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30468 | 1901264 | 12/04/2018 | 27607 | 12052018 | 10108 | 168.50 | 168.50 | 12/04/2018 | INV PD | | District Tran |
| INVOICE:1901264/ADMIN | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 31274 | 1901353 | 12/12/2018 | 28304 | 12122018 | 10368 | 36.00 | 36.00 | 12/12/2018 | INV PD | | Transport Sho |
| INVOICE:1901353/1905515/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31261 | 1902465 | 12/12/2018 | 28297 | 12122018 | 10368 | 341.50 | 341.50 | 12/12/2018 | INV PD | | Northcutt, Tr |
| INVOICE:1902465/WMS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31238 | 1902628 | 12/12/2018 | 28274 | 12122018 | 10368 | 4.50 | 4.50 | 12/12/2018 | INV PD | | Transportatio |
| INVOICE:1902628/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31334 | 1902632 | 12/13/2018 | 28359 | 12142018 | 10428 | 19.50 | 19.50 | 12/13/2018 | INV PD | | TRANSPORT TAF |
| INVOICE:1902632/CTE | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31255 | 1902634 | 12/12/2018 | 28291 | 12122018 | 10368 | 50.00 | 50.00 | 12/12/2018 | INV PD | | Transport SMS |
| INVOICE:1902634/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 30471 | 1903044 | 12/04/2018 | 27610 | 12052018 | 10108 | 270.00 | 270.00 | 12/04/2018 | INV PD | | District tran |
| INVOICE:1903044/CHS | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 31256 | 1903137 | 12/12/2018 | 28292 | 12122018 | 10368 | 5.50 | 5.50 | 12/12/2018 | INV PD | | Transport STU |
| INVOICE:1903137/COOKE | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31251 | 1903175 | 12/12/2018 | 28287 | 12122018 | 10368 | 134.00 | 134.00 | 12/12/2018 | INV PD | | Trasnport Bro |
| INVOICE:1903175/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31236 | 1903336 | 12/12/2018 | 28272 | 12122018 | 10368 | 147.50 | 147.50 | 12/12/2018 | INV PD | | TRANSPORT COA |
| INVOICE:19033336A/ATH | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31242 | 1903336 | 12/12/2018 | 28278 | 12122018 | 10368 | 78.00 | 78.00 | 12/12/2018 | INV PD | | TRANSPORTATIO |
| INVOICE:19033336B/ATH | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31263 | 1903335 | 12/12/2018 | 28300 | 12122018 | 10368 | 32.00 | 32.00 | 12/12/2018 | INV PD | | TRANSPORT TEN |
| INVOICE:1903335/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31775 | 1903340 | 12/19/2018 | 28762 | 12192018 | 10519 | 153.50 | 153.50 | 12/19/2018 | INV PD | | TRANSPORT AG/ |
| INVOICE:1903340/CHS | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 30470 | 1903489 | 12/04/2018 | 27609 | 12052018 | 10108 | 255.00 | 255.00 | 12/04/2018 | INV PD | | Avid travel t |
| INVOICE:1903489/WMS | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30474 | 1903690 | 12/04/2018 | 27613 | 12052018 | 10108 | 40.00 | 40.00 | 12/04/2018 | INV PD | | Transportatio |
| INVOICE:1903690/CHS | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 31241 | 1903811 | 12/12/2018 | 28277 | 12122018 | 10368 | 325.00 | 325.00 | 12/12/2018 | INV PD | | TRANSPORT COA |
| INVOICE:1903811/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31262 | 1903997 | 12/12/2018 | 28299 | 12122018 | 10368 | 190.50 | 190.50 | 12/12/2018 | INV PD | | Transportatio |
| INVOICE:1903997/CHS | | CHECKDATE:12/12/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 31264 | 1903998 | 12/12/2018 | 28301 | 12122018 | 10368 | 72.00 | 72.00 | 12/12/2018 | INV PD | | Transport VBa |
| INVOICE:1903998/CHS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31257 | 1904037 | 12/12/2018 | 28293 | 12122018 | 10368 | 9.00 | 9.00 | 12/12/2018 | INV PD | | Transport STU |
| INVOICE:1904037/IRVING | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31245 | 1904147 | 12/12/2018 | 28281 | 12122018 | 10368 | 46.50 | 46.50 | 12/12/2018 | INV PD | | SUV to Region |
| INVOICE:1904147/ADMIN | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31237 | 1904173 | 12/12/2018 | 28273 | 12122018 | 10368 | 88.00 | 88.00 | 12/12/2018 | INV PD | | Transport Ban |
| INVOICE:1904173/CHS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31273 | 1904174 | 12/12/2018 | 28303 | 12122018 | 10368 | 91.00 | 91.00 | 12/12/2018 | INV PD | | Transport Ban |
| INVOICE:1904174/CHS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31247 | 1904175 | 12/12/2018 | 28283 | 12122018 | 10368 | 95.00 | 95.00 | 12/12/2018 | INV PD | | Transport Ban |
| INVOICE:1904175/CHS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31243 | 1904219 | 12/12/2018 | 28279 | 12122018 | 10368 | 341.00 | 341.00 | 12/12/2018 | INV PD | | CHS ESL TO AU |
| INVOICE:1904219/ESL | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31249 | 1904221 | 12/12/2018 | 28285 | 12122018 | 10368 | 73.50 | 73.50 | 12/12/2018 | INV PD | | Transport Deb |
| INVOICE:1904221/CHS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31250 | 1904463 | 12/12/2018 | 28286 | 12122018 | 10368 | 96.00 | 96.00 | 12/12/2018 | INV PD | | Travel to N R |
| INVOICE:1904463/CTE | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 30473 | 1904464 | 12/04/2018 | 27612 | 12052018 | 10108 | 51.00 | 51.00 | 12/04/2018 | INV PD | | N Richland Hi |
| INVOICE:1904464/CHS | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31252 | 1904465 | 12/12/2018 | 28288 | 12122018 | 10368 | 94.00 | 94.00 | 12/12/2018 | INV PD | | Transportatio |
| INVOICE:1904465/SMS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31254 | 1904466 | 12/12/2018 | 28290 | 12122018 | 10368 | 110.00 | 110.00 | 12/12/2018 | INV PD | | Transport SMS |
| INVOICE:1904466/SMS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31248 | 1904468 | 12/12/2018 | 28284 | 12122018 | 10368 | 202.00 | 202.00 | 12/12/2018 | INV PD | | Transportatio |
| INVOICE:1904468/CHS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 30475 | 1904686 | 12/04/2018 | 27614 | 12052018 | 10108 | 48.50 | 48.50 | 12/04/2018 | INV PD | | Tranport CTE |
| INVOICE:1904686/CHS | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31336 | 1904706 | 12/13/2018 | 28361 | 12142018 | 10428 | 12.00 | 12.00 | 12/13/2018 | INV PD | | Tiger News Cl |
| INVOICE:1904706/IRVING | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31253 | 1904724 | 12/12/2018 | 28289 | 12122018 | 10368 | 37.50 | 37.50 | 12/12/2018 | INV PD | | Transport SM |
| INVOICE:1904724/SMS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31244 | 1904777 | 12/12/2018 | 28280 | 12122018 | 10368 | 499.00 | 499.00 | 12/12/2018 | INV PD | | TRANSPORT TO |
| INVOICE:1904777/CO | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 30469 | 1904936 | 12/04/2018 | 27608 | 12052018 | 10108 | 622.00 | 622.00 | 12/04/2018 | INV PD | | District tran |
| INVOICE:1904936/CHS | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31272 | 1905000 | 12/12/2018 | 28302 | 12122018 | 10368 | 22.00 | 22.00 | 12/12/2018 | INV PD | | Transport Deb |
| INVOICE:1905000/CHS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31260 | 1905079 | 12/12/2018 | 28296 | 12122018 | 10368 | 36.50 | 36.50 | 12/12/2018 | INV PD | | Vehicles to E |
| INVOICE:1905079/ADMIN | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31259 | 1905085 | 12/12/2018 | 28295 | 12122018 | 10368 | 104.50 | 104.50 | 12/12/2018 | INV PD | | Transport Ban |
| INVOICE:1905085/SMS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31258 | 1905086 | 12/12/2018 | 28294 | 12122018 | 10368 | 16.00 | 16.00 | 12/12/2018 | INV PD | | Transport SMS |
| INVOICE:1905086/SMS | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31332 | 1905098 | 12/13/2018 | 28358 | 12142018 | 10428 | 41.00 | 41.00 | 12/13/2018 | INV PD | | TAFE Region X |
| INVOICE:1905098/CTE | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31276 | 1905099 | 12/12/2018 | 28305 | 12122018 | 10368 | 59.00 | 59.00 | 12/12/2018 | INV PD | | Burleson-Fing |
| INVOICE:1905099/CTE | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31239 | 1905100 | 12/12/2018 | 28275 | 12122018 | 10368 | 12.50 | 12.50 | 12/12/2018 | INV PD | | TEAM TO MARKE |
| INVOICE:1905100/TEAM | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31240 | 1905407 | 12/12/2018 | 28276 | 12122018 | 10368 | 44.50 | 44.50 | 12/12/2018 | INV PD | | TEAM TO CLEBU |
| INVOICE:1905407/TEAM | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 30931 | 90010257 | 12/07/2018 | | SACHECK | 2145 | 140.00 | 140.00 | 12/07/2018 | INV PD | | |
| INVOICE:90010257 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31268 | 90010282 | 12/12/2018 | | SACHECK | 2160 | 67.00 | 67.00 | 12/12/2018 | 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:90010282 | | | | | | | | | | | |
| 31089 | 90410054 | 12/10/2018 | | | 1789 | 316.00 | 316.00 | 12/10/2018 | INV | PD | |
| INVOICE:90410054 | | | | | | | | | | | |
| 31288 | 91010029 | 12/13/2018 | | | 2173 | 12.00 | 12.00 | 12/13/2018 | INV | PD | |
| INVOICE:91010029 | | | | | | | | | | | |
| 32016 | 91020012 | 12/20/2018 | | | 2192 | 6.00 | 6.00 | 12/20/2018 | INV | PD | |
| INVOICE:91020012/COLEMAN | | | | | | | | | | | |
| 30920 | 91030026 | 12/07/2018 | | | 2145 | 245.00 | 245.00 | 12/07/2018 | INV | PD | |
| INVOICE:91030026 | | | | | | | | | | | |
| 30919 | 91030027 | 12/07/2018 | | | 2145 | 4.00 | 4.00 | 12/07/2018 | INV | PD | |
| INVOICE:91030027 | | | | | | | | | | | |
| 31394 | 91070065 | 12/13/2018 | | | 2175 | 72.00 | 72.00 | 12/13/2018 | INV | PD | |
| INVOICE:91070065 | | | | | | | | | | | |
| 30922 | 91080010 | 12/07/2018 | | | 2145 | 72.00 | 72.00 | 12/07/2018 | INV | PD | |
| INVOICE:91080010 | | | | | | | | | | | |
| 31183 | 91080018 | 12/11/2018 | | | 2160 | 232.00 | 232.00 | 12/11/2018 | INV | PD | |
| INVOICE:91080018 | | | | | | | | | | | |
| 30921 | 91080019 | 12/07/2018 | | | 2145 | 9.00 | 9.00 | 12/07/2018 | INV | PD | |
| INVOICE:91080019 | | | | | | | | | | | |
| 31649 | 91110019 | 12/17/2018 | | | 2175 | 93.00 | 93.00 | 12/17/2018 | INV | PD | |
| INVOICE:91110019 | | | | | | | | | | | |
| | | | | | | 6,895.00 | | | | | |
| 1121 CITY OF CLEBURNE | | | | | | | | | | | |
| 30316 | 1904622 | 12/03/2018 | 27462 | 12032018 | 10072 | 61,332.58 | 61,332.58 | 12/03/2018 | INV | PD | 2nd quarter S |
| INVOICE:201811070004 | | | | | | | | | | | |
| 30670 | 1903967 | 12/06/2018 | 27733 | 12072018 | 10190 | 12,870.60 | 12,870.60 | 12/06/2018 | INV | PD | Utility Water |
| INVOICE:DEC 2018 | | | | | | | | | | | |
| 31838 | 1903967 | 12/19/2018 | 28772 | 12212018 | 10549 | 85.79 | 85.79 | 12/19/2018 | INV | PD | Utility Water |
| INVOICE:DEC 2018A | | | | | | | | | | | |
| 30264 | 1904396 | 12/03/2018 | 27410 | 12032018 | 1683 | 72.75 | 72.75 | 12/03/2018 | INV | PD | Water for CN |
| INVOICE:NOV 2018/CN | | | | | | | | | | | |
| | | | | | | 74,361.72 | | | | | |
| 106809 CLARK SECURITY, DIV OF ANIXTER, INC. | | | | | | | | | | | |
| 31333 | 1901926 | 12/13/2018 | 28357 | 12142018 | 1707 | 6,310.27 | 6,310.27 | 12/13/2018 | INV | PD | Rekey kitchen |
| INVOICE:24K090899 | | | | | | | | | | | |
| 103733 CLEBURNE EDUCATION FOUNDATION | | | | | | | | | | | |
| 32007 | | 12/20/2018 | 28936 | December | 1684 | 2,222.00 | 2,222.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031969 | | | | | | | | | | | |
| 6540 CLEBURNE SHIPPING | | | | | | | | | | | |
| 31412 | 1905512 | 12/13/2018 | 28436 | 12142018 | 10429 | 18.71 | 18.71 | 12/13/2018 | INV | PD | Shipping fees |
| INVOICE:108417 | | | | | | | | | | | |
| 31679 | 1902874 | 12/18/2018 | 28689 | 12192018 | 10520 | 19.65 | 19.65 | 12/18/2018 | INV | PD | Monthly shipp |
| INVOICE:108741 | | | | | | | | | | | |
| | | | | | | 38.36 | | | | | |
| 1145 CLEBURNE TIMES REVIEW | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31277 INVOICE:8590/Dec2018 | 1904172 | 12/12/2018 | 28306 | 12122018 | 10369 | 107.88 | 107.88 | 12/12/2018 | INV | PD | Yearly magazi |
| 99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY | | | | | | | | | | | |
| 30432 INVOICE:435908 | 1904248 | 12/04/2018 | 27571 | 12052018 | 10109 | 42.30 | 42.30 | 12/04/2018 | INV | PD | November 2018 |
| 31522 INVOICE:448120 | 1905389 | 12/14/2018 | 28538 | 12172018 | 10475 | 27.03 | 27.03 | 12/14/2018 | INV | PD | Welding Renta |
| 32043 INVOICE:449757 | 1904832 | 12/21/2018 | 28969 | 12212018 | 10571 | 70.50 | 70.50 | 12/21/2018 | INV | PD | Oxygen Acetyl |
| 1151 COCA-COLA REFRESHMENTS USA, INC. | | | | | | 139.83 | | | | | |
| 31341 INVOICE:7205202718 | 1905156 | 12/13/2018 | 28366 | 12142018 | 1708 | 241.50 | 241.50 | 12/13/2018 | INV | PD | Beverages |
| 21645 TRINA CODY | | | | | | | | | | | |
| 30324 INVOICE:NOV 2018/T.CODY | 1903629 | 12/03/2018 | 27470 | 12032018 | 10073 | 36.44 | 36.44 | 12/03/2018 | INV | PD | November 2018 |
| 104131 COLORADO BOXED BEEF CO. | | | | | | | | | | | |
| 32013 INVOICE:8757817 | 1905702 | 12/20/2018 | 28942 | 12212018 | 1714 | 1,048.80 | 1,048.80 | 12/20/2018 | INV | PD | Commodities |
| 96319 COMET CLEANERS | | | | | | | | | | | |
| 30364 INVOICE:1002100 | 1903969 | 12/04/2018 | 27503 | 12052018 | 10110 | 258.75 | 258.75 | 12/04/2018 | INV | PD | CHS Football |
| 19821 COMPLIANCE CONSORTIUM CORPORATION | | | | | | | | | | | |
| 31149 INVOICE:18120339 | 1901612 | 12/11/2018 | 28190 | 12122018 | 10370 | 520.00 | 520.00 | 12/11/2018 | INV | PD | Random drug s |
| 108477 JUSTINE COOPER | | | | | | | | | | | |
| 31286 INVOICE:PO 90010327 | | 12/12/2018 | | SACHECK | 1790 | 89.92 | 89.92 | 12/12/2018 | INV | PD | |
| 15709 COTTON PATCH CAFE #11 | | | | | | | | | | | |
| 31897 INVOICE:1905861 INV | 1905861 | 12/19/2018 | 28832 | 12212018 | 10550 | 600.00 | 600.00 | 12/19/2018 | INV | PD | Employee appr |
| 104788 JENNIFER COX | | | | | | | | | | | |
| 30354 INVOICE:1904255/REIMB | 1904255 | 12/04/2018 | 27493 | 12052018 | 10111 | 10.64 | 10.64 | 12/04/2018 | INV | PD | REIMBURSE MEA |
| 108442 CRAYOLA LLC | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31160 INVOICE:2659752 | 91110051 | 12/11/2018 | | SACHECK | 2153 | 444.58 | 444.58 | 12/11/2018 | INV | PD | |
| 106530 CHRIS CRON | | | | | | | | | | | |
| 30598 INVOICE:90010252 | 90010252 | 12/05/2018 | | SACHECK | 2128 | 38.74 | 38.74 | 12/05/2018 | INV | PD | |
| 8033 CROWLEY ISD | | | | | | | | | | | |
| 30737 INVOICE:12-5-18CLISD | 1900291 | 12/06/2018 | 27804 | 12072018 | 10191 | 31,032.04 | 31,032.04 | 12/06/2018 | INV | PD | FALL SEMESTER |
| 108473 CTHS TENNIS | | | | | | | | | | | |
| 31653 INVOICE:1905650/ENTRY | 1905650 | 12/17/2018 | 28663 | 12172018 | 10476 | 200.00 | 200.00 | 12/17/2018 | INV | PD | ENTRY FEE/3-0 |
| 99157 KATIE M. CUNNINGHAM | | | | | | | | | | | |
| 30323 INVOICE:NOV 2018/CUNNINGHAM | 1903633 | 12/03/2018 | 27469 | 12032018 | 10074 | 78.83 | 78.83 | 12/03/2018 | INV | PD | November 2018 |
| 19707 CURLY'S PLUMBING | | | | | | | | | | | |
| 30436 INVOICE:84904 | 1905033 | 12/04/2018 | 27575 | 12052018 | 10112 | 975.00 | 975.00 | 12/04/2018 | INV | PD | CHS |
| 99361 DARBY GREENHOUSES & FARMS, INC. | | | | | | | | | | | |
| 30925 INVOICE:28964 | | 12/07/2018 | | SACHECK | 1787 | 10,025.00 | 10,025.00 | 12/07/2018 | INV | PD | |
| 30926 INVOICE:28964- | | 12/07/2018 | | SACHECK | 1787 | 1,024.00 | 1,024.00 | 12/07/2018 | INV | PD | |
| | | | | | | 11,049.00 | | | | | |
| 1205 DAVID BEANS STUDIO | | | | | | | | | | | |
| 31269 INVOICE:90010356 | 90010356 | 12/12/2018 | | SACHECK | 2161 | 136.00 | 136.00 | 12/12/2018 | INV | PD | |
| 18078 FABIOLA DAVIS | | | | | | | | | | | |
| 30645 INVOICE:NOV 2018/DAVIS | 1903624 | 12/05/2018 | 27719 | 12052018 | 10113 | 92.32 | 92.32 | 12/05/2018 | INV | PD | NOVEMBER TRAV |
| 104028 GWENDA DAVIS | | | | | | | | | | | |
| 31266 INVOICE:91070095 | 91070095 | 12/12/2018 | | SACHECK | 2162 | 50.00 | 50.00 | 12/12/2018 | INV | PD | |
| 108130 PIPER DAVIS | | | | | | | | | | | |
| 30617 INVOICE:1904780/REIMB | 1904780 | 12/05/2018 | 27704 | 12052018 | 10114 | 112.12 | 112.12 | 12/05/2018 | INV | PD | REIMBURSE/MEA |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 108131 RONNI DAVIS-SANDOVAL | | | | | | | | | | | |
| 30565 | 1903732 | 12/05/2018 | 27686 | 12052018 | 7029 | 118.87 | 118.87 | 12/05/2018 | INV PD | | REIMBURSE/ESL |
| INVOICE:1903732/REIMB | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30615 | 1904774 | 12/05/2018 | 27703 | 12052018 | 10115 | 74.05 | 74.05 | 12/05/2018 | INV PD | | REIMBURSE MEA |
| INVOICE:1904774/REIMB | | | | CHECKDATE:12/05/2018 | | | | | | | |
| | | | | | | 192.92 | | | | | |
| 1210 DEALER'S ELECTRICAL SUPPLY CO. | | | | | | | | | | | |
| 31879 | 1905158 | 12/19/2018 | 28813 | 12212018 | 10551 | 180.14 | 180.14 | 12/19/2018 | INV PD | | December 2018 |
| INVOICE:2253839-00 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31918 | 1905558 | 12/20/2018 | 28846 | 12212018 | 10572 | 52.91 | 52.91 | 12/20/2018 | INV PD | | CHS/Career Ce |
| INVOICE:2255352-02 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 30702 | 1904217 | 12/06/2018 | 27767 | 12072018 | 10192 | 175.00 | 175.00 | 12/06/2018 | INV PD | | November 2018 |
| INVOICE:2255622-00 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30400 | 1904984 | 12/04/2018 | 27539 | 12052018 | 10116 | 235.50 | 235.50 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255670-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31920 | 1905554 | 12/20/2018 | 28848 | 12212018 | 10572 | 163.02 | 163.02 | 12/20/2018 | INV PD | | SMS/Stage Lig |
| INVOICE:2255671-01 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31923 | 1905556 | 12/20/2018 | 28851 | 12212018 | 10572 | 160.00 | 160.00 | 12/20/2018 | INV PD | | SMS/Stage Lig |
| INVOICE:2255672-01 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31518 | 1905355 | 12/14/2018 | 28535 | 12172018 | 10477 | 289.40 | 289.40 | 12/14/2018 | INV PD | | CHS |
| INVOICE:2255689-00 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 30398 | 1904982 | 12/04/2018 | 27537 | 12052018 | 10116 | 219.76 | 219.76 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255690-00 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30402 | 1904986 | 12/04/2018 | 27541 | 12052018 | 10116 | 125.44 | 125.44 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255723-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30399 | 1904983 | 12/04/2018 | 27538 | 12052018 | 10116 | 28.46 | 28.46 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255737-00 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30408 | 1904992 | 12/04/2018 | 27547 | 12052018 | 10116 | 158.67 | 158.67 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255738-00 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30397 | 1904989 | 12/04/2018 | 27536 | 12052018 | 10116 | 80.08 | 80.08 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255738-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30405 | 1904990 | 12/04/2018 | 27544 | 12052018 | 10116 | 293.06 | 293.06 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255739-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30403 | 1904987 | 12/04/2018 | 27542 | 12052018 | 10116 | 288.30 | 288.30 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255740-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30407 | 1904993 | 12/04/2018 | 27546 | 12052018 | 10116 | 55.62 | 55.62 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255741-00 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30406 | 1904991 | 12/04/2018 | 27545 | 12052018 | 10116 | 168.95 | 168.95 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255741-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30700 | 1905157 | 12/06/2018 | 27765 | 12072018 | 10192 | 116.37 | 116.37 | 12/06/2018 | INV PD | | CHS |
| INVOICE:2255745-00 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30409 | 1904994 | 12/04/2018 | 27548 | 12052018 | 10116 | 59.04 | 59.04 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255745-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30704 | 1905305 | 12/06/2018 | 27769 | 12072018 | 10192 | 118.07 | 118.07 | 12/06/2018 | INV PD | | CHS/CC |
| INVOICE:2255745-02 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30404 | 1904988 | 12/04/2018 | 27543 | 12052018 | 10116 | 152.12 | 152.12 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255746-00 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30401 | 1904985 | 12/04/2018 | 27540 | 12052018 | 10116 | 73.25 | 73.25 | 12/04/2018 | INV PD | | CHS |
| INVOICE:2255774-00 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30707 | 1905308 | 12/06/2018 | 27772 | 12072018 | 10192 | 147.15 | 147.15 | 12/06/2018 | INV PD | | CHS/CC |
| INVOICE:2255831-01 | | | | CHECKDATE:12/07/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 30709 | 1905310 | 12/06/2018 | 27774 | 12072018 | 10192 | 8.76 | 8.76 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:2255879-00 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30708 | 1905309 | 12/06/2018 | 27773 | 12072018 | 10192 | 52.45 | 52.45 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:2255883-00 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30706 | 1905307 | 12/06/2018 | 27771 | 12072018 | 10192 | 206.00 | 206.00 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:2255898-01 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30705 | 1905306 | 12/06/2018 | 27770 | 12072018 | 10192 | 120.00 | 120.00 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:2255900-01 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30703 | 1905304 | 12/06/2018 | 27768 | 12072018 | 10192 | 136.24 | 136.24 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:2255931-01 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30701 | 1905288 | 12/06/2018 | 27766 | 12072018 | 10192 | 46.12 | 46.12 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:2255940-00 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31922 | 1905555 | 12/20/2018 | 28850 | 12212018 | 10572 | 34.35 | 34.35 | 12/20/2018 | INV | PD | CHS/Welder Sh |
| INVOICE:2256048-00 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 31919 | 1905557 | 12/20/2018 | 28847 | 12212018 | 10572 | 230.00 | 230.00 | 12/20/2018 | INV | PD | CHS/PAC |
| INVOICE:2256079-01 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 31917 | 1905559 | 12/20/2018 | 28845 | 12212018 | 10572 | 86.66 | 86.66 | 12/20/2018 | INV | PD | Truck # 640/S |
| INVOICE:2256150-00 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 31921 | 1905553 | 12/20/2018 | 28849 | 12212018 | 10572 | 23.34 | 23.34 | 12/20/2018 | INV | PD | TEAM/ Outside |
| INVOICE:2256177-00 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 4,284.23 | | | | | |
| 105053 DECKER EQUIPMENT | | | | | | | | | | | |
| 30848 | 1904771 | 12/07/2018 | 27912 | 12072018 | 10193 | 169.75 | 169.75 | 12/07/2018 | INV | PD | TEAM |
| INVOICE:272131A | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 91786 DEMCO INC | | | | | | | | | | | |
| 31137 | 1904714 | 12/10/2018 | 28182 | 12102018 | 10299 | 202.07 | 202.07 | 12/10/2018 | INV | PD | bookmarks |
| INVOICE:6502159 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 106548 DFW WASTE OIL SERVICE, INC. | | | | | | | | | | | |
| 31130 | 1900192 | 12/10/2018 | 28175 | 12102018 | 10300 | 78.00 | 78.00 | 12/10/2018 | INV | PD | Used Oil Pick |
| INVOICE:234304 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 107569 IBRAHIM DIABY | | | | | | | | | | | |
| 31233 | 1905538 | 12/12/2018 | 28269 | 12122018 | 10371 | 420.00 | 420.00 | 12/12/2018 | INV | PD | 2-08-2019 DEN |
| INVOICE:1905538A | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31234 | 1905538 | 12/12/2018 | 28270 | 12122018 | 10372 | 420.00 | 420.00 | 12/12/2018 | INV | PD | 2-16-2019 WEA |
| INVOICE:1905538B | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31235 | 1905538 | 12/12/2018 | 28271 | 12122018 | 10373 | 420.00 | 420.00 | 12/12/2018 | INV | PD | 2-21-2019 BIR |
| INVOICE:1905538C | | CHECKDATE:12/12/2018 | | | | | | | | | |
| | | | | | | 1,260.00 | | | | | |
| 22296 DIAMOND AUTO GLASS | | | | | | | | | | | |
| 31129 | 1904765 | 12/10/2018 | 28174 | 12102018 | 10301 | 220.00 | 220.00 | 12/10/2018 | INV | PD | Replacement g |
| INVOICE:115021 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 5537 DISTRICT V DECA | | | | | | | | | | | |
| 31759 | 1905718 | 12/19/2018 | 28748 | 12192018 | 10521 | 350.00 | 350.00 | 12/19/2018 | INV | PD | Registration |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:01104018 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 106772 DK HANEY ROOFING, INC. | | | | | | | | | | | |
| 30726 | 1905251 | 12/06/2018 | 27792 | 12072018 | 10194 | 1,253.75 | 1,253.75 | 12/06/2018 | INV PD | | December 2018 |
| INVOICE:809600 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31924 | 1905745 | 12/20/2018 | 28852 | 12212018 | 10573 | 255.00 | 255.00 | 12/20/2018 | INV PD | | Gerard Roof |
| INVOICE:809605 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 30725 | 1905251 | 12/06/2018 | 27791 | 12072018 | 10194 | 510.00 | 510.00 | 12/06/2018 | INV PD | | December 2018 |
| INVOICE:809607 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 2,018.75 | | | | | |
| 107476 REAGAN DOBBINS | | | | | | | | | | | |
| 30770 | | 12/06/2018 | 27836 | 12072018 | 10195 | 62.50 | 62.50 | 12/06/2018 | INV PD | | CLASS OF '42 |
| INVOICE:SPRING 2019 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 108457 NORA DOMINGUEZ | | | | | | | | | | | |
| 31584 | 1905349 | 12/17/2018 | 28599 | 12172018 | 10478 | 60.00 | 60.00 | 12/17/2018 | INV PD | | 12-17-18 boar |
| INVOICE:1905349A | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 98640 DONUT EXPRESS | | | | | | | | | | | |
| 31777 | 1904291 | 12/19/2018 | 28763 | 12192018 | 10522 | 15.93 | 15.93 | 12/19/2018 | INV PD | | Donuts for sa |
| INVOICE:5806-32 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 108468 MARCUS DRAPER | | | | | | | | | | | |
| 31145 | 1902231 | 12/11/2018 | 28186 | 12122018 | 10374 | 130.00 | 130.00 | 12/11/2018 | INV PD | | SMS Football |
| INVOICE:9-25-2018/DRAPER | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 108434 BEVERLY DRENTH | | | | | | | | | | | |
| 31329 | 1904669 | 12/13/2018 | 28354 | 12142018 | 10430 | 135.00 | 135.00 | 12/13/2018 | INV PD | | SMS Boys Bask |
| INVOICE:12-06-2018/DRENTH | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 32058 | 1904669 | 12/21/2018 | 28984 | 12212018 | 10574 | 135.00 | 135.00 | 12/21/2018 | INV PD | | SMS Boys Bask |
| INVOICE:12-13-2018/DRENTH | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32055 | 1904672 | 12/21/2018 | 28981 | 12212018 | 10575 | 135.00 | 135.00 | 12/21/2018 | INV PD | | SMS Girls Off |
| INVOICE:12-17-2018/DRENTH | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 405.00 | | | | | |
| 108225 MALLORY DUNLAP | | | | | | | | | | | |
| 31664 | 1905749 | 12/17/2018 | 28674 | 12172018 | 10479 | 115.83 | 115.83 | 12/17/2018 | INV PD | | HOTEL ADVANCE |
| INVOICE:1905749/ADV | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 19179 ECAP | | | | | | | | | | | |
| 31977 | | 12/20/2018 | 28906 | December | 1685 | 850.00 | 850.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031939 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 98255 EDUCATION IN ACTION | | | | | | | | | | | |
| 31755 | 91040031 | 12/19/2018 | | SACHECK | 2183 | 4,308.00 | 4,308.00 | 12/19/2018 | 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:063638 | | | | | | | | | | | |
| 32062 | 91020021 | 12/21/2018 | | | 2193 | 86.00 | 86.00 | 12/21/2018 | INV | PD | |
| INVOICE:64342 | | | | | | | | | | | |
| | | | | | | 4,394.00 | | | | | |
| 107450 EVLYN EDWARDS | | | | | | | | | | | |
| 30779 | | 12/06/2018 | 27846 | 12072018 | 1014 | 375.00 | 375.00 | 12/06/2018 | INV | PD | GERARD SCHOLA |
| INVOICE:SPRING 2019 | | | | | | | | | | | |
| 30771 | | 12/06/2018 | 27837 | 12072018 | 10196 | 62.50 | 62.50 | 12/06/2018 | INV | PD | CLASS OF '42 |
| INVOICE:SPRING 2019 | | | | | | | | | | | |
| | | | | | | 437.50 | | | | | |
| 96152 EE CREDIT UNION | | | | | | | | | | | |
| 31996 | | 12/20/2018 | 28925 | December | 1686 | 4,361.00 | 4,361.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031958 | | | | | | | | | | | |
| 103997 EICHELBAUM WARDELL | | | | | | | | | | | |
| 31323 | 1905279 | 12/13/2018 | 28348 | 12142018 | 10431 | 780.00 | 780.00 | 12/13/2018 | INV | PD | Registration |
| INVOICE:63611 | | | | | | | | | | | |
| 107634 SYLVIA ELIZALDE | | | | | | | | | | | |
| 30671 | 1902753 | 12/06/2018 | 27734 | 12072018 | 10197 | 32.36 | 32.36 | 12/06/2018 | INV | PD | Monthly Milea |
| INVOICE:NOV 2018/ELIZALDE | | | | | | | | | | | |
| 18432 ELLIOTT ELECTRIC SUPPLY | | | | | | | | | | | |
| 30441 | 1903748 | 12/04/2018 | 27580 | 12052018 | 10117 | 262.00 | 262.00 | 12/04/2018 | INV | PD | Maintenance O |
| INVOICE:116-8195-01 | | | | | | | | | | | |
| 30440 | 1903747 | 12/04/2018 | 27579 | 12052018 | 10117 | 45.74 | 45.74 | 12/04/2018 | INV | PD | Irving |
| INVOICE:116-83939-01 | | | | | | | | | | | |
| 30871 | 1904187 | 12/07/2018 | 27937 | 12072018 | 1686 | 17.08 | 17.08 | 12/07/2018 | INV | PD | Repair Santa |
| INVOICE:116-84771-01 | | | | | | | | | | | |
| 30410 | 1905024 | 12/04/2018 | 27549 | 12052018 | 10117 | 114.76 | 114.76 | 12/04/2018 | INV | PD | District Use |
| INVOICE:116-84906-02 | | | | | | | | | | | |
| 31515 | 1905379 | 12/14/2018 | 28532 | 12172018 | 10480 | 191.29 | 191.29 | 12/14/2018 | INV | PD | WMS |
| INVOICE:116-84934-01 | | | | | | | | | | | |
| 30412 | 1905026 | 12/04/2018 | 27551 | 12052018 | 10117 | 151.04 | 151.04 | 12/04/2018 | INV | PD | CHS |
| INVOICE:116-85244-01 | | | | | | | | | | | |
| 30413 | 1905027 | 12/04/2018 | 27552 | 12052018 | 10117 | 160.91 | 160.91 | 12/04/2018 | INV | PD | CHS |
| INVOICE:116-85245-01 | | | | | | | | | | | |
| 30411 | 1905025 | 12/04/2018 | 27550 | 12052018 | 10117 | 272.26 | 272.26 | 12/04/2018 | INV | PD | District |
| INVOICE:116-85274-01 | | | | | | | | | | | |
| 30874 | 1904692 | 12/07/2018 | 27939 | 12072018 | 1686 | 85.08 | 85.08 | 12/07/2018 | INV | PD | Repair CN wal |
| INVOICE:116-85392-01 | | | | | | | | | | | |
| 31516 | 1905380 | 12/14/2018 | 28533 | 12172018 | 10480 | 17.01 | 17.01 | 12/14/2018 | INV | PD | SMS Gym |
| INVOICE:116-85471-01 | | | | | | | | | | | |
| 31876 | 1904233 | 12/19/2018 | 28810 | 12212018 | 10552 | 41.90 | 41.90 | 12/19/2018 | INV | PD | November 2018 |
| INVOICE:116-85500-01 | | | | | | | | | | | |
| 30414 | 1905028 | 12/04/2018 | 27553 | 12052018 | 10117 | 99.15 | 99.15 | 12/04/2018 | INV | PD | CHS |
| INVOICE:116-85539-01 | | | | | | | | | | | |
| 30416 | 1905031 | 12/04/2018 | 27555 | 12052018 | 10117 | 284.05 | 284.05 | 12/04/2018 | INV | PD | Marti |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:116-85552-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30417 | 1905032 | 12/04/2018 | 27556 | 12052018 | 10117 | 189.37 | 189.37 | 12/04/2018 | INV | PD | Adams |
| INVOICE:116-85553-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31505 | 1905029 | 12/14/2018 | 28522 | 12172018 | 10480 | 696.05 | 696.05 | 12/14/2018 | INV | PD | WMS/Reception |
| INVOICE:116-85573-01 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 30415 | 1905030 | 12/04/2018 | 27554 | 12052018 | 10117 | 294.18 | 294.18 | 12/04/2018 | INV | PD | CHS |
| INVOICE:116-85645-01 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30717 | 1905320 | 12/06/2018 | 27783 | 12072018 | 10198 | 52.90 | 52.90 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:116-85691-01 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30716 | 1905319 | 12/06/2018 | 27782 | 12072018 | 10198 | 188.18 | 188.18 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:116-85828-01 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30718 | 1905321 | 12/06/2018 | 27784 | 12072018 | 10198 | 50.14 | 50.14 | 12/06/2018 | INV | PD | CHS/CC |
| INVOICE:116-85867-01 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31915 | 1905584 | 12/20/2018 | 28843 | 12212018 | 10576 | 166.84 | 166.84 | 12/20/2018 | INV | PD | TEAM/Kitchen |
| INVOICE:116-86220-01 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31914 | 1905585 | 12/20/2018 | 28842 | 12212018 | 10576 | 220.85 | 220.85 | 12/20/2018 | INV | PD | Coleman/Cooke |
| INVOICE:116-86273-01 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31913 | 1905586 | 12/20/2018 | 28841 | 12212018 | 10576 | 66.99 | 66.99 | 12/20/2018 | INV | PD | Truck # 640/S |
| INVOICE:116-86285-01 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 3,667.77 | | | | | |
| 106440 JOSEPH ENNIS | | | | | | | | | | | |
| 31002 | 1903703 | 12/10/2018 | 28052 | 12102018 | 10302 | 120.00 | 120.00 | 12/10/2018 | INV | PD | 1-05-2019 FT |
| INVOICE:1903703G | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31003 | 1903703 | 12/10/2018 | 28053 | 12102018 | 10303 | 120.00 | 120.00 | 12/10/2018 | INV | PD | DISTRICT - TB |
| INVOICE:1903703H | | | | CHECKDATE:12/10/2018 | | | | | | | |
| | | | | | | 240.00 | | | | | |
| 104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS | | | | | | | | | | | |
| 30393 | 1905239 | 12/04/2018 | 27532 | 12052018 | 10118 | 389.35 | 389.35 | 12/04/2018 | INV | PD | Monthly Monit |
| INVOICE:92453 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30727 | 1905240 | 12/06/2018 | 27793 | 12072018 | 10199 | 1,995.96 | 1,995.96 | 12/06/2018 | INV | PD | December 2018 |
| INVOICE:92454 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| | | | | | | 2,385.31 | | | | | |
| 106771 ENTEX PEST SOLUTIONS, LLC | | | | | | | | | | | |
| 30459 | 1904256 | 12/04/2018 | 27598 | 12052018 | 10119 | 117.00 | 117.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15728 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30446 | 1904256 | 12/04/2018 | 27585 | 12052018 | 10119 | 35.00 | 35.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15729 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30992 | 1904701 | 12/10/2018 | 28041 | 12102018 | 1702 | 40.00 | 40.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15730 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30448 | 1904256 | 12/04/2018 | 27587 | 12052018 | 10119 | 95.00 | 95.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15731 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30990 | 1904701 | 12/10/2018 | 28039 | 12102018 | 1702 | 40.00 | 40.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15732 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30443 | 1904256 | 12/04/2018 | 27582 | 12052018 | 10119 | 40.00 | 40.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15733 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30998 | 1904701 | 12/10/2018 | 28047 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15734 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30456 | 1904256 | 12/04/2018 | 27595 | 12052018 | 10119 | 31.00 | 31.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15735 | | | | CHECKDATE:12/05/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 30999 | 1904701 | 12/10/2018 | 28048 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15833 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30457 | 1904256 | 12/04/2018 | 27596 | 12052018 | 10119 | 31.00 | 31.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15838 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30451 | 1904256 | 12/04/2018 | 27590 | 12052018 | 10119 | 25.00 | 25.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15844 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30994 | 1904701 | 12/10/2018 | 28043 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15848 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30450 | 1904256 | 12/04/2018 | 27589 | 12052018 | 10119 | 31.00 | 31.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15850 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30447 | 1904256 | 12/04/2018 | 27586 | 12052018 | 10119 | 35.00 | 35.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15853 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30993 | 1904701 | 12/10/2018 | 28042 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15856 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30449 | 1904256 | 12/04/2018 | 27588 | 12052018 | 10119 | 31.00 | 31.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15860 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30995 | 1904701 | 12/10/2018 | 28044 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15861 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30452 | 1904256 | 12/04/2018 | 27591 | 12052018 | 10119 | 30.00 | 30.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15863 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30997 | 1904701 | 12/10/2018 | 28046 | 12102018 | 1702 | 40.00 | 40.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15865 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30454 | 1904256 | 12/04/2018 | 27593 | 12052018 | 10119 | 40.00 | 40.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15866 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30455 | 1904256 | 12/04/2018 | 27594 | 12052018 | 10119 | 25.00 | 25.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15973 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30996 | 1904701 | 12/10/2018 | 28045 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15974 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30453 | 1904256 | 12/04/2018 | 27592 | 12052018 | 10119 | 31.00 | 31.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15975 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31000 | 1904701 | 12/10/2018 | 28049 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15977 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30458 | 1904256 | 12/04/2018 | 27597 | 12052018 | 10119 | 21.00 | 21.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15978 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30444 | 1904256 | 12/04/2018 | 27583 | 12052018 | 10119 | 31.00 | 31.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:15986 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30991 | 1904701 | 12/10/2018 | 28040 | 12102018 | 1702 | 31.00 | 31.00 | 12/10/2018 | INV | PD | Pest Control |
| INVOICE:15987 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30460 | 1904256 | 12/04/2018 | 27599 | 12052018 | 10119 | 40.00 | 40.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:16011 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30445 | 1904256 | 12/04/2018 | 27584 | 12052018 | 10119 | 35.00 | 35.00 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:16012 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| | | | | | | 1,092.00 | | | | | |
| 99932 ENVIROMATIC SYSTEMS SERVICES, INC. | | | | | | | | | | | |
| 30843 | 1903679 | 12/07/2018 | 27910 | 12072018 | 10200 | 715.00 | 715.00 | 12/07/2018 | INV | PD | SMS/HVAC |
| INVOICE:15678 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30425 | 1902924 | 12/04/2018 | 27564 | 12052018 | 10120 | 267,146.00 | 267,146.00 | 12/04/2018 | INV | PD | Replace HVAC |
| INVOICE:15860 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31526 | 1905275 | 12/14/2018 | 28542 | 12172018 | 10481 | 270.00 | 270.00 | 12/14/2018 | INV | PD | Santa Fe/HVAC |
| INVOICE:15923 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31524 | 1903994 | 12/14/2018 | 28540 | 12172018 | 10482 | 3,120.00 | 3,120.00 | 12/14/2018 | INV | PD | SMS |
| INVOICE:15925 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31523 | 1905053 | 12/14/2018 | 28539 | 12172018 | 10481 | 195.00 | 195.00 | 12/14/2018 | INV | PD | SMS/Room #221 |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:15927 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31525 | 1904908 | 12/14/2018 | 28541 | 12172018 | 10481 | 808.76 | 808.76 | 12/14/2018 | INV | PD | Adams/Room # |
| INVOICE:15928 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| | | | | | | 272,254.76 | | | | | |
| 2221 ESC, REGION XI | | | | | | | | | | | |
| 31975 | | 12/20/2018 | 28904 | December | 1687 | 495.00 | 495.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031937 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30665 | 1903693 | 12/06/2018 | 27728 | 12072018 | 10201 | 50.00 | 50.00 | 12/06/2018 | INV | PD | Champs Traini |
| INVOICE:286729 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30666 | 1903693 | 12/06/2018 | 27729 | 12072018 | 10201 | 50.00 | 50.00 | 12/06/2018 | INV | PD | Champs Traini |
| INVOICE:286730 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30667 | 1903693 | 12/06/2018 | 27730 | 12072018 | 10201 | 50.00 | 50.00 | 12/06/2018 | INV | PD | Champs Traini |
| INVOICE:286731 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30668 | 1903693 | 12/06/2018 | 27731 | 12072018 | 10201 | 50.00 | 50.00 | 12/06/2018 | INV | PD | Champs Traini |
| INVOICE:286732 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31680 | 1904687 | 12/18/2018 | 28690 | 12192018 | 10523 | 99.00 | 99.00 | 12/18/2018 | INV | PD | Safety/Securi |
| INVOICE:287195 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31660 | 1904798 | 12/17/2018 | 28670 | 12172018 | 10483 | 99.00 | 99.00 | 12/17/2018 | INV | PD | Registration |
| INVOICE:287196 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| | | | | | | 893.00 | | | | | |
| 108321 FANTABULOUS FUNDRAISING | | | | | | | | | | | |
| 31644 | 91070051 | 12/17/2018 | | SACHECK | 2176 | 547.20 | 547.20 | 12/17/2018 | INV | PD | |
| INVOICE:181114339 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31645 | 91070099 | 12/17/2018 | | SACHECK | 2176 | 273.60 | 273.60 | 12/17/2018 | INV | PD | |
| INVOICE:181114339- | | | | CHECKDATE:12/17/2018 | | | | | | | |
| | | | | | | 820.80 | | | | | |
| 107635 KEVIN FARMER | | | | | | | | | | | |
| 31667 | 1902725 | 12/17/2018 | 28677 | 12172018 | 10484 | 105.00 | 105.00 | 12/17/2018 | INV | PD | Security Serv |
| INVOICE:1902725A/FARMER | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 13411 FASTENAL COMPANY | | | | | | | | | | | |
| 30832 | 1904270 | 12/07/2018 | 27899 | 12072018 | 10202 | 281.16 | 281.16 | 12/07/2018 | INV | PD | November 2018 |
| INVOICE:TXCLE159468 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30833 | 1904270 | 12/07/2018 | 27900 | 12072018 | 10202 | 263.75 | 263.75 | 12/07/2018 | INV | PD | November 2018 |
| INVOICE:TXCLE159650 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30838 | 1904270 | 12/07/2018 | 27904 | 12072018 | 10202 | 218.47 | 218.47 | 12/07/2018 | INV | PD | November 2018 |
| INVOICE:TXCLE159790 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31514 | 1905452 | 12/14/2018 | 28531 | 12172018 | 10485 | 134.91 | 134.91 | 12/14/2018 | INV | PD | Grounds |
| INVOICE:TXCLE159850 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 30831 | 1904804 | 12/07/2018 | 27898 | 12072018 | 10202 | 750.99 | 750.99 | 12/07/2018 | INV | PD | Maintenance S |
| INVOICE:TXCLE159854 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30841 | 1904270 | 12/07/2018 | 27908 | 12072018 | 10202 | 182.40 | 182.40 | 12/07/2018 | INV | PD | November 2018 |
| INVOICE:TXCLE159912 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31927 | 1905587 | 12/20/2018 | 28855 | 12212018 | 10577 | 34.39 | 34.39 | 12/20/2018 | INV | PD | Truck #640/Sa |
| INVOICE:TXCLE160108 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 1,866.07 | | | | | |
| 107822 WALTER FAVORS | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 32063 | | 12/21/2018 | 28987 | 12212018 | 10578 | 135.00 | 135.00 | 12/21/2018 | INV | PD | SMS Girls Off |
| INVOICE:12-17-2018/FAVORS CHECKDATE:12/21/2018 | | | | | | | | | | | |
| 96130 FIDELITY INVESTMENTS | | | | | | | | | | | |
| 31989 | | 12/20/2018 | 28918 | December | 1688 | 250.00 | 250.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031951 CHECKDATE:12/20/2018 | | | | | | | | | | | |
| 14508 FIRST CHOICE COFFEE SERVICE | | | | | | | | | | | |
| 30338 | 1904312 | 12/03/2018 | 27484 | 12032018 | 10075 | 93.70 | 93.70 | 12/03/2018 | INV | PD | Coffee for CT |
| INVOICE:005477 CHECKDATE:12/03/2018 | | | | | | | | | | | |
| 30713 | 1905181 | 12/06/2018 | 27779 | 12072018 | 10203 | 238.90 | 238.90 | 12/06/2018 | INV | PD | Coffee Servic |
| INVOICE:005478 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| | | | | | | 332.60 | | | | | |
| 98355 FIRST INVESTORS CORPORATION | | | | | | | | | | | |
| 32000 | | 12/20/2018 | 28929 | December | 1689 | 430.00 | 430.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031962 CHECKDATE:12/20/2018 | | | | | | | | | | | |
| 102504 FLOWERS BAKING CO OF DENTON, LLC | | | | | | | | | | | |
| 30894 | 1904417 | 12/07/2018 | 27959 | 12072018 | 1687 | 81.69 | 81.69 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354739 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30882 | 1904417 | 12/07/2018 | 27947 | 12072018 | 1687 | 265.56 | 265.56 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354740 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30891 | 1904417 | 12/07/2018 | 27956 | 12072018 | 1687 | 137.23 | 137.23 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354741 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30887 | 1904417 | 12/07/2018 | 27952 | 12072018 | 1687 | 44.52 | 44.52 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354742 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30884 | 1904417 | 12/07/2018 | 27949 | 12072018 | 1687 | 287.90 | 287.90 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354743 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30892 | 1904417 | 12/07/2018 | 27957 | 12072018 | 1687 | 76.65 | 76.65 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354744 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30883 | 1904417 | 12/07/2018 | 27948 | 12072018 | 1687 | 9.87 | 9.87 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354745 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30896 | 1904417 | 12/07/2018 | 27961 | 12072018 | 1687 | 69.30 | 69.30 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354746 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30890 | 1904417 | 12/07/2018 | 27955 | 12072018 | 1687 | 37.17 | 37.17 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354747 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 30885 | 1904417 | 12/07/2018 | 27951 | 12072018 | 1687 | 81.69 | 81.69 | 12/07/2018 | INV | PD | Bread |
| INVOICE:2045354816 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 31346 | 1905124 | 12/13/2018 | 28371 | 12142018 | 1709 | 117.30 | 117.30 | 12/13/2018 | INV | PD | Bread |
| INVOICE:2045354892 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31347 | 1905124 | 12/13/2018 | 28372 | 12142018 | 1709 | 356.36 | 356.36 | 12/13/2018 | INV | PD | Bread |
| INVOICE:2045354906 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31354 | 1905124 | 12/13/2018 | 28379 | 12142018 | 1709 | 183.99 | 183.99 | 12/13/2018 | INV | PD | Bread |
| INVOICE:2045354907 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31356 | 1905124 | 12/13/2018 | 28381 | 12142018 | 1709 | 79.17 | 79.17 | 12/13/2018 | INV | PD | Bread |
| INVOICE:2045354911 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31352 | 1905124 | 12/13/2018 | 28377 | 12142018 | 1709 | 76.27 | 76.27 | 12/13/2018 | INV | PD | Bread |
| INVOICE:2045354912 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31350 | 1905124 | 12/13/2018 | 28375 | 12142018 | 1709 | 320.50 | 320.50 | 12/13/2018 | INV | PD | Bread |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:2045354913 | | | | | | | | | | | |
| 31355 | 1905124 | 12/13/2018 | 28380 | 12142018 | 1709 | 60.63 | 60.63 | 12/13/2018 | INV PD | | Bread |
| INVOICE:2045354914 | | | | | | | | | | | |
| 31353 | 1905124 | 12/13/2018 | 28378 | 12142018 | 1709 | 37.17 | 37.17 | 12/13/2018 | INV PD | | Bread |
| INVOICE:2045354916 | | | | | | | | | | | |
| 31357 | 1905124 | 12/13/2018 | 28382 | 12142018 | 1709 | 80.84 | 80.84 | 12/13/2018 | INV PD | | Bread |
| INVOICE:2045354917 | | | | | | | | | | | |
| 31351 | 1905124 | 12/13/2018 | 28376 | 12142018 | 1709 | 101.05 | 101.05 | 12/13/2018 | INV PD | | Bread |
| INVOICE:2045354918 | | | | | | | | | | | |
| 31349 | 1905124 | 12/13/2018 | 28374 | 12142018 | 1709 | 24.12 | 24.12 | 12/13/2018 | INV PD | | Bread |
| INVOICE:2045354919 | | | | | | | | | | | |
| 31348 | 1905124 | 12/13/2018 | 28373 | 12142018 | 1709 | 120.60 | 120.60 | 12/13/2018 | INV PD | | Bread |
| INVOICE:2045354990 | | | | | | | | | | | |
| 32076 | 1905124 | 12/21/2018 | 29002 | 12212018 | 1715 | 287.28 | 287.28 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355053 | | | | | | | | | | | |
| 32087 | 1905124 | 12/21/2018 | 29013 | 12212018 | 1715 | 150.09 | 150.09 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355054 | | | | | | | | | | | |
| 32085 | 1905124 | 12/21/2018 | 29011 | 12212018 | 1715 | 69.09 | 69.09 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355055 | | | | | | | | | | | |
| 32082 | 1905124 | 12/21/2018 | 29008 | 12212018 | 1715 | 109.47 | 109.47 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355056 | | | | | | | | | | | |
| 32079 | 1905124 | 12/21/2018 | 29005 | 12212018 | 1715 | 159.60 | 159.60 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355062 | | | | | | | | | | | |
| 32086 | 1905124 | 12/21/2018 | 29012 | 12212018 | 1715 | 15.84 | 15.84 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355063 | | | | | | | | | | | |
| 32078 | 1905124 | 12/21/2018 | 29004 | 12212018 | 1715 | 10.43 | 10.43 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355064 | | | | | | | | | | | |
| 32088 | 1905124 | 12/21/2018 | 29014 | 12212018 | 1715 | 77.79 | 77.79 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355066 | | | | | | | | | | | |
| 32084 | 1905124 | 12/21/2018 | 29010 | 12212018 | 1715 | 63.36 | 63.36 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355067 | | | | | | | | | | | |
| 32077 | 1905124 | 12/21/2018 | 29003 | 12212018 | 1715 | 217.84 | 217.84 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2045355140 | | | | | | | | | | | |
| 30888 | 1904417 | 12/07/2018 | 27953 | 12072018 | 1687 | 43.11 | 43.11 | 12/07/2018 | INV PD | | Bread |
| INVOICE:2074943348 | | | | | | | | | | | |
| 31358 | 1905124 | 12/13/2018 | 28383 | 12142018 | 1709 | 90.05 | 90.05 | 12/13/2018 | INV PD | | Bread |
| INVOICE:2074943543 | | | | | | | | | | | |
| 32083 | 1905124 | 12/21/2018 | 29009 | 12212018 | 1715 | 68.85 | 68.85 | 12/21/2018 | INV PD | | Bread |
| INVOICE:2074943676 | | | | | | | | | | | |
| 32081 | 1905124 | 12/21/2018 | 29007 | 12212018 | 1715 | 130.80 | 130.80 | 12/21/2018 | INV PD | | Bread |
| INVOICE:ADAMS 12-10-18 | | | | | | | | | | | |
| | | | | | | 4,143.18 | | | | | |
| 10753 | JANE FLYNN | | | | | | | | | | |
| 30394 | 1903620 | 12/04/2018 | 27533 | 12052018 | 10121 | 25.48 | 25.48 | 12/04/2018 | INV PD | | November 2018 |
| INVOICE:NOV 2018/FLYNN | | | | | | | | | | | |
| 105212 | FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | | | | | |
| 32080 | 1901849 | 12/21/2018 | 29006 | 12212018 | 7032 | 398.60 | 398.60 | 12/21/2018 | INV PD | | CHS Social St |
| INVOICE:2297043B | | | | | | | | | | | |
| 31180 | 1903700 | 12/11/2018 | 28216 | 12122018 | 10375 | 1,598.90 | 1,598.90 | 12/11/2018 | INV PD | | New books for |
| INVOICE:340532F | | | | | | | | | | | |
| 30765 | 1904107 | 12/06/2018 | 27831 | 12072018 | 10204 | 434.79 | 434.79 | 12/06/2018 | INV PD | | Library Book |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:343345f | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30748 | 1904525 | 12/06/2018 | 27815 | 12072018 | 10204 | 964.58 | 964.58 | 12/06/2018 | INV | PD | Library books |
| INVOICE:357041A | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31772 | 1904525 | 12/19/2018 | 28759 | 12192018 | 10524 | 1,063.55 | 1,063.55 | 12/19/2018 | INV | PD | Library books |
| INVOICE:357041F | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31179 | 1904918 | 12/11/2018 | 28215 | 12122018 | 10375 | 23.99 | 23.99 | 12/11/2018 | INV | PD | Libray books |
| INVOICE:363856 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| | | | | | | 4,484.41 | | | | | |
| 107762 FORT WORTH BASKETBALL OFFICIALS ASSOC. | | | | | | | | | | | |
| 31903 | 91070070 | 12/20/2018 | | SACHECK | 2190 | 135.00 | 135.00 | 12/20/2018 | INV | PD | |
| INVOICE:12-15-18/COOK | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31904 | 91070070 | 12/20/2018 | | SACHECK | 2190 | 135.00 | 135.00 | 12/20/2018 | INV | PD | |
| INVOICE:12-15-18/RIDGEWAY | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 270.00 | | | | | |
| 9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY | | | | | | | | | | | |
| 30934 | 91090019 | 12/07/2018 | | SACHECK | 2146 | 958.00 | 958.00 | 12/07/2018 | INV | PD | |
| INVOICE:297277 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31632 | 91030040 | 12/17/2018 | | SACHECK | 2180 | 426.00 | 426.00 | 12/17/2018 | INV | PD | |
| INVOICE:323402 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31762 | 91110032 | 12/19/2018 | | SACHECK | 2184 | 501.50 | 501.50 | 12/19/2018 | INV | PD | |
| INVOICE:323638 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31631 | 91030044 | 12/17/2018 | | SACHECK | 2177 | 177.50 | 177.50 | 12/17/2018 | INV | PD | |
| INVOICE:91030044 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 30599 | | 12/05/2018 | | SACHECK | 2129 | 599.00 | 599.00 | 12/05/2018 | INV | PD | |
| INVOICE:PO 91010016 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| | | | | | | 2,662.00 | | | | | |
| 91192 ROBIN FORT | | | | | | | | | | | |
| 32130 | 1903722 | 12/21/2018 | 29056 | 12212018 | 7033 | 118.37 | 118.37 | 12/21/2018 | INV | PD | ESL Certifica |
| INVOICE:1903722/REIMB | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 108311 KEITH FOX | | | | | | | | | | | |
| 30854 | 1905065 | 12/07/2018 | 27921 | 12072018 | 10205 | 131.25 | 131.25 | 12/07/2018 | INV | PD | security for |
| INVOICE:1905065/FOX | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31507 | 1905065 | 12/14/2018 | 28524 | 12172018 | 10486 | 140.00 | 140.00 | 12/14/2018 | INV | PD | security for |
| INVOICE:1905065A/FOX | | | | CHECKDATE:12/17/2018 | | | | | | | |
| | | | | | | 271.25 | | | | | |
| 96131 FRANKLIN TEMPLETON BANK & TRUST | | | | | | | | | | | |
| 31990 | | 12/20/2018 | 28919 | December | 1690 | 1,275.00 | 1,275.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031952 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 21973 FRISCO ISD | | | | | | | | | | | |
| 31326 | 1901732 | 12/13/2018 | 28351 | 12142018 | 10432 | 96.00 | 96.00 | 12/13/2018 | INV | PD | CHS Swim Meet |
| INVOICE:1928 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 98962 FT WORTH BASKETBALL OFFICIALS ASSOC. | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|----------|----------------------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 31154 INVOICE:2680 | 1904524 | 12/11/2018 | 28195 | 12122018 | 10376 | 150.00 | 150.00 | 12/11/2018 | INV PD | | CHS Girls Var |
| | 108461 | FUZZYS TACO SHOP | | | | | | | | | |
| 31270 INVOICE:90010350 | 90010350 | 12/12/2018 | | SACHECK | 2163 | 1,265.00 | 1,265.00 | 12/12/2018 | INV PD | | |
| 31271 INVOICE:90010357 | 90010357 | 12/12/2018 | | SACHECK | 2163 | 204.00 | 204.00 | 12/12/2018 | INV PD | | |
| | 1360 | GATEWOOD ELECTRIC | | | | | | | | | |
| 30442 INVOICE:S27708 | 1903741 | 12/04/2018 | 27581 | 12052018 | 10122 | 155.90 | 155.90 | 12/04/2018 | INV PD | | Marti |
| 30857 INVOICE:S27907 | 1905311 | 12/07/2018 | 27924 | 12072018 | 10206 | 203.17 | 203.17 | 12/07/2018 | INV PD | | AG Barn |
| 31906 INVOICE:S27932 | 1905560 | 12/20/2018 | 28834 | 12212018 | 10579 | 83.57 | 83.57 | 12/20/2018 | INV PD | | Irving/HVAC |
| | 96132 | GENERAL AMERICAN | | | | | | | | | |
| 31991 INVOICE:000000031953 | | 12/20/2018 | 28920 | December | 1691 | 50.00 | 50.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| | 101870 | GENWORTH LIFE INSURANCE COMPANY | | | | | | | | | |
| 32004 INVOICE:000000031966 | | 12/20/2018 | 28933 | December | 1692 | 24.48 | 24.48 | 12/20/2018 | INV PD | | Payroll Run 1 |
| | 107847 | GFWCPSO | | | | | | | | | |
| 32075 INVOICE:RRG73989-750-17093 | 1905833 | 12/21/2018 | 29001 | 12212018 | 10580 | 115.00 | 115.00 | 12/21/2018 | INV PD | | DI Tournament |
| | 20819 | BLAKE GLENN | | | | | | | | | |
| 30653 INVOICE:NOV 2018/GLENN | 1904056 | 12/05/2018 | 27724 | 12052018 | 10123 | 77.63 | 77.63 | 12/05/2018 | INV PD | | Travel - Nove |
| 30651 INVOICE:NOV2018A/GLENN | 1904057 | 12/05/2018 | 27723 | 12052018 | 10124 | 40.00 | 40.00 | 12/05/2018 | INV PD | | Cell usage - |
| | 104014 | GOING PLACES ORIENT. & MOB. SERV | | | | | | | | | |
| 30744 INVOICE:468 | 1903839 | 12/06/2018 | 27811 | 12072018 | 10207 | 513.00 | 513.00 | 12/06/2018 | INV PD | | PROFESSIONAL |
| 30743 INVOICE:471 | 1903795 | 12/06/2018 | 27810 | 12072018 | 10207 | 52.20 | 52.20 | 12/06/2018 | INV PD | | NOVEMBER PROF |
| | 107825 | JOSH GONNER | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 30698 | 1904670 | 12/06/2018 | 27763 | 12072018 | 10208 | 135.00 | 135.00 | 12/06/2018 | INV | PD | WMS Girls BBa |
| INVOICE:11-29-2018/GONNER | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 32045 | 1904670 | 12/21/2018 | 28971 | 12212018 | 10582 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS Girls BBa |
| INVOICE:12-06-2018/GONNER | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32049 | 1904671 | 12/21/2018 | 28975 | 12212018 | 10581 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS Boys BBal |
| INVOICE:12-13-2018/GONNER | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32151 | 1904670 | 12/21/2018 | 29078 | 12212018 | 10583 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS Girls BBa |
| INVOICE:12-17-2018/GONNER | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 540.00 | | | | | |
| 2798 GOPHER PERFORMANCE | | | | | | | | | | | |
| 31040 | 1904224 | 12/10/2018 | 28090 | 12102018 | 10304 | 507.72 | 507.72 | 12/10/2018 | INV | PD | CEF Grant Bu |
| INVOICE:9532510 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 16933 GRAINGER | | | | | | | | | | | |
| 30870 | 1904691 | 12/07/2018 | 27936 | 12072018 | 1688 | 7.21 | 7.21 | 12/07/2018 | INV | PD | Repair Irving |
| INVOICE:9002507854 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30853 | 1905021 | 12/07/2018 | 27920 | 12072018 | 10209 | 692.14 | 692.14 | 12/07/2018 | INV | PD | CHS/Office |
| INVOICE:9016622210 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30859 | 1903743 | 12/07/2018 | 27926 | 12072018 | 10209 | 12.12 | 12.12 | 12/07/2018 | INV | PD | SMS |
| INVOICE:9924889083 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 711.47 | | | | | |
| 16018 GRANBURY HIGH SCHOOL | | | | | | | | | | | |
| 31642 | 1905571 | 12/17/2018 | 28655 | 12172018 | 10487 | 150.00 | 150.00 | 12/17/2018 | INV | PD | ENTRY FEE/2-2 |
| INVOICE:1905571/ENTRY FEE | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 102839 GREAT AMERICAN PLAN ADMINISTRATORS | | | | | | | | | | | |
| 32006 | | 12/20/2018 | 28935 | December | 1693 | 320.00 | 320.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031968 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 108462 GREAT WOLF LODGE | | | | | | | | | | | |
| 30759 | 1905432 | 12/06/2018 | 27826 | 12072018 | 10210 | 138.01 | 138.01 | 12/06/2018 | INV | PD | Lodging for T |
| INVOICE:26098822 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 107827 CASEY GREEN | | | | | | | | | | | |
| 31029 | 1904524 | 12/10/2018 | 28079 | 12102018 | 10305 | 25.00 | 25.00 | 12/10/2018 | INV | PD | CHS Girls BB |
| INVOICE:11-30-2018/GREEN | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 32051 | 1904524 | 12/21/2018 | 28977 | 12212018 | 10584 | 25.00 | 25.00 | 12/21/2018 | INV | PD | CHS Girls BB |
| INVOICE:12-04-2018/GREEN | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32052 | 1904524 | 12/21/2018 | 28978 | 12212018 | 10585 | 25.00 | 25.00 | 12/21/2018 | INV | PD | CHS Girls BB |
| INVOICE:12-14-2018/GREEN | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 75.00 | | | | | |
| 21667 CHRISTI GREGORY | | | | | | | | | | | |
| 30336 | 1902690 | 12/03/2018 | 27482 | 12032018 | 10076 | 20.00 | 20.00 | 12/03/2018 | INV | PD | November cell |
| INVOICE:NOV2018/GREGORY | | CHECKDATE:12/03/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------------|----------|------------|----------------------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 108166 ALEXANDRIA GRIFFITH | | | | | | | | | | | |
| 30772 | | 12/06/2018 | 27838 | 12072018 | 10211 | 1,000.00 | 1,000.00 | 12/06/2018 | INV PD | | WISEMAN NEAL |
| INVOICE:SPRING 2019 | | | CHECKDATE:12/07/2018 | | | | | | | | |
| 106891 TIMOTHY GRIJALVA | | | | | | | | | | | |
| 30669 | 1903649 | 12/06/2018 | 27732 | 12072018 | 10212 | 101.58 | 101.58 | 12/06/2018 | INV PD | | November 2018 |
| INVOICE:NOV 2018/GRIJALVA | | | CHECKDATE:12/07/2018 | | | | | | | | |
| 106787 PRESLIE GRUMBLES | | | | | | | | | | | |
| 30766 | | 12/06/2018 | 27832 | 12072018 | 10213 | 62.50 | 62.50 | 12/06/2018 | INV PD | | CLASS OF '42 |
| INVOICE:SPRING 2019 | | | CHECKDATE:12/07/2018 | | | | | | | | |
| 108432 GRUMPS-CLEBURNE | | | | | | | | | | | |
| 31684 | 1905078 | 12/18/2018 | 28694 | 12192018 | 10525 | 607.62 | 607.62 | 12/18/2018 | INV PD | | Staff Appreci |
| INVOICE:1905078/12-17-18 | | | CHECKDATE:12/19/2018 | | | | | | | | |
| 108366 TYLER HAMMOND | | | | | | | | | | | |
| 30359 | 1904501 | 12/04/2018 | 27498 | 12052018 | 10125 | 450.00 | 450.00 | 12/04/2018 | INV PD | | AED Training |
| INVOICE:100 | | | CHECKDATE:12/05/2018 | | | | | | | | |
| 108491 HARCOURT OUTLINES, INC. | | | | | | | | | | | |
| 32060 | 90410095 | 12/21/2018 | | SACHECK | 2194 | 257.60 | 257.60 | 12/21/2018 | INV PD | | |
| INVOICE:INV020895 | | | CHECKDATE:12/21/2018 | | | | | | | | |
| 106244 CHRISTIAN HARDIN | | | | | | | | | | | |
| 31669 | 1905705 | 12/18/2018 | 28679 | 12192018 | 10526 | 247.12 | 247.12 | 12/18/2018 | INV PD | | Reimburse for |
| INVOICE:1905705/REIMB | | | CHECKDATE:12/19/2018 | | | | | | | | |
| 104714 EMILIE HARMON | | | | | | | | | | | |
| 30644 | 1903765 | 12/05/2018 | 27718 | 12052018 | 10126 | 32.17 | 32.17 | 12/05/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/HARMON | | | CHECKDATE:12/05/2018 | | | | | | | | |
| 108132 JESSICA HAWKINS | | | | | | | | | | | |
| 30611 | 1904781 | 12/05/2018 | 27702 | 12052018 | 10127 | 73.21 | 73.21 | 12/05/2018 | INV PD | | REIMBURSE/MEA |
| INVOICE:1904781/REIMB | | | CHECKDATE:12/05/2018 | | | | | | | | |
| 96363 HAYES SOFTWARE SYSTEMS | | | | | | | | | | | |
| 31481 | 1905544 | 12/14/2018 | 28498 | 12142018 | 10433 | 5,772.50 | 5,772.50 | 12/14/2018 | INV PD | | TipWeb-IT Ann |
| INVOICE:38743 | | | CHECKDATE:12/14/2018 | | | | | | | | |
| 19440 LESA HAZLE | | | | | | | | | | | |
| 30692 | 1905382 | 12/06/2018 | 27757 | 12072018 | 10214 | 60.99 | 60.99 | 12/06/2018 | INV PD | | Teacher Trave |
| INVOICE:NOV 2018/HAZLE | | | CHECKDATE:12/07/2018 | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 92609 HEB CREDIT RECEIVABLES-DEPT 308 | | | | | | | | | | | |
| 30377 | 1903383 | 12/04/2018 | 27516 | 12052018 | 10128 | 65.04 | 65.04 | 12/04/2018 | INV PD | | meat, veggies |
| INVOICE:003326 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30366 | 1903788 | 12/04/2018 | 27505 | 12052018 | 10128 | -4.19 | -4.19 | 12/04/2018 | CRM PD | | CREDIT/TAX CH |
| INVOICE:009493 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30372 | 1904649 | 12/04/2018 | 27511 | 12052018 | 10128 | 299.85 | 299.85 | 12/04/2018 | INV PD | | Employee appr |
| INVOICE:021679 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30604 | 1904506 | 12/05/2018 | | SACHECK | 2130 | 178.76 | 178.76 | 12/05/2018 | INV PD | | |
| INVOICE:021987 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30603 | 90410062 | 12/05/2018 | | SACHECK | 2130 | 65.94 | 65.94 | 12/05/2018 | INV PD | | |
| INVOICE:023084 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30378 | 1903383 | 12/04/2018 | 27517 | 12052018 | 10128 | 131.81 | 131.81 | 12/04/2018 | INV PD | | meat, veggies |
| INVOICE:029837 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30379 | 1903383 | 12/04/2018 | 27518 | 12052018 | 10128 | 231.83 | 231.83 | 12/04/2018 | INV PD | | meat, veggies |
| INVOICE:030287 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30373 | 1904649 | 12/04/2018 | 27512 | 12052018 | 10128 | 137.91 | 137.91 | 12/04/2018 | INV PD | | Employee appr |
| INVOICE:030588 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30374 | 1904649 | 12/04/2018 | 27513 | 12052018 | 10128 | 67.27 | 67.27 | 12/04/2018 | INV PD | | Employee appr |
| INVOICE:033977 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30380 | 1903383 | 12/04/2018 | 27519 | 12052018 | 10128 | 55.77 | 55.77 | 12/04/2018 | INV PD | | meat, veggies |
| INVOICE:034236 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30370 | 1903835 | 12/04/2018 | 27509 | 12052018 | 10128 | 247.06 | 247.06 | 12/04/2018 | INV PD | | Employee appr |
| INVOICE:057352 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30600 | 91040015 | 12/05/2018 | | SACHECK | 2130 | 13.44 | 13.44 | 12/05/2018 | INV PD | | |
| INVOICE:061199 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30601 | 91040020 | 12/05/2018 | | SACHECK | 2130 | 139.26 | 139.26 | 12/05/2018 | INV PD | | |
| INVOICE:061218 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30368 | 1903788 | 12/04/2018 | 27507 | 12052018 | 10128 | 78.01 | 78.01 | 12/04/2018 | INV PD | | College Night |
| INVOICE:062275 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30367 | 1903788 | 12/04/2018 | 27506 | 12052018 | 10128 | 23.94 | 23.94 | 12/04/2018 | INV PD | | College Night |
| INVOICE:064833 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30371 | 1903089 | 12/04/2018 | 27510 | 12052018 | 10128 | 43.82 | 43.82 | 12/04/2018 | INV PD | | Employee Birt |
| INVOICE:064891 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30369 | 1903835 | 12/04/2018 | 27508 | 12052018 | 10128 | 60.66 | 60.66 | 12/04/2018 | INV PD | | Employee appr |
| INVOICE:064899 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30365 | 1900166 | 12/04/2018 | 27504 | 12052018 | 10128 | 34.82 | 34.82 | 12/04/2018 | INV PD | | Leadership, S |
| INVOICE:068394 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30602 | 91110012 | 12/05/2018 | | SACHECK | 2130 | 34.05 | 34.05 | 12/05/2018 | INV PD | | |
| INVOICE:076853 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30381 | 1903383 | 12/04/2018 | 27520 | 12052018 | 10128 | 114.08 | 114.08 | 12/04/2018 | INV PD | | meat, veggies |
| INVOICE:085791 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30375 | 1903383 | 12/04/2018 | 27514 | 12052018 | 10128 | 171.70 | 171.70 | 12/04/2018 | INV PD | | meat, veggies |
| INVOICE:095418 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30376 | 1903383 | 12/04/2018 | 27515 | 12052018 | 10128 | 83.50 | 83.50 | 12/04/2018 | INV PD | | meat, veggies |
| INVOICE:096628 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| | | | | | | 2,274.33 | | | | | |
| 8896 JANET HELMCAMP | | | | | | | | | | | |
| 30361 | 1902655 | 12/04/2018 | 27500 | 12052018 | 10129 | 109.62 | 109.62 | 12/04/2018 | INV PD | | November Mile |
| INVOICE:NOV 2018/HELMCAMP | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 108348 HENDERSON JR HIGH-STEPHENVILLE ISD | | | | | | | | | | | |

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|--|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 32156 | 1905925 | 12/21/2018 | 29084 | 12212018 | 10586 | 350.00 | 350.00 | 12/21/2018 | INV | PD | ENTRY FEE/SMS |
| INVOICE:1905925/ENTRY FEE CHECKDATE:12/21/2018 | | | | | | | | | | | |
| 105640 ANDREA HENSLEY | | | | | | | | | | | |
| 30322 | 1903645 | 12/03/2018 | 27468 | 12032018 | 10077 | 60.36 | 60.36 | 12/03/2018 | INV | PD | November 2018 |
| INVOICE:NOV 2018/HENSLEY CHECKDATE:12/03/2018 | | | | | | | | | | | |
| 104756 HERITAGE FOOD SERVICE EQUIPMENT, INC. | | | | | | | | | | | |
| 30875 | 1904699 | 12/07/2018 | 27940 | 12072018 | 1689 | 92.62 | 92.62 | 12/07/2018 | INV | PD | Can opener re |
| INVOICE:0005374150-IN CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 31874 | 1905739 | 12/19/2018 | 28808 | 12212018 | 10553 | 1,816.20 | 1,816.20 | 12/19/2018 | INV | PD | CHS/Ice Machi |
| INVOICE:0005457354-IN CHECKDATE:12/20/2018 | | | | | | | | | | | |
| | | | | | | 1,908.82 | | | | | |
| 108312 HESC | | | | | | | | | | | |
| 32011 | | 12/20/2018 | 28940 | December | 1694 | 818.92 | 818.92 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031973 CHECKDATE:12/20/2018 | | | | | | | | | | | |
| 103974 RENE HIPP | | | | | | | | | | | |
| 31193 | 1902733 | 12/12/2018 | 28229 | 12122018 | 10377 | 23.32 | 23.32 | 12/12/2018 | INV | PD | November mile |
| INVOICE:NOV 2018/R.HIPP CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 30334 | 1902732 | 12/03/2018 | 27480 | 12032018 | 10078 | 20.00 | 20.00 | 12/03/2018 | INV | PD | November Cell |
| INVOICE:NOV2018/R.HIPP CHECKDATE:12/03/2018 | | | | | | | | | | | |
| | | | | | | 43.32 | | | | | |
| 16149 HOME DEPOT CREDIT SERVICES | | | | | | | | | | | |
| 31607 | 1905016 | 12/17/2018 | 28623 | 12172018 | 10488 | 31.92 | 31.92 | 12/17/2018 | INV | PD | Grounds |
| INVOICE:0184167 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31604 | 1903919 | 12/17/2018 | 28620 | 12172018 | 10488 | 55.76 | 55.76 | 12/17/2018 | INV | PD | Lumber, glue, |
| INVOICE:1011513 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31605 | 1905359 | 12/17/2018 | 28621 | 12172018 | 10488 | 118.69 | 118.69 | 12/17/2018 | INV | PD | Grounds Suppl |
| INVOICE:1251403 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31606 | 1905015 | 12/17/2018 | 28622 | 12172018 | 10488 | 75.68 | 75.68 | 12/17/2018 | INV | PD | Grounds Truck |
| INVOICE:184166 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31602 | 1904859 | 12/17/2018 | 28618 | 12172018 | 10488 | 41.53 | 41.53 | 12/17/2018 | INV | PD | Plumbing Shop |
| INVOICE:2020341 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31582 | 1904860 | 12/17/2018 | 28597 | 12172018 | 10488 | 11.62 | 11.62 | 12/17/2018 | INV | PD | Truck # 636/B |
| INVOICE:2025201 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31608 | 1905013 | 12/17/2018 | 28624 | 12172018 | 10488 | 32.87 | 32.87 | 12/17/2018 | INV | PD | Van # 664/Wad |
| INVOICE:20477 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31609 | 1904866 | 12/17/2018 | 28625 | 12172018 | 10488 | 129.91 | 129.91 | 12/17/2018 | INV | PD | Maintenance S |
| INVOICE:20515 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31603 | 1905017 | 12/17/2018 | 28619 | 12172018 | 10488 | 207.90 | 207.90 | 12/17/2018 | INV | PD | Hand Tools fo |
| INVOICE:2170268 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31610 | 1904867 | 12/17/2018 | 28626 | 12172018 | 10488 | 504.02 | 504.02 | 12/17/2018 | INV | PD | District |
| INVOICE:251410 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31579 | 1904271 | 12/17/2018 | 28594 | 12172018 | 10488 | 37.98 | 37.98 | 12/17/2018 | INV | PD | November 2018 |
| INVOICE:3025090 CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31580 | 1904271 | 12/17/2018 | 28595 | 12172018 | 10488 | -37.98 | -37.98 | 12/17/2018 | CRM | PD | CREDIT/RETURN |
| INVOICE:3183830 CHECKDATE:12/17/2018 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 31581 | 1904545 | 12/17/2018 | 28596 | 12172018 | 10488 | 37.98 | 37.98 | 12/17/2018 | INV PD | | Ag Barn |
| INVOICE:3183831 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31628 | 1903919 | 12/17/2018 | 28644 | 12172018 | 10488 | 197.61 | 197.61 | 12/17/2018 | INV PD | | Lumber, glue, |
| INVOICE:3251302 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31574 | 1904552 | 12/17/2018 | 28589 | 12172018 | 10488 | 20.32 | 20.32 | 12/17/2018 | INV PD | | Maintenance S |
| INVOICE:4010799 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31617 | 1905361 | 12/17/2018 | 28633 | 12172018 | 10488 | 33.78 | 33.78 | 12/17/2018 | INV PD | | SMS |
| INVOICE:4020988 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31618 | 1905364 | 12/17/2018 | 28634 | 12172018 | 10488 | 225.41 | 225.41 | 12/17/2018 | INV PD | | Coleman |
| INVOICE:4020990 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31619 | 1905360 | 12/17/2018 | 28635 | 12172018 | 10488 | 52.26 | 52.26 | 12/17/2018 | INV PD | | Coleman |
| INVOICE:4020991 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31575 | 1904551 | 12/17/2018 | 28590 | 12172018 | 10488 | 49.55 | 49.55 | 12/17/2018 | INV PD | | Maintenance S |
| INVOICE:4024991 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31576 | 1904553 | 12/17/2018 | 28591 | 12172018 | 10488 | 16.08 | 16.08 | 12/17/2018 | INV PD | | Truck # 656/F |
| INVOICE:4025035 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31577 | 1904442 | 12/17/2018 | 28592 | 12172018 | 10488 | 989.34 | 989.34 | 12/17/2018 | INV PD | | Boxes for Dis |
| INVOICE:4183804 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31578 | 1904554 | 12/17/2018 | 28593 | 12172018 | 10488 | 16.56 | 16.56 | 12/17/2018 | INV PD | | Truck # 636/B |
| INVOICE:4251293 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31620 | 1905362 | 12/17/2018 | 28636 | 12172018 | 10488 | 38.61 | 38.61 | 12/17/2018 | INV PD | | Grounds Dept. |
| INVOICE:4564272 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31621 | 1905363 | 12/17/2018 | 28637 | 12172018 | 10488 | 353.96 | 353.96 | 12/17/2018 | INV PD | | Cooke |
| INVOICE:4564275 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31557 | 1904556 | 12/17/2018 | 28572 | 12172018 | 10488 | 15.93 | 15.93 | 12/17/2018 | INV PD | | Ag Barn |
| INVOICE:5010756 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31599 | 1904856 | 12/17/2018 | 28615 | 12172018 | 10488 | 15.28 | 15.28 | 12/17/2018 | INV PD | | Lumber to mak |
| INVOICE:5011229 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31600 | 1904855 | 12/17/2018 | 28616 | 12172018 | 10488 | 48.56 | 48.56 | 12/17/2018 | INV PD | | District Wint |
| INVOICE:5020100 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31614 | 1905019 | 12/17/2018 | 28630 | 12172018 | 10488 | 184.52 | 184.52 | 12/17/2018 | INV PD | | SMS |
| INVOICE:5020890 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31615 | 1905018 | 12/17/2018 | 28631 | 12172018 | 10488 | 9.68 | 9.68 | 12/17/2018 | INV PD | | CHS |
| INVOICE:5020891 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31616 | 1905020 | 12/17/2018 | 28632 | 12172018 | 10488 | 57.21 | 57.21 | 12/17/2018 | INV PD | | Stadium |
| INVOICE:5020910 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31567 | 1904550 | 12/17/2018 | 28575 | 12172018 | 10488 | 70.98 | 70.98 | 12/17/2018 | INV PD | | Ag Barn/Pump |
| INVOICE:5024901 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31569 | 1904557 | 12/17/2018 | 28584 | 12172018 | 10488 | 15.44 | 15.44 | 12/17/2018 | INV PD | | District Use |
| INVOICE:5024930 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31572 | 1904185 | 12/17/2018 | 28587 | 12172018 | 10488 | 700.07 | 700.07 | 12/17/2018 | INV PD | | Tools for Ban |
| INVOICE:5183786 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31601 | 1904854 | 12/17/2018 | 28617 | 12172018 | 10488 | 99.00 | 99.00 | 12/17/2018 | INV PD | | Faucet covers |
| INVOICE:5184032 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31573 | 1903451 | 12/17/2018 | 28588 | 12172018 | 10488 | 578.97 | 578.97 | 12/17/2018 | INV PD | | Plywood, diff |
| INVOICE:5973424 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31591 | 1904850 | 12/17/2018 | 28607 | 12172018 | 10488 | 22.18 | 22.18 | 12/17/2018 | INV PD | | AG Barn |
| INVOICE:6011135 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31592 | 1904885 | 12/17/2018 | 28608 | 12172018 | 10488 | 43.49 | 43.49 | 12/17/2018 | INV PD | | District |
| INVOICE:6011158 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31593 | 1904851 | 12/17/2018 | 28609 | 12172018 | 10488 | 30.96 | 30.96 | 12/17/2018 | INV PD | | Maintenance S |
| INVOICE:6011169 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31594 | 1904886 | 12/17/2018 | 28610 | 12172018 | 10488 | 92.93 | 92.93 | 12/17/2018 | INV PD | | CHS |
| INVOICE:6011186 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31595 | 1904884 | 12/17/2018 | 28611 | 12172018 | 10488 | 56.13 | 56.13 | 12/17/2018 | INV PD | | Marti |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:6020009 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31596 | 1904853 | 12/17/2018 | 28612 | 12172018 | 10488 | 4.37 | 4.37 | 12/17/2018 | INV PD | | Marti |
| INVOICE:6020041 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31597 | 1904852 | 12/17/2018 | 28613 | 12172018 | 10488 | 45.02 | 45.02 | 12/17/2018 | INV PD | | Truck # 636/B |
| INVOICE:6020051 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31534 | 1904555 | 12/17/2018 | 28550 | 12172018 | 10488 | 41.89 | 41.89 | 12/17/2018 | INV PD | | Maintenance R |
| INVOICE:6024772 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31537 | 1904558 | 12/17/2018 | 28553 | 12172018 | 10488 | 43.70 | 43.70 | 12/17/2018 | INV PD | | Maintenance W |
| INVOICE:6024795 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31543 | 1902280 | 12/17/2018 | 28559 | 12172018 | 10488 | 59.29 | 59.29 | 12/17/2018 | INV PD | | PVC Safety He |
| INVOICE:6024850 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31556 | 1904858 | 12/17/2018 | 28562 | 12172018 | 10488 | 9.68 | 9.68 | 12/17/2018 | INV PD | | Truck # 640/S |
| INVOICE:6260035 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31626 | 1905366 | 12/17/2018 | 28642 | 12172018 | 10488 | 12.58 | 12.58 | 12/17/2018 | INV PD | | HVAC/Truck #6 |
| INVOICE:7012342 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31627 | 1905367 | 12/17/2018 | 28643 | 12172018 | 10488 | 5.50 | 5.50 | 12/17/2018 | INV PD | | SMS |
| INVOICE:7021557 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31590 | 1904512 | 12/17/2018 | 28606 | 12172018 | 10488 | 24.86 | 24.86 | 12/17/2018 | INV PD | | supplies for |
| INVOICE:7170031 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31587 | 1904864 | 12/17/2018 | 28603 | 12172018 | 10488 | 126.06 | 126.06 | 12/17/2018 | INV PD | | Santa Fe |
| INVOICE:8010960 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31613 | 1905011 | 12/17/2018 | 28629 | 12172018 | 10488 | 288.03 | 288.03 | 12/17/2018 | INV PD | | CHS Gym |
| INVOICE:8011715 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31622 | 1905365 | 12/17/2018 | 28638 | 12172018 | 10488 | 13.01 | 13.01 | 12/17/2018 | INV PD | | SMS |
| INVOICE:8021496 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31623 | 1903919 | 12/17/2018 | 28639 | 12172018 | 10488 | 252.13 | 252.13 | 12/17/2018 | INV PD | | Lumber, glue, |
| INVOICE:8021538 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31588 | 1904857 | 12/17/2018 | 28604 | 12172018 | 10488 | 5.28 | 5.28 | 12/17/2018 | INV PD | | Van # 664/Wad |
| INVOICE:8025592 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31589 | 1904865 | 12/17/2018 | 28605 | 12172018 | 10488 | 33.42 | 33.42 | 12/17/2018 | INV PD | | Marti |
| INVOICE:8025605 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31624 | 1905375 | 12/17/2018 | 28640 | 12172018 | 10488 | 139.79 | 139.79 | 12/17/2018 | INV PD | | Grounds Dept. |
| INVOICE:8184405 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31625 | 1903451 | 12/17/2018 | 28641 | 12172018 | 10488 | 705.81 | 705.81 | 12/17/2018 | INV PD | | Plywood, diff |
| INVOICE:8974133 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31611 | 1905012 | 12/17/2018 | 28627 | 12172018 | 10488 | 65.44 | 65.44 | 12/17/2018 | INV PD | | Marti Securit |
| INVOICE:9011603 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31612 | 1905014 | 12/17/2018 | 28628 | 12172018 | 10488 | 48.47 | 48.47 | 12/17/2018 | INV PD | | SMS |
| INVOICE:9020562 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31583 | 1904861 | 12/17/2018 | 28598 | 12172018 | 10488 | 5.74 | 5.74 | 12/17/2018 | INV PD | | WMS |
| INVOICE:9025472 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31585 | 1904862 | 12/17/2018 | 28601 | 12172018 | 10488 | 31.47 | 31.47 | 12/17/2018 | INV PD | | Cooke/Speech |
| INVOICE:9025473 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31586 | 1904863 | 12/17/2018 | 28602 | 12172018 | 10488 | 5.72 | 5.72 | 12/17/2018 | INV PD | | SMS |
| INVOICE:9025475 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31630 | 90010291 | 12/17/2018 | | SACHECK | 2178 | 175.42 | 175.42 | 12/17/2018 | INV PD | | |
| INVOICE:9184397 & 3183820 | | | | CHECKDATE:12/17/2018 | | | | | | | |

7,425.37

106783 MALLORY HOMMEL

| | | | | | | | | | | | |
|---------------------|--|------------|-------|----------------------|-------|-------|-------|------------|--------|--|--------------|
| 30767 | | 12/06/2018 | 27833 | 12072018 | 10215 | 62.50 | 62.50 | 12/06/2018 | INV PD | | CLASS OF '42 |
| INVOICE:SPRING 2019 | | | | CHECKDATE:12/07/2018 | | | | | | | |

104444 MICHAEL HOOTS

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 31022 | 1903840 | 12/10/2018 | 28072 | 12102018 | 10308 | 325.00 | 325.00 | 12/10/2018 | INV PD | | 1-17-2019 STE |
| INVOICE:1903840E | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31023 | 1903840 | 12/10/2018 | 28073 | 12102018 | 10306 | 150.00 | 150.00 | 12/10/2018 | INV PD | | 1-18-2019 JOS |
| INVOICE:1903840F | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31024 | 1903840 | 12/10/2018 | 28074 | 12102018 | 10307 | 150.00 | 150.00 | 12/10/2018 | INV PD | | 1-19-2019 JOS |
| INVOICE:1903840G | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31025 | 1903840 | 12/10/2018 | 28075 | 12102018 | 10310 | 325.00 | 325.00 | 12/10/2018 | INV PD | | 1-28-2019 WEA |
| INVOICE:1903840H | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31030 | 1903840 | 12/10/2018 | 28080 | 12102018 | 10309 | 325.00 | 325.00 | 12/10/2018 | INV PD | | 2-08-2019 WHE |
| INVOICE:1903840I | | CHECKDATE:12/10/2018 | | | | | | | | | |
| | | | | | | 1,275.00 | | | | | |
| 19536 HORACE MANN LIFE INS. CO. | | | | | | | | | | | |
| 31979 | | 12/20/2018 | 28908 | December | 1695 | 2,919.99 | 2,919.99 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031941 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 22216 HOSA, TA | | | | | | | | | | | |
| 31756 | 90010359 | 12/19/2018 | | SACHECK | 1795 | 70.00 | 70.00 | 12/19/2018 | INV PD | | |
| INVOICE:180L29320001 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | | | | | | | | | | | |
| 30463 | 1903618 | 12/04/2018 | 27602 | 12052018 | 10130 | 3,850.00 | 3,850.00 | 12/04/2018 | INV PD | | Balanced Lite |
| INVOICE:710135671 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 105904 NANCY HOYT | | | | | | | | | | | |
| 30321 | 1903647 | 12/03/2018 | 27467 | 12032018 | 10079 | 19.95 | 19.95 | 12/03/2018 | INV PD | | November 2018 |
| INVOICE:NOV 2018/HOYT | | CHECKDATE:12/03/2018 | | | | | | | | | |
| 108448 SUZANNE HUBENSCHMIDT | | | | | | | | | | | |
| 32039 | 1905263 | 12/21/2018 | 28965 | 12212018 | 10587 | 39.79 | 39.79 | 12/21/2018 | INV PD | | Mileage for S |
| INVOICE:1905263/REIMB | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 107316 IMAGINATION STATION | | | | | | | | | | | |
| 31169 | 91020011 | 12/11/2018 | | SACHECK | 2164 | 110.00 | 110.00 | 12/11/2018 | INV PD | | |
| INVOICE:91020011 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 97898 INDECO SALES, INC. | | | | | | | | | | | |
| 30663 | 1905403 | 12/06/2018 | 27726 | 12072018 | 1168 | 176,632.00 | 176,632.00 | 12/06/2018 | INV PD | | Furniture for |
| INVOICE:3788 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 99893 INDUSTRIAL ALLIANCE PACIFIC | | | | | | | | | | | |
| 32002 | | 12/20/2018 | 28931 | December | 1696 | 585.00 | 585.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031964 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 108485 INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31842 | 1905765 | 12/19/2018 | 28776 | 12212018 | 10554 | 870.00 | 870.00 | 12/19/2018 | INV | PD | Model School |
| INVOICE:GZNLHCYB3N4 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 31840 | 1905765 | 12/19/2018 | 28774 | 12212018 | 10554 | 870.00 | 870.00 | 12/19/2018 | INV | PD | Model School |
| INVOICE:JLNDGYXBY84 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 31844 | 1905765 | 12/19/2018 | 28778 | 12212018 | 10554 | 870.00 | 870.00 | 12/19/2018 | INV | PD | Model School |
| INVOICE:KHNFJSMTYC | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 31841 | 1905765 | 12/19/2018 | 28775 | 12212018 | 10554 | 870.00 | 870.00 | 12/19/2018 | INV | PD | Model School |
| INVOICE:MRNQL2C3PNF | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 31845 | 1905765 | 12/19/2018 | 28779 | 12212018 | 10554 | 870.00 | 870.00 | 12/19/2018 | INV | PD | Model School |
| INVOICE:Z2NZGP83TDP | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 31843 | 1905765 | 12/19/2018 | 28777 | 12212018 | 10554 | 870.00 | 870.00 | 12/19/2018 | INV | PD | Model School |
| INVOICE:ZFNTSRFGD2C | | CHECKDATE:12/20/2018 | | | | | | | | | |
| | | | | | | 5,220.00 | | | | | |
| 97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES | | | | | | | | | | | |
| 30693 | 1904504 | 12/06/2018 | 27758 | 12072018 | 10216 | 980.00 | 980.00 | 12/06/2018 | INV | PD | Drug Dogs-Nov |
| INVOICE:112621 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 107861 INTRADATA, INC. | | | | | | | | | | | |
| 30363 | 1905283 | 12/04/2018 | 27502 | 12052018 | 10131 | 395.00 | 395.00 | 12/04/2018 | INV | PD | ReadnQuiz Sub |
| INVOICE:202436 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 7350 J.W. PEPPER & SON, INC. | | | | | | | | | | | |
| 31177 | 1903099 | 12/11/2018 | 28213 | 12122018 | 10378 | 55.49 | 55.49 | 12/11/2018 | INV | PD | sheet music f |
| INVOICE:05B26321 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 101265 CHRIS JACKSON | | | | | | | | | | | |
| 30678 | 1902720 | 12/06/2018 | 27742 | 12072018 | 10217 | 99.23 | 99.23 | 12/06/2018 | INV | PD | November Mile |
| INVOICE:NOV 2018/JACKSON | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 105398 PATRICIA JACOCKS | | | | | | | | | | | |
| 30329 | 1903769 | 12/03/2018 | 27475 | 12032018 | 10080 | 54.55 | 54.55 | 12/03/2018 | INV | PD | NOVEMBER TRAV |
| INVOICE:NOV 2018/JACOCKS | | CHECKDATE:12/03/2018 | | | | | | | | | |
| 98066 JEFF ENGLAND MOTOR CO. | | | | | | | | | | | |
| 31128 | 1904737 | 12/10/2018 | 28173 | 12102018 | 10311 | 200.00 | 200.00 | 12/10/2018 | INV | PD | Clean rear se |
| INVOICE:6070318/1 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 14062 JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC | | | | | | | | | | | |
| 30348 | 90010290 | 12/04/2018 | | SACHECK | 1779 | 80.00 | 80.00 | 12/04/2018 | INV | PD | |
| INVOICE:8337112738756 | | CHECKDATE:12/04/2018 | | | | | | | | | |
| 30476 | 90010211 | 12/05/2018 | | SACHECK | 1783 | 1,840.00 | 1,840.00 | 12/05/2018 | INV | PD | |
| INVOICE:8338153741834 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| | | | | | | 1,920.00 | | | | | |
| 20211 LANDY JOHNSON | | | | | | | | | | | |
| 31279 | 1903749 | 12/12/2018 | 28307 | 12122018 | 10379 | 35.99 | 35.99 | 12/12/2018 | INV | PD | NOVEMBER TRAV |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:NOV 2018/L.JOHNSON CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 101105 LORI JOHNSON | | | | | | | | | | | |
| 31405 | 1902718 | 12/13/2018 | 28428 | 12142018 | 10434 | 27.47 | 27.47 | 12/13/2018 | INV PD | | November mile |
| INVOICE:NOV 2018/JOHNSON CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 30335 | 1902717 | 12/03/2018 | 27481 | 12032018 | 10081 | 20.00 | 20.00 | 12/03/2018 | INV PD | | November Cell |
| INVOICE:NOV2018/JOHNSON CHECKDATE:12/03/2018 | | | | | | | | | | | |
| | | | | | | 47.47 | | | | | |
| 15825 COURTNEY JONES | | | | | | | | | | | |
| 31085 | 1903621 | 12/10/2018 | 28135 | 12102018 | 10312 | 11.67 | 11.67 | 12/10/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/C.JONES CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 22583 JASON JONES | | | | | | | | | | | |
| 31282 | 1905531 | 12/12/2018 | 28310 | 12122018 | 10380 | 473.00 | 473.00 | 12/12/2018 | INV PD | | 12-15-2018 KE |
| INVOICE:1905531A CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 30628 | 1902894 | 12/05/2018 | 27709 | 12052018 | 10132 | 40.00 | 40.00 | 12/05/2018 | INV PD | | Monthly cell |
| INVOICE:NOV2018/J.JONES CHECKDATE:12/05/2018 | | | | | | | | | | | |
| | | | | | | 513.00 | | | | | |
| 108488 WILLIE E. JONES | | | | | | | | | | | |
| 32067 | | 12/21/2018 | 28993 | 12212018 | 10588 | 135.00 | 135.00 | 12/21/2018 | INV PD | | SMS BOYS BBAL |
| INVOICE:12-13-2018/W.JONES CHECKDATE:12/21/2018 | | | | | | | | | | | |
| 104995 JOSHUA HIGH SCHOOL | | | | | | | | | | | |
| 31674 | 1905704 | 12/18/2018 | 28684 | 12192018 | 10527 | 1,545.00 | 1,545.00 | 12/18/2018 | INV PD | | UIL Entry fee |
| INVOICE:1905704/ENTRY FEE CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 96927 JOSHUA ISD ATHLETICS | | | | | | | | | | | |
| 31763 | 1905532 | 12/19/2018 | 28751 | 12192018 | 10528 | 250.00 | 250.00 | 12/19/2018 | INV PD | | ENTRY FEE/WMS |
| INVOICE:1905532/ENTRY FEE CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 32162 | 1905913 | 12/21/2018 | 29090 | 12212018 | 10589 | 250.00 | 250.00 | 12/21/2018 | INV PD | | ENTRY FEE/SMS |
| INVOICE:1905913/ENTRY FEE CHECKDATE:12/21/2018 | | | | | | | | | | | |
| | | | | | | 500.00 | | | | | |
| 100033 ROBIN JOWELL | | | | | | | | | | | |
| 31049 | 1903759 | 12/10/2018 | 28099 | 12102018 | 10313 | 20.69 | 20.69 | 12/10/2018 | INV PD | | NOVEMBER MILE |
| INVOICE:NOV 2018/JOWELL CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 103359 JUST FOR ME FUNDRAISING | | | | | | | | | | | |
| 31476 | 90010342 | 12/14/2018 | | SACHECK | 1792 | 275.00 | 275.00 | 12/14/2018 | INV PD | | |
| INVOICE: 90010342 CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31474 | 90010316 | 12/14/2018 | | SACHECK | 1792 | 650.00 | 650.00 | 12/14/2018 | INV PD | | |
| INVOICE:90010316- CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 31475 | 90010342 | 12/14/2018 | | SACHECK | 1792 | 25.00 | 25.00 | 12/14/2018 | INV PD | | |
| INVOICE:90010342-- CHECKDATE:12/14/2018 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 950.00 | | | | | |
| 106554 KELLER CENTRAL HIGH SCHOOL | | | | | | | | | | | |
| 32143 | 1905429 | 12/21/2018 | 29070 | 12212018 | 10590 | 300.00 | 300.00 | 12/21/2018 | INV PD | | ENTRY FEE/12/ |
| INVOICE:1905429/ENTRY FEE | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 108172 SARA KING | | | | | | | | | | | |
| 30780 | | 12/06/2018 | 27847 | 12072018 | 1015 | 437.50 | 437.50 | 12/06/2018 | INV PD | | GERARD SCHOLA |
| INVOICE:SPRING 2019 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 108324 HILARY KIRKPATRICK | | | | | | | | | | | |
| 31166 | 1903030 | 12/11/2018 | 28206 | 12122018 | 10381 | 67.11 | 67.11 | 12/11/2018 | INV PD | | REIMBURSE MEA |
| INVOICE:1903030/REIMB | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 30664 | 1905284 | 12/06/2018 | 27727 | 12072018 | 10218 | 50.00 | 50.00 | 12/06/2018 | INV PD | | Membership Fe |
| INVOICE:1905284/REIMB | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 117.11 | | | | | |
| 107913 KIWANIS CLUB OF CLEBURNE | | | | | | | | | | | |
| 31757 | 90010360 | 12/19/2018 | | SACHECK | 1796 | 270.00 | 270.00 | 12/19/2018 | INV PD | | |
| INVOICE:90010360/DONATE | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 106951 KLEMENT DISTRIBUTION, INC. | | | | | | | | | | | |
| 30877 | 1904382 | 12/07/2018 | 27942 | 12072018 | 1690 | 235.62 | 235.62 | 12/07/2018 | INV PD | | Ice cream |
| INVOICE:10505218 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30876 | 1904382 | 12/07/2018 | 27941 | 12072018 | 1690 | 209.05 | 209.05 | 12/07/2018 | INV PD | | Ice cream |
| INVOICE:10505219 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31343 | 1905136 | 12/13/2018 | 28368 | 12142018 | 1710 | 144.66 | 144.66 | 12/13/2018 | INV PD | | Ice cream |
| INVOICE:10505297 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31345 | 1905136 | 12/13/2018 | 28370 | 12142018 | 1710 | 143.96 | 143.96 | 12/13/2018 | INV PD | | Ice cream |
| INVOICE:10505300 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31344 | 1905136 | 12/13/2018 | 28369 | 12142018 | 1710 | 199.28 | 199.28 | 12/13/2018 | INV PD | | Ice cream |
| INVOICE:10505301 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31342 | 1905136 | 12/13/2018 | 28367 | 12142018 | 1710 | 419.47 | 419.47 | 12/13/2018 | INV PD | | Ice cream |
| INVOICE:10505302 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| | | | | | | 1,352.04 | | | | | |
| 10269 LA QUINTA INN & SUITES | | | | | | | | | | | |
| 30541 | 90010298 | 12/05/2018 | | SACHECK | 2120 | 591.72 | 591.72 | 12/05/2018 | INV PD | | |
| INVOICE:90010298/ | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 96513 LABATT FOOD SERVICE | | | | | | | | | | | |
| 31372 | 1905116 | 12/13/2018 | 28397 | 12142018 | 1711 | 17.96 | 17.96 | 12/13/2018 | INV PD | | Smart Snacks |
| INVOICE:10257478 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 30803 | 1904409 | 12/07/2018 | 27870 | 12072018 | 1691 | 2,523.98 | 2,523.98 | 12/07/2018 | INV PD | | Food and Non |
| INVOICE:11254289 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30904 | 1904410 | 12/07/2018 | 27969 | 12072018 | 1691 | 672.01 | 672.01 | 12/07/2018 | INV PD | | Smart Snacks |
| INVOICE:11254290 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30806 | 1904409 | 12/07/2018 | 27873 | 12072018 | 1691 | 2,563.49 | 2,563.49 | 12/07/2018 | INV PD | | Food and Non |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|--------------|
| 31383 | 1905117 | 12/13/2018 | 28408 | 12142018 | 1711 | 1,268.90 | 1,268.90 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057477 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31379 | 1905117 | 12/13/2018 | 28404 | 12142018 | 1711 | 2,128.09 | 2,128.09 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057552 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31369 | 1905116 | 12/13/2018 | 28394 | 12142018 | 1711 | 282.22 | 282.22 | 12/13/2018 | INV | PD | Smart Snacks |
| INVOICE:12057553 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31390 | 1905117 | 12/13/2018 | 28415 | 12142018 | 1711 | 2,495.94 | 2,495.94 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057554 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31376 | 1905116 | 12/13/2018 | 28401 | 12142018 | 1711 | 141.92 | 141.92 | 12/13/2018 | INV | PD | Smart Snacks |
| INVOICE:12057555 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31386 | 1905117 | 12/13/2018 | 28411 | 12142018 | 1711 | 1,130.17 | 1,130.17 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057556 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31374 | 1905116 | 12/13/2018 | 28399 | 12142018 | 1711 | 39.72 | 39.72 | 12/13/2018 | INV | PD | Smart Snacks |
| INVOICE:12057557 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31387 | 1905117 | 12/13/2018 | 28412 | 12142018 | 1711 | 14.66 | 14.66 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057558 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31392 | 1905117 | 12/13/2018 | 28417 | 12142018 | 1711 | 1,287.34 | 1,287.34 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057559 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31388 | 1905117 | 12/13/2018 | 28413 | 12142018 | 1711 | 1,473.55 | 1,473.55 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057560 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31389 | 1905117 | 12/13/2018 | 28414 | 12142018 | 1711 | 14.66 | 14.66 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057561 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31375 | 1905116 | 12/13/2018 | 28400 | 12142018 | 1711 | 158.38 | 158.38 | 12/13/2018 | INV | PD | Smart Snacks |
| INVOICE:12057562 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31393 | 1905117 | 12/13/2018 | 28418 | 12142018 | 1711 | 1,019.65 | 1,019.65 | 12/13/2018 | INV | PD | Food and Non |
| INVOICE:12057563 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31377 | 1905116 | 12/13/2018 | 28402 | 12142018 | 1711 | 84.81 | 84.81 | 12/13/2018 | INV | PD | Smart Snacks |
| INVOICE:12057564 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 32030 | 1905117 | 12/20/2018 | 28958 | 12212018 | 1716 | 2,825.84 | 2,825.84 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12094691 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32021 | 1905117 | 12/20/2018 | 28949 | 12212018 | 1716 | 1,509.76 | 1,509.76 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127267 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32027 | 1905117 | 12/20/2018 | 28955 | 12212018 | 1716 | 607.34 | 607.34 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127268 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32023 | 1905117 | 12/20/2018 | 28951 | 12212018 | 1716 | 735.32 | 735.32 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127269 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32020 | 1905117 | 12/20/2018 | 28948 | 12212018 | 1716 | 187.88 | 187.88 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127270 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32022 | 1905117 | 12/20/2018 | 28950 | 12212018 | 1716 | 404.77 | 404.77 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127271 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32019 | 1905117 | 12/20/2018 | 28947 | 12212018 | 1716 | 2,778.11 | 2,778.11 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127347 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32026 | 1905117 | 12/20/2018 | 28954 | 12212018 | 1716 | 1,628.75 | 1,628.75 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127348 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32018 | 1905116 | 12/20/2018 | 28946 | 12212018 | 1716 | 267.55 | 267.55 | 12/20/2018 | INV | PD | Smart Snacks |
| INVOICE:12127349 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32024 | 1905117 | 12/20/2018 | 28952 | 12212018 | 1716 | 744.74 | 744.74 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127350 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32017 | 1905116 | 12/20/2018 | 28945 | 12212018 | 1716 | 52.86 | 52.86 | 12/20/2018 | INV | PD | Smart Snacks |
| INVOICE:12127351 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32028 | 1905117 | 12/20/2018 | 28956 | 12212018 | 1716 | 650.51 | 650.51 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127352 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32025 | 1905117 | 12/20/2018 | 28953 | 12212018 | 1716 | 1,200.59 | 1,200.59 | 12/20/2018 | INV | PD | Food and Non |
| INVOICE:12127353 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32029 | 1905117 | 12/20/2018 | 28957 | 12212018 | 1716 | 1,351.16 | 1,351.16 | 12/20/2018 | INV | PD | Food and Non |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:12127354 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 2145 LAKESHORE LEARNING MATERIALS | | | | | | 53,495.33 | | | | | |
| 30758 | 1904467 | 12/06/2018 | 27825 | 12072018 | 10219 | 773.27 | 773.27 | 12/06/2018 | INV PD | | reading libra |
| INVOICE:1304871118 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 1488 LAYLAND PLUMBING INC. | | | | | | | | | | | |
| 31528 | 1902808 | 12/14/2018 | 28544 | 12172018 | 10489 | 2,250.00 | 2,250.00 | 12/14/2018 | INV PD | | Stadium |
| INVOICE:31127-A | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 108431 LEACH BROS BBQ | | | | | | | | | | | |
| 30347 | 1905285 | 12/04/2018 | 27491 | 12052018 | 10133 | 285.78 | 285.78 | 12/04/2018 | INV PD | | Leach BBQ bri |
| INVOICE:1905285A | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 98158 LEARNING WITHOUT TEARS | | | | | | | | | | | |
| 31668 | 1903401 | 12/17/2018 | 28678 | 12172018 | 10490 | 310.00 | 310.00 | 12/17/2018 | INV PD | | 100 Kinder wr |
| INVOICE:1252334-1 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 30746 | 1904485 | 12/06/2018 | 27813 | 12072018 | 10220 | 613.50 | 613.50 | 12/06/2018 | INV PD | | Handwriting W |
| INVOICE:INV6515 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 923.50 | | | | | |
| 104706 LEASOR CRASS, P.C. | | | | | | | | | | | |
| 30694 | 1904440 | 12/06/2018 | 27759 | 12072018 | 10221 | 3,155.33 | 3,155.33 | 12/06/2018 | INV PD | | Attorney Fees |
| INVOICE:15081 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST | | | | | | | | | | | |
| 31992 | | 12/20/2018 | 28921 | December | 1697 | 12,152.67 | 12,152.67 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031954 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 107489 HANNA LISENBE | | | | | | | | | | | |
| 30783 | | 12/06/2018 | 27850 | 12072018 | 1013 | 250.00 | 250.00 | 12/06/2018 | INV PD | | GEEN/DAVIS SC |
| INVOICE:SPRING 2019 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 105790 LONE STAR MOWER REPAIR | | | | | | | | | | | |
| 30826 | 1901904 | 12/07/2018 | 27893 | 12072018 | 10222 | 505.67 | 505.67 | 12/07/2018 | INV PD | | Mower Repair |
| INVOICE:74280 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30825 | 1901904 | 12/07/2018 | 27892 | 12072018 | 10222 | 466.38 | 466.38 | 12/07/2018 | INV PD | | Mower Repair |
| INVOICE:74281 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30827 | 1901904 | 12/07/2018 | 27894 | 12072018 | 10222 | 466.38 | 466.38 | 12/07/2018 | INV PD | | Mower Repair |
| INVOICE:74282 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30828 | 1901904 | 12/07/2018 | 27895 | 12072018 | 10222 | 461.72 | 461.72 | 12/07/2018 | INV PD | | Mower Repair |
| INVOICE:74283 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30829 | 1901904 | 12/07/2018 | 27896 | 12072018 | 10222 | 464.60 | 464.60 | 12/07/2018 | INV PD | | Mower Repair |
| INVOICE:74284 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30830 | 1901904 | 12/07/2018 | 27897 | 12072018 | 10222 | 221.30 | 221.30 | 12/07/2018 | INV PD | | Mower Repair |
| INVOICE:74285 | | CHECKDATE:12/07/2018 | | | | | | | | | |

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|------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31875 INVOICE:74673 | 1905249 | 12/19/2018 | 28809 | 12212018 | 10555 | 489.20 | 489.20 | 12/19/2018 | INV | PD | December 2018 |
| | | | | | | 3,075.25 | | | | | |
| 20348 LONE STAR NEWS GROUP | | | | | | | | | | | |
| 31659 INVOICE:00233841 | 1905035 | 12/17/2018 | 28669 | 12172018 | 10492 | 79.75 | 79.75 | 12/17/2018 | INV | PD | Advertisement |
| 31658 INVOICE:97 | 1904935 | 12/17/2018 | 28668 | 12172018 | 10491 | 355.50 | 355.50 | 12/17/2018 | INV | PD | Ad in paper f |
| | | | | | | 435.25 | | | | | |
| 106921 MELANIE LOOPER | | | | | | | | | | | |
| 30774 INVOICE:SPRING 2019 | | 12/06/2018 | 27841 | 12072018 | 1103 | 875.00 | 875.00 | 12/06/2018 | INV | PD | BARBARA VOIGH |
| 98049 LOWES | | | | | | | | | | | |
| 31558 INVOICE:01502 | 1905330 | 12/17/2018 | 28573 | 12172018 | 10493 | 24.78 | 24.78 | 12/17/2018 | INV | PD | Cooke/playgro |
| 31545 INVOICE:02001 | 1904899 | 12/17/2018 | 28561 | 12172018 | 10493 | 14.36 | 14.36 | 12/17/2018 | INV | PD | Chain hooks |
| 31571 INVOICE:02082 | 1905337 | 12/17/2018 | 28586 | 12172018 | 10493 | 10.68 | 10.68 | 12/17/2018 | INV | PD | Central Offic |
| 31554 INVOICE:02096 | 1905049 | 12/17/2018 | 28570 | 12172018 | 10493 | 22.47 | 22.47 | 12/17/2018 | INV | PD | Maintenance K |
| 31536 INVOICE:02107 | 1904903 | 12/17/2018 | 28552 | 12172018 | 10493 | 73.89 | 73.89 | 12/17/2018 | INV | PD | TEAM |
| 31559 INVOICE:02109 | 1905333 | 12/17/2018 | 28574 | 12172018 | 10493 | 34.13 | 34.13 | 12/17/2018 | INV | PD | CHS |
| 31560 INVOICE:02182 | 1905331 | 12/17/2018 | 28576 | 12172018 | 10493 | 89.41 | 89.41 | 12/17/2018 | INV | PD | CHS |
| 31562 INVOICE:02185 | 1905334 | 12/17/2018 | 28578 | 12172018 | 10493 | 33.72 | 33.72 | 12/17/2018 | INV | PD | Truck # 618/B |
| 31563 INVOICE:02190 | 1905335 | 12/17/2018 | 28579 | 12172018 | 10493 | 44.04 | 44.04 | 12/17/2018 | INV | PD | CHS/CC |
| 31561 INVOICE:02223 | 1905332 | 12/17/2018 | 28577 | 12172018 | 10493 | 43.05 | 43.05 | 12/17/2018 | INV | PD | Cooke |
| 31538 INVOICE:02303 | 1904904 | 12/17/2018 | 28554 | 12172018 | 10493 | 44.98 | 44.98 | 12/17/2018 | INV | PD | SMS |
| 31539 INVOICE:02362 | 1904896 | 12/17/2018 | 28556 | 12172018 | 10493 | 34.10 | 34.10 | 12/17/2018 | INV | PD | TEAM |
| 31541 INVOICE:02452 | 1904905 | 12/17/2018 | 28557 | 12172018 | 10493 | 38.24 | 38.24 | 12/17/2018 | INV | PD | Cooke |
| 31535 INVOICE:02469 | 1904902 | 12/17/2018 | 28551 | 12172018 | 10493 | 95.99 | 95.99 | 12/17/2018 | INV | PD | Material to s |
| 31542 INVOICE:02489 | 1904897 | 12/17/2018 | 28558 | 12172018 | 10493 | 133.23 | 133.23 | 12/17/2018 | INV | PD | TEAM |
| 31544 INVOICE:02530 | 1904906 | 12/17/2018 | 28560 | 12172018 | 10493 | 41.77 | 41.77 | 12/17/2018 | INV | PD | Cooke |
| 31566 INVOICE:02640 | 1905340 | 12/17/2018 | 28582 | 12172018 | 10493 | 36.96 | 36.96 | 12/17/2018 | INV | PD | Van # 664/Wad |
| 31550 INVOICE:02646 | 1904871 | 12/17/2018 | 28566 | 12172018 | 10493 | 27.56 | 27.56 | 12/17/2018 | INV | PD | 5 gallon buck |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 31551 | 1904895 | 12/17/2018 | 28567 | 12172018 | 10493 | 66.49 | 66.49 | 12/17/2018 | INV | PD | Administratio |
| INVOICE:02677 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31568 | 1905339 | 12/17/2018 | 28583 | 12172018 | 10493 | 107.60 | 107.60 | 12/17/2018 | INV | PD | CHS/Library |
| INVOICE:02684 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31570 | 1904275 | 12/17/2018 | 28585 | 12172018 | 10493 | 164.95 | 164.95 | 12/17/2018 | INV | PD | November 2018 |
| INVOICE:02720 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31546 | 1904898 | 12/17/2018 | 28563 | 12172018 | 10493 | 39.52 | 39.52 | 12/17/2018 | INV | PD | Brooms |
| INVOICE:02853 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31552 | 1905048 | 12/17/2018 | 28568 | 12172018 | 10493 | 38.61 | 38.61 | 12/17/2018 | INV | PD | Kitchen items |
| INVOICE:02882 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31553 | 1905050 | 12/17/2018 | 28569 | 12172018 | 10493 | 53.06 | 53.06 | 12/17/2018 | INV | PD | SMS/Restroom |
| INVOICE:02947 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31565 | 1905338 | 12/17/2018 | 28581 | 12172018 | 10493 | 106.14 | 106.14 | 12/17/2018 | INV | PD | SMS |
| INVOICE:03670 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 30710 | 1902225 | 12/06/2018 | 27776 | 12072018 | 10223 | 19.41 | 19.41 | 12/06/2018 | INV | PD | Open PO for u |
| INVOICE:10563 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31547 | 1904900 | 12/17/2018 | 28564 | 12172018 | 10493 | 35.60 | 35.60 | 12/17/2018 | INV | PD | District |
| INVOICE:15405 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31548 | 1904901 | 12/17/2018 | 28565 | 12172018 | 10493 | 35.60 | 35.60 | 12/17/2018 | INV | PD | outdoor fauce |
| INVOICE:15411 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31555 | 1905047 | 12/17/2018 | 28571 | 12172018 | 10493 | 82.05 | 82.05 | 12/17/2018 | INV | PD | Coleman Gym |
| INVOICE:902272 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31564 | 1905336 | 12/17/2018 | 28580 | 12172018 | 10493 | 23.58 | 23.58 | 12/17/2018 | INV | PD | Maintenance S |
| INVOICE:902413 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| | | | | | | 1,615.97 | | | | | |
| 103987 WESLEY LYNCH | | | | | | | | | | | |
| 30738 | 1903764 | 12/06/2018 | 27805 | 12072018 | 10224 | 87.76 | 87.76 | 12/06/2018 | INV | PD | NOVEMBER TRAV |
| INVOICE:NOV 2018/LYNCH | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 7178 WESLEY MACKEY | | | | | | | | | | | |
| 30918 | 1902725 | 12/07/2018 | 27983 | 12072018 | 10225 | 105.00 | 105.00 | 12/07/2018 | INV | PD | Security Serv |
| INVOICE:1902725B/MACKEY | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 108465 AKIERRA MADDOX | | | | | | | | | | | |
| 30712 | 1904670 | 12/06/2018 | 27778 | 12072018 | 10226 | 135.00 | 135.00 | 12/06/2018 | INV | PD | WMS Girls BBa |
| INVOICE:11-29-2018/MADDOX | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31331 | 1904669 | 12/13/2018 | 28356 | 12142018 | 10435 | 135.00 | 135.00 | 12/13/2018 | INV | PD | SMS Boys Bask |
| INVOICE:12-06-2018 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| | | | | | | 270.00 | | | | | |
| 20359 MAINSTAY FARM | | | | | | | | | | | |
| 31118 | 91020005 | 12/10/2018 | | SACHECK | 2149 | 800.00 | 800.00 | 12/10/2018 | INV | PD | |
| INVOICE:91020005 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31121 | 91020017 | 12/10/2018 | | SACHECK | 2152 | 817.00 | 817.00 | 12/10/2018 | INV | PD | |
| INVOICE:91020017 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| | | | | | | 1,617.00 | | | | | |
| 97977 MALLORY SCREENPRINT & EMBROIDERY | | | | | | | | | | | |
| 30609 | 91070071 | 12/05/2018 | | SACHECK | 2131 | 532.00 | 532.00 | 12/05/2018 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 30390 | 1902713 | 12/04/2018 | 27529 | 12052018 | 10136 | 77.05 | 77.05 | 12/04/2018 | INV | PD | November Mile |
| INVOICE:NOV 2018/S.McCLURE CHECKDATE:12/05/2018 | | | | | | | | | | | |
| 22098 CHERI MCCULLOUGH | | | | | | | | | | | |
| 30391 | 1902693 | 12/04/2018 | 27530 | 12052018 | 10137 | 12.52 | 12.52 | 12/04/2018 | INV | PD | November Mile |
| INVOICE:NOV 2018/McCULLOUGH CHECKDATE:12/05/2018 | | | | | | | | | | | |
| 108238 DREW MCKINNIE | | | | | | | | | | | |
| 30812 | 1904144 | 12/07/2018 | 27879 | 12072018 | 10227 | 49.58 | 49.58 | 12/07/2018 | INV | PD | REIMBURSE MEA |
| INVOICE:1904144/REIMB CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 31215 | 1905540 | 12/12/2018 | 28251 | 12122018 | 10397 | 288.00 | 288.00 | 12/12/2018 | INV | PD | 1/3-4/2019 AL |
| INVOICE:1905540A CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31216 | 1905540 | 12/12/2018 | 28252 | 12122018 | 10398 | 288.00 | 288.00 | 12/12/2018 | INV | PD | 1-08-2019 WIC |
| INVOICE:1905540B CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31217 | 1905540 | 12/12/2018 | 28253 | 12122018 | 10383 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 1-10-2019 DEN |
| INVOICE:1905540C CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31219 | 1905540 | 12/12/2018 | 28255 | 12122018 | 10396 | 288.00 | 288.00 | 12/12/2018 | INV | PD | 1/11-12/2019 |
| INVOICE:1905540D CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31220 | 1905540 | 12/12/2018 | 28256 | 12122018 | 10384 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 1-18-2019 WEA |
| INVOICE:1905540E CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31221 | 1905540 | 12/12/2018 | 28257 | 12122018 | 10385 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 1-18-2019 CHS |
| INVOICE:1905540F CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31222 | 1905540 | 12/12/2018 | 28258 | 12122018 | 10386 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 1-19-2019 WEA |
| INVOICE:1905540G CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31223 | 1905540 | 12/12/2018 | 28259 | 12122018 | 10387 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 1-22-2019 SEG |
| INVOICE:1905540H CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31224 | 1905540 | 12/12/2018 | 28260 | 12122018 | 10388 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 1-28-2019 MID |
| INVOICE:1905540I CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31225 | 1905540 | 12/12/2018 | 28261 | 12122018 | 10389 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 2-01-2019 JOS |
| INVOICE:1905540J CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31226 | 1905540 | 12/12/2018 | 28262 | 12122018 | 10390 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 2-04-2019 ENN |
| INVOICE:1905540K CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31227 | 1905540 | 12/12/2018 | 28263 | 12122018 | 10391 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 2-08-2019 COR |
| INVOICE:1905540L CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31228 | 1905540 | 12/12/2018 | 28264 | 12122018 | 10392 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 2-11-2019 RED |
| INVOICE:1905540M CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31229 | 1905540 | 12/12/2018 | 28265 | 12122018 | 10393 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 2-15-2019 WAC |
| INVOICE:1905540N CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31230 | 1905540 | 12/12/2018 | 28266 | 12122018 | 10394 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 2-15-2019 SEG |
| INVOICE:1905540O CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31231 | 1905540 | 12/12/2018 | 28267 | 12122018 | 10395 | 144.00 | 144.00 | 12/12/2018 | INV | PD | 2-22-2019 MID |
| INVOICE:1905540P CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31232 | 1905540 | 12/12/2018 | 28268 | 12122018 | 10399 | 432.00 | 432.00 | 12/12/2018 | INV | PD | 2/28-3/02/201 |
| INVOICE:1905540Q CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 30537 | 90010297 | 12/05/2018 | | SACHECK | 2121 | 84.53 | 84.53 | 12/05/2018 | INV | PD | |
| INVOICE:90010297/ CHECKDATE:12/05/2018 | | | | | | | | | | | |
| | | | | | | 3,302.11 | | | | | |
| 107604 DEBI MCKITTRICK | | | | | | | | | | | |
| 30626 | 1902917 | 12/05/2018 | 27708 | 12052018 | 10138 | 20.71 | 20.71 | 12/05/2018 | INV | PD | Monthly milea |
| INVOICE:NOV 2018/McKITTRICK CHECKDATE:12/05/2018 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 108453 BOBBIE JO MCPHETRIDGE | | | | | | | | | | | |
| 30785 | 1905298 | 12/07/2018 | 27852 | 12072018 | 1692 | 87.50 | 87.50 | 12/07/2018 | INV PD | | Student refun |
| INVOICE:1905298/REFUND | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 107692 MEDCO SUPPLY COMPANY | | | | | | | | | | | |
| 31319 | 1904385 | 12/13/2018 | 28344 | 12142018 | 1171 | 836.55 | 836.55 | 12/13/2018 | INV PD | | PO Replacemen |
| INVOICE:IN90899163 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 108459 REBEKAH MEEKS | | | | | | | | | | | |
| 30989 | 1905430 | 12/10/2018 | 28038 | 12102018 | 1703 | 39.50 | 39.50 | 12/10/2018 | INV PD | | Student refun |
| INVOICE:1905430/REFUND | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 106158 ALLIE MELSON | | | | | | | | | | | |
| 30782 | | 12/06/2018 | 27849 | 12072018 | 1014 | 200.00 | 200.00 | 12/06/2018 | INV PD | | GEEN/DAVIS SC |
| INVOICE:SPRING 2019/FINAL | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 97864 MEMBERS CREDIT UNION | | | | | | | | | | | |
| 31999 | | 12/20/2018 | 28928 | December | 1698 | 260.00 | 260.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031961 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA | | | | | | | | | | | |
| 32005 | | 12/20/2018 | 28934 | December | 1699 | 50.28 | 50.28 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031967 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 96140 METROPOLITAN LIFE | | | | | | | | | | | |
| 31993 | | 12/20/2018 | 28922 | December | 1700 | 50.00 | 50.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031955 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 97070 MIDWAY SWIM TEAM | | | | | | | | | | | |
| 30388 | 1905118 | 12/04/2018 | 27527 | 12052018 | 10139 | 175.00 | 175.00 | 12/04/2018 | INV PD | | ENTRY/Swim Me |
| INVOICE:1905118/ENTRY | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 108201 LANA MILSAP | | | | | | | | | | | |
| 30331 | 1903773 | 12/03/2018 | 27477 | 12032018 | 10082 | 38.67 | 38.67 | 12/03/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/MILSAP | | CHECKDATE:12/03/2018 | | | | | | | | | |
| 99608 MODERN WOODMEN OF AMERICA | | | | | | | | | | | |
| 32001 | | 12/20/2018 | 28930 | December | 1701 | 355.00 | 355.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031963 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 108175 GABRIELA MONSALVE | | | | | | | | | | | |
| 30776 | | 12/06/2018 | 27843 | 12072018 | 1104 | 125.00 | 125.00 | 12/06/2018 | INV PD | | BARBARA VOIGH |
| INVOICE:SPRING 2019 | | CHECKDATE:12/07/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|----------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|--|
| 107697 LANNY MOONEY | | | | | | | | | | | | |
| 31196 | 1904141 | 12/12/2018 | 28232 | 12122018 | 10400 | 62.03 | 62.03 | 12/12/2018 | INV PD | | Travel - Nove | |
| INVOICE:NOV 2018/MOONEY | | CHECKDATE:12/12/2018 | | | | | | | | | | |
| 105614 MOORE RECYCLING LLC | | | | | | | | | | | | |
| 31051 | 1903957 | 12/10/2018 | 28101 | 12102018 | 10317 | 342.74 | 342.74 | 12/10/2018 | INV PD | | Utilities Rec | |
| INVOICE:0001490279 | | CHECKDATE:12/10/2018 | | | | | | | | | | |
| 22210 MOORE SUPPLY CO. | | | | | | | | | | | | |
| 30869 | 1903720 | 12/07/2018 | 27935 | 12072018 | 1693 | 38.80 | 38.80 | 12/07/2018 | INV PD | | Repair Adams | |
| INVOICE:S154115158.001 | | CHECKDATE:12/07/2018 | | | | | | | | | | |
| 30721 | 1904642 | 12/06/2018 | 27787 | 12072018 | 10228 | 58.03 | 58.03 | 12/06/2018 | INV PD | | Ag Building | |
| INVOICE:S154244631.001 | | CHECKDATE:12/07/2018 | | | | | | | | | | |
| 30420 | 1904868 | 12/04/2018 | 27559 | 12052018 | 10140 | 49.84 | 49.84 | 12/04/2018 | INV PD | | Gerard | |
| INVOICE:S154337590.001 | | CHECKDATE:12/05/2018 | | | | | | | | | | |
| 30419 | 1904889 | 12/04/2018 | 27558 | 12052018 | 10140 | 106.80 | 106.80 | 12/04/2018 | INV PD | | Stadium | |
| INVOICE:S154370269.001 | | CHECKDATE:12/05/2018 | | | | | | | | | | |
| 30418 | 1904870 | 12/04/2018 | 27557 | 12052018 | 10140 | 76.68 | 76.68 | 12/04/2018 | INV PD | | Cooke | |
| INVOICE:S154370831.001 | | CHECKDATE:12/05/2018 | | | | | | | | | | |
| 30422 | 1905039 | 12/04/2018 | 27561 | 12052018 | 10140 | 80.23 | 80.23 | 12/04/2018 | INV PD | | Stadium | |
| INVOICE:S154400897.001 | | CHECKDATE:12/05/2018 | | | | | | | | | | |
| 30421 | 1905040 | 12/04/2018 | 27560 | 12052018 | 10140 | 30.51 | 30.51 | 12/04/2018 | INV PD | | Stadium | |
| INVOICE:S154400999.001 | | CHECKDATE:12/05/2018 | | | | | | | | | | |
| 30423 | 1905041 | 12/04/2018 | 27562 | 12052018 | 10140 | 19.46 | 19.46 | 12/04/2018 | INV PD | | CHS/Indoor Fi | |
| INVOICE:S154415146-001 | | CHECKDATE:12/05/2018 | | | | | | | | | | |
| 30719 | 1905326 | 12/06/2018 | 27785 | 12072018 | 10228 | 39.44 | 39.44 | 12/06/2018 | INV PD | | Stadium | |
| INVOICE:S154435428.001 | | CHECKDATE:12/07/2018 | | | | | | | | | | |
| 31877 | 1905596 | 12/19/2018 | 28811 | 12212018 | 10556 | 36.33 | 36.33 | 12/19/2018 | INV PD | | Stadium | |
| INVOICE:S154441299.001 | | CHECKDATE:12/20/2018 | | | | | | | | | | |
| 30720 | 1905327 | 12/06/2018 | 27786 | 12072018 | 10228 | 30.84 | 30.84 | 12/06/2018 | INV PD | | SMS | |
| INVOICE:S154461518.001 | | CHECKDATE:12/07/2018 | | | | | | | | | | |
| 31504 | 1905328 | 12/14/2018 | 28521 | 12172018 | 10495 | 166.88 | 166.88 | 12/14/2018 | INV PD | | Irving | |
| INVOICE:S154492606.001 | | CHECKDATE:12/17/2018 | | | | | | | | | | |
| 31912 | 1905595 | 12/20/2018 | 28840 | 12212018 | 10591 | 158.39 | 158.39 | 12/20/2018 | INV PD | | Central Offic | |
| INVOICE:S154501474.001 | | CHECKDATE:12/21/2018 | | | | | | | | | | |
| 31878 | 1905597 | 12/19/2018 | 28812 | 12212018 | 10556 | 19.14 | 19.14 | 12/19/2018 | INV PD | | CHS/Rm 1117 | |
| INVOICE:S154515818.001 | | CHECKDATE:12/20/2018 | | | | | | | | | | |
| | | | | | | 911.37 | | | | | | |
| 95586 DONNA MOORE | | | | | | | | | | | | |
| 30326 | 1905211 | 12/03/2018 | 27472 | 12032018 | 10084 | 1,500.00 | 1,500.00 | 12/03/2018 | INV PD | | Baseball/Soft | |
| INVOICE:1905211/START-UP | | CHECKDATE:12/03/2018 | | | | | | | | | | |
| 32155 | 1904350 | 12/21/2018 | 29083 | 12212018 | 10592 | 24.47 | 24.47 | 12/21/2018 | INV PD | | December mile | |
| INVOICE:DEC 2018/MOORE | | CHECKDATE:12/21/2018 | | | | | | | | | | |
| 30327 | 1902701 | 12/03/2018 | 27473 | 12032018 | 10083 | 30.49 | 30.49 | 12/03/2018 | INV PD | | November Mile | |
| INVOICE:NOV 2018/MOORE | | CHECKDATE:12/03/2018 | | | | | | | | | | |
| | | | | | | 1,554.96 | | | | | | |
| 107549 TERI MORALES | | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 30690 | 1902749 | 12/06/2018 | 27755 | 12072018 | 10229 | 78.15 | 78.15 | 12/06/2018 | INV | PD | November mile |
| INVOICE:NOV 2018/MORALES | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30333 | 1902748 | 12/03/2018 | 27479 | 12032018 | 10085 | 20.00 | 20.00 | 12/03/2018 | INV | PD | November Cell |
| INVOICE:NOV2018/MORALES | | CHECKDATE:12/03/2018 | | | | | | | | | |
| 99466 BELEN MORGAN | | | | | | 98.15 | | | | | |
| 30353 | 1904778 | 12/04/2018 | 27492 | 12052018 | 10141 | 122.11 | 122.11 | 12/04/2018 | INV | PD | REIMBURSEMEAL |
| INVOICE:1904778/REIMB | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 108446 BRITTNEE MOSIER | | | | | | | | | | | |
| 30789 | 1905261 | 12/07/2018 | 27856 | 12072018 | 1694 | 15.35 | 15.35 | 12/07/2018 | INV | PD | Student refun |
| INVOICE:1905261/REFUND | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 101928 NAPA AUTO PARTS #347 | | | | | | | | | | | |
| 31127 | 1903902 | 12/10/2018 | 28172 | 12102018 | 10318 | 43.68 | 43.68 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:335421 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31126 | 1903902 | 12/10/2018 | 28171 | 12102018 | 10318 | 9.43 | 9.43 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:335637 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31125 | 1903902 | 12/10/2018 | 28170 | 12102018 | 10318 | 27.36 | 27.36 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:336100 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31124 | 1903902 | 12/10/2018 | 28169 | 12102018 | 10318 | 74.99 | 74.99 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:336234 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31123 | 1903902 | 12/10/2018 | 28168 | 12102018 | 10318 | 9.77 | 9.77 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:336347 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 19071 NARDONE BROS BAKING CO INC | | | | | | 165.23 | | | | | |
| 32164 | 1902819 | 12/21/2018 | 29093 | 12212018 | 1717 | 1,447.50 | 1,447.50 | 12/21/2018 | INV | PD | Commodities |
| INVOICE:4720 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 6773 NASCO | | | | | | | | | | | |
| 31532 | 1902194 | 12/14/2018 | 28548 | 12172018 | 10496 | 199.20 | 199.20 | 12/14/2018 | INV | PD | Art classroom |
| INVOICE:226536 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 108421 NATIONAL COUNCIL OF TEACHERS OF ENGLISH | | | | | | | | | | | |
| 31520 | 1904776 | 12/14/2018 | 28536 | 12172018 | 10497 | 1,500.00 | 1,500.00 | 12/14/2018 | INV | PD | NCTE registra |
| INVOICE:18NCTE-A-7nn5hP2pBy | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 104739 NATIONAL FOOD GROUP | | | | | | | | | | | |
| 30790 | 1902316 | 12/07/2018 | 27857 | 12072018 | 1695 | 2,090.40 | 2,090.40 | 12/07/2018 | INV | PD | Commodities |
| INVOICE:IN0813646 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 107887 NATIONAL LIFE-LSW | | | | | | | | | | | |
| 32010 | | 12/20/2018 | 28939 | December | 1702 | 2,100.00 | 2,100.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031972 | | CHECKDATE:12/20/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 22734 NCS PEARSON, INC. | | | | | | | | | | | |
| 30865 | 1901744 | 12/07/2018 | 27931 | 12072018 | 10230 | 767.55 | 767.55 | 12/07/2018 | INV PD | | ASSESSMENT TE |
| INVOICE:11766462 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30866 | | 12/07/2018 | 27932 | 12072018 | 10230 | -314.00 | -314.00 | 12/07/2018 | CRM PD | | CREDIT/RETURN |
| INVOICE:11820692 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31140 | 1905227 | 12/10/2018 | 28185 | 12102018 | 10319 | 364.56 | 364.56 | 12/10/2018 | INV PD | | GT Assessment |
| INVOICE:11904412 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 32069 | 1905735 | 12/21/2018 | 28995 | 12212018 | 10593 | 49.91 | 49.91 | 12/21/2018 | INV PD | | GT Tests |
| INVOICE:11924331 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 868.02 | | | | | |
| 106224 DALTON NEATHERY | | | | | | | | | | | |
| 30385 | 1902913 | 12/04/2018 | 27524 | 12052018 | 10142 | 107.66 | 107.66 | 12/04/2018 | INV PD | | November Reim |
| INVOICE:NOV 2018/NEATHERY | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 106907 MATTHEW NGUYEN | | | | | | | | | | | |
| 30781 | | 12/06/2018 | 27848 | 12072018 | 1015 | 200.00 | 200.00 | 12/06/2018 | INV PD | | GEEN/DAVIS SC |
| INVOICE:SPRING 2019 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 108240 MARK NICKOLS | | | | | | | | | | | |
| 31001 | | 12/10/2018 | 28051 | 12102018 | 10320 | 180.00 | 180.00 | 12/10/2018 | INV PD | | 1-05-2019 GLE |
| INVOICE:1904531D | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 30551 | 90010313 | 12/05/2018 | | SACHECK | 2122 | 233.26 | 233.26 | 12/05/2018 | INV PD | | |
| INVOICE:90010313 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| | | | | | | 413.26 | | | | | |
| 108241 ROCHEL NORTHCUTT | | | | | | | | | | | |
| 31035 | 1902511 | 12/10/2018 | 28085 | 12102018 | 10321 | 54.09 | 54.09 | 12/10/2018 | INV PD | | REIMBURSE MEA |
| INVOICE:1902511/REIMB | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 104724 NRH20 MUSIC FESTIVAL | | | | | | | | | | | |
| 30618 | 1904394 | 12/05/2018 | 27705 | 12052018 | 10143 | 200.00 | 200.00 | 12/05/2018 | INV PD | | ENTRY FEE/Ban |
| INVOICE:1904394/ENTRY | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 96143 NTALIFE | | | | | | | | | | | |
| 31994 | | 12/20/2018 | 28923 | December | 1703 | 89.85 | 89.85 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031956 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 19376 O'REILLY AUTO | | | | | | | | | | | |
| 31116 | 1903895 | 12/10/2018 | 28163 | 12102018 | 10322 | 40.23 | 40.23 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:0709-257011 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31115 | 1903895 | 12/10/2018 | 28162 | 12102018 | 10322 | 152.40 | 152.40 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:0709-257073 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31114 | 1903895 | 12/10/2018 | 28161 | 12102018 | 10322 | 57.29 | 57.29 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:0709-257246 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31113 | 1903895 | 12/10/2018 | 28160 | 12102018 | 10322 | 22.28 | 22.28 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:0709-257311 | | CHECKDATE:12/10/2018 | | | | | | | | | |

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|-------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31112 | 1903895 | 12/10/2018 | 28159 | 12102018 | 10322 | 98.81 | 98.81 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-257422 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31111 | 1903895 | 12/10/2018 | 28158 | 12102018 | 10322 | 185.80 | 185.80 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-258546 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31096 | 1903895 | 12/10/2018 | 28143 | 12102018 | 10322 | -20.00 | -20.00 | 12/10/2018 | CRM | PD | CREDIT/CORE R |
| INVOICE:0709-258644 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31110 | 1903895 | 12/10/2018 | 28157 | 12102018 | 10322 | 116.61 | 116.61 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-258659 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31109 | 1903895 | 12/10/2018 | 28156 | 12102018 | 10322 | 3.99 | 3.99 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-258820 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31097 | 1903895 | 12/10/2018 | 28144 | 12102018 | 10322 | -18.00 | -18.00 | 12/10/2018 | CRM | PD | CREDIT/CORE R |
| INVOICE:0709-259143 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31108 | 1903895 | 12/10/2018 | 28155 | 12102018 | 10322 | 219.21 | 219.21 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-259348 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31107 | 1903895 | 12/10/2018 | 28154 | 12102018 | 10322 | 90.90 | 90.90 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-259375 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31148 | 1904957 | 12/11/2018 | 28189 | 12122018 | 10401 | 66.84 | 66.84 | 12/11/2018 | INV | PD | Parts for rep |
| INVOICE:0709-259380 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 31098 | 1903895 | 12/10/2018 | 28145 | 12102018 | 10322 | -66.84 | -66.84 | 12/10/2018 | CRM | PD | CREDIT/WATER |
| INVOICE:0709-259401 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31106 | 1903895 | 12/10/2018 | 28153 | 12102018 | 10322 | 15.99 | 15.99 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-260457 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31105 | 1903895 | 12/10/2018 | 28152 | 12102018 | 10322 | 27.30 | 27.30 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-261337 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31104 | 1903895 | 12/10/2018 | 28151 | 12102018 | 10322 | 22.50 | 22.50 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-261344 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31103 | 1903895 | 12/10/2018 | 28150 | 12102018 | 10322 | 23.96 | 23.96 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-262531 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31102 | 1903895 | 12/10/2018 | 28149 | 12102018 | 10322 | 117.84 | 117.84 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-262741 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31101 | 1903895 | 12/10/2018 | 28148 | 12102018 | 10322 | 68.82 | 68.82 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-262791 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31100 | 1903895 | 12/10/2018 | 28147 | 12102018 | 10322 | 104.01 | 104.01 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-264387 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31099 | 1903895 | 12/10/2018 | 28146 | 12102018 | 10322 | 95.64 | 95.64 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-264647 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31095 | 1903895 | 12/10/2018 | 28142 | 12102018 | 10322 | -18.00 | -18.00 | 12/10/2018 | CRM | PD | CREDIT/CORE R |
| INVOICE:0709-264677 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31094 | 1903895 | 12/10/2018 | 28141 | 12102018 | 10322 | 7.64 | 7.64 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-264928 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31093 | 1903895 | 12/10/2018 | 28140 | 12102018 | 10322 | 94.32 | 94.32 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-264988 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31092 | 1903895 | 12/10/2018 | 28139 | 12102018 | 10322 | 49.99 | 49.99 | 12/10/2018 | INV | PD | Parts for rep |
| INVOICE:0709-265040 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| | | | | | | 1,559.53 | | | | | |
| 106544 O.D. WYATT HIGH SCHOOL | | | | | | | | | | | |
| 31764 | 1905754 | 12/19/2018 | 28752 | 12192018 | 10530 | 1,150.00 | 1,150.00 | 12/19/2018 | INV | PD | UIL Entry fee |
| INVOICE:1905754/ENTRY | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 107563 OAK FARMS DAIRY | | | | | | | | | | | |
| 30978 | 1904419 | 12/10/2018 | 28027 | 12102018 | 1704 | 311.71 | 311.71 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708395 | | CHECKDATE:12/10/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 30958 | 1904419 | 12/10/2018 | 28007 | 12102018 | 1704 | 161.21 | 161.21 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708396 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30947 | 1904419 | 12/10/2018 | 27996 | 12102018 | 1704 | 338.91 | 338.91 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708397 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30968 | 1904419 | 12/10/2018 | 28017 | 12102018 | 1704 | 313.53 | 313.53 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708398 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30953 | 1904419 | 12/10/2018 | 28002 | 12102018 | 1704 | 231.70 | 231.70 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708399 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30942 | 1904419 | 12/10/2018 | 27991 | 12102018 | 1704 | 478.63 | 478.63 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708400 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30940 | 1904419 | 12/10/2018 | 27989 | 12102018 | 1704 | 90.21 | 90.21 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708401 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30948 | 1904419 | 12/10/2018 | 27997 | 12102018 | 1704 | 134.36 | 134.36 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708402 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30963 | 1904419 | 12/10/2018 | 28012 | 12102018 | 1704 | 159.81 | 159.81 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708403 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30983 | 1904419 | 12/10/2018 | 28032 | 12102018 | 1704 | 130.90 | 130.90 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708404 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30976 | 1904419 | 12/10/2018 | 28025 | 12102018 | 1704 | 128.66 | 128.66 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2708414 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30984 | 1904419 | 12/10/2018 | 28033 | 12102018 | 1704 | 209.96 | 209.96 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709679 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30959 | 1904419 | 12/10/2018 | 28008 | 12102018 | 1704 | 128.69 | 128.69 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709680 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30964 | 1904419 | 12/10/2018 | 28013 | 12102018 | 1704 | 186.76 | 186.76 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709681 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30975 | 1904419 | 12/10/2018 | 28024 | 12102018 | 1704 | 164.99 | 164.99 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709682 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30979 | 1904419 | 12/10/2018 | 28028 | 12102018 | 1704 | 281.05 | 281.05 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709683 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30954 | 1904419 | 12/10/2018 | 28003 | 12102018 | 1704 | 231.73 | 231.73 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709684 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30949 | 1904419 | 12/10/2018 | 27998 | 12102018 | 1704 | 62.51 | 62.51 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709685 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30969 | 1904419 | 12/10/2018 | 28018 | 12102018 | 1704 | 296.98 | 296.98 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709686 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30943 | 1904419 | 12/10/2018 | 27992 | 12102018 | 1704 | 264.92 | 264.92 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709687 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30939 | 1904419 | 12/10/2018 | 27988 | 12102018 | 1704 | 366.32 | 366.32 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2709688 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30985 | 1904419 | 12/10/2018 | 28034 | 12102018 | 1704 | 172.90 | 172.90 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2712041 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30960 | 1904419 | 12/10/2018 | 28009 | 12102018 | 1704 | 104.72 | 104.72 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2712042 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30965 | 1904419 | 12/10/2018 | 28014 | 12102018 | 1704 | 160.58 | 160.58 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2712043 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30974 | 1904419 | 12/10/2018 | 28023 | 12102018 | 1704 | 138.81 | 138.81 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2712044 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30980 | 1904419 | 12/10/2018 | 28029 | 12102018 | 1704 | 270.90 | 270.90 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2712045 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30955 | 1904419 | 12/10/2018 | 28004 | 12102018 | 1704 | 231.70 | 231.70 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2712046 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30950 | 1904419 | 12/10/2018 | 27999 | 12102018 | 1704 | 63.24 | 63.24 | 12/10/2018 | INV | PD | Milk and juic |
| INVOICE:2712047 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30970 | 1904419 | 12/10/2018 | 28019 | 12102018 | 1704 | 232.91 | 232.91 | 12/10/2018 | INV | PD | Milk and juic |

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| INVOICE:2712048 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30944 | 1904419 | 12/10/2018 | 27993 | 12102018 | 1704 | 69.95 | 69.95 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2712049 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30936 | 1904419 | 12/10/2018 | 27985 | 12102018 | 1704 | 335.94 | 335.94 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2712050 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30986 | 1904419 | 12/10/2018 | 28035 | 12102018 | 1704 | 135.90 | 135.90 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714245 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30961 | 1904419 | 12/10/2018 | 28010 | 12102018 | 1704 | 239.47 | 239.47 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714246 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30966 | 1904419 | 12/10/2018 | 28015 | 12102018 | 1704 | 160.58 | 160.58 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714247 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30973 | 1904419 | 12/10/2018 | 28022 | 12102018 | 1704 | 138.81 | 138.81 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714248 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30981 | 1904419 | 12/10/2018 | 28030 | 12102018 | 1704 | 292.67 | 292.67 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714249 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30956 | 1904419 | 12/10/2018 | 28005 | 12102018 | 1704 | 220.85 | 220.85 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714250 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30951 | 1904419 | 12/10/2018 | 28000 | 12102018 | 1704 | 139.58 | 139.58 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714251 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30971 | 1904419 | 12/10/2018 | 28020 | 12102018 | 1704 | 137.72 | 137.72 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714252 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30945 | 1904419 | 12/10/2018 | 27994 | 12102018 | 1704 | 175.08 | 175.08 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714253 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30937 | 1904419 | 12/10/2018 | 27986 | 12102018 | 1704 | 335.94 | 335.94 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714254 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30941 | 1904419 | 12/10/2018 | 27990 | 12102018 | 1704 | 90.24 | 90.24 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2714264 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30987 | 1904419 | 12/10/2018 | 28036 | 12102018 | 1704 | 111.93 | 111.93 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716177 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30962 | 1904419 | 12/10/2018 | 28011 | 12102018 | 1704 | 130.90 | 130.90 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716178 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30967 | 1904419 | 12/10/2018 | 28016 | 12102018 | 1704 | 162.78 | 162.78 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716179 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30977 | 1904419 | 12/10/2018 | 28026 | 12102018 | 1704 | 138.81 | 138.81 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716180 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30982 | 1904419 | 12/10/2018 | 28031 | 12102018 | 1704 | 238.42 | 238.42 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716181 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30957 | 1904419 | 12/10/2018 | 28006 | 12102018 | 1704 | 176.64 | 176.64 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716182 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30952 | 1904419 | 12/10/2018 | 28001 | 12102018 | 1704 | 139.58 | 139.58 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716183 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30972 | 1904419 | 12/10/2018 | 28021 | 12102018 | 1704 | 166.10 | 166.10 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716184 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30946 | 1904419 | 12/10/2018 | 27995 | 12102018 | 1704 | 313.63 | 313.63 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716185 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 30938 | 1904419 | 12/10/2018 | 27987 | 12102018 | 1704 | 188.24 | 188.24 | 12/10/2018 | INV PD | | Milk and juic |
| INVOICE:2716186 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31461 | 1905138 | 12/13/2018 | 28485 | 12142018 | 1712 | 162.08 | 162.08 | 12/13/2018 | INV PD | | Milk and juic |
| INVOICE:2718608 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31429 | 1905138 | 12/13/2018 | 28453 | 12142018 | 1712 | 215.49 | 215.49 | 12/13/2018 | INV PD | | Milk and juic |
| INVOICE:2718609 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31434 | 1905138 | 12/13/2018 | 28458 | 12142018 | 1712 | 162.78 | 162.78 | 12/13/2018 | INV PD | | Milk and juic |
| INVOICE:2718610 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31444 | 1905138 | 12/13/2018 | 28468 | 12142018 | 1712 | 138.81 | 138.81 | 12/13/2018 | INV PD | | Milk and juic |
| INVOICE:2718611 | | | | CHECKDATE:12/14/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 31455 | 1905138 | 12/13/2018 | 28479 | 12142018 | 1712 | 152.67 | 152.67 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2718612 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31424 | 1905138 | 12/13/2018 | 28448 | 12142018 | 1712 | 209.19 | 209.19 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2718613 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31419 | 1905138 | 12/13/2018 | 28443 | 12142018 | 1712 | 162.82 | 162.82 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2718614 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31402 | 1905138 | 12/13/2018 | 28426 | 12142018 | 1712 | 407.08 | 407.08 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2718615 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31395 | 1905138 | 12/13/2018 | 28419 | 12142018 | 1712 | 298.28 | 298.28 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2718616 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31462 | 1905138 | 12/13/2018 | 28487 | 12142018 | 1712 | 151.20 | 151.20 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721303 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31430 | 1905138 | 12/13/2018 | 28454 | 12142018 | 1712 | 128.69 | 128.69 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721304 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31435 | 1905138 | 12/13/2018 | 28459 | 12142018 | 1712 | 164.99 | 164.99 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721305 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31446 | 1905138 | 12/13/2018 | 28470 | 12142018 | 1712 | 112.63 | 112.63 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721306 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31456 | 1905138 | 12/13/2018 | 28480 | 12142018 | 1712 | 165.76 | 165.76 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721307 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31425 | 1905138 | 12/13/2018 | 28449 | 12142018 | 1712 | 207.09 | 207.09 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721308 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31420 | 1905138 | 12/13/2018 | 28444 | 12142018 | 1712 | 175.84 | 175.84 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721309 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31440 | 1905138 | 12/13/2018 | 28464 | 12142018 | 1712 | 234.38 | 234.38 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721310 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31403 | 1905138 | 12/13/2018 | 28427 | 12142018 | 1712 | 310.13 | 310.13 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721311 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31396 | 1905138 | 12/13/2018 | 28420 | 12142018 | 1712 | 362.35 | 362.35 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721312 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31400 | 1905138 | 12/13/2018 | 28424 | 12142018 | 1712 | 83.83 | 83.83 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2721321 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31464 | 1905138 | 12/13/2018 | 28488 | 12142018 | 1712 | 141.78 | 141.78 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723334 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31431 | 1905138 | 12/13/2018 | 28455 | 12142018 | 1712 | 226.38 | 226.38 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723335 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31436 | 1905138 | 12/13/2018 | 28460 | 12142018 | 1712 | 191.17 | 191.17 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723336 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31454 | 1905138 | 12/13/2018 | 28478 | 12142018 | 1712 | 125.72 | 125.72 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723337 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31457 | 1905138 | 12/13/2018 | 28481 | 12142018 | 1712 | 191.94 | 191.94 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723338 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31426 | 1905138 | 12/13/2018 | 28450 | 12142018 | 1712 | 189.73 | 189.73 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723339 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31421 | 1905138 | 12/13/2018 | 28445 | 12142018 | 1712 | 162.08 | 162.08 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723340 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31441 | 1905138 | 12/13/2018 | 28465 | 12142018 | 1712 | 182.79 | 182.79 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723341 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31397 | 1905138 | 12/13/2018 | 28421 | 12142018 | 1712 | 373.23 | 373.23 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2723343 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31404 | 1905138 | 12/13/2018 | 28429 | 12142018 | 1712 | 299.98 | 299.98 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:272342 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31466 | 1905138 | 12/13/2018 | 28489 | 12142018 | 1712 | 170.69 | 170.69 | 12/13/2018 | INV | PD | Milk and juic |
| INVOICE:2725494 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31432 | 1905138 | 12/13/2018 | 28456 | 12142018 | 1712 | 104.72 | 104.72 | 12/13/2018 | 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 |
|-----------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 32106 | 1905138 | 12/21/2018 | 29033 | 12212018 | 1718 | 102.48 | 102.48 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2730079 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32117 | 1905138 | 12/21/2018 | 29044 | 12212018 | 1718 | 104.72 | 104.72 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733104 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32147 | 1905138 | 12/21/2018 | 29074 | 12212018 | 1718 | 130.90 | 130.90 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733105 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32093 | 1905138 | 12/21/2018 | 29019 | 12212018 | 1718 | 183.82 | 183.82 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733106 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32111 | 1905138 | 12/21/2018 | 29038 | 12212018 | 1718 | 275.27 | 275.27 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733108 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32141 | 1905138 | 12/21/2018 | 29068 | 12212018 | 1718 | 226.73 | 226.73 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733109 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32134 | 1905138 | 12/21/2018 | 29061 | 12212018 | 1718 | 162.08 | 162.08 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733110 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32100 | 1905138 | 12/21/2018 | 29027 | 12212018 | 1718 | 229.97 | 229.97 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733111 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32128 | 1905138 | 12/21/2018 | 29055 | 12212018 | 1718 | 308.69 | 308.69 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733112 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32090 | 1905138 | 12/21/2018 | 29017 | 12212018 | 1718 | 335.94 | 335.94 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733113 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32125 | 1905138 | 12/21/2018 | 29052 | 12212018 | 1718 | 68.51 | 68.51 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2733121 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32118 | 1905138 | 12/21/2018 | 29045 | 12212018 | 1718 | 100.31 | 100.31 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735207 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32148 | 1905138 | 12/21/2018 | 29075 | 12212018 | 1718 | 141.78 | 141.78 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735208 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32095 | 1905138 | 12/21/2018 | 29021 | 12212018 | 1718 | 183.82 | 183.82 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735209 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32105 | 1905138 | 12/21/2018 | 29032 | 12212018 | 1718 | 139.54 | 139.54 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735210 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32112 | 1905138 | 12/21/2018 | 29039 | 12212018 | 1718 | 253.57 | 253.57 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735211 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32142 | 1905138 | 12/21/2018 | 29069 | 12212018 | 1718 | 183.26 | 183.26 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735212 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32135 | 1905138 | 12/21/2018 | 29063 | 12212018 | 1718 | 148.99 | 148.99 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735213 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32103 | 1905138 | 12/21/2018 | 29030 | 12212018 | 1718 | 256.15 | 256.15 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735214 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32129 | 1905138 | 12/21/2018 | 29057 | 12212018 | 1718 | 308.69 | 308.69 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735215 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32094 | 1905138 | 12/21/2018 | 29020 | 12212018 | 1718 | 242.96 | 242.96 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2735216 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32119 | 1905138 | 12/21/2018 | 29046 | 12212018 | 1718 | 104.72 | 104.72 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2737338 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32149 | 1905138 | 12/21/2018 | 29076 | 12212018 | 1718 | 150.39 | 150.39 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2737339 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32097 | 1905138 | 12/21/2018 | 29023 | 12212018 | 1718 | 157.64 | 157.64 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2737340 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32107 | 1905138 | 12/21/2018 | 29034 | 12212018 | 1718 | 139.54 | 139.54 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2737341 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32114 | 1905138 | 12/21/2018 | 29041 | 12212018 | 1718 | 220.92 | 220.92 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2737342 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32144 | 1905138 | 12/21/2018 | 29071 | 12212018 | 1718 | 117.81 | 117.81 | 12/21/2018 | INV | PD | Milk and juic |
| INVOICE:2737343 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 32137 | 1905138 | 12/21/2018 | 29064 | 12212018 | 1718 | 150.39 | 150.39 | 12/21/2018 | 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 |
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| INVOICE:2737344 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32102 | 1905138 | 12/21/2018 | 29029 | 12212018 | 1718 | 285.33 | 285.33 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2737345 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32131 | 1905138 | 12/21/2018 | 29058 | 12212018 | 1718 | 276.51 | 276.51 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2737346 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32123 | 1905138 | 12/21/2018 | 29050 | 12212018 | 1718 | 283.49 | 283.49 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2737347 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32126 | 1905138 | 12/21/2018 | 29053 | 12212018 | 1718 | 90.24 | 90.24 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2737348 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32121 | 1905138 | 12/21/2018 | 29048 | 12212018 | 1718 | 172.93 | 172.93 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739411 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32150 | 1905138 | 12/21/2018 | 29077 | 12212018 | 1718 | 185.22 | 185.22 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739412 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32099 | 1905138 | 12/21/2018 | 29025 | 12212018 | 1718 | 168.49 | 168.49 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739413 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32108 | 1905138 | 12/21/2018 | 29035 | 12212018 | 1718 | 139.54 | 139.54 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739414 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32115 | 1905138 | 12/21/2018 | 29042 | 12212018 | 1718 | 242.69 | 242.69 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739415 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32145 | 1905138 | 12/21/2018 | 29072 | 12212018 | 1718 | 137.37 | 137.37 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739416 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32138 | 1905138 | 12/21/2018 | 29065 | 12212018 | 1718 | 148.99 | 148.99 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739417 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32101 | 1905138 | 12/21/2018 | 29028 | 12212018 | 1718 | 245.63 | 245.63 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739418 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32132 | 1905138 | 12/21/2018 | 29059 | 12212018 | 1718 | 287.69 | 287.69 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739419 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32124 | 1905138 | 12/21/2018 | 29051 | 12212018 | 1718 | 345.05 | 345.05 | 12/21/2018 | INV PD | | Milk and juic |
| INVOICE:2739420 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31439 | 1905138 | 12/13/2018 | 28463 | 12142018 | 1712 | 257.71 | 257.71 | 12/13/2018 | INV PD | | Milk and juic |
| INVOICE:93101472 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| | | | | | | 31,056.70 | | | | | |
| 21737 OFFICE DEPOT | | | | | | | | | | | |
| 32167 | 1905271 | 12/21/2018 | 29095 | 12212018 | 10594 | 167.36 | 167.36 | 12/21/2018 | INV PD | | Easel pads, p |
| INVOICE:241554075001 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 92696 OGBURNS TRUCK PARTS | | | | | | | | | | | |
| 31122 | 1904767 | 12/10/2018 | 28167 | 12102018 | 10323 | 680.31 | 680.31 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:285007 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31120 | 1904767 | 12/10/2018 | 28166 | 12102018 | 10323 | 217.78 | 217.78 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:285073 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31119 | 1904767 | 12/10/2018 | 28165 | 12102018 | 10323 | 125.95 | 125.95 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:285253 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| | | | | | | 1,024.04 | | | | | |
| 95741 OMNI 1RST INTEGRATED SYSTEMS | | | | | | | | | | | |
| 31880 | 1905291 | 12/19/2018 | 28814 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31456 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31896 | 1905291 | 12/19/2018 | 28831 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31457 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31882 | 1905291 | 12/19/2018 | 28816 | 12212018 | 10557 | 210.00 | 210.00 | 12/19/2018 | INV PD | | District - 1s |

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Cleburne Independent School District
VENDOR INVOICE LIST

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:31459 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31885 | 1905291 | 12/19/2018 | 28819 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31460 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31886 | 1905291 | 12/19/2018 | 28820 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31461 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31887 | 1905291 | 12/19/2018 | 28822 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31462 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31888 | 1905291 | 12/19/2018 | 28823 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31463 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31889 | 1905291 | 12/19/2018 | 28824 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31464 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31890 | 1905291 | 12/19/2018 | 28825 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31465 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31891 | 1905291 | 12/19/2018 | 28826 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31466 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31892 | 1905291 | 12/19/2018 | 28827 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31467 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31893 | 1905291 | 12/19/2018 | 28828 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31468 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31894 | 1905291 | 12/19/2018 | 28829 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31469 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31895 | 1905291 | 12/19/2018 | 28830 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31470 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30430 | 1904351 | 12/04/2018 | 27569 | 12052018 | 10144 | 190.00 | 190.00 | 12/04/2018 | INV PD | | November 2018 |
| INVOICE:31736 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30431 | 1905045 | 12/04/2018 | 27570 | 12052018 | 10144 | 499.00 | 499.00 | 12/04/2018 | INV PD | | Maintenance/G |
| INVOICE:31741 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31881 | 1905291 | 12/19/2018 | 28815 | 12212018 | 10557 | 120.00 | 120.00 | 12/19/2018 | INV PD | | District - 1s |
| INVOICE:31742 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| | | | | | | 2,579.00 | | | | | |
| 16818 OPPEL TIRE & SERVICE | | | | | | | | | | | |
| 31117 | 1903893 | 12/10/2018 | 28164 | 12102018 | 10324 | 18.00 | 18.00 | 12/10/2018 | INV PD | | Contracted Ma |
| INVOICE:0162523 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 96149 OPPENHEIMER FUNDS | | | | | | | | | | | |
| 31995 | | 12/20/2018 | 28924 | December | 1704 | 1,150.00 | 1,150.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031957 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 104115 ORACLE ELEVATOR | | | | | | | | | | | |
| 30851 | 1905238 | 12/07/2018 | 27918 | 12072018 | 10231 | 1,350.00 | 1,350.00 | 12/07/2018 | INV PD | | December 2018 |
| INVOICE:1229425 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 96335 BRITT OSBOURN | | | | | | | | | | | |
| 30384 | 1902898 | 12/04/2018 | 27523 | 12052018 | 10145 | 33.26 | 33.26 | 12/04/2018 | INV PD | | November Reim |
| INVOICE:NOV 2018/OSBOURN | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 106685 OUTDOORS TOMORROW FOUNDATION | | | | | | | | | | | |
| 31506 | 1900857 | 12/14/2018 | 28523 | 12172018 | 10498 | 1,000.00 | 1,000.00 | 12/14/2018 | INV PD | | curriculum fo |
| INVOICE:425 | | | | CHECKDATE:12/17/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 104912 PAM BASSEL CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 32009 | | 12/20/2018 | 28938 | December | 1705 | 2,587.00 | 2,587.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031971 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 103085 PAPA JOHN'S PIZZA | | | | | | | | | | | |
| 30351 | 90410087 | 12/04/2018 | | SACHECK | 2113 | 239.25 | 239.25 | 12/04/2018 | INV PD | | |
| INVOICE:90410087 | | CHECKDATE:12/04/2018 | | | | | | | | | |
| 30605 | 91070081 | 12/05/2018 | | SACHECK | 2133 | 239.24 | 239.24 | 12/05/2018 | INV PD | | |
| INVOICE:91070081 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| | | | | | | 478.49 | | | | | |
| 105024 PASCO SCIENTIFIC | | | | | | | | | | | |
| 31285 | 1904414 | 12/12/2018 | 28313 | 12122018 | 10402 | 8,709.00 | 8,709.00 | 12/12/2018 | INV PD | | Science class |
| INVOICE:18IN018896 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 1131 PATRICKS CLEBURNE FLORAL | | | | | | | | | | | |
| 32068 | 1904305 | 12/21/2018 | 28994 | 12212018 | 10595 | 676.95 | 676.95 | 12/21/2018 | INV PD | | CHS Senior Ni |
| INVOICE:158397/1 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 107419 PATTILLO, BROWN & HILL, L.L.P. | | | | | | | | | | | |
| 32140 | 1905752 | 12/21/2018 | 29067 | 12212018 | 10596 | 1,200.00 | 1,200.00 | 12/21/2018 | INV PD | | Auditor Servi |
| INVOICE:396882 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 3341 PAYLESS SHOE SOURCE | | | | | | | | | | | |
| 31519 | 91040002 | 12/14/2018 | | SACHECK | 2179 | 36.00 | 36.00 | 12/14/2018 | INV PD | | |
| INVOICE:SC045-0000035584 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 103952 JASON PAYNE | | | | | | | | | | | |
| 31011 | 1905067 | 12/10/2018 | 28061 | 12102018 | 10327 | 90.00 | 90.00 | 12/10/2018 | INV PD | | 1-10-2019 BUR |
| INVOICE:1905067A | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31012 | 1905067 | 12/10/2018 | 28062 | 12102018 | 10330 | 180.00 | 180.00 | 12/10/2018 | INV PD | | 1-17-2019 BUR |
| INVOICE:1905067B | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31013 | 1905067 | 12/10/2018 | 28063 | 12102018 | 10328 | 90.00 | 90.00 | 12/10/2018 | INV PD | | 1-24-2019 JOS |
| INVOICE:1905067C | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31014 | 1905067 | 12/10/2018 | 28064 | 12102018 | 10329 | 180.00 | 180.00 | 12/10/2018 | INV PD | | 1-31-2019 JOS |
| INVOICE:1905067D | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31015 | 1905067 | 12/10/2018 | 28065 | 12102018 | 10326 | 90.00 | 90.00 | 12/10/2018 | INV PD | | 2-07-2019 C |
| INVOICE:1905067E | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31016 | 1905067 | 12/10/2018 | 28066 | 12102018 | 10331 | 180.00 | 180.00 | 12/10/2018 | INV PD | | 2-14-2019 BUR |
| INVOICE:1905067F | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31017 | 1905067 | 12/10/2018 | 28067 | 12102018 | 10325 | 90.00 | 90.00 | 12/10/2018 | INV PD | | 2-21-2019 WAX |
| INVOICE:1905067G | | CHECKDATE:12/10/2018 | | | | | | | | | |
| | | | | | | 900.00 | | | | | |
| 101083 PEARSON EDUCATION | | | | | | | | | | | |
| 30757 | 1903946 | 12/06/2018 | 27824 | 12072018 | 10232 | 287.91 | 287.91 | 12/06/2018 | INV PD | | words their w |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR | |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|--|
| | | | | | | 314.00 | | | | | | |
| 107938 PIZZA HUT | | | | | | | | | | | | |
| 30533 | 90010327 | 12/05/2018 | | SACHECK | 1785 | 89.92 | 89.92 | 12/05/2018 | INV | PD | | |
| INVOICE:90010327 | | CHECKDATE:12/05/2018 | | | | | | | | | | |
| 22294 POCKET NURSE ENTERPRISES, INC. | | | | | | | | | | | | |
| 31766 | 1901056 | 12/19/2018 | 28754 | 12192018 | 10532 | 84.71 | 84.71 | 12/19/2018 | INV | PD | mask, ice pac | |
| INVOICE:1077669-1 | | CHECKDATE:12/19/2018 | | | | | | | | | | |
| 31765 | 1901056 | 12/19/2018 | 28753 | 12192018 | 10532 | 263.81 | 263.81 | 12/19/2018 | INV | PD | mask, ice pac | |
| INVOICE:1086022-1 | | CHECKDATE:12/19/2018 | | | | | | | | | | |
| | | | | | | 348.52 | | | | | | |
| 8826 POSITIVE PROMOTIONS | | | | | | | | | | | | |
| 31084 | 1902196 | 12/10/2018 | 28134 | 12102018 | 10332 | 886.01 | 886.01 | 12/10/2018 | INV | PD | Employee unif | |
| INVOICE:0616229 | | CHECKDATE:12/10/2018 | | | | | | | | | | |
| 100165 CHRIS POSS | | | | | | | | | | | | |
| 31672 | 1905691 | 12/18/2018 | 28682 | 12192018 | 10534 | 495.00 | 495.00 | 12/18/2018 | INV | PD | 1-12-2019 JOS | |
| INVOICE:1905691A | | CHECKDATE:12/19/2018 | | | | | | | | | | |
| 31673 | 1905692 | 12/18/2018 | 28683 | 12192018 | 10535 | 495.00 | 495.00 | 12/18/2018 | INV | PD | 1-19-2019 OD | |
| INVOICE:1905692A | | CHECKDATE:12/19/2018 | | | | | | | | | | |
| 31671 | 1905693 | 12/18/2018 | 28681 | 12192018 | 10533 | 66.00 | 66.00 | 12/18/2018 | INV | PD | 1-26-2019/FLO | |
| INVOICE:1905693A | | CHECKDATE:12/19/2018 | | | | | | | | | | |
| | | | | | | 1,056.00 | | | | | | |
| 104736 PPE/JAN-TEX | | | | | | | | | | | | |
| 31162 | 1903954 | 12/11/2018 | 28202 | 12122018 | 10404 | 35.22 | 35.22 | 12/11/2018 | INV | PD | Custodial Equ | |
| INVOICE:50679 | | CHECKDATE:12/12/2018 | | | | | | | | | | |
| 31163 | 1903954 | 12/11/2018 | 28203 | 12122018 | 10404 | 280.38 | 280.38 | 12/11/2018 | INV | PD | Custodial Equ | |
| INVOICE:50680 | | CHECKDATE:12/12/2018 | | | | | | | | | | |
| 31164 | 1903954 | 12/11/2018 | 28204 | 12122018 | 10404 | 297.88 | 297.88 | 12/11/2018 | INV | PD | Custodial Equ | |
| INVOICE:50775 | | CHECKDATE:12/12/2018 | | | | | | | | | | |
| | | | | | | 613.48 | | | | | | |
| 19282 KELI PRICE | | | | | | | | | | | | |
| 31267 | 90010346 | 12/12/2018 | | SACHECK | 2166 | 150.00 | 150.00 | 12/12/2018 | INV | PD | | |
| INVOICE:90010346 | | CHECKDATE:12/12/2018 | | | | | | | | | | |
| 102643 PRIME SOURCE CONSTRUCTION | | | | | | | | | | | | |
| 31908 | 1905701 | 12/20/2018 | 28836 | 12212018 | 10602 | 150.00 | 150.00 | 12/20/2018 | INV | PD | Cooke Roofing | |
| INVOICE:7037 | | CHECKDATE:12/21/2018 | | | | | | | | | | |
| 106718 PROFESSIONAL SERVICE INDUSTRIES, INC. | | | | | | | | | | | | |
| 31320 | 1901342 | 12/13/2018 | 28345 | 12142018 | 1172 | 2,699.00 | 2,699.00 | 12/13/2018 | INV | PD | Construction | |
| INVOICE:00606537 | | CHECKDATE:12/14/2018 | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 105229 PULIDOS CATERING | | | | | | | | | | | |
| 31091 | 90010318 | 12/10/2018 | | SACHECK | 2150 | 2,000.00 | 2,000.00 | 12/10/2018 | INV | PD | |
| INVOICE:181220-4 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 15785 QUILL CORPORATION | | | | | | | | | | | |
| 30762 | 1904952 | 12/06/2018 | 27829 | 12072018 | 10235 | 260.86 | 260.86 | 12/06/2018 | INV | PD | File folders, |
| INVOICE:2965516 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30424 | 1903188 | 12/04/2018 | 27563 | 12052018 | 10146 | 282.67 | 282.67 | 12/04/2018 | INV | PD | Binders, pens |
| INVOICE:3125871 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 31819 | 1900892 | 12/19/2018 | 28769 | 12192018 | 10536 | 9.30 | 9.30 | 12/19/2018 | INV | PD | Pens, poster |
| INVOICE:3354457 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 31818 | 1900892 | 12/19/2018 | 28768 | 12192018 | 10536 | 4.84 | 4.84 | 12/19/2018 | INV | PD | Pens, poster |
| INVOICE:3373717 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 31820 | 1900892 | 12/19/2018 | 28770 | 12192018 | 10536 | 666.66 | 666.66 | 12/19/2018 | INV | PD | Pens, poster |
| INVOICE:3389686 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 31817 | 1900892 | 12/19/2018 | 28767 | 12192018 | 10536 | 278.94 | 278.94 | 12/19/2018 | INV | PD | Pens, poster |
| INVOICE:3470358 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 31661 | 1903449 | 12/17/2018 | 28671 | 12172018 | 10499 | 201.57 | 201.57 | 12/17/2018 | INV | PD | Soap, wipes p |
| INVOICE:3494752 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| | | | | | | 1,704.84 | | | | | |
| 99031 R. CRAIG STEPHENS | | | | | | | | | | | |
| 30792 | 1904420 | 12/07/2018 | 27859 | 12072018 | 1696 | 96.75 | 96.75 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58680 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30793 | 1904420 | 12/07/2018 | 27860 | 12072018 | 1696 | 46.35 | 46.35 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58681 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30802 | 1904420 | 12/07/2018 | 27869 | 12072018 | 1696 | 45.20 | 45.20 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58682 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30794 | 1904420 | 12/07/2018 | 27861 | 12072018 | 1696 | 74.15 | 74.15 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58683 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30799 | 1904420 | 12/07/2018 | 27866 | 12072018 | 1696 | 45.20 | 45.20 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58685 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30797 | 1904420 | 12/07/2018 | 27864 | 12072018 | 1696 | 45.20 | 45.20 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58686 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30798 | 1904420 | 12/07/2018 | 27865 | 12072018 | 1696 | 45.20 | 45.20 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58687 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30800 | 1904420 | 12/07/2018 | 27867 | 12072018 | 1696 | 157.80 | 157.80 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58688 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30796 | 1904420 | 12/07/2018 | 27863 | 12072018 | 1696 | 45.20 | 45.20 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58689 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30795 | 1904420 | 12/07/2018 | 27862 | 12072018 | 1696 | 74.15 | 74.15 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58690 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30801 | 1904420 | 12/07/2018 | 27868 | 12072018 | 1696 | 67.80 | 67.80 | 12/07/2018 | INV | PD | Produce |
| INVOICE:58691 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31359 | 1905121 | 12/13/2018 | 28384 | 12142018 | 1713 | 91.75 | 91.75 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58824 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31360 | 1905121 | 12/13/2018 | 28385 | 12142018 | 1713 | 64.10 | 64.10 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58825 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31368 | 1905121 | 12/13/2018 | 28393 | 12142018 | 1713 | 45.20 | 45.20 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58826 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31365 | 1905121 | 12/13/2018 | 28390 | 12142018 | 1713 | 45.20 | 45.20 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58827 | | CHECKDATE:12/14/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 31363 | 1905121 | 12/13/2018 | 28388 | 12142018 | 1713 | 45.20 | 45.20 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58828 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31364 | 1905121 | 12/13/2018 | 28389 | 12142018 | 1713 | 45.20 | 45.20 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58829 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31366 | 1905121 | 12/13/2018 | 28391 | 12142018 | 1713 | 67.80 | 67.80 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58830 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31362 | 1905121 | 12/13/2018 | 28387 | 12142018 | 1713 | 45.20 | 45.20 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58831 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31361 | 1905121 | 12/13/2018 | 28386 | 12142018 | 1713 | 45.20 | 45.20 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58832 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31367 | 1905121 | 12/13/2018 | 28392 | 12142018 | 1713 | 128.75 | 128.75 | 12/13/2018 | INV | PD | Produce |
| INVOICE:58833 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 32031 | 1905121 | 12/20/2018 | 28959 | 12212018 | 1719 | 67.80 | 67.80 | 12/20/2018 | INV | PD | Produce |
| INVOICE:58950 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32036 | 1905121 | 12/20/2018 | 28964 | 12212018 | 1719 | 45.20 | 45.20 | 12/20/2018 | INV | PD | Produce |
| INVOICE:58951 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32032 | 1905121 | 12/20/2018 | 28960 | 12212018 | 1719 | 88.20 | 88.20 | 12/20/2018 | INV | PD | Produce |
| INVOICE:58952 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32035 | 1905121 | 12/20/2018 | 28963 | 12212018 | 1719 | 45.20 | 45.20 | 12/20/2018 | INV | PD | Produce |
| INVOICE:58953 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32034 | 1905121 | 12/20/2018 | 28962 | 12212018 | 1719 | 45.20 | 45.20 | 12/20/2018 | INV | PD | Produce |
| INVOICE:58954 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32033 | 1905121 | 12/20/2018 | 28961 | 12212018 | 1719 | 45.20 | 45.20 | 12/20/2018 | INV | PD | Produce |
| INVOICE:58955 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 1,703.40 | | | | | |
| 106157 MADISON RAINS | | | | | | | | | | | |
| 30769 | | 12/06/2018 | 27835 | 12072018 | 10236 | 125.00 | 125.00 | 12/06/2018 | INV | PD | CLASS OF '42 |
| INVOICE:SPRING 2019/FINAL | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 106259 RALLY ZONE TEES | | | | | | | | | | | |
| 31470 | 90010273 | 12/13/2018 | | SACHECK | 2174 | 140.00 | 140.00 | 12/13/2018 | INV | PD | |
| INVOICE:90010273- | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31469 | 90010328 | 12/13/2018 | | SACHECK | 2174 | 1,802.00 | 1,802.00 | 12/13/2018 | INV | PD | |
| INVOICE:90010328- | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 30478 | | 12/05/2018 | | SACHECK | 2116 | 306.00 | 306.00 | 12/05/2018 | INV | PD | |
| INVOICE:90410066 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| | | | | | | 2,248.00 | | | | | |
| 108460 TIFFANY RAPER | | | | | | | | | | | |
| 30988 | 1905431 | 12/10/2018 | 28037 | 12102018 | 1723 | 32.45 | 32.45 | 12/10/2018 | INV | PD | Student refun |
| INVOICE:1905431/REFUND | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 100402 RAPTOR TECHNOLOGIES, INC. | | | | | | | | | | | |
| 30763 | 1905276 | 12/06/2018 | 27830 | 12072018 | 10237 | 100.00 | 100.00 | 12/06/2018 | INV | PD | Visitor Badge |
| INVOICE:101639 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 31201 | 1905424 | 12/12/2018 | 28237 | 12122018 | 10405 | 100.00 | 100.00 | 12/12/2018 | INV | PD | Raptor Visito |
| INVOICE:101943 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| | | | | | | 200.00 | | | | | |
| 9898 READYREFRESH BY NESTLE | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31776 INVOICE:08LO127405223 | 91030042 | 12/19/2018 | | SACHECK | 2185 | 138.27 | 138.27 | 12/19/2018 | INV | PD | |
| 11057 REALLY GOOD STUFF INC CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 32070 INVOICE:6788750 | 1905007 | 12/21/2018 | 28996 | 12212018 | 10603 | 30.92 | 30.92 | 12/21/2018 | INV | PD | 3 sets of cei |
| 106968 REGION 30 TMEA BAND CHECKDATE:12/21/2018 | | | | | | | | | | | |
| 31281 INVOICE:1905537/ENTRY | 1905537 | 12/12/2018 | 28309 | 12122018 | 10406 | 275.00 | 275.00 | 12/12/2018 | INV | PD | TMEA Region 3 |
| 105295 CURTIS REYNOLDS CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 30382 INVOICE:NOV 2018/C.REYNOLDS | 1902909 | 12/04/2018 | 27521 | 12052018 | 10147 | 56.88 | 56.88 | 12/04/2018 | INV | PD | November Mile |
| 100521 DEBBIE REYNOLDS CHECKDATE:12/05/2018 | | | | | | | | | | | |
| 30679 INVOICE:NOV 2018/D.REYNOLDS | 1902714 | 12/06/2018 | 27743 | 12072018 | 10238 | 16.85 | 16.85 | 12/06/2018 | INV | PD | November Mile |
| 101491 RF SYSTEMS, INC. CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 31414 INVOICE:6606 | 1905225 | 12/13/2018 | 28438 | 12142018 | 10437 | 947.32 | 947.32 | 12/13/2018 | INV | PD | Parts for 2 w |
| 107824 EDGAR RHODES CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 30711 INVOICE:11-29-2018/RHODES | 1904670 | 12/06/2018 | 27777 | 12072018 | 10239 | 135.00 | 135.00 | 12/06/2018 | INV | PD | WMS Girls BBa |
| 32047 INVOICE:12-06-2018/RHODES | 1904670 | 12/21/2018 | 28973 | 12212018 | 10605 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS Girls BBa |
| 32048 INVOICE:12-12-2018/RHODES | 1904671 | 12/21/2018 | 28974 | 12212018 | 10606 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS Boys BBa1 |
| 32154 INVOICE:12-17-2018/RHODES | | 12/21/2018 | 29082 | 12212018 | 10604 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS GIRLS BB |
| | | | | | | 540.00 | | | | | |
| 10706 RICHLAND HIGH SCHOOL | | | | | | | | | | | |
| 31641 INVOICE:1905569/ENTRY FEE | 1905569 | 12/17/2018 | 28654 | 12172018 | 10500 | 200.00 | 200.00 | 12/17/2018 | INV | PD | ENTRY FEE/3-2 |
| 108436 DONALD RIDGEWAY CHECKDATE:12/17/2018 | | | | | | | | | | | |
| 31191 INVOICE:11-29-2018 | 1904669 | 12/12/2018 | 28227 | 12122018 | 10407 | 135.00 | 135.00 | 12/12/2018 | INV | PD | SMS Boys Bask |
| 106901 DARYL ROBBINS CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 30320 INVOICE:NOV 2018/ROBBINS | 1903684 | 12/03/2018 | 27466 | 12032018 | 10087 | 29.74 | 29.74 | 12/03/2018 | INV | PD | November 2018 |
| CHECKDATE:12/03/2018 | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 16449 AMY ROBERTS | | | | | | | | | | | |
| 32074 | 1905317 | 12/21/2018 | 29000 | 12212018 | 10607 | 26.81 | 26.81 | 12/21/2018 | INV PD | | Teacher Trave |
| INVOICE:DEC 2018/ROBERTS | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 108452 ERICA ROBERTSON | | | | | | | | | | | |
| 30787 | 1905297 | 12/07/2018 | 27854 | 12072018 | 1697 | 45.20 | 45.20 | 12/07/2018 | INV PD | | Student refun |
| INVOICE:1905297/REFUND | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 98125 LEA ROBERTSON | | | | | | | | | | | |
| 31026 | 1901097 | 12/10/2018 | 28076 | 12102018 | 10336 | 324.00 | 324.00 | 12/10/2018 | INV PD | | 1-18-2019 JOS |
| INVOICE:1901097E | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31027 | 1901097 | 12/10/2018 | 28077 | 12102018 | 10333 | 320.00 | 320.00 | 12/10/2018 | INV PD | | 1-24-2019 GRA |
| INVOICE:1901097F | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31028 | 1901097 | 12/10/2018 | 28078 | 12102018 | 10335 | 320.00 | 320.00 | 12/10/2018 | INV PD | | 1-31-2019 BRE |
| INVOICE:1901097G | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31036 | 1902499 | 12/10/2018 | 28086 | 12102018 | 10334 | 47.29 | 47.29 | 12/10/2018 | INV PD | | REIMBURSE MEA |
| INVOICE:1902499/REIMB | | CHECKDATE:12/10/2018 | | | | | | | | | |
| | | | | | | 1,011.29 | | | | | |
| 102594 JENNIFER ROBINETTE | | | | | | | | | | | |
| 31280 | 1903761 | 12/12/2018 | 28308 | 12122018 | 10408 | 11.82 | 11.82 | 12/12/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/ROBINETTE | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 106141 BROOKE ROBINSON | | | | | | | | | | | |
| 31008 | 1901186 | 12/10/2018 | 28058 | 12102018 | 10337 | 315.00 | 315.00 | 12/10/2018 | INV PD | | 1-11-2019 COR |
| INVOICE:1901186I | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31009 | 1901186 | 12/10/2018 | 28059 | 12102018 | 10338 | 315.00 | 315.00 | 12/10/2018 | INV PD | | 1-18-2019 WAC |
| INVOICE:1901186J | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31010 | 1901186 | 12/10/2018 | 28060 | 12102018 | 10339 | 315.00 | 315.00 | 12/10/2018 | INV PD | | 2-01-2019 ENN |
| INVOICE:1901186K | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 30590 | 90010251 | 12/05/2018 | | SACHECK | 2134 | 38.20 | 38.20 | 12/05/2018 | INV PD | | |
| INVOICE:90010251- | | CHECKDATE:12/05/2018 | | | | | | | | | |
| | | | | | | 983.20 | | | | | |
| 16863 ROGER'S LUBE SERVICE | | | | | | | | | | | |
| 31078 | 1903894 | 12/10/2018 | 28128 | 12102018 | 10340 | 7.00 | 7.00 | 12/10/2018 | INV PD | | Contracted Ma |
| INVOICE:34720 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31079 | 1903894 | 12/10/2018 | 28129 | 12102018 | 10340 | 7.00 | 7.00 | 12/10/2018 | INV PD | | Contracted Ma |
| INVOICE:34742 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31080 | 1903894 | 12/10/2018 | 28130 | 12102018 | 10340 | 7.00 | 7.00 | 12/10/2018 | INV PD | | Contracted Ma |
| INVOICE:34745 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31081 | 1903894 | 12/10/2018 | 28131 | 12102018 | 10340 | 7.00 | 7.00 | 12/10/2018 | INV PD | | Contracted Ma |
| INVOICE:34748 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31082 | 1903894 | 12/10/2018 | 28132 | 12102018 | 10340 | 7.00 | 7.00 | 12/10/2018 | INV PD | | Contracted Ma |
| INVOICE:34749 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31083 | 1903894 | 12/10/2018 | 28133 | 12102018 | 10340 | 7.00 | 7.00 | 12/10/2018 | INV PD | | Contracted Ma |
| INVOICE:34756 | | CHECKDATE:12/10/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--------------------------|---------|----------------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| | | | | | | 42.00 | | | | | |
| | 108469 | HELEN ROGERS | | | | | | | | | |
| 31760 | 1905646 | 12/19/2018 | 28749 | 12192018 | 10537 | 234.90 | 234.90 | 12/19/2018 | INV PD | | accompanist f |
| INVOICE:1234 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| | 101095 | EMILY ROWLAND, MS, CCC/SLP | | | | | | | | | |
| 31050 | 1903637 | 12/10/2018 | 28100 | 12102018 | 10341 | 11.11 | 11.11 | 12/10/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/ROWLAND | | CHECKDATE:12/10/2018 | | | | | | | | | |
| | 100997 | ROWLETT HARDWARE | | | | | | | | | |
| 30845 | 1903150 | 12/07/2018 | 27913 | 12072018 | 1698 | 2.59 | 2.59 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:197070 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30852 | 1903150 | 12/07/2018 | 27919 | 12072018 | 1698 | 19.54 | 19.54 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:A195368 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30834 | 1903150 | 12/07/2018 | 27901 | 12072018 | 1698 | 4.29 | 4.29 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:A195408 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31482 | 1904912 | 12/14/2018 | 28499 | 12172018 | 10501 | 27.59 | 27.59 | 12/14/2018 | INV PD | | Charge cord f |
| INVOICE:A195419 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31489 | 1903805 | 12/14/2018 | 28506 | 12172018 | 10501 | 28.92 | 28.92 | 12/14/2018 | INV PD | | Parts for Rep |
| INVOICE:A195531 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 30837 | 1903150 | 12/07/2018 | 27905 | 12072018 | 1698 | 25.95 | 25.95 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:A195574 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31485 | 1904910 | 12/14/2018 | 28502 | 12172018 | 10501 | 39.90 | 39.90 | 12/14/2018 | INV PD | | Grounds |
| INVOICE:A195689 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31487 | 1904739 | 12/14/2018 | 28504 | 12172018 | 10501 | 23.98 | 23.98 | 12/14/2018 | INV PD | | Parts for rep |
| INVOICE:A196153 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31488 | 1904486 | 12/14/2018 | 28505 | 12172018 | 10501 | 24.50 | 24.50 | 12/14/2018 | INV PD | | Propane used |
| INVOICE:B198538 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31483 | 1904913 | 12/14/2018 | 28500 | 12172018 | 10501 | 6.74 | 6.74 | 12/14/2018 | INV PD | | Adams Cafeter |
| INVOICE:B198882 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 30835 | 1903150 | 12/07/2018 | 27902 | 12072018 | 1698 | 7.98 | 7.98 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:B199006 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30836 | 1903150 | 12/07/2018 | 27903 | 12072018 | 1698 | 6.68 | 6.68 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:B199021 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31484 | 1904911 | 12/14/2018 | 28501 | 12172018 | 10501 | 2.70 | 2.70 | 12/14/2018 | INV PD | | Grounds |
| INVOICE:B199090 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 30839 | 1903150 | 12/07/2018 | 27906 | 12072018 | 1698 | 63.74 | 63.74 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:B199183 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30840 | 1903150 | 12/07/2018 | 27907 | 12072018 | 1698 | 2.78 | 2.78 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:B199485 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31486 | 1904914 | 12/14/2018 | 28503 | 12172018 | 10501 | 35.07 | 35.07 | 12/14/2018 | INV PD | | Grounds Crew |
| INVOICE:B199675 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 30842 | 1903150 | 12/07/2018 | 27909 | 12072018 | 1698 | 21.98 | 21.98 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:B199739 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30844 | 1903150 | 12/07/2018 | 27911 | 12072018 | 1698 | 21.99 | 21.99 | 12/07/2018 | INV PD | | Small emergen |
| INVOICE:B199869 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31490 | 1905054 | 12/14/2018 | 28507 | 12172018 | 10501 | 27.37 | 27.37 | 12/14/2018 | INV PD | | Stadium |
| INVOICE:B200234 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31491 | 1905392 | 12/14/2018 | 28508 | 12172018 | 10501 | 126.95 | 126.95 | 12/14/2018 | INV PD | | Grounds Dept. |
| INVOICE:B200408 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31492 | 1905390 | 12/14/2018 | 28509 | 12172018 | 10501 | 195.11 | 195.11 | 12/14/2018 | INV PD | | District & St |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-----------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:B200415 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31493 | 1905391 | 12/14/2018 | 28510 | 12172018 | 10501 | 13.45 | 13.45 | 12/14/2018 | INV | PD | Stadium/Plumb |
| INVOICE:B200485 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 31494 | 1905393 | 12/14/2018 | 28511 | 12172018 | 10501 | 399.99 | 399.99 | 12/14/2018 | INV | PD | Grounds Dept. |
| INVOICE:B200808 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 30846 | 1903150 | 12/07/2018 | 27914 | 12072018 | 1698 | 19.97 | 19.97 | 12/07/2018 | INV | PD | Small emergen |
| INVOICE:B201123 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30847 | 1903150 | 12/07/2018 | 27915 | 12072018 | 1698 | 6.94 | 6.94 | 12/07/2018 | INV | PD | Small emergen |
| INVOICE:B201192 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| | | | | | | 1,156.70 | | | | | |
| 650 RUNNELS GLASS CO. INC. | | | | | | | | | | | |
| 31415 | 1903163 | 12/13/2018 | 28439 | 12142018 | 10438 | 100.00 | 100.00 | 12/13/2018 | INV | PD | Supplies for |
| INVOICE:121854 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31683 | 1905350 | 12/18/2018 | 28693 | 12192018 | 1176 | 1,200.00 | 1,200.00 | 12/18/2018 | INV | PD | Custom Athlet |
| INVOICE:122260 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| | | | | | | 1,300.00 | | | | | |
| 108441 SAGU | | | | | | | | | | | |
| 29931 | | 11/27/2018 | 27137 | 11282018 | 10419 | 1,000.00 | 1,000.00 | 11/27/2018 | INV | PD | SCHOLARSHIP/K |
| INVOICE:FALL 2018/VALENTINE | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 108363 AMIER SALEH | | | | | | | | | | | |
| 31411 | 1904145 | 12/13/2018 | 28435 | 12142018 | 10439 | 90.04 | 90.04 | 12/13/2018 | INV | PD | REIMBURSE MEA |
| INVOICE:1904145/REIMB | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 108490 KENDRICK SALLIS | | | | | | | | | | | |
| 32066 | 1904669 | 12/21/2018 | 28990 | 12212018 | 10608 | 135.00 | 135.00 | 12/21/2018 | INV | PD | SMS Boys Bask |
| INVOICE:12-13-2018/SALLIS | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 107973 ADALBERTO SANCHEZ | | | | | | | | | | | |
| 30383 | 1902919 | 12/04/2018 | 27522 | 12052018 | 10099 | 155.05 | 155.05 | 12/04/2018 | INV | PD | November Reim |
| INVOICE:NOV 2018/SANCHEZ | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 6693 SUSAN K. SARCHET | | | | | | | | | | | |
| 30728 | 1904668 | 12/06/2018 | 27794 | 12072018 | 10240 | 44.48 | 44.48 | 12/06/2018 | INV | PD | November Mile |
| INVOICE:NOV 2018/SARCHET | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 103755 SCHLOTZSKYS | | | | | | | | | | | |
| 30933 | 90010338 | 12/07/2018 | | SACHECK | 2147 | 105.49 | 105.49 | 12/07/2018 | INV | PD | |
| INVOICE:387612 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 20673 SCHOLASTIC BOOK FAIRS, INC. | | | | | | | | | | | |
| 31141 | 91070043 | 12/10/2018 | | SACHECK | 2167 | 1,600.00 | 1,600.00 | 12/10/2018 | INV | PD | |
| INVOICE:W3858946BF | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31142 | 91070067 | 12/10/2018 | | SACHECK | 2167 | 52.50 | 52.50 | 12/10/2018 | INV | PD | |
| INVOICE:W3858946BF- | | | | CHECKDATE:12/12/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| | | | | | | 1,652.50 | | | | | |
| 2790 SCHOLASTIC, INC | | | | | | | | | | | |
| 30749 | 1904709 | 12/06/2018 | 27816 | 12072018 | 10241 | 271.04 | 271.04 | 12/06/2018 | INV | PD | phonics reade |
| INVOICE:18148449 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 31477 | 1904344 | 12/14/2018 | 28494 | 12142018 | 10440 | 318.67 | 318.67 | 12/14/2018 | INV | PD | Classroom Mag |
| INVOICE:M6683786 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| | | | | | | 589.71 | | | | | |
| 21858 SCHOLASTIC MAGAZINES | | | | | | | | | | | |
| 30429 | 1903938 | 12/04/2018 | 27568 | 12052018 | 10148 | 379.50 | 379.50 | 12/04/2018 | INV | PD | magazine subs |
| INVOICE:M6688039 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 774 SCHOOL SPECIALTY INC. | | | | | | | | | | | |
| 30867 | 1904391 | 12/07/2018 | 27933 | 12072018 | 10242 | 1,646.64 | 1,646.64 | 12/07/2018 | INV | PD | Laminator |
| INVOICE:208122059250 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 32166 | 1905416 | 12/21/2018 | 29094 | 12212018 | 10609 | 93.25 | 93.25 | 12/21/2018 | INV | PD | Visitor passb |
| INVOICE:208122133029 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| | | | | | | 1,739.89 | | | | | |
| 21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C | | | | | | | | | | | |
| 31495 | 1905198 | 12/14/2018 | 28512 | 12172018 | 10502 | 8.25 | 8.25 | 12/14/2018 | INV | PD | December 2018 |
| INVOICE:1075987/DEC2018 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31497 | 1905198 | 12/14/2018 | 28514 | 12172018 | 10502 | 8.25 | 8.25 | 12/14/2018 | INV | PD | December 2018 |
| INVOICE:1113377/DEC2018 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31496 | 1905198 | 12/14/2018 | 28513 | 12172018 | 10502 | 8.25 | 8.25 | 12/14/2018 | INV | PD | December 2018 |
| INVOICE:1264230/DEC2018 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| | | | | | | 24.75 | | | | | |
| 107779 JACKIE SEIBER | | | | | | | | | | | |
| 31549 | 97500196 | 12/17/2018 | | SACHECK | 1794 | 20.00 | 20.00 | 12/17/2018 | INV | PD | |
| INVOICE:97500196 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 108327 SHANDS LANDSCAPE & IRRIGATION | | | | | | | | | | | |
| 30650 | 1903686 | 12/05/2018 | 27722 | 12052018 | 10149 | 1,644.00 | 1,644.00 | 12/05/2018 | INV | PD | WMS & SMS |
| INVOICE:1002 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30311 | 1905076 | 12/03/2018 | 27457 | 12032018 | 10088 | 1,625.80 | 1,625.80 | 12/03/2018 | INV | PD | WMS/ SMS |
| INVOICE:1003 | | CHECKDATE:12/03/2018 | | | | | | | | | |
| | | | | | | 3,269.80 | | | | | |
| 104996 TRACY SHEA | | | | | | | | | | | |
| 30387 | 1903683 | 12/04/2018 | 27526 | 12052018 | 10150 | 55.83 | 55.83 | 12/04/2018 | INV | PD | November 2018 |
| INVOICE:NOV 2018/SHEA | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 811 SHERWIN WILLIAMS COMPANY | | | | | | | | | | | |
| 31521 | 1905352 | 12/14/2018 | 28537 | 12172018 | 10503 | 221.01 | 221.01 | 12/14/2018 | INV | PD | Stadium |
| INVOICE:1028-5 | | CHECKDATE:12/17/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 104972 STACY SINGLETON | | | | | | | | | | | |
| 30699 | 1904670 | 12/06/2018 | 27764 | 12072018 | 10243 | 45.00 | 45.00 | 12/06/2018 | INV PD | | WMS Girls BBa |
| INVOICE:11-29-2018/SINGLETON CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 32044 | 1904670 | 12/21/2018 | 28970 | 12212018 | 10610 | 45.00 | 45.00 | 12/21/2018 | INV PD | | WMS Girls BBa |
| INVOICE:12-06-2018/SINGLETON CHECKDATE:12/21/2018 | | | | | | | | | | | |
| | | | | | | 90.00 | | | | | |
| 19162 SITEONE LANDSCAPE SUPPLY | | | | | | | | | | | |
| 31872 | 1904331 | 12/19/2018 | 28806 | 12212018 | 10559 | 1,997.16 | 1,997.16 | 12/19/2018 | INV PD | | November 2018 |
| INVOICE:88407517-001 CHECKDATE:12/20/2018 | | | | | | | | | | | |
| 31873 | 1905189 | 12/19/2018 | 28807 | 12212018 | 10558 | 1,982.71 | 1,982.71 | 12/19/2018 | INV PD | | December 2018 |
| INVOICE:88408265-001 CHECKDATE:12/20/2018 | | | | | | | | | | | |
| | | | | | | 3,979.87 | | | | | |
| 4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR | | | | | | | | | | | |
| 30923 | 90410070 | 12/07/2018 | | SACHECK | 2148 | 3,435.89 | 3,435.89 | 12/07/2018 | INV PD | | |
| INVOICE:90410070 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 103317 ALYSON SMITH | | | | | | | | | | | |
| 31087 | 1903763 | 12/10/2018 | 28137 | 12102018 | 10342 | 40.96 | 40.96 | 12/10/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/A.SMITH CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 104744 DONALD R.SMITH | | | | | | | | | | | |
| 31032 | 1904524 | 12/10/2018 | 28082 | 12102018 | 10343 | 60.00 | 60.00 | 12/10/2018 | INV PD | | CHS Girls BB |
| INVOICE:11-30-2018/D.SMITH CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 31034 | 1904524 | 12/10/2018 | 28084 | 12102018 | 10344 | 60.00 | 60.00 | 12/10/2018 | INV PD | | CHS Girls BB |
| INVOICE:12-04-2018/D.SMITH CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 32054 | 1904524 | 12/21/2018 | 28980 | 12212018 | 10611 | 60.00 | 60.00 | 12/21/2018 | INV PD | | CHS Girls BB |
| INVOICE:12-14-2018/D.SMITH CHECKDATE:12/21/2018 | | | | | | | | | | | |
| | | | | | | 180.00 | | | | | |
| 106159 JACOB SMITH | | | | | | | | | | | |
| 30778 | | 12/06/2018 | 27845 | 12072018 | 1016 | 400.00 | 400.00 | 12/06/2018 | INV PD | | GERARD SCHOLA |
| INVOICE:SPRNG 2019 CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 102647 SHERRY SMITH | | | | | | | | | | | |
| 31031 | 1904524 | 12/10/2018 | 28081 | 12102018 | 10346 | 60.00 | 60.00 | 12/10/2018 | INV PD | | CHS Girls BB |
| INVOICE:11-30-2018/S.SMITH CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 31033 | 1904524 | 12/10/2018 | 28083 | 12102018 | 10345 | 60.00 | 60.00 | 12/10/2018 | INV PD | | CHS Girls BB |
| INVOICE:12-04-2018/S.SMITH CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 32053 | 1904524 | 12/21/2018 | 28979 | 12212018 | 10612 | 60.00 | 60.00 | 12/21/2018 | INV PD | | CHS Girls BB |
| INVOICE:12-14-2018/S.SMITH CHECKDATE:12/21/2018 | | | | | | | | | | | |
| | | | | | | 180.00 | | | | | |
| 103957 SOLAR SUPPLY | | | | | | | | | | | |
| 31907 | 1905627 | 12/20/2018 | 28835 | 12212018 | 10613 | 13.23 | 13.23 | 12/20/2018 | INV PD | | Truck # 665/P |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:1635980 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 102155 SOUTH HILLS TENNIS | | | | | | | | | | | |
| 31646 | 1905617 | 12/17/2018 | 28657 | 12172018 | 10504 | 175.00 | 175.00 | 12/17/2018 | INV PD | | ENTRY FEE/2-1 |
| INVOICE:1905617/ENTRY FEE | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31647 | 1905618 | 12/17/2018 | 28658 | 12172018 | 10506 | 200.00 | 200.00 | 12/17/2018 | INV PD | | ENTRY FEE 2-1 |
| INVOICE:1905618/ENTRY FEE | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 31654 | 1905619 | 12/17/2018 | 28664 | 12172018 | 10505 | 175.00 | 175.00 | 12/17/2018 | INV PD | | ENTRY FEE 3-2 |
| INVOICE:1905619/ENTRY FEE | | CHECKDATE:12/17/2018 | | | | | | | | | |
| | | | | | | 550.00 | | | | | |
| 872 SOUTHWEST INTERNATIONAL TRUCKS INC | | | | | | | | | | | |
| 31067 | 1903908 | 12/10/2018 | 28117 | 12102018 | 10347 | 1,744.69 | 1,744.69 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:465111 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31075 | 1905417 | 12/10/2018 | 28125 | 12102018 | 10347 | 154.29 | 154.29 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP340360 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31074 | 1903908 | 12/10/2018 | 28124 | 12102018 | 10347 | 338.20 | 338.20 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP340493 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31073 | 1903908 | 12/10/2018 | 28123 | 12102018 | 10347 | 174.38 | 174.38 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP340637 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31072 | 1903908 | 12/10/2018 | 28122 | 12102018 | 10347 | 389.14 | 389.14 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP340719 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31071 | 1903908 | 12/10/2018 | 28121 | 12102018 | 10347 | 258.45 | 258.45 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP340854 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31070 | 1903908 | 12/10/2018 | 28120 | 12102018 | 10347 | 1,264.48 | 1,264.48 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP340893 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31069 | 1903908 | 12/10/2018 | 28119 | 12102018 | 10347 | 186.00 | 186.00 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP340899 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31068 | 1903908 | 12/10/2018 | 28118 | 12102018 | 10347 | 306.44 | 306.44 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP341158 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31066 | 1903908 | 12/10/2018 | 28116 | 12102018 | 10347 | 78.48 | 78.48 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP342188 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31065 | 1903908 | 12/10/2018 | 28115 | 12102018 | 10347 | 217.56 | 217.56 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP342204 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31064 | 1903908 | 12/10/2018 | 28114 | 12102018 | 10347 | 156.96 | 156.96 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP342290 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| 31063 | 1903908 | 12/10/2018 | 28113 | 12102018 | 10347 | 171.44 | 171.44 | 12/10/2018 | INV PD | | Parts for rep |
| INVOICE:FP342328 | | CHECKDATE:12/10/2018 | | | | | | | | | |
| | | | | | | 5,440.51 | | | | | |
| 97212 SPORTS FIELD SOLUTIONS | | | | | | | | | | | |
| 31513 | 1903974 | 12/14/2018 | 28530 | 12172018 | 10507 | 4,185.00 | 4,185.00 | 12/14/2018 | INV PD | | Field Repair |
| INVOICE:924 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 107818 SPORTSTURF MANAGERS ASSOCIATION | | | | | | | | | | | |
| 30646 | 1905255 | 12/05/2018 | 27720 | 12052018 | 10151 | 130.00 | 130.00 | 12/05/2018 | INV PD | | Membership Re |
| INVOICE:1905255/MBR-BENSON | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30648 | 1905255 | 12/05/2018 | 27721 | 12052018 | 10151 | 85.00 | 85.00 | 12/05/2018 | INV PD | | Membership Re |
| INVOICE:1905255/MBR-BUNN | | CHECKDATE:12/05/2018 | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 215.00 | | | | | |
| | 22640 | | STAPLES | ADVANTAGE | | | | | | | |
| 31499 | 1904283 | 12/14/2018 | 28516 | 12172018 | 10508 | 167.70 | 167.70 | 12/14/2018 | INV | PD | November 2018 |
| INVOICE: 3395519722 | | | | CHECKDATE: 12/17/2018 | | | | | | | |
| 31077 | 1904070 | 12/10/2018 | 28127 | 12102018 | 10348 | 149.71 | 149.71 | 12/10/2018 | INV | PD | Highlighters, |
| INVOICE: 3395519724 | | | | CHECKDATE: 12/10/2018 | | | | | | | |
| 30427 | 1904347 | 12/04/2018 | 27566 | 12052018 | 10152 | 147.36 | 147.36 | 12/04/2018 | INV | PD | Color Paper a |
| INVOICE: 3396128301 | | | | CHECKDATE: 12/05/2018 | | | | | | | |
| 30426 | 1904479 | 12/04/2018 | 27565 | 12052018 | 10152 | 97.46 | 97.46 | 12/04/2018 | INV | PD | Pencils, desk |
| INVOICE: 3396128309 | | | | CHECKDATE: 12/05/2018 | | | | | | | |
| 30437 | 1903293 | 12/04/2018 | 27576 | 12052018 | 10152 | 45.35 | 45.35 | 12/04/2018 | INV | PD | October 2018/ |
| INVOICE: 3396128311 | | | | CHECKDATE: 12/05/2018 | | | | | | | |
| 30747 | 1903110 | 12/06/2018 | 27814 | 12072018 | 10244 | 56.29 | 56.29 | 12/06/2018 | INV | PD | Monthly offic |
| INVOICE: 3396709513 | | | | CHECKDATE: 12/07/2018 | | | | | | | |
| 31531 | 1904648 | 12/14/2018 | 28547 | 12172018 | 10508 | 67.20 | 67.20 | 12/14/2018 | INV | PD | binder clips, |
| INVOICE: 3396709514 | | | | CHECKDATE: 12/17/2018 | | | | | | | |
| 30461 | 1902216 | 12/04/2018 | 27600 | 12052018 | 10152 | 54.39 | 54.39 | 12/04/2018 | INV | PD | Tech Supplies |
| INVOICE: 3396709516 | | | | CHECKDATE: 12/05/2018 | | | | | | | |
| 31500 | 1904283 | 12/14/2018 | 28517 | 12172018 | 10508 | 15.93 | 15.93 | 12/14/2018 | INV | PD | November 2018 |
| INVOICE: 3396709519 | | | | CHECKDATE: 12/17/2018 | | | | | | | |
| 31076 | 1904070 | 12/10/2018 | 28126 | 12102018 | 10348 | 33.10 | 33.10 | 12/10/2018 | INV | PD | Highlighters, |
| INVOICE: 3396709520 | | | | CHECKDATE: 12/10/2018 | | | | | | | |
| 30791 | 1904734 | 12/07/2018 | 27858 | 12072018 | 1699 | 977.82 | 977.82 | 12/07/2018 | INV | PD | Ink, gloves, |
| INVOICE: 3396709521 | | | | CHECKDATE: 12/07/2018 | | | | | | | |
| 30750 | 1904478 | 12/06/2018 | 27817 | 12072018 | 10244 | 16.19 | 16.19 | 12/06/2018 | INV | PD | Ink, colored |
| INVOICE: 3397092897 | | | | CHECKDATE: 12/07/2018 | | | | | | | |
| 30868 | 1904734 | 12/07/2018 | 27934 | 12072018 | 1699 | 68.85 | 68.85 | 12/07/2018 | INV | PD | Ink, gloves, |
| INVOICE: 3397092900 | | | | CHECKDATE: 12/07/2018 | | | | | | | |
| 31533 | 1903110 | 12/14/2018 | 28549 | 12172018 | 10508 | 276.38 | 276.38 | 12/14/2018 | INV | PD | Monthly offic |
| INVOICE: 3398123776 | | | | CHECKDATE: 12/17/2018 | | | | | | | |
| 31409 | 1905113 | 12/13/2018 | 28433 | 12142018 | 10441 | 248.87 | 248.87 | 12/13/2018 | INV | PD | Supplies for |
| INVOICE: 3398123785 | | | | CHECKDATE: 12/14/2018 | | | | | | | |
| 31200 | 1904828 | 12/12/2018 | 28236 | 12122018 | 10409 | 302.19 | 302.19 | 12/12/2018 | INV | PD | AVID Supplies |
| INVOICE: 3398123786 | | | | CHECKDATE: 12/12/2018 | | | | | | | |
| 31199 | 1904828 | 12/12/2018 | 28235 | 12122018 | 10409 | 7.49 | 7.49 | 12/12/2018 | INV | PD | AVID Supplies |
| INVOICE: 3398123788 | | | | CHECKDATE: 12/12/2018 | | | | | | | |
| 31203 | 1904960 | 12/12/2018 | 28239 | 12122018 | 10409 | 231.66 | 231.66 | 12/12/2018 | INV | PD | Scissors, pen |
| INVOICE: 3398123790 | | | | CHECKDATE: 12/12/2018 | | | | | | | |
| 31202 | 1904960 | 12/12/2018 | 28238 | 12122018 | 10409 | 36.25 | 36.25 | 12/12/2018 | INV | PD | Scissors, pen |
| INVOICE: 3398123793 | | | | CHECKDATE: 12/12/2018 | | | | | | | |
| 31502 | 1904283 | 12/14/2018 | 28519 | 12172018 | 10508 | 15.42 | 15.42 | 12/14/2018 | INV | PD | November 2018 |
| INVOICE: 3398123794 | | | | CHECKDATE: 12/17/2018 | | | | | | | |
| 31501 | 1904283 | 12/14/2018 | 28518 | 12172018 | 10508 | 184.09 | 184.09 | 12/14/2018 | INV | PD | November 2018 |
| INVOICE: 3398123795 | | | | CHECKDATE: 12/17/2018 | | | | | | | |
| 31498 | 1904283 | 12/14/2018 | 28515 | 12172018 | 10508 | 11.50 | 11.50 | 12/14/2018 | INV | PD | November 2018 |
| INVOICE: 3398123796 | | | | CHECKDATE: 12/17/2018 | | | | | | | |
| 31410 | 1904890 | 12/13/2018 | 28434 | 12142018 | 10441 | 180.27 | 180.27 | 12/13/2018 | INV | PD | Gel pens, off |
| INVOICE: 3398123799 | | | | CHECKDATE: 12/14/2018 | | | | | | | |
| 31869 | 1903145 | 12/19/2018 | 28803 | 12212018 | 10560 | 41.72 | 41.72 | 12/19/2018 | INV | PD | Office suppli |
| INVOICE: 3398770612 | | | | CHECKDATE: 12/20/2018 | | | | | | | |
| 31870 | 1905384 | 12/19/2018 | 28804 | 12212018 | 10560 | 57.31 | 57.31 | 12/19/2018 | INV | PD | Markers, pens |
| INVOICE: 3398770613 | | | | CHECKDATE: 12/20/2018 | | | | | | | |
| 31871 | 1905384 | 12/19/2018 | 28805 | 12212018 | 10560 | 38.65 | 38.65 | 12/19/2018 | INV | PD | Markers, pens |

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| INVOICE:3398770615 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31778 | 1905113 | 12/19/2018 | 28764 | 12192018 | 10538 | 66.90 | 66.90 | 12/19/2018 | INV | PD | Supplies for |
| INVOICE:3398770620 | | | | CHECKDATE:12/19/2018 | | | | | | | |
| 31935 | 1904890 | 12/20/2018 | 28863 | 12212018 | 10614 | 87.79 | 87.79 | 12/20/2018 | INV | PD | Gel pens, off |
| INVOICE:3398770624 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 31936 | 1904890 | 12/20/2018 | 28864 | 12212018 | 10614 | 89.70 | 89.70 | 12/20/2018 | INV | PD | Gel pens, off |
| INVOICE:3398770625 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 30479 | 90010284 | 12/05/2018 | | SACHECK | 2117 | 73.78 | 73.78 | 12/05/2018 | INV | PD | |
| INVOICE:8052212583 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30606 | 90010295 | 12/05/2018 | | SACHECK | 2135 | 275.20 | 275.20 | 12/05/2018 | INV | PD | |
| INVOICE:8052212583- | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30480 | 90010284 | 12/05/2018 | | SACHECK | 2117 | 23.76 | 23.76 | 12/05/2018 | INV | PD | |
| INVOICE:8052275319 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| | | | | | | 4,146.28 | | | | | |
| 4050 STATE COMPTROLLER | | | | | | | | | | | |
| 32038 | | 12/20/2018 | | SACHECK | 1797 | 1,615.86 | 1,615.86 | 12/20/2018 | INV | PD | |
| INVOICE:Sales Tax Nov 18 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 32037 | | 12/20/2018 | | SACHECK | 2187 | 542.55 | 542.55 | 12/20/2018 | INV | PD | |
| INVOICE:Sales Tax November 1 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| | | | | | | 2,158.41 | | | | | |
| 18903 DAVID RYAN STEPP | | | | | | | | | | | |
| 31043 | 1903366 | 12/10/2018 | 28093 | 12102018 | 10349 | 241.50 | 241.50 | 12/10/2018 | INV | PD | HOTEL ADVANCE |
| INVOICE:1903366/ADV | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 99034 RENEE STEWART | | | | | | | | | | | |
| 30809 | 1905433 | 12/07/2018 | 27876 | 12072018 | 10245 | 6.38 | 6.38 | 12/07/2018 | INV | PD | Nov Mileage |
| INVOICE:NOV 2018/STEWART | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 108489 GARY STIGGERS | | | | | | | | | | | |
| 32065 | 1904670 | 12/21/2018 | 28989 | 12212018 | 10616 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS Girls BBa |
| INVOICE:12-06-2018/STIGGERS | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 32064 | 1904671 | 12/21/2018 | 28988 | 12212018 | 10615 | 135.00 | 135.00 | 12/21/2018 | INV | PD | WMS Boys BBal |
| INVOICE:12-13-2018 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 270.00 | | | | | |
| 108423 SUNDAY HOUSE INN | | | | | | | | | | | |
| 30547 | 90010308 | 12/05/2018 | | SACHECK | 2124 | 1,166.30 | 1,166.30 | 12/05/2018 | INV | PD | |
| INVOICE:90010308 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 102900 SUPERIOR PEDIATRIC CARE, INC. | | | | | | | | | | | |
| 30740 | 1904421 | 12/06/2018 | 27807 | 12072018 | 10246 | 5,540.60 | 5,540.60 | 12/06/2018 | INV | PD | Professional |
| INVOICE:NOV 2018 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30741 | 1903793 | 12/06/2018 | 27808 | 12072018 | 10246 | 3,459.95 | 3,459.95 | 12/06/2018 | INV | PD | PROFESSIONAL |
| INVOICE:NOV 2018A | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30742 | 1903792 | 12/06/2018 | 27809 | 12072018 | 10246 | 568.75 | 568.75 | 12/06/2018 | INV | PD | PROFESSIONAL |
| INVOICE:NOV 2018B | | | | CHECKDATE:12/07/2018 | | | | | | | |

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| | | | | | | 9,569.30 | | | | | |
| 101041 | SUPPLYWORKS | | | | | | | | | | |
| 31294 | 1903971 | 12/13/2018 | 28318 | 12142018 | 10442 | 1,825.38 | 1,825.38 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:463315630 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31293 | 1903971 | 12/13/2018 | 28317 | 12142018 | 10442 | 1,167.32 | 1,167.32 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:463315648 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31292 | 1903971 | 12/13/2018 | 28316 | 12142018 | 10442 | 2,105.73 | 2,105.73 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:463315655 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31056 | 1903265 | 12/10/2018 | 28106 | 12102018 | 1170 | 4,147.92 | 4,147.92 | 12/10/2018 | INV PD | | Trash cans fo |
| INVOICE:463315663 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31295 | 1903971 | 12/13/2018 | 28319 | 12142018 | 10442 | 40.96 | 40.96 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:464010735 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31298 | 1903971 | 12/13/2018 | 28322 | 12142018 | 10442 | 1,843.61 | 1,843.61 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:464010743 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31297 | 1903971 | 12/13/2018 | 28321 | 12142018 | 10442 | 40.96 | 40.96 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:464010750 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31296 | 1903971 | 12/13/2018 | 28320 | 12142018 | 10442 | 1,801.89 | 1,801.89 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:464010768 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31299 | 1903971 | 12/13/2018 | 28323 | 12142018 | 10442 | 69.15 | 69.15 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:464234699 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31290 | 1903971 | 12/13/2018 | 28314 | 12142018 | 10442 | -288.36 | -288.36 | 12/13/2018 | CRM PD | | CREDIT/RETURN |
| INVOICE:464312271 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31301 | 1903971 | 12/13/2018 | 28325 | 12142018 | 10442 | 138.48 | 138.48 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:464443019 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31300 | 1903971 | 12/13/2018 | 28324 | 12142018 | 10442 | 213.76 | 213.76 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:464443027 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31304 | 1903971 | 12/13/2018 | 28328 | 12142018 | 10442 | 55.40 | 55.40 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465107977 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31302 | 1903971 | 12/13/2018 | 28326 | 12142018 | 10442 | 357.08 | 357.08 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465107985 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31303 | 1903971 | 12/13/2018 | 28327 | 12142018 | 10442 | 425.30 | 425.30 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465107993 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31305 | 1903971 | 12/13/2018 | 28329 | 12142018 | 10442 | 52.41 | 52.41 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465320802 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31309 | 1903971 | 12/13/2018 | 28333 | 12142018 | 10442 | 1,757.64 | 1,757.64 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465532729 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31308 | 1903971 | 12/13/2018 | 28332 | 12142018 | 10442 | 22.62 | 22.62 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465532737 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31307 | 1903971 | 12/13/2018 | 28331 | 12142018 | 10442 | 81.92 | 81.92 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465532745 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31306 | 1903971 | 12/13/2018 | 28330 | 12142018 | 10442 | 140.04 | 140.04 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465532752 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31310 | 1903971 | 12/13/2018 | 28334 | 12142018 | 10442 | 1,032.98 | 1,032.98 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465753754 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31312 | 1903971 | 12/13/2018 | 28336 | 12142018 | 10442 | 877.48 | 877.48 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465961902 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31311 | 1903971 | 12/13/2018 | 28335 | 12142018 | 10442 | 5,455.34 | 5,455.34 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:465961910 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31055 | 1902395 | 12/10/2018 | 28105 | 12102018 | 1169 | 3,345.92 | 3,345.92 | 12/10/2018 | INV PD | | Trash cans fo |
| INVOICE:466188398 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31314 | 1903971 | 12/13/2018 | 28338 | 12142018 | 10442 | 961.76 | 961.76 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:466851623 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31313 | 1903971 | 12/13/2018 | 28337 | 12142018 | 10442 | 283.44 | 283.44 | 12/13/2018 | INV PD | | Custodial Cle |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:466851631 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31315 | 1903971 | 12/13/2018 | 28339 | 12142018 | 10442 | 36.57 | 36.57 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:466851649 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31291 | 1903971 | 12/13/2018 | 28315 | 12142018 | 10442 | -190.08 | -190.08 | 12/13/2018 | CRM PD | | CREDIT/RETURN |
| INVOICE:467074621 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31317 | 1903971 | 12/13/2018 | 28341 | 12142018 | 10442 | 907.14 | 907.14 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:467303210 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31316 | 1903971 | 12/13/2018 | 28340 | 12142018 | 10442 | 154.82 | 154.82 | 12/13/2018 | INV PD | | Custodial Cle |
| INVOICE:467303251 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| | | | | | | 28,864.58 | | | | | |
| 108475 SWEET THUMB'S BAKERY/SHARON SWITZER | | | | | | | | | | | |
| 31665 | 1905709 | 12/17/2018 | 28675 | 12172018 | 10509 | 200.00 | 200.00 | 12/17/2018 | INV PD | | Items for Sta |
| INVOICE:1905709 | INV | | | CHECKDATE:12/17/2018 | | | | | | | |
| 108395 SWINGSETMALL.COM | | | | | | | | | | | |
| 31090 | 91030029 | 12/10/2018 | | SACHECK | 2151 | 53.98 | 53.98 | 12/10/2018 | INV PD | | |
| INVOICE:INV-3389 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 21137 SYN-TECH SYSTEMS | | | | | | | | | | | |
| 31413 | 1905344 | 12/13/2018 | 28437 | 12142018 | 10443 | 550.00 | 550.00 | 12/13/2018 | INV PD | | One year limi |
| INVOICE:181434 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 17987 TAEA-TEXAS ART EDUCATION ASSOC | | | | | | | | | | | |
| 30629 | 1905187 | 12/05/2018 | 27710 | 12052018 | 10153 | 55.00 | 55.00 | 12/05/2018 | INV PD | | Membership /A |
| INVOICE:1905187/MBR | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 107138 TAFE REGION XI | | | | | | | | | | | |
| 30477 | 90010238 | 12/05/2018 | | SACHECK | 1784 | 750.00 | 750.00 | 12/05/2018 | INV PD | | |
| INVOICE:12 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 17712 TALLEY AUTO ELECTRIC, INC. | | | | | | | | | | | |
| 31059 | 1904728 | 12/10/2018 | 28109 | 12102018 | 10350 | 285.50 | 285.50 | 12/10/2018 | INV PD | | alternator an |
| INVOICE:46108 | | | | CHECKDATE:12/10/2018 | | | | | | | |
| 31416 | 1904956 | 12/13/2018 | 28440 | 12142018 | 10444 | 270.25 | 270.25 | 12/13/2018 | INV PD | | Parts for Rep |
| INVOICE:46168 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| | | | | | | 555.75 | | | | | |
| 21300 GINGER TANEM | | | | | | | | | | | |
| 30319 | 1903674 | 12/03/2018 | 27465 | 12032018 | 10089 | 23.91 | 23.91 | 12/03/2018 | INV PD | | November 2018 |
| INVOICE:NOV 2018/TANEM | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 11219 TASA | | | | | | | | | | | |
| 30673 | 1904763 | 12/06/2018 | 27737 | 12072018 | 10247 | 640.00 | 640.00 | 12/06/2018 | INV PD | | TASA Registra |
| INVOICE:118272 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30680 | 1905103 | 12/06/2018 | 27744 | 12072018 | 10247 | 345.00 | 345.00 | 12/06/2018 | INV PD | | Registration |
| INVOICE:118308 | | | | CHECKDATE:12/07/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 31185 INVOICE:118355 | 1905358 | 12/12/2018 | 28219 | 12122018 | 10410 | 345.00 | 345.00 | 12/12/2018 | INV | PD | TASA Midwinte |
| 30620 INVOICE:34349 | 1903349 | 12/05/2018 | 27706 | 12052018 | 10154 | 342.00 | 342.00 | 12/05/2018 | INV | PD | Yearly member |
| | | | | | | 1,672.00 | | | | | |
| 10614 TASB, INC | | | | | | | | | | | |
| 30724 INVOICE:547513 | 1901004 | 12/06/2018 | 27790 | 12072018 | 10248 | 3,200.00 | 3,200.00 | 12/06/2018 | INV | PD | TASB 2018-201 |
| 31974 INVOICE:554127 | 1900039 | 12/20/2018 | 28903 | 12212018 | 10618 | 11,000.00 | 11,000.00 | 12/20/2018 | INV | PD | Annual Member |
| 32012 INVOICE:555975 | 1904437 | 12/20/2018 | 28941 | 12212018 | 10617 | 1,819.15 | 1,819.15 | 12/20/2018 | INV | PD | 6% fee for SH |
| 31675 INVOICE:556018 | 1903798 | 12/18/2018 | 28685 | 12192018 | 10539 | 120.00 | 120.00 | 12/18/2018 | INV | PD | Training for |
| | | | | | | 16,139.15 | | | | | |
| 104876 ATIEH TASKINDOUST | | | | | | | | | | | |
| 30640 INVOICE:NOV 2018/TASKINDOUST | 1903767 | 12/05/2018 | 27716 | 12052018 | 10155 | 47.16 | 47.16 | 12/05/2018 | INV | PD | NOVEMBER TRAV |
| 107560 RIKKI TAYLOR | | | | | | | | | | | |
| 30583 INVOICE:90010276- | 90010276 | 12/05/2018 | | SACHECK | 2136 | 38.04 | 38.04 | 12/05/2018 | INV | PD | |
| 105871 SARAH TAYLOR | | | | | | | | | | | |
| 30313 INVOICE:1904717/REIMB | 1904717 | 12/03/2018 | 27459 | 12032018 | 10090 | 21.64 | 21.64 | 12/03/2018 | INV | PD | Reimburse mea |
| 108199 JEANETTE TERRY | | | | | | | | | | | |
| 30330 INVOICE:NOV 2018/TERRY | 1903651 | 12/03/2018 | 27476 | 12032018 | 10091 | 33.28 | 33.28 | 12/03/2018 | INV | PD | NOVEMBER MILE |
| 16039 TEXAS ASCD | | | | | | | | | | | |
| 30625 INVOICE:52015 | 1905182 | 12/05/2018 | 27707 | 12052018 | 10156 | 139.00 | 139.00 | 12/05/2018 | INV | PD | Membership fo |
| 15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS | | | | | | | | | | | |
| 31194 INVOICE:313426 | 1905453 | 12/12/2018 | 28230 | 12122018 | 10411 | 735.00 | 735.00 | 12/12/2018 | INV | PD | TASBO 2019 Co |
| 98160 TEXAS FCCLA | | | | | | | | | | | |
| 30736 INVOICE:0460002/10993 | 1905386 | 12/06/2018 | 27803 | 12072018 | 10249 | 204.00 | 204.00 | 12/06/2018 | INV | PD | Advisor Regis |
| 30350 INVOICE:90010289 | 90010289 | 12/04/2018 | | SACHECK | 1781 | 55.00 | 55.00 | 12/04/2018 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | | 259.00 | | | | | |
| 99356 TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION | | | | | | | | | | | |
| 31657 | 1905612 | 12/17/2018 | 28667 | 12172018 | 10510 | 75.00 | 75.00 | 12/17/2018 | INV | PD | Dues/Membersh |
| INVOICE:1905612/DUES | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 99454 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION | | | | | | | | | | | |
| 31656 | 1905613 | 12/17/2018 | 28666 | 12172018 | 10511 | 75.00 | 75.00 | 12/17/2018 | INV | PD | Dues/Membersh |
| INVOICE:1905613/DUES | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 99525 TEXAS OVERHEAD DOOR CO | | | | | | | | | | | |
| 30849 | 1904768 | 12/07/2018 | 27916 | 12072018 | 10250 | 165.00 | 165.00 | 12/07/2018 | INV | PD | Irving |
| INVOICE:74234 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30856 | 1905052 | 12/07/2018 | 27923 | 12072018 | 10250 | 165.00 | 165.00 | 12/07/2018 | INV | PD | Santa Fe/Over |
| INVOICE:74235 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| | | | | | | 330.00 | | | | | |
| 107612 TEXAS POLITICAL SUBDIVISIONS | | | | | | | | | | | |
| 30715 | 1905414 | 12/06/2018 | 27781 | 12072018 | 10251 | 918.00 | 918.00 | 12/06/2018 | INV | PD | Additional co |
| INVOICE:102911 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 101109 TEXAS SKYWARD USERS GROUP | | | | | | | | | | | |
| 30811 | 1902608 | 12/07/2018 | 27878 | 12072018 | 10252 | 750.00 | 750.00 | 12/07/2018 | INV | PD | Registration/ |
| INVOICE:TSUG1809201807810826 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 100413 TEXAS TEACHERS | | | | | | | | | | | |
| 32003 | | 12/20/2018 | 28932 | December | 1706 | 2,905.00 | 2,905.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031965 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 106994 THE BANDWAGON MUSIC STORE & REPAIR | | | | | | | | | | | |
| 30490 | 91070053 | 12/05/2018 | | SACHECK | 2118 | 1,130.00 | 1,130.00 | 12/05/2018 | INV | PD | |
| INVOICE:0014050 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30564 | 90410029 | 12/05/2018 | | SACHECK | 2125 | 1,602.70 | 1,602.70 | 12/05/2018 | INV | PD | |
| INVOICE:0014067 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| 30464 | 1903850 | 12/04/2018 | 27603 | 12052018 | 10157 | 963.36 | 963.36 | 12/04/2018 | INV | PD | Instrument re |
| INVOICE:0014072 | | CHECKDATE:12/05/2018 | | | | | | | | | |
| | | | | | | 3,696.06 | | | | | |
| 108023 THE HILLSHIRE BRANDS CO. | | | | | | | | | | | |
| 32161 | 1903615 | 12/21/2018 | 29089 | 12212018 | 1720 | 331.11 | 331.11 | 12/21/2018 | INV | PD | Commodities |
| INVOICE:57022047202 | | CHECKDATE:12/21/2018 | | | | | | | | | |
| 108420 STEPHANIE THOMPSON | | | | | | | | | | | |
| 30677 | 1904775 | 12/06/2018 | 27741 | 12072018 | 10253 | 76.02 | 76.02 | 12/06/2018 | INV | PD | REIMBURSE/MEA |
| INVOICE:1904775/REIMB | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 30786 | 1905296 | 12/07/2018 | 27853 | 12072018 | 1700 | 35.50 | 35.50 | 12/07/2018 | INV | PD | Student refun |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:1905296/REFUND | | CHECKDATE:12/07/2018 | | | | 111.52 | | | | | |
| 96102 TIM TRUMAN CHAPTER 13 TRUSTEE | | | | | | | | | | | |
| 31982 | | 12/20/2018 | 28911 | December | 1707 | 840.00 | 840.00 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031944 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 101878 TIPS/MOS | | | | | | | | | | | |
| 31770 | 1904461 | 12/19/2018 | 28757 | 12192018 | 10540 | 49.66 | 49.66 | 12/19/2018 | INV PD | | MOUSE PAD, CO |
| INVOICE:118714 | | CHECKDATE:12/19/2018 | | | | | | | | | |
| 31322 | 1904460 | 12/13/2018 | 28347 | 12142018 | 10445 | 128.29 | 128.29 | 12/13/2018 | INV PD | | Report Covers |
| INVOICE:118741 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31478 | 1902777 | 12/14/2018 | 28495 | 12142018 | 10445 | 1,207.15 | 1,207.15 | 12/14/2018 | INV PD | | Office furnit |
| INVOICE:118950 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| | | | | | | 1,385.10 | | | | | |
| 108455 TMH SOFTBALL | | | | | | | | | | | |
| 30917 | 1905299 | 12/07/2018 | 27982 | 12072018 | 10254 | 180.00 | 180.00 | 12/07/2018 | INV PD | | Registration/ |
| INVOICE:19GCSCC-00690 | | CHECKDATE:12/07/2018 | | | | | | | | | |
| 106594 TOP GUN TENNIS | | | | | | | | | | | |
| 31655 | 1905636 | 12/17/2018 | 28665 | 12172018 | 10512 | 200.00 | 200.00 | 12/17/2018 | INV PD | | ENTRY FEE/3-2 |
| INVOICE:1905636/ENTRY FEE | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 98954 TRANE | | | | | | | | | | | |
| 31527 | 1904285 | 12/14/2018 | 28543 | 12172018 | 10513 | 1,401.53 | 1,401.53 | 12/14/2018 | INV PD | | November 2018 |
| INVOICE:4999724 | | CHECKDATE:12/17/2018 | | | | | | | | | |
| 96162 TRELIS COMPANY | | | | | | | | | | | |
| 31997 | | 12/20/2018 | 28926 | December | 1708 | 1,475.57 | 1,475.57 | 12/20/2018 | INV PD | | Payroll Run 1 |
| INVOICE:000000031959 | | CHECKDATE:12/20/2018 | | | | | | | | | |
| 107373 TRINITY3 LLC | | | | | | | | | | | |
| 31146 | 1905137 | 12/11/2018 | 28187 | 12122018 | 10412 | 3,599.00 | 3,599.00 | 12/11/2018 | INV PD | | Chromebook Re |
| INVOICE:PSI025113 | | CHECKDATE:12/12/2018 | | | | | | | | | |
| 18324 TSHA | | | | | | | | | | | |
| 31452 | 1905378 | 12/13/2018 | 28476 | 12142018 | 10450 | 105.00 | 105.00 | 12/13/2018 | INV PD | | TSHA MEMBERSH |
| INVOICE:46239 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31449 | 1905378 | 12/13/2018 | 28473 | 12142018 | 10448 | 100.00 | 100.00 | 12/13/2018 | INV PD | | TSHA MEMBERSH |
| INVOICE:47261 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31450 | 1905378 | 12/13/2018 | 28474 | 12142018 | 10447 | 100.00 | 100.00 | 12/13/2018 | INV PD | | TSHA MEMBERSH |
| INVOICE:47263 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31463 | 1905378 | 12/13/2018 | 28486 | 12142018 | 10446 | 105.00 | 105.00 | 12/13/2018 | INV PD | | TSHA MEMBERSH |
| INVOICE:47272 | | CHECKDATE:12/14/2018 | | | | | | | | | |
| 31451 | 1905378 | 12/13/2018 | 28475 | 12142018 | 10452 | 105.00 | 105.00 | 12/13/2018 | INV PD | | TSHA MEMBERSH |
| INVOICE:47301 | | CHECKDATE:12/14/2018 | | | | | | | | | |

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| 31460 | 1905378 | 12/13/2018 | 28483 | 12142018 | 10454 | 105.00 | 105.00 | 12/13/2018 | INV | PD | TSHA MEMBERSH |
| INVOICE:47323 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31467 | 1905378 | 12/13/2018 | 28490 | 12142018 | 10449 | 105.00 | 105.00 | 12/13/2018 | INV | PD | TSHA MEMBERSH |
| INVOICE:47445 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31453 | 1905378 | 12/13/2018 | 28477 | 12142018 | 10453 | 105.00 | 105.00 | 12/13/2018 | INV | PD | TSHA MEMBERSH |
| INVOICE:47446 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| 31448 | 1905378 | 12/13/2018 | 28472 | 12142018 | 10451 | 105.00 | 105.00 | 12/13/2018 | INV | PD | TSHA MEMBERSH |
| INVOICE:47606 | | | | CHECKDATE:12/14/2018 | | | | | | | |
| | | | | | | 935.00 | | | | | |
| 105555 ANGIE TURNER | | | | | | | | | | | |
| 30685 | 1902912 | 12/06/2018 | 27749 | 12072018 | 10255 | 18.53 | 18.53 | 12/06/2018 | INV | PD | Monthly milea |
| INVOICE:NOV 2018/TURNER | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 108474 DEREK TYRA | | | | | | | | | | | |
| 31190 | 1904669 | 12/12/2018 | 28226 | 12122018 | 10413 | 135.00 | 135.00 | 12/12/2018 | INV | PD | SMS Boys Bask |
| INVOICE:11-29-2018/TYRA | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 18766 TYSON FOODS, INC | | | | | | | | | | | |
| 32158 | 1905903 | 12/21/2018 | 29086 | 12212018 | 1721 | 4,318.72 | 4,318.72 | 12/21/2018 | INV | PD | Commodities |
| INVOICE:23087964 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 20759 UNITED COOPERATIVE SERVICES | | | | | | | | | | | |
| 30695 | 1903930 | 12/06/2018 | 27760 | 12072018 | 10256 | 3,295.20 | 3,295.20 | 12/06/2018 | INV | PD | Utilities Ele |
| INVOICE:59848-002/DEC2018 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 96106 UNITED EDUCATORS ASSOCIATION | | | | | | | | | | | |
| 31983 | | 12/20/2018 | 28912 | December | 1709 | 6,224.98 | 6,224.98 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031945 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 20160 UNITED WAY OF JOHNSON COUNTY | | | | | | | | | | | |
| 31980 | | 12/20/2018 | 28909 | December | 1710 | 99.00 | 99.00 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031942 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 96974 U.S. DEPARTMENT OF EDUCATION | | | | | | | | | | | |
| 31998 | | 12/20/2018 | 28927 | December | 1711 | 436.94 | 436.94 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031960 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 104762 US EMPLOYEE BENEFITS SERVICES GROUP | | | | | | | | | | | |
| 32008 | | 12/20/2018 | 28937 | December | 1712 | 91,132.60 | 91,132.60 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031970 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 30773 | | 12/06/2018 | 27840 | 12072018 | 1677 | 1,544.00 | 1,544.00 | 12/06/2018 | INV | PD | LINCOLN GROUP |
| INVOICE:DECEMBER 2018 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| | | | | | | 92,676.60 | | | | | |
| 104442 UTOPIA GRAPHIX | | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|-------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 31898 INVOICE:CHS18-5 | 90010332 | 12/20/2018 | | SACHECK | 2196 | 576.00 | 576.00 | 12/20/2018 | INV | PD | |
| 102694 AMANDA VASQUEZ | | | | | | | | | | | |
| 30395 INVOICE:NOV 2018/VASQUEZ | 1904097 | 12/04/2018 | 27534 | 12052018 | 10158 | 24.20 | 24.20 | 12/04/2018 | INV | PD | Amanda Vasque |
| 103807 ISAMAR VELASQUEZ | | | | | | | | | | | |
| 30312 INVOICE:NOV 2018/VELASQUEZ | 1900549 | 12/03/2018 | 27458 | 12032018 | 10092 | 24.59 | 24.59 | 12/03/2018 | INV | PD | mileage reimb |
| 108443 MIRIAM VERA | | | | | | | | | | | |
| 30689 INVOICE:12-05-2018 INV | 1905286 | 12/06/2018 | 27754 | 12072018 | 10257 | 400.00 | 400.00 | 12/06/2018 | INV | PD | Choreography |
| 106200 APRIL VERNON | | | | | | | | | | | |
| 30634 INVOICE:NOV 2018/VERNON | 1903648 | 12/05/2018 | 27713 | 12052018 | 10159 | 17.17 | 17.17 | 12/05/2018 | INV | PD | NOVEMBER TRAV |
| 106857 DAVID VESELY | | | | | | | | | | | |
| 30633 INVOICE:1903725/VESELY | 1903725 | 12/05/2018 | 27712 | 12052018 | 10160 | 166.25 | 166.25 | 12/05/2018 | INV | PD | Security Lady |
| 30687 INVOICE:1904447/VESELY | 1904447 | 12/06/2018 | 27752 | 12072018 | 10258 | 131.25 | 131.25 | 12/06/2018 | INV | PD | Security Boys |
| 31670 INVOICE:1904449/VESELY | 1904449 | 12/18/2018 | 28680 | 12192018 | 10542 | 140.00 | 140.00 | 12/18/2018 | INV | PD | Security Lady |
| 30309 INVOICE:1905065/VESELY | 1905065 | 12/03/2018 | 27455 | 12032018 | 10093 | 131.25 | 131.25 | 12/03/2018 | INV | PD | security for |
| 31761 INVOICE:1905065A/VESELY | 1905065 | 12/19/2018 | 28750 | 12192018 | 10541 | 122.50 | 122.50 | 12/19/2018 | INV | PD | security for |
| | | | | | | 691.25 | | | | | |
| 107384 VEX ROBOTICS, INC. | | | | | | | | | | | |
| 31318 INVOICE:332291 | 1904846 | 12/13/2018 | 28342 | 12142018 | 7030 | 2,577.13 | 2,577.13 | 12/13/2018 | INV | PD | Sprocket & Ch |
| 106950 CHRISTI VICK | | | | | | | | | | | |
| 30878 INVOICE:1904664A | 1904664 | 12/07/2018 | 27943 | 12072018 | 10279 | 750.00 | 750.00 | 12/07/2018 | INV | PD | 1/2-5/2019 TH |
| 30879 INVOICE:1904664B | 1904664 | 12/07/2018 | 27944 | 12072018 | 10268 | 125.00 | 125.00 | 12/07/2018 | INV | PD | 1-10-2019 RIC |
| 30880 INVOICE:1904664C | 1904664 | 12/07/2018 | 27945 | 12072018 | 10269 | 125.00 | 125.00 | 12/07/2018 | INV | PD | 1-11-2019 RIC |
| 30881 INVOICE:1904664D | 1904664 | 12/07/2018 | 27946 | 12072018 | 10270 | 125.00 | 125.00 | 12/07/2018 | INV | PD | 1-11-2019 ARL |
| 30886 INVOICE:1904664E | 1904664 | 12/07/2018 | 27950 | 12072018 | 10271 | 125.00 | 125.00 | 12/07/2018 | INV | PD | 1-12-2019 RIC |
| 30889 | 1904664 | 12/07/2018 | 27954 | 12072018 | 10272 | 125.00 | 125.00 | 12/07/2018 | INV | PD | 1-17-2019 RIC |

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| INVOICE:1904664F | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30893 | 1904664 | 12/07/2018 | 27958 | 12072018 | 10273 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-17-2019 MID |
| INVOICE:1904664G | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30895 | 1904664 | 12/07/2018 | 27960 | 12072018 | 10274 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-18-2019 RIC |
| INVOICE:1904664H | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30897 | 1904664 | 12/07/2018 | 27962 | 12072018 | 10275 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-18-2019 MID |
| INVOICE:1904664I | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30898 | 1904664 | 12/07/2018 | 27963 | 12072018 | 10276 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-19-2019 RIC |
| INVOICE:1904664J | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30899 | 1904664 | 12/07/2018 | 27964 | 12072018 | 10277 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-19-2019 MID |
| INVOICE:1904664K | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30900 | 1904664 | 12/07/2018 | 27965 | 12072018 | 10278 | 250.00 | 250.00 | 12/07/2018 | INV PD | | 1-22-2019 FOR |
| INVOICE:1904664L | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30901 | 1904664 | 12/07/2018 | 27966 | 12072018 | 10267 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-25-2019 FT. |
| INVOICE:1904664M | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30902 | 1904664 | 12/07/2018 | 27967 | 12072018 | 10259 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-26-2019 FT. |
| INVOICE:1904664N | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30903 | 1904664 | 12/07/2018 | 27968 | 12072018 | 10260 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 1-28-2019 MID |
| INVOICE:1904664O | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30911 | 1904664 | 12/07/2018 | 27976 | 12072018 | 10261 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 2-01-2019 JOS |
| INVOICE:1904664P | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30912 | 1904664 | 12/07/2018 | 27977 | 12072018 | 10262 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 2-04-2019 ENN |
| INVOICE:1904664Q | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30913 | 1904664 | 12/07/2018 | 27978 | 12072018 | 10263 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 2-08-2019 COR |
| INVOICE:1904664R | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30914 | 1904664 | 12/07/2018 | 27979 | 12072018 | 10264 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 2-11-2019 RED |
| INVOICE:1904664S | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30915 | 1904664 | 12/07/2018 | 27980 | 12072018 | 10265 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 2-15-2019 WAC |
| INVOICE:1904664T | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30916 | 1904664 | 12/07/2018 | 27981 | 12072018 | 10266 | 125.00 | 125.00 | 12/07/2018 | INV PD | | 2-22-2019 MID |
| INVOICE:1904664U | | | | CHECKDATE:12/07/2018 | | | | | | | |
| | | | | | | 3,375.00 | | | | | |
| 108108 VIRTUCOM, INC. | | | | | | | | | | | |
| 31846 | 1902758 | 12/19/2018 | 28780 | 12212018 | 10561 | 1,209.00 | 1,209.00 | 12/19/2018 | INV PD | | HP Probook 43 |
| INVOICE:46692 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 31928 | 1902800 | 12/20/2018 | 28856 | 12212018 | 1183 | 7,254.00 | 7,254.00 | 12/20/2018 | INV PD | | Bond Funds - |
| INVOICE:46693 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 8,463.00 | | | | | |
| 102592 ALICIA VOIGT | | | | | | | | | | | |
| 30328 | 1903638 | 12/03/2018 | 27474 | 12032018 | 10094 | 20.52 | 20.52 | 12/03/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/VOIGT | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 108244 TIANEY WALLACE | | | | | | | | | | | |
| 30356 | 1904783 | 12/04/2018 | 27495 | 12052018 | 10161 | 37.41 | 37.41 | 12/04/2018 | INV PD | | REIMBURSE MEA |
| INVOICE:1904783/REIMB | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31144 | 91070092 | 12/10/2018 | | SACHECK | 2168 | 57.66 | 57.66 | 12/10/2018 | INV PD | | |
| INVOICE:91070092 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| | | | | | | 95.07 | | | | | |
| 721 WALMART COMMUNITY/GEMB | | | | | | | | | | | |

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|----------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 30553 | 1904295 | 12/05/2018 | 27677 | 12052018 | 10162 | 178.83 | 178.83 | 12/05/2018 | INV PD | | Sugar, flour, |
| INVOICE:00094 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30502 | 1901854 | 12/05/2018 | 27632 | 12052018 | 10162 | 16.24 | 16.24 | 12/05/2018 | INV PD | | Paper goods a |
| INVOICE:00152 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30621 | 91030034 | 12/05/2018 | | SACHECK | 2139 | 84.67 | 84.67 | 12/05/2018 | INV PD | | |
| INVOICE:001933 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30658 | 91070048 | 12/05/2018 | | SACHECK | 1786 | 341.92 | 341.92 | 12/05/2018 | INV PD | | |
| INVOICE:00246 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30493 | 1901585 | 12/05/2018 | 27624 | 12052018 | 10162 | 40.10 | 40.10 | 12/05/2018 | INV PD | | Recipe ingred |
| INVOICE:00299 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30586 | 90410043 | 12/05/2018 | | SACHECK | 2137 | 15.92 | 15.92 | 12/05/2018 | INV PD | | |
| INVOICE:00342 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30505 | 1903737 | 12/05/2018 | 27635 | 12052018 | 10162 | 16.20 | 16.20 | 12/05/2018 | INV PD | | Meeting suppl |
| INVOICE:00446 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30627 | 91080025 | 12/05/2018 | | SACHECK | 2139 | 63.33 | 63.33 | 12/05/2018 | INV PD | | |
| INVOICE:00514 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30624 | 91080025 | 12/05/2018 | | SACHECK | 2139 | 2.50 | 2.50 | 12/05/2018 | INV PD | | |
| INVOICE:00517 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30588 | 90410043 | 12/05/2018 | | SACHECK | 2137 | 15.92 | 15.92 | 12/05/2018 | INV PD | | |
| INVOICE:00531 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30488 | 1902520 | 12/05/2018 | 27620 | 12052018 | 10162 | 47.21 | 47.21 | 12/05/2018 | INV PD | | Food items, b |
| INVOICE:00543 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30660 | 90010021 | 12/05/2018 | | SACHECK | 1786 | 98.74 | 98.74 | 12/05/2018 | INV PD | | |
| INVOICE:00553 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30647 | 90010041 | 12/05/2018 | | SACHECK | 2139 | 74.25 | 74.25 | 12/05/2018 | INV PD | | |
| INVOICE:00583 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30635 | 90010174 | 12/05/2018 | | SACHECK | 2139 | 107.56 | 107.56 | 12/05/2018 | INV PD | | |
| INVOICE:005854 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30485 | 1904507 | 12/05/2018 | 27618 | 12052018 | 10162 | 50.49 | 50.49 | 12/05/2018 | INV PD | | Candy, counti |
| INVOICE:00676 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30519 | 1901854 | 12/05/2018 | 27649 | 12052018 | 10162 | 52.29 | 52.29 | 12/05/2018 | INV PD | | Paper goods a |
| INVOICE:00713 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30591 | 90410043 | 12/05/2018 | | SACHECK | 2137 | 15.92 | 15.92 | 12/05/2018 | INV PD | | |
| INVOICE:00770 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30622 | 91010026 | 12/05/2018 | | SACHECK | 2139 | 22.91 | 22.91 | 12/05/2018 | INV PD | | |
| INVOICE:008638 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30489 | 1904032 | 12/05/2018 | 27621 | 12052018 | 10162 | 24.60 | 24.60 | 12/05/2018 | INV PD | | material for |
| INVOICE:00899 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30652 | 90010174 | 12/05/2018 | | SACHECK | 2140 | 124.75 | 124.75 | 12/05/2018 | INV PD | | |
| INVOICE:00904 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30496 | 1901585 | 12/05/2018 | 27627 | 12052018 | 10162 | 48.18 | 48.18 | 12/05/2018 | INV PD | | Recipe ingred |
| INVOICE:00916 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30593 | 90410069 | 12/05/2018 | | SACHECK | 2137 | 33.54 | 33.54 | 12/05/2018 | INV PD | | |
| INVOICE:00971 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30637 | 90010174 | 12/05/2018 | | SACHECK | 2139 | 184.66 | 184.66 | 12/05/2018 | INV PD | | |
| INVOICE:01307 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30563 | 1901558 | 12/05/2018 | 27685 | 12052018 | 10162 | -23.04 | -23.04 | 12/05/2018 | CRM PD | | Supplies for |
| INVOICE:01520A | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30525 | 1904615 | 12/05/2018 | 27655 | 12052018 | 10162 | 73.94 | 73.94 | 12/05/2018 | INV PD | | DECEMBER FOOD |
| INVOICE:01533 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30526 | 1904618 | 12/05/2018 | 27656 | 12052018 | 10162 | 76.26 | 76.26 | 12/05/2018 | INV PD | | BEHAVIOR CART |
| INVOICE:01534A | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30504 | 1903737 | 12/05/2018 | 27634 | 12052018 | 10162 | 53.57 | 53.57 | 12/05/2018 | INV PD | | Meeting suppl |
| INVOICE:01568 | | | | CHECKDATE:12/05/2018 | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 30649 | 90010122 | 12/05/2018 | | SACHECK | 2139 | 105.54 | 105.54 | 12/05/2018 | INV | PD | |
| INVOICE:01664 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30594 | 91070056 | 12/05/2018 | | SACHECK | 2137 | 39.26 | 39.26 | 12/05/2018 | INV | PD | |
| INVOICE:0181 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30657 | 91070049 | 12/05/2018 | | SACHECK | 1786 | 20.96 | 20.96 | 12/05/2018 | INV | PD | |
| INVOICE:01883 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30608 | 91070063 | 12/05/2018 | | SACHECK | 2137 | 27.52 | 27.52 | 12/05/2018 | INV | PD | |
| INVOICE:019000 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30506 | 1903737 | 12/05/2018 | 27636 | 12052018 | 10162 | 28.05 | 28.05 | 12/05/2018 | INV | PD | Meeting suppl |
| INVOICE:01918 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30619 | 91030009 | 12/05/2018 | | SACHECK | 2139 | 8.96 | 8.96 | 12/05/2018 | INV | PD | |
| INVOICE:01932 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30654 | 91090020 | 12/05/2018 | | SACHECK | 1786 | 93.93 | 93.93 | 12/05/2018 | INV | PD | |
| INVOICE:01937 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30613 | 91030017 | 12/05/2018 | | SACHECK | 2139 | 13.62 | 13.62 | 12/05/2018 | INV | PD | |
| INVOICE:02222 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30614 | 91030009 | 12/05/2018 | | SACHECK | 2139 | 30.10 | 30.10 | 12/05/2018 | INV | PD | |
| INVOICE:02223 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30554 | 1904295 | 12/05/2018 | 27678 | 12052018 | 10162 | 266.77 | 266.77 | 12/05/2018 | INV | PD | Sugar, flour, |
| INVOICE:02404 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30513 | 1902614 | 12/05/2018 | 27643 | 12052018 | 10162 | 84.55 | 84.55 | 12/05/2018 | INV | PD | November Clo |
| INVOICE:02439 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30512 | 1902614 | 12/05/2018 | 27642 | 12052018 | 10162 | 112.47 | 112.47 | 12/05/2018 | INV | PD | November Clo |
| INVOICE:02440 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30511 | 1901854 | 12/05/2018 | 27641 | 12052018 | 10162 | 182.18 | 182.18 | 12/05/2018 | INV | PD | Paper goods a |
| INVOICE:02441 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30518 | 1903655 | 12/05/2018 | 27648 | 12052018 | 10162 | 25.70 | 25.70 | 12/05/2018 | INV | PD | November 2018 |
| INVOICE:02477 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30523 | 1903739 | 12/05/2018 | 27653 | 12052018 | 10162 | 39.52 | 39.52 | 12/05/2018 | INV | PD | NOVEMBER FOOD |
| INVOICE:02587 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30524 | 1904508 | 12/05/2018 | 27654 | 12052018 | 10162 | 70.04 | 70.04 | 12/05/2018 | INV | PD | BREAD, MILK, |
| INVOICE:02589 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30555 | 1903779 | 12/05/2018 | 27679 | 12052018 | 10162 | 238.86 | 238.86 | 12/05/2018 | INV | PD | Paper goods, |
| INVOICE:02652 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30498 | 1904213 | 12/05/2018 | 27628 | 12052018 | 10162 | 88.80 | 88.80 | 12/05/2018 | INV | PD | Student of th |
| INVOICE:02745 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30499 | 1904213 | 12/05/2018 | 27629 | 12052018 | 10162 | 23.57 | 23.57 | 12/05/2018 | INV | PD | Student of th |
| INVOICE:02746 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30550 | 1903687 | 12/05/2018 | 27675 | 12052018 | 10162 | 216.83 | 216.83 | 12/05/2018 | INV | PD | Meat, vedggie |
| INVOICE:02885 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30639 | 90010044 | 12/05/2018 | | SACHECK | 2139 | 71.73 | 71.73 | 12/05/2018 | INV | PD | |
| INVOICE:02963 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30662 | 90010063 | 12/05/2018 | | SACHECK | 1786 | 19.88 | 19.88 | 12/05/2018 | INV | PD | |
| INVOICE:03447 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30557 | 1901189 | 12/05/2018 | 27680 | 12052018 | 10162 | 7.22 | 7.22 | 12/05/2018 | INV | PD | sacks, plates |
| INVOICE:03478 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30527 | 1903709 | 12/05/2018 | 27657 | 12052018 | 10162 | 49.62 | 49.62 | 12/05/2018 | INV | PD | NOV. FOOD LAB |
| INVOICE:03662 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30559 | 1904457 | 12/05/2018 | 27682 | 12052018 | 10162 | 601.40 | 601.40 | 12/05/2018 | INV | PD | Soap, baggies |
| INVOICE:03790 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30515 | 1902341 | 12/05/2018 | 27645 | 12052018 | 10162 | 104.10 | 104.10 | 12/05/2018 | INV | PD | October 2018 |
| INVOICE:03834 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30560 | 1904457 | 12/05/2018 | 27683 | 12052018 | 10162 | 185.27 | 185.27 | 12/05/2018 | INV | PD | Soap, baggies |
| INVOICE:03896 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30631 | 91080028 | 12/05/2018 | | SACHECK | 2139 | 77.61 | 77.61 | 12/05/2018 | INV | PD | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| INVOICE:03911 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30520 | 1903655 | 12/05/2018 | 27650 | 12052018 | 10162 | 88.04 | 88.04 | 12/05/2018 | INV PD | | November 2018 |
| INVOICE:03948 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30543 | 1901189 | 12/05/2018 | 27669 | 12052018 | 10162 | 22.79 | 22.79 | 12/05/2018 | INV PD | | sacks, plates |
| INVOICE:04034 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30562 | 1901558 | 12/05/2018 | 27684 | 12052018 | 10162 | 56.10 | 56.10 | 12/05/2018 | INV PD | | Supplies for |
| INVOICE:04151 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30540 | 1902259 | 12/05/2018 | 27667 | 12052018 | 10162 | 217.03 | 217.03 | 12/05/2018 | INV PD | | Milk, flour, |
| INVOICE:04272 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30595 | 91070056 | 12/05/2018 | | SACHECK | 2137 | 225.16 | 225.16 | 12/05/2018 | INV PD | | |
| INVOICE:04538 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30610 | 90010241 | 12/05/2018 | | SACHECK | 2139 | 132.85 | 132.85 | 12/05/2018 | INV PD | | |
| INVOICE:04693 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30508 | 1901762 | 12/05/2018 | 27638 | 12052018 | 10162 | 64.64 | 64.64 | 12/05/2018 | INV PD | | Supplies and |
| INVOICE:04763 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30509 | 1901762 | 12/05/2018 | 27639 | 12052018 | 10162 | 84.40 | 84.40 | 12/05/2018 | INV PD | | Supplies and |
| INVOICE:04764 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30507 | 1901762 | 12/05/2018 | 27637 | 12052018 | 10162 | 24.88 | 24.88 | 12/05/2018 | INV PD | | Supplies and |
| INVOICE:04765 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30630 | 91080028 | 12/05/2018 | | SACHECK | 2139 | 39.88 | 39.88 | 12/05/2018 | INV PD | | |
| INVOICE:04977 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30534 | 1903134 | 12/05/2018 | 27663 | 12052018 | 10162 | 9.90 | 9.90 | 12/05/2018 | INV PD | | Vinegar, corn |
| INVOICE:05008 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30643 | 90010205 | 12/05/2018 | | SACHECK | 2139 | 121.40 | 121.40 | 12/05/2018 | INV PD | | |
| INVOICE:05119/05122 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30532 | 1904031 | 12/05/2018 | 27662 | 12052018 | 10162 | 79.96 | 79.96 | 12/05/2018 | INV PD | | Sandwich slid |
| INVOICE:05176 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30546 | 1903330 | 12/05/2018 | 27672 | 12052018 | 10162 | 163.52 | 163.52 | 12/05/2018 | INV PD | | paper goods, |
| INVOICE:05274 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30521 | 1903708 | 12/05/2018 | 27651 | 12052018 | 10162 | 49.53 | 49.53 | 12/05/2018 | INV PD | | NOV. FOOD LAB |
| INVOICE:05388 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30558 | 1904457 | 12/05/2018 | 27681 | 12052018 | 10162 | 35.46 | 35.46 | 12/05/2018 | INV PD | | Soap, baggies |
| INVOICE:05759 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30542 | 1903778 | 12/05/2018 | 27668 | 12052018 | 10162 | 253.60 | 253.60 | 12/05/2018 | INV PD | | Cake Decorati |
| INVOICE:05890 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30491 | 1904032 | 12/05/2018 | 27622 | 12052018 | 10162 | 8.91 | 8.91 | 12/05/2018 | INV PD | | material for |
| INVOICE:06015 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30484 | 1904507 | 12/05/2018 | 27617 | 12052018 | 10162 | 43.95 | 43.95 | 12/05/2018 | INV PD | | Candy, counti |
| INVOICE:06071 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30516 | 1902341 | 12/05/2018 | 27646 | 12052018 | 10162 | 89.59 | 89.59 | 12/05/2018 | INV PD | | October 2018 |
| INVOICE:06330 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30522 | 1902262 | 12/05/2018 | 27652 | 12052018 | 10162 | 32.92 | 32.92 | 12/05/2018 | INV PD | | COOKIES, CHIP |
| INVOICE:06337 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30501 | 1903737 | 12/05/2018 | 27631 | 12052018 | 10162 | 14.72 | 14.72 | 12/05/2018 | INV PD | | Meeting suppl |
| INVOICE:06508 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30552 | 1903330 | 12/05/2018 | 27676 | 12052018 | 10162 | 413.24 | 413.24 | 12/05/2018 | INV PD | | paper goods, |
| INVOICE:06516 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30486 | 1902520 | 12/05/2018 | 27619 | 12052018 | 10162 | 74.87 | 74.87 | 12/05/2018 | INV PD | | Food items, b |
| INVOICE:06638 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30529 | 1903134 | 12/05/2018 | 27659 | 12052018 | 10162 | 53.09 | 53.09 | 12/05/2018 | INV PD | | Vinegar, corn |
| INVOICE:06710 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30661 | 90010063 | 12/05/2018 | | SACHECK | 1786 | 101.42 | 101.42 | 12/05/2018 | INV PD | | |
| INVOICE:06789 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30642 | 90010205 | 12/05/2018 | | SACHECK | 2139 | 12.56 | 12.56 | 12/05/2018 | INV PD | | |
| INVOICE:06790 | | | | CHECKDATE:12/05/2018 | | | | | | | |

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|---|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 30514 | 1903329 | 12/05/2018 | 27644 | 12052018 | 10162 | 379.25 | 379.25 | 12/05/2018 | INV | PD | Care snacks |
| INVOICE:06873A | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30528 | 1903616 | 12/05/2018 | 27658 | 12052018 | 10162 | 7.30 | 7.30 | 12/05/2018 | INV | PD | Donuts, muffi |
| INVOICE:07331 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30545 | 1903330 | 12/05/2018 | 27671 | 12052018 | 10162 | 622.84 | 622.84 | 12/05/2018 | INV | PD | paper goods, |
| INVOICE:07370 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30495 | 1901585 | 12/05/2018 | 27626 | 12052018 | 10162 | 61.58 | 61.58 | 12/05/2018 | INV | PD | Recipe ingred |
| INVOICE:07389 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30656 | 91070049 | 12/05/2018 | | SACHECK | 1786 | 69.62 | 69.62 | 12/05/2018 | INV | PD | |
| INVOICE:07480 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30531 | 1904031 | 12/05/2018 | 27661 | 12052018 | 10162 | 81.01 | 81.01 | 12/05/2018 | INV | PD | Sandwich slid |
| INVOICE:07722 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30544 | 1902259 | 12/05/2018 | 27670 | 12052018 | 10162 | 326.00 | 326.00 | 12/05/2018 | INV | PD | Milk, flour, |
| INVOICE:07850 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30500 | 1904213 | 12/05/2018 | 27630 | 12052018 | 10162 | 71.08 | 71.08 | 12/05/2018 | INV | PD | Student of th |
| INVOICE:07902 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30510 | 1902614 | 12/05/2018 | 27640 | 12052018 | 10162 | 18.98 | 18.98 | 12/05/2018 | INV | PD | November Clo |
| INVOICE:08352 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30503 | 1903737 | 12/05/2018 | 27633 | 12052018 | 10162 | 54.66 | 54.66 | 12/05/2018 | INV | PD | Meeting suppl |
| INVOICE:08371 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30494 | 1901393 | 12/05/2018 | 27625 | 12052018 | 10162 | 9.44 | 9.44 | 12/05/2018 | INV | PD | Items for Sci |
| INVOICE:08553 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30530 | 1903134 | 12/05/2018 | 27660 | 12052018 | 10162 | 60.44 | 60.44 | 12/05/2018 | INV | PD | Vinegar, corn |
| INVOICE:08588A | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30536 | 1903779 | 12/05/2018 | 27664 | 12052018 | 10162 | 249.02 | 249.02 | 12/05/2018 | INV | PD | Paper goods, |
| INVOICE:08618 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30492 | 1902263 | 12/05/2018 | 27623 | 12052018 | 10162 | 74.76 | 74.76 | 12/05/2018 | INV | PD | science labs |
| INVOICE:08638 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30548 | 1903330 | 12/05/2018 | 27673 | 12052018 | 10162 | 220.40 | 220.40 | 12/05/2018 | INV | PD | paper goods, |
| INVOICE:08807 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30612 | 91030017 | 12/05/2018 | | SACHECK | 2139 | 73.63 | 73.63 | 12/05/2018 | INV | PD | |
| INVOICE:08980 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30549 | 1902260 | 12/05/2018 | 27674 | 12052018 | 10162 | 123.82 | 123.82 | 12/05/2018 | INV | PD | Sugar, flour, |
| INVOICE:08986 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30517 | 1903807 | 12/05/2018 | 27647 | 12052018 | 10162 | 25.63 | 25.63 | 12/05/2018 | INV | PD | STEAM supplie |
| INVOICE:09026 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30623 | 90010218 | 12/05/2018 | | SACHECK | 2139 | 105.43 | 105.43 | 12/05/2018 | INV | PD | |
| INVOICE:0983 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30616 | 91030022 | 12/05/2018 | | SACHECK | 2139 | 51.02 | 51.02 | 12/05/2018 | INV | PD | |
| INVOICE:09830 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30539 | 1903687 | 12/05/2018 | 27666 | 12052018 | 10162 | 248.95 | 248.95 | 12/05/2018 | INV | PD | Meat, vedggie |
| INVOICE:09904 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30538 | 1903687 | 12/05/2018 | 27665 | 12052018 | 10162 | 91.49 | 91.49 | 12/05/2018 | INV | PD | Meat, vedggie |
| INVOICE:09962 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30596 | 91070024 | 12/05/2018 | | SACHECK | 2137 | 40.76 | 40.76 | 12/05/2018 | INV | PD | |
| INVOICE:09974 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30659 | 90010213 | 12/05/2018 | | SACHECK | 1786 | 139.22 | 139.22 | 12/05/2018 | INV | PD | |
| INVOICE:30659 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| | | | | | | 10,396.26 | | | | | |
| 4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C. | | | | | | | | | | | |
| 31170 | | 12/11/2018 | 28210 | 12122018 | 10414 | 147.50 | 147.50 | 12/11/2018 | INV | PD | Legal Fees fo |
| INVOICE:551515 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31174 | | 12/11/2018 | 28211 | 12122018 | 10414 | 59.00 | 59.00 | 12/11/2018 | INV | PD | Legal Fees fo |

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| INVOICE:551516 31168 | | 12/11/2018 | 28209 | 12122018 | 10414 | 788.00 | 788.00 | 12/11/2018 | INV | PD | Legal Fees fo |
| INVOICE:551517 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| | | | | | | 994.50 | | | | | |
| 98822 WARD'S SCIENCE | | | | | | | | | | | |
| 32136 | 1904940 | 12/21/2018 | 29062 | 12212018 | 10619 | 132.39 | 132.39 | 12/21/2018 | INV | PD | agarose gel, |
| INVOICE:8084676440 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| 21790 WASHINGTON NATIONAL INSURANCE COMPANY | | | | | | | | | | | |
| 31981 | | 12/20/2018 | 28910 | December | 1713 | 69.65 | 69.65 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031943 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 2144 WATSON AND SON, INC. | | | | | | | | | | | |
| 31204 | 1903916 | 12/12/2018 | 28240 | 12122018 | 10415 | 132.67 | 132.67 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686760 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31205 | 1903916 | 12/12/2018 | 28241 | 12122018 | 10415 | 153.60 | 153.60 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686761 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31206 | 1903916 | 12/12/2018 | 28242 | 12122018 | 10415 | 44.34 | 44.34 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686762 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31207 | 1903916 | 12/12/2018 | 28243 | 12122018 | 10415 | 204.37 | 204.37 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686763 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31208 | 1903916 | 12/12/2018 | 28244 | 12122018 | 10415 | 184.65 | 184.65 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686764 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31209 | 1903916 | 12/12/2018 | 28245 | 12122018 | 10415 | 29.17 | 29.17 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686765 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31210 | 1903916 | 12/12/2018 | 28246 | 12122018 | 10415 | 165.48 | 165.48 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686766 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31211 | 1903916 | 12/12/2018 | 28247 | 12122018 | 10415 | 192.19 | 192.19 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686767 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31212 | 1903916 | 12/12/2018 | 28248 | 12122018 | 10415 | 76.14 | 76.14 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686768 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31213 | 1903916 | 12/12/2018 | 28249 | 12122018 | 10415 | 20.80 | 20.80 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686769 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31214 | 1903916 | 12/12/2018 | 28250 | 12122018 | 10415 | 71.22 | 71.22 | 12/12/2018 | INV | PD | Dormat Servic |
| INVOICE:33686770 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| | | | | | | 1,274.63 | | | | | |
| 105452 WASTE CONNECTIONS | | | | | | | | | | | |
| 31188 | 1903955 | 12/12/2018 | 28224 | 12122018 | 10416 | 11,121.83 | 11,121.83 | 12/12/2018 | INV | PD | Trash/ Dumpst |
| INVOICE:1203381071 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 32163 | 1903956 | 12/21/2018 | 29091 | 12212018 | 1722 | 132.58 | 132.58 | 12/21/2018 | INV | PD | Trash Pickup |
| INVOICE:1203382257 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 11,254.41 | | | | | |
| 19197 WE BELIEVE IN YOU SCHOLARSHIP | | | | | | | | | | | |
| 31978 | | 12/20/2018 | 28907 | December | 1714 | 1,007.17 | 1,007.17 | 12/20/2018 | INV | PD | Payroll Run 1 |
| INVOICE:000000031940 | | | | CHECKDATE:12/20/2018 | | | | | | | |
| 108253 WE HELP TWO LLC | | | | | | | | | | | |

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| 31465 INVOICE:121218 | 90010141 | 12/13/2018 | | SACHECK | 1791 | 166.00 | 166.00 | 12/13/2018 | INV | PD | |
| 108481 WESTERN HILLS HS CHECKDATE:12/14/2018 | | | | | | | | | | | |
| 32159 INVOICE:1905926/ENTRY FEE | 1905926 | 12/21/2018 | 29087 | 12212018 | 10620 | 250.00 | 250.00 | 12/21/2018 | INV | PD | ENTRY FEE/ 1- |
| 106024 KURT WHITE CHECKDATE:12/21/2018 | | | | | | | | | | | |
| 30483 INVOICE:90010307 | 90010307 | 12/05/2018 | | SACHECK | 2119 | 233.26 | 233.26 | 12/05/2018 | INV | PD | |
| 108186 SAMANTHA WILLIS CHECKDATE:12/05/2018 | | | | | | | | | | | |
| 30784 INVOICE:SPRNG 2019 | | 12/06/2018 | 27851 | 12072018 | 1016 | 250.00 | 250.00 | 12/06/2018 | INV | PD | GEEN/DAVIS SC |
| 104034 JENNIFER WILSON CHECKDATE:12/07/2018 | | | | | | | | | | | |
| 31004 INVOICE:1904755F | 1904755 | 12/10/2018 | 28054 | 12102018 | 10354 | 420.00 | 420.00 | 12/10/2018 | INV | PD | 1-10-2019 BUR |
| CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 31005 INVOICE:1904755G | 1904755 | 12/10/2018 | 28055 | 12102018 | 10352 | 360.00 | 360.00 | 12/10/2018 | INV | PD | 1/18-19/2019 |
| CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 31006 INVOICE:1904755H | 1904755 | 12/10/2018 | 28056 | 12102018 | 10353 | 420.00 | 420.00 | 12/10/2018 | INV | PD | 1-24-2019 EVE |
| CHECKDATE:12/10/2018 | | | | | | | | | | | |
| 31007 INVOICE:1904755I | 1904755 | 12/10/2018 | 28057 | 12102018 | 10351 | 360.00 | 360.00 | 12/10/2018 | INV | PD | 1/25-26/2019 |
| CHECKDATE:12/10/2018 | | | | | | | | | | | |
| | | | | | | 1,560.00 | | | | | |
| 107763 WINTERGUARD TARPS | | | | | | | | | | | |
| 31773 INVOICE:201811054 | 1905539 | 12/19/2018 | 28760 | 12192018 | 10543 | 3,340.00 | 3,340.00 | 12/19/2018 | INV | PD | Winter Guard |
| CHECKDATE:12/19/2018 | | | | | | | | | | | |
| 96758 WOLFE WHOLESALE FLORISTS | | | | | | | | | | | |
| 31284 INVOICE:58328 | 1904829 | 12/12/2018 | 28312 | 12122018 | 10417 | 218.45 | 218.45 | 12/12/2018 | INV | PD | design bowl, |
| CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 31283 INVOICE:58467 | 1904829 | 12/12/2018 | 28311 | 12122018 | 10417 | 68.30 | 68.30 | 12/12/2018 | INV | PD | design bowl, |
| CHECKDATE:12/12/2018 | | | | | | | | | | | |
| 32042 INVOICE:58638 | 1904829 | 12/21/2018 | 28968 | 12212018 | 10621 | 437.90 | 437.90 | 12/21/2018 | INV | PD | design bowl, |
| CHECKDATE:12/21/2018 | | | | | | | | | | | |
| | | | | | | 724.65 | | | | | |
| 101053 WOODWIND AND BRASSWIND | | | | | | | | | | | |
| 30428 INVOICE:ARINV45305307 | 1904200 | 12/04/2018 | 27567 | 12052018 | 10163 | 114.97 | 114.97 | 12/04/2018 | INV | PD | Drumsticks fo |
| CHECKDATE:12/05/2018 | | | | | | | | | | | |
| 102336 WEX BANK | | | | | | | | | | | |
| 31047 INVOICE:56746103 | 1903903 | 12/10/2018 | 28097 | 12102018 | 10355 | 416.20 | 416.20 | 12/10/2018 | INV | PD | Fuel - Novem |
| CHECKDATE:12/10/2018 | | | | | | | | | | | |

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|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 758 WRIGHT TIRE CO | | | | | | | | | | | |
| 30434 | 1904978 | 12/04/2018 | 27573 | 12052018 | 10164 | 59.82 | 59.82 | 12/04/2018 | INV PD | | Grounds |
| INVOICE:9264 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30435 | 1904977 | 12/04/2018 | 27574 | 12052018 | 10164 | 49.50 | 49.50 | 12/04/2018 | INV PD | | Grounds |
| INVOICE:9268 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30855 | 1905303 | 12/07/2018 | 27922 | 12072018 | 10280 | 15.60 | 15.60 | 12/07/2018 | INV PD | | Maintenance S |
| INVOICE:9416 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| | | | | | | 124.92 | | | | | |
| 22120 LEI ANN WRIGHT | | | | | | | | | | | |
| 30332 | 1904443 | 12/03/2018 | 27478 | 12032018 | 10095 | 41.20 | 41.20 | 12/03/2018 | INV PD | | Mileage for N |
| INVOICE:NOV 2018/WRIGHT | | | | CHECKDATE:12/03/2018 | | | | | | | |
| 108220 MIKAYLA WRIGHT | | | | | | | | | | | |
| 30638 | 1903776 | 12/05/2018 | 27715 | 12052018 | 10165 | 83.90 | 83.90 | 12/05/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/MWRIGHT | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 30636 | 1903777 | 12/05/2018 | 27714 | 12052018 | 10165 | 15.00 | 15.00 | 12/05/2018 | INV PD | | CELL PHONE RE |
| INVOICE:NOV2018/M.WRIGHT | | | | CHECKDATE:12/05/2018 | | | | | | | |
| | | | | | | 98.90 | | | | | |
| 12612 XEROX CORP. | | | | | | | | | | | |
| 30655 | 97500020 | 12/05/2018 | | SACHECK | 2138 | 116.21 | 116.21 | 12/05/2018 | INV PD | | |
| INVOICE:094998012 | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 31182 | 91110043 | 12/11/2018 | | SACHECK | 2169 | 184.23 | 184.23 | 12/11/2018 | INV PD | | |
| INVOICE:095399927 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 31178 | 1903447 | 12/11/2018 | 28214 | 12122018 | 10418 | 6,689.35 | 6,689.35 | 12/11/2018 | INV PD | | Copier Leases |
| INVOICE:702247194 | | | | CHECKDATE:12/12/2018 | | | | | | | |
| 30733 | | 12/06/2018 | 27800 | 12072018 | 10281 | 4,474.87 | 4,474.87 | 12/06/2018 | INV PD | | COPIER MACHIN |
| INVOICE:800682616 | | | | CHECKDATE:12/07/2018 | | | | | | | |
| 30734 | 1904632 | 12/06/2018 | 27801 | 12072018 | 10281 | 278.74 | 278.74 | 12/06/2018 | INV PD | | Copier Machin |
| INVOICE:800682616A | | | | CHECKDATE:12/07/2018 | | | | | | | |
| | | | | | | 11,743.40 | | | | | |
| 100785 YELLOW ROSE PROPANE | | | | | | | | | | | |
| 31511 | 1904287 | 12/14/2018 | 28528 | 12172018 | 10514 | 23.00 | 23.00 | 12/14/2018 | INV PD | | November 2018 |
| INVOICE:40331 | | | | CHECKDATE:12/17/2018 | | | | | | | |
| 108203 SHELLY YOUNGBERG | | | | | | | | | | | |
| 30641 | 1903775 | 12/05/2018 | 27717 | 12052018 | 10166 | 24.34 | 24.34 | 12/05/2018 | INV PD | | NOVEMBER TRAV |
| INVOICE:NOV 2018/YOUNGBERG | | | | CHECKDATE:12/05/2018 | | | | | | | |
| 5540 ZIMMERER KUBOTA & EQUIPMENT, INC. | | | | | | | | | | | |
| 31916 | 1905567 | 12/20/2018 | 28844 | 12212018 | 10622 | 120.00 | 120.00 | 12/20/2018 | INV PD | | Grounds Safet |
| INVOICE:4027762 | | | | CHECKDATE:12/21/2018 | | | | | | | |
| | | | | | | 120.00 | | | | | |

01/09/2019 09:16
 2589cgreen

 Cleburne Independent School District
 VENDOR INVOICE LIST

 P 93
 apinvlst

| DOCUMENT | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------|------|----------|---------|-----------|---------|----------------|--------------|----------|------|-----|-------|
| ===== | | | | | | | | | | | |
| ===== | | | | | | 1,759 INVOICES | 1,764,924.16 | | | | |
| ===== | | | | | | | | | | | |

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