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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	INVOICE DESCRIPTION
100147 REGIONS BANK												
10381	1800476	01/08/2018	9416	1082018	1004	537.50	537.50	01/08/2018	INV	PD		Paying Agent Fe
	INVOICE: 60583			CHECK DATE: 01/08/2018								
106400 CORGAN ASSOCIATES, INC.												
10239	1802457	01/04/2018	9273	1052018	1046	43,011.00	43,011.00	01/04/2018	INV	PD		Professional Se
	INVOICE: 16039.0000-18			CHECK DATE: 01/08/2018								
19104 B & H PHOTO-VIDEO, INC.												
10378	1803008	01/08/2018	9413	1082018	1047	725.00	725.00	01/08/2018	INV	PD		Portable PA Sys
	INVOICE: 132537110			CHECK DATE: 01/08/2018								
106400 CORGAN ASSOCIATES, INC.												
10379	1803531	01/08/2018	9414	1082018	1048	48,511.00	48,511.00	01/08/2018	INV	PD		Professional Se
	INVOICE: 16039.000-20			CHECK DATE: 01/08/2018								
10380	1803531	01/08/2018	9415	1082018	1048	17,039.00	17,039.00	01/08/2018	INV	PD		Professional Se
	INVOICE: 16039.0000-21			CHECK DATE: 01/08/2018								
						65,550.00						
107841 WASHINGTON MUSIC SALES CENTER, INC.												
10512		01/09/2018	9512	1102018	1049	14,949.00	14,949.00	01/09/2018	INV	PD		6 HOLTON H379 F
	INVOICE: SI139916			CHECK DATE: 01/10/2018								
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.												
11060	1803435	01/17/2018	10032	1172018	1050	22,746.00	22,746.00	01/17/2018	INV	PD		Construction Ma
	INVOICE: 00544484			CHECK DATE: 01/17/2018								
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.												
11058	1804754	01/17/2018	10031	1172018	1051	1,180.00	1,180.00	01/17/2018	INV	PD		December Legal
	INVOICE: 532337			CHECK DATE: 01/17/2018								
106400 CORGAN ASSOCIATES, INC.												
11187	1804771	01/18/2018	10138	1192018	1052	43,011.00	43,011.00	01/18/2018	INV	PD		Professional Se
	INVOICE: 16039.0000-22			CHECK DATE: 01/19/2018								
11188	1804771	01/18/2018	10139	1192018	1052	17,039.00	17,039.00	01/18/2018	INV	PD		Professional Se
	INVOICE: 16039.0000-23			CHECK DATE: 01/19/2018								
						60,050.00						
107862 AMERICAN WELDING SOCIETY												
10238	1801279	01/04/2018	9271	1052018	1066	500.00	500.00	01/04/2018	INV	PD		Certification f
	INVOICE: 3005178			CHECK DATE: 01/08/2018								
92609 HEB CREDIT RECEIVABLES-DEPT 308												
10377	1804852	01/08/2018	9412	1082018	1067	44.16	44.16	01/08/2018	INV	PD		Toothpick, wipe

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	086745			CHECK DATE:	01/08/2018							
	104798	TECHNOLOGY STUDENT ASSOCIATION										
10376	1802228	01/08/2018	9411	1082018	1068	780.00		780.00	01/08/2018	INV	PD	State & Nationa
INVOICE:	M038972			CHECK DATE:	01/08/2018							
	21053	SYNCB/AMAZON										
10484	1804850	01/09/2018	9484	1102018	1069	126.72		126.72	01/09/2018	INV	PD	Classroom/Teach
INVOICE:	1804850			CHECK DATE:	01/10/2018							
	104331	PEROT MUSEUM OF NATURE AND SCIENCE										
11638	1806040	01/30/2018	10509	1312018	1070	365.00		365.00	01/30/2018	INV	PD	Parent Science
INVOICE:	1-25-2018 INV			CHECK DATE:	01/31/2018							
	103240	AUTO-CHLOR SERVICES										
10078	1802436	01/03/2018	9110	1032018	1223	184.25		184.25	01/03/2018	INV	PD	Cleaning suppli
INVOICE:	0502932			CHECK DATE:	01/05/2018							
10076	1802436	01/03/2018	9108	1032018	1223	218.30		218.30	01/03/2018	INV	PD	Cleaning suppli
INVOICE:	0502933			CHECK DATE:	01/05/2018							
10077	1802436	01/03/2018	9109	1032018	1223	236.95		236.95	01/03/2018	INV	PD	Cleaning suppli
INVOICE:	0502935			CHECK DATE:	01/05/2018							
10075	1802436	01/03/2018	9107	1032018	1223	269.25		269.25	01/03/2018	INV	PD	Cleaning suppli
INVOICE:	0502936			CHECK DATE:	01/05/2018							
10074	1802436	01/03/2018	9106	1032018	1223	63.35		63.35	01/03/2018	INV	PD	Cleaning suppli
INVOICE:	0502937			CHECK DATE:	01/05/2018							
10072	1802436	01/03/2018	9104	1032018	1223	94.30		94.30	01/03/2018	INV	PD	Cleaning suppli
INVOICE:	0502939			CHECK DATE:	01/05/2018							
10073	1802436	01/03/2018	9105	1032018	1223	181.10		181.10	01/03/2018	INV	PD	Cleaning suppli
INVOICE:	0502940			CHECK DATE:	01/05/2018							
						1,247.50						
	13338	KIM CHANCE										
10079	1803909	01/04/2018	9111	1032018	1224	43.32		43.32	01/04/2018	INV	PD	Misc. - Travel
INVOICE:	DEC 2017			CHECK DATE:	01/05/2018							
	2068	CISD GENERAL FUND										
66		01/03/2018	0	1032018	1225	17.48		17.48	01/03/2018	INV	PD	POSTAGE/NOV2017
INVOICE:	NOV17/CHILD NUTR			CHECK DATE:	01/05/2018							
	6540	CLEBURNE SHIPPING										
10038	1804317	01/03/2018	9068	1032018	1226	31.58		31.58	01/03/2018	INV	PD	Parts return
INVOICE:	97221			CHECK DATE:	01/05/2018							
	1151	COCA-COLA REFRESHMENTS USA, INC.										
10035	1804666	01/03/2018	9065	1032018	1227	649.65		649.65	01/03/2018	INV	PD	Beverages
INVOICE:	7218200999			CHECK DATE:	01/05/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
104131 COLORADO BOXED BEEF CO.												
10041	1803245	01/03/2018	9071	1032018	1228	2,275.56	2,275.56	01/03/2018	INV	PD		Commodities
	INVOICE: 8309387			CHECK DATE: 01/05/2018								
106844 CUMMINS SOUTHERN PLAINS, LLC												
10031	1801060	01/03/2018	9060	1032018	1229	1,579.00	1,579.00	01/03/2018	INV	PD		Annual Planned
	INVOICE: 004-41416			CHECK DATE: 01/05/2018								
102504 FLOWERS BAKING CO OF DENTON, LLC												
10005	1804766	01/03/2018	9038	1032018	1230	31.68	31.68	01/03/2018	INV	PD		Bread
	INVOICE: 1045356004			CHECK DATE: 01/05/2018								
10006	1804766	01/03/2018	9039	1032018	1230	45.00	45.00	01/03/2018	INV	PD		Bread
	INVOICE: 1045356543			CHECK DATE: 01/05/2018								
10007	1804766	01/03/2018	9040	1032018	1230	30.16	30.16	01/03/2018	INV	PD		Bread
	INVOICE: 1045356701			CHECK DATE: 01/05/2018								
10001	1804766	01/03/2018	9034	1032018	1230	200.74	200.74	01/03/2018	INV	PD		Bread
	INVOICE: 1045357362			CHECK DATE: 01/05/2018								
9993	1804766	01/03/2018	9026	1032018	1230	304.70	304.70	01/03/2018	INV	PD		Bread
	INVOICE: 1045357363			CHECK DATE: 01/05/2018								
9998	1804766	01/03/2018	9031	1032018	1230	101.64	101.64	01/03/2018	INV	PD		Bread
	INVOICE: 1045357364			CHECK DATE: 01/05/2018								
9996	1804766	01/03/2018	9029	1032018	1230	305.88	305.88	01/03/2018	INV	PD		Bread
	INVOICE: 1045357365			CHECK DATE: 01/05/2018								
10002	1804766	01/03/2018	9035	1032018	1230	132.22	132.22	01/03/2018	INV	PD		Bread
	INVOICE: 1045357366			CHECK DATE: 01/05/2018								
9995	1804766	01/03/2018	9028	1032018	1230	19.32	19.32	01/03/2018	INV	PD		Bread
	INVOICE: 1045357367			CHECK DATE: 01/05/2018								
9997	1804766	01/03/2018	9030	1032018	1230	172.02	172.02	01/03/2018	INV	PD		Bread
	INVOICE: 1045357368			CHECK DATE: 01/05/2018								
10004	1804766	01/03/2018	9037	1032018	1230	135.42	135.42	01/03/2018	INV	PD		Bread
	INVOICE: 1045357369			CHECK DATE: 01/05/2018								
10000	1804766	01/03/2018	9033	1032018	1230	135.48	135.48	01/03/2018	INV	PD		Bread
	INVOICE: 1045357370			CHECK DATE: 01/05/2018								
9994	1804766	01/03/2018	9027	1032018	1230	263.22	263.22	01/03/2018	INV	PD		Bread
	INVOICE: 1045357415			CHECK DATE: 01/05/2018								
10003	1804766	01/03/2018	9036	1032018	1230	108.18	108.18	01/03/2018	INV	PD		Bread
	INVOICE: 1045357420			CHECK DATE: 01/05/2018								
10008	1804766	01/03/2018	9041	1032018	1230	335.42	335.42	01/03/2018	INV	PD		Bread
	INVOICE: 1045357479			CHECK DATE: 01/05/2018								
10016	1804766	01/03/2018	9049	1032018	1230	234.58	234.58	01/03/2018	INV	PD		Bread
	INVOICE: 1045357480			CHECK DATE: 01/05/2018								
10013	1804766	01/03/2018	9046	1032018	1230	60.66	60.66	01/03/2018	INV	PD		Bread
	INVOICE: 1045357481			CHECK DATE: 01/05/2018								
10011	1804766	01/03/2018	9044	1032018	1230	340.92	340.92	01/03/2018	INV	PD		Bread
	INVOICE: 1045357482			CHECK DATE: 01/05/2018								
10017	1804766	01/03/2018	9050	1032018	1230	68.10	68.10	01/03/2018	INV	PD		Bread
	INVOICE: 1045357492			CHECK DATE: 01/05/2018								
10010	1804766	01/03/2018	9043	1032018	1230	49.48	49.48	01/03/2018	INV	PD		Bread
	INVOICE: 1045357493			CHECK DATE: 01/05/2018								
10012	1804766	01/03/2018	9045	1032018	1230	76.92	76.92	01/03/2018	INV	PD		Bread
	INVOICE: 1045357494			CHECK DATE: 01/05/2018								
10019	1804766	01/03/2018	9052	1032018	1230	91.38	91.38	01/03/2018	INV	PD		Bread

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10015	1045357497	1804766	01/03/2018	9048	1032018	1230	93.38	93.38	01/03/2018	INV	PD	Bread
	INVOICE:	1045357498			CHECK DATE:	01/05/2018						
10018	1804766	01/03/2018	9051	1032018	1230	28.98	28.98	01/03/2018	INV	PD	Bread	
	INVOICE:	1045357563			CHECK DATE:	01/05/2018						
10009	1804766	01/03/2018	9042	1032018	1230	142.56	142.56	01/03/2018	INV	PD	Bread	
	INVOICE:	1045357564			CHECK DATE:	01/05/2018						
9999	1804766	01/03/2018	9032	1032018	1230	53.64	53.64	01/03/2018	INV	PD	Bread	
	INVOICE:	1074944426			CHECK DATE:	01/05/2018						
10014	1804766	01/03/2018	9047	1032018	1230	94.08	94.08	01/03/2018	INV	PD	Bread	
	INVOICE:	1074944581			CHECK DATE:	01/05/2018						
						3,655.76						
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.												
10040	1804332	01/03/2018	9070	1032018	1231	52.30	52.30	01/03/2018	INV	PD		Repair Smith Ic
	INVOICE:	0004622399-IN			CHECK DATE:	01/05/2018						
10039	1804331	01/03/2018	9069	1032018	1231	141.59	141.59	01/03/2018	INV	PD		Repair Wheat re
	INVOICE:	0004622755-IN			CHECK DATE:	01/05/2018						
						193.89						
106951 KLEMENT DISTRIBUTION, INC.												
10065	1804772	01/03/2018	9097	1032018	1232	83.08	83.08	01/03/2018	INV	PD		Ice Cream
	INVOICE:	10503048			CHECK DATE:	01/05/2018						
10062	1804772	01/03/2018	9094	1032018	1232	154.74	154.74	01/03/2018	INV	PD		Ice Cream
	INVOICE:	10503049			CHECK DATE:	01/05/2018						
10063	1804772	01/03/2018	9095	1032018	1232	194.88	194.88	01/03/2018	INV	PD		Ice Cream
	INVOICE:	10503050			CHECK DATE:	01/05/2018						
10064	1804772	01/03/2018	9096	1032018	1232	570.76	570.76	01/03/2018	INV	PD		Ice Cream
	INVOICE:	10503051			CHECK DATE:	01/05/2018						
10037	1804772	01/03/2018	9067	1032018	1232	99.12	99.12	01/03/2018	INV	PD		Ice Cream
	INVOICE:	10503127			CHECK DATE:	01/05/2018						
10036	1804772	01/03/2018	9066	1032018	1232	155.76	155.76	01/03/2018	INV	PD		Ice Cream
	INVOICE:	10503128			CHECK DATE:	01/05/2018						
						1,258.34						
96513 LABATT FOOD SERVICE												
10045	1803815	01/03/2018	9076	1032018	1233	2,581.60	2,581.60	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11269636			CHECK DATE:	01/05/2018						
10047	1803815	01/03/2018	9078	1032018	1233	1,744.66	1,744.66	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11290439			CHECK DATE:	01/05/2018						
10053	1803815	01/03/2018	9084	1032018	1233	1,506.26	1,506.26	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11290441			CHECK DATE:	01/05/2018						
10049	1803815	01/03/2018	9080	1032018	1233	1,164.01	1,164.01	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11290442			CHECK DATE:	01/05/2018						
10042	1803815	01/03/2018	9073	1032018	1233	12,768.37	12,768.37	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11290443			CHECK DATE:	01/05/2018						
10043	1803815	01/03/2018	9074	1032018	1233	1,149.46	1,149.46	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11290444			CHECK DATE:	01/05/2018						
10046	1803815	01/03/2018	9077	1032018	1233	266.99	266.99	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11290445			CHECK DATE:	01/05/2018						
10048	1803815	01/03/2018	9079	1032018	1233	1,480.32	1,480.32	01/03/2018	INV	PD		Food and Non Fo
	INVOICE:	11290446			CHECK DATE:	01/05/2018						

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10055	1803815	01/03/2018	9086	1032018	1233	1,196.64	1,196.64	01/03/2018	INV	PD		Food and Non Fo
INVOICE:	11290447			CHECK DATE:	01/05/2018							
10044	1803815	01/03/2018	9075	1032018	1233	2,984.72	2,984.72	01/03/2018	INV	PD		Food and Non Fo
INVOICE:	11291746			CHECK DATE:	01/05/2018							
10052	1803815	01/03/2018	9083	1032018	1233	2,503.47	2,503.47	01/03/2018	INV	PD		Food and Non Fo
INVOICE:	11291748			CHECK DATE:	01/05/2018							
10050	1803815	01/03/2018	9081	1032018	1233	758.82	758.82	01/03/2018	INV	PD		Food and Non Fo
INVOICE:	11291749			CHECK DATE:	01/05/2018							
10054	1803815	01/03/2018	9085	1032018	1233	1,113.88	1,113.88	01/03/2018	INV	PD		Food and Non Fo
INVOICE:	11291751			CHECK DATE:	01/05/2018							
10051	1803815	01/03/2018	9082	1032018	1233	1,355.11	1,355.11	01/03/2018	INV	PD		Food and Non Fo
INVOICE:	11291752			CHECK DATE:	01/05/2018							
10056	1803816	01/03/2018	9087	1032018	1233	412.08	412.08	01/03/2018	INV	PD		Food
INVOICE:	12037426			CHECK DATE:	01/05/2018							
10058	1803816	01/03/2018	9089	1032018	1233	606.97	606.97	01/03/2018	INV	PD		Food
INVOICE:	12068951			CHECK DATE:	01/05/2018							
10061	1803816	01/03/2018	9092	1032018	1233	168.13	168.13	01/03/2018	INV	PD		Food
INVOICE:	12068959			CHECK DATE:	01/05/2018							
10057	1803816	01/03/2018	9088	1032018	1233	326.28	326.28	01/03/2018	INV	PD		Food
INVOICE:	12069038			CHECK DATE:	01/05/2018							
10059	1803816	01/03/2018	9090	1032018	1233	95.69	95.69	01/03/2018	INV	PD		Food
INVOICE:	12069042			CHECK DATE:	01/05/2018							
10060	1803816	01/03/2018	9091	1032018	1233	190.25	190.25	01/03/2018	INV	PD		Food
INVOICE:	12069045			CHECK DATE:	01/05/2018							
10071	1803816	01/03/2018	9103	1032018	1233	81.09	81.09	01/03/2018	INV	PD		Food
INVOICE:	12137062			CHECK DATE:	01/05/2018							
						34,454.80						
107563 OAK FARMS DAIRY												
9915	1803822	01/03/2018	8947	1032018	1234	104.72	104.72	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164155			CHECK DATE:	01/05/2018							
9920	1803822	01/03/2018	8952	1032018	1234	199.15	199.15	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164156			CHECK DATE:	01/05/2018							
9931	1803822	01/03/2018	8964	1032018	1234	117.81	117.81	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164157			CHECK DATE:	01/05/2018							
9936	1803822	01/03/2018	8969	1032018	1234	138.84	138.84	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164158			CHECK DATE:	01/05/2018							
9909	1803822	01/03/2018	8941	1032018	1234	199.15	199.15	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164159			CHECK DATE:	01/05/2018							
9903	1803822	01/03/2018	8935	1032018	1234	162.08	162.08	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164160			CHECK DATE:	01/05/2018							
9925	1803822	01/03/2018	8958	1032018	1234	179.82	179.82	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164161			CHECK DATE:	01/05/2018							
9898	1803822	01/03/2018	8930	1032018	1234	215.85	215.85	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164162			CHECK DATE:	01/05/2018							
9894	1803822	01/03/2018	8926	1032018	1234	329.46	329.46	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164163			CHECK DATE:	01/05/2018							
9941	1803822	01/03/2018	8974	1032018	1234	324.17	324.17	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2164174			CHECK DATE:	01/05/2018							
9916	1803822	01/03/2018	8948	1032018	1234	135.90	135.90	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2166548			CHECK DATE:	01/05/2018							
9921	1803822	01/03/2018	8953	1032018	1234	157.08	157.08	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2166549			CHECK DATE:	01/05/2018							
9932	1803822	01/03/2018	8965	1032018	1234	117.81	117.81	01/03/2018	INV	PD		Milk and Juice

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2166550			CHECK	DATE:	01/05/2018						
9937	1803822	01/03/2018	8970	1032018	1234	138.84		138.84	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2166551			CHECK	DATE:	01/05/2018						
9910	1803822	01/03/2018	8942	1032018	1234	143.99		143.99	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2166552			CHECK	DATE:	01/05/2018						
9906	1803822	01/03/2018	8938	1032018	1234	162.08		162.08	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2166553			CHECK	DATE:	01/05/2018						
9926	1803822	01/03/2018	8959	1032018	1234	165.23		165.23	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2166554			CHECK	DATE:	01/05/2018						
9899	1803822	01/03/2018	8931	1032018	1234	189.67		189.67	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2166555			CHECK	DATE:	01/05/2018						
9893	1803822	01/03/2018	8925	1032018	1234	274.10		274.10	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2166556			CHECK	DATE:	01/05/2018						
9896	1803822	01/03/2018	8928	1032018	1234	93.98		93.98	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2166564			CHECK	DATE:	01/05/2018						
9917	1803822	01/03/2018	8949	1032018	1234	139.58		139.58	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169288			CHECK	DATE:	01/05/2018						
9922	1803822	01/03/2018	8954	1032018	1234	157.08		157.08	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169289			CHECK	DATE:	01/05/2018						
9933	1803822	01/03/2018	8966	1032018	1234	117.81		117.81	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169290			CHECK	DATE:	01/05/2018						
9938	1803822	01/03/2018	8971	1032018	1234	186.06		186.06	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169291			CHECK	DATE:	01/05/2018						
9911	1803822	01/03/2018	8943	1032018	1234	194.00		194.00	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169292			CHECK	DATE:	01/05/2018						
9907	1803822	01/03/2018	8939	1032018	1234	162.08		162.08	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169293			CHECK	DATE:	01/05/2018						
9927	1803822	01/03/2018	8960	1032018	1234	178.32		178.32	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169294			CHECK	DATE:	01/05/2018						
9900	1803822	01/03/2018	8932	1032018	1234	304.98		304.98	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169295			CHECK	DATE:	01/05/2018						
9895	1803822	01/03/2018	8927	1032018	1234	316.37		316.37	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169296			CHECK	DATE:	01/05/2018						
9942	1803822	01/03/2018	8975	1032018	1234	324.17		324.17	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2169297			CHECK	DATE:	01/05/2018						
9918	1803822	01/03/2018	8950	1032018	1234	111.93		111.93	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171524			CHECK	DATE:	01/05/2018						
9923	1803822	01/03/2018	8956	1032018	1234	199.15		199.15	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171525			CHECK	DATE:	01/05/2018						
9934	1803822	01/03/2018	8967	1032018	1234	128.69		128.69	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171526			CHECK	DATE:	01/05/2018						
9939	1803822	01/03/2018	8972	1032018	1234	207.84		207.84	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171527			CHECK	DATE:	01/05/2018						
9912	1803822	01/03/2018	8944	1032018	1234	207.09		207.09	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171528			CHECK	DATE:	01/05/2018						
9908	1803822	01/03/2018	8940	1032018	1234	148.99		148.99	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171529			CHECK	DATE:	01/05/2018						
9929	1803822	01/03/2018	8962	1032018	1234	207.50		207.50	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171530			CHECK	DATE:	01/05/2018						
9901	1803822	01/03/2018	8933	1032018	1234	404.41		404.41	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171531			CHECK	DATE:	01/05/2018						
9892	1803822	01/03/2018	8924	1032018	1234	316.37		316.37	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171532			CHECK	DATE:	01/05/2018						
9897	1803822	01/03/2018	8929	1032018	1234	43.77		43.77	01/03/2018	INV	PD	Milk and Juice
INVOICE:	2171533			CHECK	DATE:	01/05/2018						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9990	1803822	01/03/2018	9023	1032018	1234	238.42	238.42	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181560		CHECK DATE:	01/05/2018							
9967	1803822	01/03/2018	9000	1032018	1234	188.85	188.85	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181561		CHECK DATE:	01/05/2018							
9971	1803822	01/03/2018	9004	1032018	1234	190.85	190.85	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181562		CHECK DATE:	01/05/2018							
9982	1803822	01/03/2018	9015	1032018	1234	139.58	139.58	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181563		CHECK DATE:	01/05/2018							
9986	1803822	01/03/2018	9019	1032018	1234	207.09	207.09	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181564		CHECK DATE:	01/05/2018							
9963	1803822	01/03/2018	8996	1032018	1234	159.88	159.88	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181565		CHECK DATE:	01/05/2018							
9959	1803822	01/03/2018	8992	1032018	1234	199.15	199.15	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181566		CHECK DATE:	01/05/2018							
9975	1803822	01/03/2018	9008	1032018	1234	251.27	251.27	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181567		CHECK DATE:	01/05/2018							
9955	1803822	01/03/2018	8988	1032018	1234	433.59	433.59	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181568		CHECK DATE:	01/05/2018							
9953	1803822	01/03/2018	8986	1032018	1234	104.13	104.13	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181569		CHECK DATE:	01/05/2018							
9949	1803822	01/03/2018	8982	1032018	1234	344.05	344.05	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2181570		CHECK DATE:	01/05/2018							
9968	1803822	01/03/2018	9001	1032018	1234	130.90	130.90	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183862		CHECK DATE:	01/05/2018							
9972	1803822	01/03/2018	9005	1032018	1234	146.79	146.79	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183863		CHECK DATE:	01/05/2018							
9983	1803822	01/03/2018	9016	1032018	1234	139.58	139.58	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183864		CHECK DATE:	01/05/2018							
9987	1803822	01/03/2018	9020	1032018	1234	172.96	172.96	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183865		CHECK DATE:	01/05/2018							
9964	1803822	01/03/2018	8997	1032018	1234	194.00	194.00	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183866		CHECK DATE:	01/05/2018							
9960	1803822	01/03/2018	8993	1032018	1234	146.79	146.79	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183867		CHECK DATE:	01/05/2018							
9979	1803822	01/03/2018	9012	1032018	1234	251.27	251.27	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183868		CHECK DATE:	01/05/2018							
9956	1803822	01/03/2018	8989	1032018	1234	145.90	145.90	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183869		CHECK DATE:	01/05/2018							
9950	1803822	01/03/2018	8983	1032018	1234	358.64	358.64	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2183870		CHECK DATE:	01/05/2018							
9969	1803822	01/03/2018	9002	1032018	1234	143.99	143.99	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2186095		CHECK DATE:	01/05/2018							
9973	1803822	01/03/2018	9006	1032018	1234	146.79	146.79	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2186096		CHECK DATE:	01/05/2018							
9984	1803822	01/03/2018	9017	1032018	1234	139.58	139.58	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2186097		CHECK DATE:	01/05/2018							
9988	1803822	01/03/2018	9021	1032018	1234	151.93	151.93	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2186098		CHECK DATE:	01/05/2018							
9965	1803822	01/03/2018	8998	1032018	1234	139.58	139.58	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2186099		CHECK DATE:	01/05/2018							
9961	1803822	01/03/2018	8994	1032018	1234	162.08	162.08	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2186100		CHECK DATE:	01/05/2018							
9980	1803822	01/03/2018	9013	1032018	1234	251.27	251.27	01/03/2018	INV	PD		Milk and Juice
	INVOICE:	2186101		CHECK DATE:	01/05/2018							
9957	1803822	01/03/2018	8990	1032018	1234	157.49	157.49	01/03/2018	INV	PD		Milk and Juice

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2186102			CHECK	DATE: 01/05/2018							
9951	1803822	01/03/2018	8984	1032018	1234	337.61	337.61	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2186103			CHECK	DATE: 01/05/2018							
9991	1803822	01/03/2018	9024	1032018	1234	324.90	324.90	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2186104			CHECK	DATE: 01/05/2018							
9992	1803822	01/03/2018	9025	1032018	1234	324.90	324.90	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188346			CHECK	DATE: 01/05/2018							
9970	1803822	01/03/2018	9003	1032018	1234	191.06	191.06	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188347			CHECK	DATE: 01/05/2018							
9974	1803822	01/03/2018	9007	1032018	1234	146.79	146.79	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188348			CHECK	DATE: 01/05/2018							
9985	1803822	01/03/2018	9018	1032018	1234	139.58	139.58	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188349			CHECK	DATE: 01/05/2018							
9989	1803822	01/03/2018	9022	1032018	1234	165.02	165.02	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188350			CHECK	DATE: 01/05/2018							
9966	1803822	01/03/2018	8999	1032018	1234	186.06	186.06	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188351			CHECK	DATE: 01/05/2018							
9962	1803822	01/03/2018	8995	1032018	1234	162.08	162.08	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188352			CHECK	DATE: 01/05/2018							
9981	1803822	01/03/2018	9014	1032018	1234	236.68	236.68	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188353			CHECK	DATE: 01/05/2018							
9958	1803822	01/03/2018	8991	1032018	1234	116.72	116.72	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188354			CHECK	DATE: 01/05/2018							
9952	1803822	01/03/2018	8985	1032018	1234	317.87	317.87	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188355			CHECK	DATE: 01/05/2018							
9954	1803822	01/03/2018	8987	1032018	1234	64.80	64.80	01/03/2018	INV	PD		Milk and Juice
INVOICE:	2188366			CHECK	DATE: 01/05/2018							
9905		01/03/2018	8937	1032018	1234	-2.09	-2.09	01/03/2018	CRM	PD		CREDIT/RETURNS
INVOICE:	93111234			CHECK	DATE: 01/05/2018							
9914		01/03/2018	8946	1032018	1234	-3.93	-3.93	01/03/2018	CRM	PD		CREDIT/RETURNS
INVOICE:	93111256			CHECK	DATE: 01/05/2018							
9924	1803822	01/03/2018	8957	1032018	1234	130.90	130.90	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111409			CHECK	DATE: 01/05/2018							
9943	1803822	01/03/2018	8976	1032018	1234	205.03	205.03	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111412			CHECK	DATE: 01/05/2018							
9935	1803822	01/03/2018	8968	1032018	1234	165.76	165.76	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111415			CHECK	DATE: 01/05/2018							
9902	1803822	01/03/2018	8934	1032018	1234	358.73	358.73	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111418			CHECK	DATE: 01/05/2018							
9913	1803822	01/03/2018	8945	1032018	1234	186.06	186.06	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111423			CHECK	DATE: 01/05/2018							
9930	1803822	01/03/2018	8963	1032018	1234	194.00	194.00	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111426			CHECK	DATE: 01/05/2018							
9948	1803822	01/03/2018	8981	1032018	1234	288.28	288.28	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111429			CHECK	DATE: 01/05/2018							
9919	1803822	01/03/2018	8951	1032018	1234	78.54	78.54	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111432			CHECK	DATE: 01/05/2018							
9940	1803822	01/03/2018	8973	1032018	1234	220.18	220.18	01/03/2018	INV	PD		Milk and Juice
INVOICE:	93111435			CHECK	DATE: 01/05/2018							
9978		01/03/2018	9011	1032018	1234	-9.63	-9.63	01/03/2018	CRM	PD		CREDIT/RETURNS
INVOICE:	93111564			CHECK	DATE: 01/05/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10066	1804715	01/03/2018	9098	1032018	1235	67.80	67.80	01/03/2018	INV	PD	Produce	
INVOICE:	54058			CHECK DATE:	01/05/2018							
10067	1804715	01/03/2018	9099	1032018	1235	90.65	90.65	01/03/2018	INV	PD	Produce	
INVOICE:	54059			CHECK DATE:	01/05/2018							
10069	1804715	01/03/2018	9101	1032018	1235	45.20	45.20	01/03/2018	INV	PD	Produce	
INVOICE:	54060			CHECK DATE:	01/05/2018							
10068	1804715	01/03/2018	9100	1032018	1235	45.20	45.20	01/03/2018	INV	PD	Produce	
INVOICE:	54061			CHECK DATE:	01/05/2018							
103957 SOLAR SUPPLY						248.85						
10030	1804955	01/03/2018	9059	1032018	1236	233.80	233.80	01/03/2018	INV	PD	Additional fund	
INVOICE:	1630142			CHECK DATE:	01/05/2018							
10028	1800278	01/03/2018	9058	1032018	1236	10.09	10.09	01/03/2018	INV	PD	Nitrogen tank f	
INVOICE:	1630519			CHECK DATE:	01/05/2018							
10025	1803872	01/03/2018	9056	1032018	1236	159.36	159.36	01/03/2018	INV	PD	Additional fund	
INVOICE:	1630886			CHECK DATE:	01/05/2018							
10026	1803872	01/03/2018	9057	1032018	1236	232.40	232.40	01/03/2018	INV	PD	Additional fund	
INVOICE:	1630940			CHECK DATE:	01/05/2018							
22640 STAPLES ADVANTAGE						635.65						
10033	1804151	01/03/2018	9063	1032018	1237	464.96	464.96	01/03/2018	INV	PD	Ink, cork board	
INVOICE:	3359933541			CHECK DATE:	01/05/2018							
10034	1804184	01/03/2018	9064	1032018	1237	99.99	99.99	01/03/2018	INV	PD	Printer	
INVOICE:	3359933542			CHECK DATE:	01/05/2018							
101041 SUPPLYWORKS						564.95						
10021	1803975	01/03/2018	9054	1032018	1238	37.80	37.80	01/03/2018	INV	PD	Paper towels an	
INVOICE:	419874375			CHECK DATE:	01/05/2018							
10020	1803975	01/03/2018	9053	1032018	1238	14.58	14.58	01/03/2018	INV	PD	Paper towels an	
INVOICE:	421851197			CHECK DATE:	01/05/2018							
96513 LABATT FOOD SERVICE						52.38						
10149	1804762	01/04/2018	9181	1052018	1242	1,870.48	1,870.48	01/04/2018	INV	PD	Food and Non Fo	
INVOICE:	12037425			CHECK DATE:	01/05/2018							
10159	1804762	01/04/2018	9191	1052018	1242	52.54	52.54	01/04/2018	INV	PD	Food and Non Fo	
INVOICE:	12037427			CHECK DATE:	01/05/2018							
10152	1804762	01/04/2018	9184	1052018	1242	2,376.97	2,376.97	01/04/2018	INV	PD	Food and Non Fo	
INVOICE:	12068950			CHECK DATE:	01/05/2018							
10160	1804762	01/04/2018	9192	1052018	1242	1,677.09	1,677.09	01/04/2018	INV	PD	Food and Non Fo	
INVOICE:	12068952			CHECK DATE:	01/05/2018							
10161	1804762	01/04/2018	9193	1052018	1242	26.27	26.27	01/04/2018	INV	PD	Food and Non Fo	
INVOICE:	12068953			CHECK DATE:	01/05/2018							
10155	1804762	01/04/2018	9187	1052018	1242	997.07	997.07	01/04/2018	INV	PD	Food and Non Fo	
INVOICE:	12068954			CHECK DATE:	01/05/2018							
10151	1804762	01/04/2018	9183	1052018	1242	251.09	251.09	01/04/2018	INV	PD	Food and Non Fo	
INVOICE:	12068955			CHECK DATE:	01/05/2018							
10154	1804762	01/04/2018	9186	1052018	1242	23.58	23.58	01/04/2018	INV	PD	Food and Non Fo	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	12068956			CHECK	DATE: 01/05/2018							
10153	1804762	01/04/2018	9185	1052018	1242	708.99	708.99	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12068957			CHECK	DATE: 01/05/2018							
10163	1804762	01/04/2018	9195	1052018	1242	1,416.61	1,416.61	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12068958			CHECK	DATE: 01/05/2018							
10150	1804762	01/04/2018	9182	1052018	1242	2,442.81	2,442.81	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12069039			CHECK	DATE: 01/05/2018							
10158	1804762	01/04/2018	9190	1052018	1242	2,888.96	2,888.96	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12069040			CHECK	DATE: 01/05/2018							
10156	1804762	01/04/2018	9188	1052018	1242	1,050.26	1,050.26	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12069041			CHECK	DATE: 01/05/2018							
10162	1804762	01/04/2018	9194	1052018	1242	1,180.40	1,180.40	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12069043			CHECK	DATE: 01/05/2018							
10157	1804762	01/04/2018	9189	1052018	1242	1,347.04	1,347.04	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12069044			CHECK	DATE: 01/05/2018							
10227	1804762	01/04/2018	9260	1052018	1242	1,949.86	1,949.86	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12106142			CHECK	DATE: 01/05/2018							
10229	1804762	01/04/2018	9262	1052018	1242	1,260.78	1,260.78	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12136979			CHECK	DATE: 01/05/2018							
10235	1804762	01/04/2018	9268	1052018	1242	1,004.43	1,004.43	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12136980			CHECK	DATE: 01/05/2018							
10230	1804762	01/04/2018	9263	1052018	1242	783.78	783.78	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12136981			CHECK	DATE: 01/05/2018							
10231	1804762	01/04/2018	9264	1052018	1242	24.38	24.38	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12136982			CHECK	DATE: 01/05/2018							
10237	1804762	01/04/2018	9270	1052018	1242	706.34	706.34	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12136983			CHECK	DATE: 01/05/2018							
10228	1804762	01/04/2018	9261	1052018	1242	2,820.96	2,820.96	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12137059			CHECK	DATE: 01/05/2018							
10234	1804762	01/04/2018	9267	1052018	1242	2,097.13	2,097.13	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12137060			CHECK	DATE: 01/05/2018							
10232	1804762	01/04/2018	9265	1052018	1242	351.40	351.40	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12137061			CHECK	DATE: 01/05/2018							
10236	1804762	01/04/2018	9269	1052018	1242	719.10	719.10	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12137063			CHECK	DATE: 01/05/2018							
10233	1804762	01/04/2018	9266	1052018	1242	526.40	526.40	01/04/2018	INV	PD		Food and Non Fo
INVOICE:	12137064			CHECK	DATE: 01/05/2018							
						30,554.72						
107563 OAK FARMS DAIRY												
10116	1804773	01/04/2018	9148	1052018	1243	171.50	171.50	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2192907			CHECK	DATE: 01/05/2018							
10123	1804773	01/04/2018	9155	1052018	1243	130.90	130.90	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2192908			CHECK	DATE: 01/05/2018							
10135	1804773	01/04/2018	9167	1052018	1243	117.81	117.81	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2192909			CHECK	DATE: 01/05/2018							
10141	1804773	01/04/2018	9173	1052018	1243	199.15	199.15	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2192910			CHECK	DATE: 01/05/2018							
10110	1804773	01/04/2018	9142	1052018	1243	207.09	207.09	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2192911			CHECK	DATE: 01/05/2018							
10104	1804773	01/04/2018	9136	1052018	1243	172.97	172.97	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2192912			CHECK	DATE: 01/05/2018							
10129	1804773	01/04/2018	9161	1052018	1243	220.59	220.59	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2192913			CHECK	DATE: 01/05/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10098	1804773	01/04/2018	9130	1052018	1243	413.29	413.29	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2192914		CHECK	DATE:	01/05/2018						
10174	1804773	01/04/2018	9207	1052018	1243	199.85	199.85	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2192915		CHECK	DATE:	01/05/2018						
10117	1804773	01/04/2018	9149	1052018	1243	104.72	104.72	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195947		CHECK	DATE:	01/05/2018						
10122	1804773	01/04/2018	9154	1052018	1243	199.15	199.15	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195948		CHECK	DATE:	01/05/2018						
10136	1804773	01/04/2018	9168	1052018	1243	91.63	91.63	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195949		CHECK	DATE:	01/05/2018						
10142	1804773	01/04/2018	9174	1052018	1243	199.15	199.15	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195950		CHECK	DATE:	01/05/2018						
10111	1804773	01/04/2018	9143	1052018	1243	183.12	183.12	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195951		CHECK	DATE:	01/05/2018						
10105	1804773	01/04/2018	9137	1052018	1243	148.99	148.99	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195952		CHECK	DATE:	01/05/2018						
10130	1804773	01/04/2018	9162	1052018	1243	194.41	194.41	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195953		CHECK	DATE:	01/05/2018						
10099	1804773	01/04/2018	9131	1052018	1243	413.29	413.29	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195954		CHECK	DATE:	01/05/2018						
10089	1804773	01/04/2018	9121	1052018	1243	272.80	272.80	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195955		CHECK	DATE:	01/05/2018						
10095	1804773	01/04/2018	9127	1052018	1243	79.39	79.39	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2195963		CHECK	DATE:	01/05/2018						
10118	1804773	01/04/2018	9150	1052018	1243	228.12	228.12	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198353		CHECK	DATE:	01/05/2018						
10125	1804773	01/04/2018	9157	1052018	1243	199.15	199.15	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198354		CHECK	DATE:	01/05/2018						
10137	1804773	01/04/2018	9169	1052018	1243	91.63	91.63	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198355		CHECK	DATE:	01/05/2018						
10143	1804773	01/04/2018	9175	1052018	1243	220.18	220.18	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198356		CHECK	DATE:	01/05/2018						
10112	1804773	01/04/2018	9144	1052018	1243	143.99	143.99	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198357		CHECK	DATE:	01/05/2018						
10106	1804773	01/04/2018	9138	1052018	1243	172.97	172.97	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198358		CHECK	DATE:	01/05/2018						
10131	1804773	01/04/2018	9163	1052018	1243	222.86	222.86	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198359		CHECK	DATE:	01/05/2018						
10100	1804773	01/04/2018	9132	1052018	1243	285.63	285.63	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198360		CHECK	DATE:	01/05/2018						
10090	1804773	01/04/2018	9122	1052018	1243	272.80	272.80	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198361		CHECK	DATE:	01/05/2018						
10147	1804773	01/04/2018	9179	1052018	1243	225.33	225.33	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2198362		CHECK	DATE:	01/05/2018						
10119	1804773	01/04/2018	9151	1052018	1243	130.90	130.90	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2200477		CHECK	DATE:	01/05/2018						
10126	1804773	01/04/2018	9158	1052018	1243	172.97	172.97	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2200478		CHECK	DATE:	01/05/2018						
10138	1804773	01/04/2018	9170	1052018	1243	139.58	139.58	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2200479		CHECK	DATE:	01/05/2018						
10144	1804773	01/04/2018	9176	1052018	1243	207.09	207.09	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2200480		CHECK	DATE:	01/05/2018						
10113	1804773	01/04/2018	9145	1052018	1243	180.91	180.91	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2200481		CHECK	DATE:	01/05/2018						
10107	1804773	01/04/2018	9139	1052018	1243	148.99	148.99	01/04/2018	INV	PD		Milk and Juice

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INVOICE:	2200483			CHECK	DATE:	01/05/2018						
10101	1804773	01/04/2018	9133	1052018	1243	245.03	245.03	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2200484			CHECK	DATE:	01/05/2018						
10093	1804773	01/04/2018	9125	1052018	1243	267.66	267.66	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2200485			CHECK	DATE:	01/05/2018						
10096	1804773	01/04/2018	9128	1052018	1243	64.80	64.80	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2200486			CHECK	DATE:	01/05/2018						
10120	1804773	01/04/2018	9152	1052018	1243	117.81	117.81	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202636			CHECK	DATE:	01/05/2018						
10127	1804773	01/04/2018	9159	1052018	1243	146.79	146.79	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202637			CHECK	DATE:	01/05/2018						
10139	1804773	01/04/2018	9171	1052018	1243	139.58	139.58	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202638			CHECK	DATE:	01/05/2018						
10145	1804773	01/04/2018	9177	1052018	1243	207.09	207.09	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202639			CHECK	DATE:	01/05/2018						
10114	1804773	01/04/2018	9146	1052018	1243	194.00	194.00	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202640			CHECK	DATE:	01/05/2018						
10108	1804773	01/04/2018	9140	1052018	1243	148.99	148.99	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202641			CHECK	DATE:	01/05/2018						
10133	1804773	01/04/2018	9165	1052018	1243	235.95	235.95	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202642			CHECK	DATE:	01/05/2018						
10102	1804773	01/04/2018	9134	1052018	1243	329.16	329.16	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202643			CHECK	DATE:	01/05/2018						
10094	1804773	01/04/2018	9126	1052018	1243	301.78	301.78	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202644			CHECK	DATE:	01/05/2018						
10148	1804773	01/04/2018	9180	1052018	1243	225.33	225.33	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2202645			CHECK	DATE:	01/05/2018						
10198	1804773	01/04/2018	9231	1052018	1243	201.94	201.94	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205193			CHECK	DATE:	01/05/2018						
10203	1804773	01/04/2018	9236	1052018	1243	146.79	146.79	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205194			CHECK	DATE:	01/05/2018						
10213	1804773	01/04/2018	9246	1052018	1243	139.58	139.58	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205195			CHECK	DATE:	01/05/2018						
10218	1804773	01/04/2018	9251	1052018	1243	170.03	170.03	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205196			CHECK	DATE:	01/05/2018						
10193	1804773	01/04/2018	9226	1052018	1243	277.69	277.69	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205197			CHECK	DATE:	01/05/2018						
10187	1804773	01/04/2018	9220	1052018	1243	162.08	162.08	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205198			CHECK	DATE:	01/05/2018						
10208	1804773	01/04/2018	9241	1052018	1243	250.54	250.54	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205199			CHECK	DATE:	01/05/2018						
10181	1804773	01/04/2018	9214	1052018	1243	380.64	380.64	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205200			CHECK	DATE:	01/05/2018						
10175	1804773	01/04/2018	9208	1052018	1243	301.78	301.78	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2205201			CHECK	DATE:	01/05/2018						
10199	1804773	01/04/2018	9232	1052018	1243	117.81	117.81	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2207438			CHECK	DATE:	01/05/2018						
10204	1804773	01/04/2018	9237	1052018	1243	178.11	178.11	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2207439			CHECK	DATE:	01/05/2018						
10214	1804773	01/04/2018	9247	1052018	1243	139.58	139.58	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2207440			CHECK	DATE:	01/05/2018						
10219	1804773	01/04/2018	9252	1052018	1243	138.84	138.84	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2207441			CHECK	DATE:	01/05/2018						

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	INVOICE:	2207442		CHECK DATE:	01/05/2018							
10188	1804773	01/04/2018	9221	1052018	1243	148.99	148.99	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2207443		CHECK DATE:	01/05/2018							
10209	1804773	01/04/2018	9242	1052018	1243	250.54	250.54	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2207444		CHECK DATE:	01/05/2018							
10182	1804773	01/04/2018	9215	1052018	1243	241.69	241.69	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2207445		CHECK DATE:	01/05/2018							
10176	1804773	01/04/2018	9209	1052018	1243	272.60	272.60	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2207446		CHECK DATE:	01/05/2018							
10223	1804773	01/04/2018	9256	1052018	1243	199.15	199.15	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2207452		CHECK DATE:	01/05/2018							
10180	1804773	01/04/2018	9213	1052018	1243	79.39	79.39	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2207455		CHECK DATE:	01/05/2018							
10224	1804773	01/04/2018	9257	1052018	1243	222.39	222.39	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210514		CHECK DATE:	01/05/2018							
10200	1804773	01/04/2018	9233	1052018	1243	104.72	104.72	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210515		CHECK DATE:	01/05/2018							
10205	1804773	01/04/2018	9238	1052018	1243	178.11	178.11	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210516		CHECK DATE:	01/05/2018							
10215	1804773	01/04/2018	9248	1052018	1243	139.58	139.58	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210517		CHECK DATE:	01/05/2018							
10220	1804773	01/04/2018	9253	1052018	1243	138.84	138.84	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210518		CHECK DATE:	01/05/2018							
10196	1804773	01/04/2018	9229	1052018	1243	154.87	154.87	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210519		CHECK DATE:	01/05/2018							
10189	1804773	01/04/2018	9222	1052018	1243	162.08	162.08	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210520		CHECK DATE:	01/05/2018							
10210	1804773	01/04/2018	9243	1052018	1243	206.77	206.77	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210521		CHECK DATE:	01/05/2018							
10183	1804773	01/04/2018	9216	1052018	1243	177.62	177.62	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210522		CHECK DATE:	01/05/2018							
10177	1804773	01/04/2018	9210	1052018	1243	301.78	301.78	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2210523		CHECK DATE:	01/05/2018							
10225	1804773	01/04/2018	9258	1052018	1243	183.12	183.12	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212516		CHECK DATE:	01/05/2018							
10201	1804773	01/04/2018	9234	1052018	1243	104.72	104.72	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212517		CHECK DATE:	01/05/2018							
10206	1804773	01/04/2018	9239	1052018	1243	130.90	130.90	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212518		CHECK DATE:	01/05/2018							
10216	1804773	01/04/2018	9249	1052018	1243	139.58	139.58	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212519		CHECK DATE:	01/05/2018							
10221	1804773	01/04/2018	9254	1052018	1243	138.84	138.84	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212520		CHECK DATE:	01/05/2018							
10192	1804773	01/04/2018	9225	1052018	1243	180.91	180.91	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212521		CHECK DATE:	01/05/2018							
10191	1804773	01/04/2018	9224	1052018	1243	135.90	135.90	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212522		CHECK DATE:	01/05/2018							
10211	1804773	01/04/2018	9244	1052018	1243	193.68	193.68	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212523		CHECK DATE:	01/05/2018							
10184	1804773	01/04/2018	9217	1052018	1243	266.39	266.39	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212524		CHECK DATE:	01/05/2018							
10178	1804773	01/04/2018	9211	1052018	1243	317.87	317.87	01/04/2018	INV	PD		Milk and Juice
	INVOICE:	2212525		CHECK DATE:	01/05/2018							
10179	1804773	01/04/2018	9212	1052018	1243	50.21	50.21	01/04/2018	INV	PD		Milk and Juice

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2212526			CHECK	DATE: 01/05/2018							
10226	1804773	01/04/2018	9259	1052018	1243	222.39	222.39	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214217			CHECK	DATE: 01/05/2018							
10202	1804773	01/04/2018	9235	1052018	1243	180.91	180.91	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214218			CHECK	DATE: 01/05/2018							
10207	1804773	01/04/2018	9240	1052018	1243	146.79	146.79	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214219			CHECK	DATE: 01/05/2018							
10217	1804773	01/04/2018	9250	1052018	1243	91.63	91.63	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214220			CHECK	DATE: 01/05/2018							
10222	1804773	01/04/2018	9255	1052018	1243	201.35	201.35	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214221			CHECK	DATE: 01/05/2018							
10197	1804773	01/04/2018	9230	1052018	1243	207.09	207.09	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214222			CHECK	DATE: 01/05/2018							
10190	1804773	01/04/2018	9223	1052018	1243	127.96	127.96	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214223			CHECK	DATE: 01/05/2018							
10212	1804773	01/04/2018	9245	1052018	1243	235.95	235.95	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214224			CHECK	DATE: 01/05/2018							
10185	1804773	01/04/2018	9218	1052018	1243	371.23	371.23	01/04/2018	INV	PD		Milk and Juice
INVOICE:	2214225			CHECK	DATE: 01/05/2018							
10092		01/04/2018	9124	1052018	1243	-14.59	-14.59	01/04/2018	CRM	PD		CREDIT/RETURNS
INVOICE:	93100116			CHECK	DATE: 01/05/2018							
10121	1804773	01/04/2018	9153	1052018	1243	104.72	104.72	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111693			CHECK	DATE: 01/05/2018							
10103	1804773	01/04/2018	9135	1052018	1243	125.02	125.02	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111696			CHECK	DATE: 01/05/2018							
10134	1804773	01/04/2018	9166	1052018	1243	78.54	78.54	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111700			CHECK	DATE: 01/05/2018							
10097	1804773	01/04/2018	9129	1052018	1243	329.16	329.16	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111704			CHECK	DATE: 01/05/2018							
10109	1804773	01/04/2018	9141	1052018	1243	183.85	183.85	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111708			CHECK	DATE: 01/05/2018							
10128	1804773	01/04/2018	9160	1052018	1243	222.09	222.09	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111712			CHECK	DATE: 01/05/2018							
10088	1804773	01/04/2018	9120	1052018	1243	232.03	232.03	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111716			CHECK	DATE: 01/05/2018							
10140	1804773	01/04/2018	9172	1052018	1243	151.93	151.93	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111720			CHECK	DATE: 01/05/2018							
10115	1804773	01/04/2018	9147	1052018	1243	130.90	130.90	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111724			CHECK	DATE: 01/05/2018							
10146	1804773	01/04/2018	9178	1052018	1243	303.87	303.87	01/04/2018	INV	PD		Milk and Juice
INVOICE:	93111772			CHECK	DATE: 01/05/2018							
						20,763.63						
99031 R. CRAIG STEPHENS												
10164	1804715	01/04/2018	9197	1052018	1244	67.80	67.80	01/04/2018	INV	PD		Produce
INVOICE:	54174			CHECK	DATE: 01/05/2018							
10165	1804715	01/04/2018	9198	1052018	1244	90.65	90.65	01/04/2018	INV	PD		Produce
INVOICE:	54175			CHECK	DATE: 01/05/2018							
10173	1804715	01/04/2018	9206	1052018	1244	66.20	66.20	01/04/2018	INV	PD		Produce
INVOICE:	54176			CHECK	DATE: 01/05/2018							
10170	1804715	01/04/2018	9203	1052018	1244	45.20	45.20	01/04/2018	INV	PD		Produce
INVOICE:	54177			CHECK	DATE: 01/05/2018							
10168	1804715	01/04/2018	9201	1052018	1244	66.20	66.20	01/04/2018	INV	PD		Produce
INVOICE:	54178			CHECK	DATE: 01/05/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10169	1804715	01/04/2018	9202	1052018	1244	66.20	66.20	01/04/2018	INV	PD		Produce
	INVOICE: 54179			CHECK DATE: 01/05/2018								
10171	1804715	01/04/2018	9204	1052018	1244	43.60	43.60	01/04/2018	INV	PD		Produce
	INVOICE: 54180			CHECK DATE: 01/05/2018								
10167	1804715	01/04/2018	9200	1052018	1244	21.00	21.00	01/04/2018	INV	PD		Produce
	INVOICE: 54181			CHECK DATE: 01/05/2018								
10166	1804715	01/04/2018	9199	1052018	1244	45.20	45.20	01/04/2018	INV	PD		Produce
	INVOICE: 54182			CHECK DATE: 01/05/2018								
10172	1804715	01/04/2018	9205	1052018	1244	43.60	43.60	01/04/2018	INV	PD		Produce
	INVOICE: 54183			CHECK DATE: 01/05/2018								
96914 ADVANCEPIERRE FOODS						555.65						
10537	1804188	01/09/2018	9536	1102018	1245	1,339.35	1,339.35	01/09/2018	INV	PD		Commodities
	INVOICE: 2036281			CHECK DATE: 01/10/2018								
104762 US EMPLOYEE BENEFITS SERVICES GROUP												
11189		01/19/2018	10140	1192018	1245	1,556.80	1,556.80	01/19/2018	INV	PD		LINCOLN GROUP L
	INVOICE: JAN 2018			CHECK DATE: 01/19/2018								
96119 THE AMERICAN FUNDS GROUP						2,896.15						
11499		01/19/2018	10388	JANUARY	1246	3,290.00	3,290.00	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011349			CHECK DATE: 01/25/2018								
102504 FLOWERS BAKING CO OF DENTON, LLC												
10534	1804766	01/09/2018	9533	1102018	1246	57.96	57.96	01/09/2018	INV	PD		Bread
	INVOICE: 1074944762			CHECK DATE: 01/10/2018								
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.						3,347.96						
11500		01/19/2018	10389	JANUARY	1247	220.04	220.04	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011350			CHECK DATE: 01/25/2018								
96513 LABATT FOOD SERVICE												
10538	1804762	01/09/2018	9537	1102018	1247	1,807.10	1,807.10	01/09/2018	INV	PD		Food and Non Fo
	INVOICE: 12173607			CHECK DATE: 01/10/2018								
96116 AMERIPRISE FINANCIAL SERVICES, INC.						2,027.14						
11498		01/19/2018	10387	JANUARY	1248	300.00	300.00	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011348			CHECK DATE: 01/25/2018								
107563 OAK FARMS DAIRY												
10516	1804773	01/09/2018	9516	1102018	1248	251.97	251.97	01/09/2018	INV	PD		Milk and Juice
	INVOICE: 2115928			CHECK DATE: 01/10/2018								
10513	1804773	01/09/2018	9513	1102018	1248	344.05	344.05	01/09/2018	INV	PD		Milk and Juice
	INVOICE: 2214226			CHECK DATE: 01/10/2018								
10530	1804773	01/09/2018	9529	1102018	1248	139.58	139.58	01/09/2018	INV	PD		Milk and Juice
	INVOICE: 2215920			CHECK DATE: 01/10/2018								
10521	1804773	01/09/2018	9521	1102018	1248	52.36	52.36	01/09/2018	INV	PD		Milk and Juice

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
103958 CAVALLO ENERGY TEXAS LLC												
10993	1803982	01/17/2018	9990	1172018	1251	1,296.79	1,296.79	01/17/2018	INV	PD		Food Service Fo
INVOICE: B1712200750		CHECK DATE: 01/17/2018										
						21,809.79						
103733 CLEBURNE EDUCATION FOUNDATION												
11521		01/19/2018	10410	JANUARY	1252	1,231.00	1,231.00	01/19/2018	INV	PD		Payroll Run 1 -
INVOICE: 000000011371		CHECK DATE: 01/25/2018										
2068 CISD GENERAL FUND												
10998		01/17/2018	9993	1172018	1252	.92	.92	01/17/2018	INV	PD		POSTAGE/DEC
INVOICE: DEC2017/CHILD NUTRI		CHECK DATE: 01/17/2018										
						1,231.92						
19179 ECAP												
11491		01/19/2018	10380	JANUARY	1253	200.00	200.00	01/19/2018	INV	PD		Payroll Run 1 -
INVOICE: 000000011341		CHECK DATE: 01/25/2018										
1121 CITY OF CLEBURNE												
10992	1802834	01/17/2018	9989	1172018	1253	65.27	65.27	01/17/2018	INV	PD		Water for CN F
INVOICE: 30019004/JAN18		CHECK DATE: 01/17/2018										
						265.27						
96152 EE CREDIT UNION												
11509		01/19/2018	10398	JANUARY	1254	5,119.00	5,119.00	01/19/2018	INV	PD		Payroll Run 1 -
INVOICE: 000000011359		CHECK DATE: 01/25/2018										
102504 FLOWERS BAKING CO OF DENTON, LLC												
11002	1804766	01/17/2018	9996	1172018	1254	95.20	95.20	01/17/2018	INV	PD		Bread
INVOICE: 1045357838		CHECK DATE: 01/17/2018										
11006	1804766	01/17/2018	9999	1172018	1254	48.30	48.30	01/17/2018	INV	PD		Bread
INVOICE: 1045357839		CHECK DATE: 01/17/2018										
11008	1804766	01/17/2018	10001	1172018	1254	67.62	67.62	01/17/2018	INV	PD		Bread
INVOICE: 1045357840		CHECK DATE: 01/17/2018										
11009	1804766	01/17/2018	10002	1172018	1254	170.24	170.24	01/17/2018	INV	PD		Bread
INVOICE: 1045357841		CHECK DATE: 01/17/2018										
11011	1804766	01/17/2018	10003	1172018	1254	156.96	156.96	01/17/2018	INV	PD		Bread
INVOICE: 1045357842		CHECK DATE: 01/17/2018										
11014	1804766	01/17/2018	10005	1172018	1254	65.88	65.88	01/17/2018	INV	PD		Bread
INVOICE: 1045357843		CHECK DATE: 01/17/2018										
11007	1804766	01/17/2018	10000	1172018	1254	67.62	67.62	01/17/2018	INV	PD		Bread
INVOICE: 1045358115		CHECK DATE: 01/17/2018										
11003	1804766	01/17/2018	9997	1172018	1254	30.16	30.16	01/17/2018	INV	PD		Bread
INVOICE: 1045358116		CHECK DATE: 01/17/2018										
11005	1804766	01/17/2018	9998	1172018	1254	236.12	236.12	01/17/2018	INV	PD		Bread
INVOICE: 1045358117		CHECK DATE: 01/17/2018										
11001	1804766	01/17/2018	9995	1172018	1254	250.98	250.98	01/17/2018	INV	PD		Bread
INVOICE: 1045358121		CHECK DATE: 01/17/2018										
11013	1804766	01/17/2018	10004	1172018	1254	157.86	157.86	01/17/2018	INV	PD		Bread
INVOICE: 1045358122		CHECK DATE: 01/17/2018										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,465.94						
2221 ESC, REGION XI												
11488		01/19/2018	10377	JANUARY	1255	400.00	400.00	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011338			CHECK DATE:	01/25/2018							
	16933 GRAINGER											
11042		01/17/2018	10023	1172018	1255	501.79	501.79	01/17/2018	INV	PD		SPEC GAS REGULA
	INVOICE: 9475693454			CHECK DATE:	01/17/2018							
11044		01/17/2018	10024	1172018	1255	-501.79	-501.79	01/17/2018	CRM	PD		CREDIT/MATERIAL
	INVOICE: 9522666982			CHECK DATE:	01/17/2018							
11041	1804321	01/17/2018	10022	1172018	1255	208.62	208.62	01/17/2018	INV	PD		Repair CHS Pizz
	INVOICE: 9644612203			CHECK DATE:	01/17/2018							
						608.62						
98355 FIRST INVESTORS CORPORATION												
11513		01/19/2018	10402	JANUARY	1256	430.00	430.00	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011363			CHECK DATE:	01/25/2018							
	104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
11050	1804963	01/17/2018	10028	1172018	1256	61.20	61.20	01/17/2018	INV	PD		Repair Irving f
	INVOICE: 0004642017-IN			CHECK DATE:	01/17/2018							
11047	1804962	01/17/2018	10026	1172018	1256	107.94	107.94	01/17/2018	INV	PD		Repair Gerard d
	INVOICE: 0004642027-IN			CHECK DATE:	01/17/2018							
11049	1804961	01/17/2018	10027	1172018	1256	181.10	181.10	01/17/2018	INV	PD		Repair Irving w
	INVOICE: 0004642101-IN			CHECK DATE:	01/17/2018							
11046	1804960	01/17/2018	10025	1172018	1256	273.89	273.89	01/17/2018	INV	PD		Repair Cooke Di
	INVOICE: 0004642105-IN			CHECK DATE:	01/17/2018							
11051	1803873	01/17/2018	10029	1172018	1256	124.80	124.80	01/17/2018	INV	PD		Replacement fil
	INVOICE: 0004642192-IN			CHECK DATE:	01/17/2018							
						1,178.93						
17615 FORT DEARBORN LIFE INSURANCE CO.												
11490		01/19/2018	10379	JANUARY	1257	21.92	21.92	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011340			CHECK DATE:	01/25/2018							
	16149 HOME DEPOT CREDIT SERVICES											
10982	1805187	01/17/2018	9982	1172018	1257	50.32	50.32	01/17/2018	INV	PD		Additional fund
	INVOICE: 2020706			CHECK DATE:	01/17/2018							
10988	1805188	01/17/2018	9987	1172018	1257	29.10	29.10	01/17/2018	INV	PD		Msc parts and m
	INVOICE: 2022053			CHECK DATE:	01/17/2018							
10985	1805188	01/17/2018	9985	1172018	1257	184.51	184.51	01/17/2018	INV	PD		Msc parts and m
	INVOICE: 3021996			CHECK DATE:	01/17/2018							
10986	1805188	01/17/2018	9986	1172018	1257	24.76	24.76	01/17/2018	INV	PD		Msc parts and m
	INVOICE: 3022020			CHECK DATE:	01/17/2018							
10981	1805187	01/17/2018	9981	1172018	1257	41.16	41.16	01/17/2018	INV	PD		Additional fund
	INVOICE: 4020553			CHECK DATE:	01/17/2018							
10983	1805187	01/17/2018	9983	1172018	1257	14.67	14.67	01/17/2018	INV	PD		Additional fund
	INVOICE: 8011758			CHECK DATE:	01/17/2018							
10980	1805187	01/17/2018	9980	1172018	1257	18.59	18.59	01/17/2018	INV	PD		Additional fund
	INVOICE: 8020205A			CHECK DATE:	01/17/2018							
10984	1805188	01/17/2018	9984	1172018	1257	23.69	23.69	01/17/2018	INV	PD		Msc parts and m

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105824 GENERAL REVENUE CORPORATION						55.16						
11525		01/19/2018	10414	JANUARY	1260	516.86	516.86	01/19/2018	INV	PD		Payroll Run 1 -
				CHECK DATE:	01/25/2018							
INVOICE: 000000011375 22640 STAPLES ADVANTAGE												
10999	1805092	01/17/2018	9994	1172018	1260	453.31	453.31	01/17/2018	INV	PD		Ink
				CHECK DATE:	01/17/2018							
INVOICE: 3362775461												
101870 GENWORTH LIFE INSURANCE COMPANY						970.17						
11518		01/19/2018	10407	JANUARY	1261	19.87	19.87	01/19/2018	INV	PD		Payroll Run 1 -
				CHECK DATE:	01/25/2018							
INVOICE: 000000011368 105452 WC OF TEXAS												
10991	1805242	01/17/2018	9988	1172018	1261	132.58	132.58	01/17/2018	INV	PD		Trash Pick-up
				CHECK DATE:	01/17/2018							
INVOICE: 1203060149												
102839 GREAT AMERICAN PLAN ADMINISTRATORS						152.45						
11520		01/19/2018	10409	JANUARY	1262	320.00	320.00	01/19/2018	INV	PD		Payroll Run 1 -
				CHECK DATE:	01/25/2018							
INVOICE: 000000011370 106771 ENTEX PEST SOLUTIONS, LLC												
11179	1804966	01/18/2018	10130	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11271												
11180	1804966	01/18/2018	10131	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11273												
11175	1804966	01/18/2018	10126	1192018	1262	40.00	40.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11275												
11182	1804966	01/18/2018	10133	1192018	1262	40.00	40.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11466												
11174	1804966	01/18/2018	10125	1192018	1262	35.00	35.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11467												
11176	1804966	01/18/2018	10127	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11477												
11185	1804966	01/18/2018	10136	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11479												
11181	1804966	01/18/2018	10132	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11484												
11178	1804966	01/18/2018	10129	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11486												
11183	1804966	01/18/2018	10134	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11488												
11177	1804966	01/18/2018	10128	1192018	1262	40.00	40.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11490												
11184	1804966	01/18/2018	10135	1192018	1262	31.00	31.00	01/18/2018	INV	PD		Pest Control
				CHECK DATE:	01/19/2018							
INVOICE: 11493												
19536 HORACE MANN LIFE INS. CO.						723.00						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
11142	1804773	01/18/2018	10093	1192018	1263	273.81	273.81	01/18/2018	INV	PD		Milk and Juice
	INVOICE: 2237015			CHECK DATE: 01/19/2018								
11166		01/18/2018	10117	1192018	1263	-121.21	-121.21	01/18/2018	CRM	PD		CREDIT/RETURNS
	INVOICE: 30318			CHECK DATE: 01/19/2018								
11167		01/18/2018	10118	1192018	1263	-142.95	-142.95	01/18/2018	CRM	PD		CREDIT/RETURNS
	INVOICE: 40318			CHECK DATE: 01/19/2018								
11168		01/18/2018	10119	1192018	1263	-52.62	-52.62	01/18/2018	CRM	PD		CREDIT/RETURNS
	INVOICE: 50318			CHECK DATE: 01/19/2018								
11172		01/18/2018	10123	1192018	1263	-137.45	-137.45	01/18/2018	CRM	PD		CREDIT/RETURNS
	INVOICE: 60318			CHECK DATE: 01/19/2018								
11165		01/18/2018	10116	1192018	1263	-52.10	-52.10	01/18/2018	CRM	PD		CREDIT/RETURNS
	INVOICE: 70318			CHECK DATE: 01/19/2018								
11162		01/18/2018	10113	1192018	1263	-80.25	-80.25	01/18/2018	CRM	PD		CREDIT/RETURNS
	INVOICE: 80318			CHECK DATE: 01/19/2018								
11164		01/18/2018	10115	1192018	1263	-62.66	-62.66	01/18/2018	CRM	PD		CREDIT/RETURNS
	INVOICE: 90318			CHECK DATE: 01/19/2018								
99893 INDUSTRIAL ALLIANCE PACIFIC						7,199.91						
11516		01/19/2018	10405	JANUARY	1264	585.00	585.00	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011366			CHECK DATE: 01/25/2018								
	7573 ATMOS ENERGY											
11382	1805253	01/24/2018	10278	1242018	1264	47.05	47.05	01/24/2018	INV	PD		GAS
	INVOICE: 042011511/JAN18			CHECK DATE: 01/24/2018								
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST						632.05						
11505		01/19/2018	10394	JANUARY	1265	12,791.67	12,791.67	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011355			CHECK DATE: 01/25/2018								
	17579 AMERICAN EXPRESS											
11555	1802470	01/26/2018	10425	1292018	1265	292.28	292.28	01/26/2018	INV	PD		Scrub tops
	INVOICE: 1802470A			CHECK DATE: 01/29/2018								
97864 MEMBERS CREDIT UNION						13,083.95						
11512		01/19/2018	10401	JANUARY	1266	260.00	260.00	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011362			CHECK DATE: 01/25/2018								
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA												
11519		01/19/2018	10408	JANUARY	1267	43.19	43.19	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011369			CHECK DATE: 01/25/2018								
96140 METROPOLITAN LIFE												
11506		01/19/2018	10395	JANUARY	1268	50.00	50.00	01/19/2018	INV	PD		Payroll Run 1 -
	INVOICE: 000000011356			CHECK DATE: 01/25/2018								
99608 MODERN WOODMEN OF AMERICA												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11515		01/19/2018	10404	JANUARY	1269	255.00	255.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011365			CHECK DATE: 01/25/2018							
	107887 NATIONAL LIFE-LSW										
11526		01/19/2018	10415	JANUARY	1270	1,950.00	1,950.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011376			CHECK DATE: 01/25/2018							
	96143 NTALIFE										
11507		01/19/2018	10396	JANUARY	1271	231.60	231.60	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011357			CHECK DATE: 01/25/2018							
	105078 NYS CHILD SUPPORT PROCESSING CENTER (SDU)										
11524		01/19/2018	10413	JANUARY	1272	50.00	50.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011374			CHECK DATE: 01/25/2018							
	96149 OPPENHEIMER FUNDS										
11508		01/19/2018	10397	JANUARY	1273	1,150.00	1,150.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011358			CHECK DATE: 01/25/2018							
	104912 PAM BASSEL CHAPTER 13 TRUSTEE										
11523		01/19/2018	10412	JANUARY	1274	2,480.00	2,480.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011373			CHECK DATE: 01/25/2018							
	98979 STANDING CHAPTER 13 TRUSTEE										
11514		01/19/2018	10403	JANUARY	1275	646.00	646.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011364			CHECK DATE: 01/25/2018							
	100413 TEXAS TEACHERS										
11517		01/19/2018	10406	JANUARY	1276	4,515.00	4,515.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011367			CHECK DATE: 01/25/2018							
	96162 TG STUDENT LOAN CORP.										
11510		01/19/2018	10399	JANUARY	1277	1,475.57	1,475.57	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011360			CHECK DATE: 01/25/2018							
	96102 TIM TRUMAN CHAPTER 13 TRUSTEE										
11496		01/19/2018	10385	JANUARY	1278	3,290.00	3,290.00	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011346			CHECK DATE: 01/25/2018							
	96106 UNITED EDUCATORS ASSOCIATION										
11497		01/19/2018	10386	JANUARY	1279	5,853.31	5,853.31	01/19/2018	INV	PD	Payroll Run 1 -
	INVOICE: 000000011347			CHECK DATE: 01/25/2018							
	20160 UNITED WAY OF JOHNSON COUNTY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,255.40						
1959 CISD TRANSPORTATION												
10472	81010015	01/08/2018		SACHECK	1336	150.00	150.00	01/08/2018	INV	PD		
	INVOICE: 81010015			CHECK	DATE: 01/08/2018							
10476	81080017	01/08/2018		SACHECK	1336	352.00	352.00	01/08/2018	INV	PD		
	INVOICE: 81080017			CHECK	DATE: 01/08/2018							
10475	81080043	01/08/2018		SACHECK	1336	24.00	24.00	01/08/2018	INV	PD		
	INVOICE: 81080043			CHECK	DATE: 01/08/2018							
10477	81110037	01/08/2018		SACHECK	1336	300.00	300.00	01/08/2018	INV	PD		
	INVOICE: 81110037			CHECK	DATE: 01/08/2018							
10473	81110048	01/08/2018		SACHECK	1336	15.00	15.00	01/08/2018	INV	PD		
	INVOICE: 81110048			CHECK	DATE: 01/08/2018							
10474	81110050	01/08/2018		SACHECK	1336	15.00	15.00	01/08/2018	INV	PD		
	INVOICE: 81110050			CHECK	DATE: 01/08/2018							
10478	81110052	01/08/2018		SACHECK	1336	33.00	33.00	01/08/2018	INV	PD		
	INVOICE: 81110052			CHECK	DATE: 01/08/2018							
						889.00						
18028 DIRECTOR'S CHOICE, INC.												
10452	80410042	01/08/2018		SACHECK	1337	1,781.50	1,781.50	01/08/2018	INV	PD		
	INVOICE: 10452			CHECK	DATE: 01/08/2018							
98255 EDUCATION IN ACTION												
10466	81110001	01/08/2018		SACHECK	1338	3,549.00	3,549.00	01/08/2018	INV	PD		
	INVOICE: 61716-			CHECK	DATE: 01/08/2018							
16277 HAMPTON INN												
10453	80010289	01/08/2018		SACHECK	1339	1,663.34	1,663.34	01/08/2018	INV	PD		
	INVOICE: 80010289			CHECK	DATE: 01/08/2018							
106244 CHRISTIAN HARDIN												
10471	80010372	01/08/2018		SACHECK	1340	285.00	285.00	01/08/2018	INV	PD		
	INVOICE: 80010372			CHECK	DATE: 01/08/2018							
92609 HEB CREDIT RECEIVABLES-DEPT 308												
10442	80010010	01/08/2018		SACHECK	1341	153.64	153.64	01/08/2018	INV	PD		
	INVOICE: 051231			CHECK	DATE: 01/08/2018							
10441	81110006	01/08/2018		SACHECK	1341	25.92	25.92	01/08/2018	INV	PD		
	INVOICE: 055264			CHECK	DATE: 01/08/2018							
10450	80010265	01/08/2018		SACHECK	1341	279.29	279.29	01/08/2018	INV	PD		
	INVOICE: 065223			CHECK	DATE: 01/08/2018							
						458.85						
10269 LA QUINTA INN & SUITES												
10455	80010369	01/08/2018		SACHECK	1342	1,889.46	1,889.46	01/08/2018	INV	PD		
	INVOICE: 80010369			CHECK	DATE: 01/08/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107844 PERFORM GROUP LLC												
10468	80010357	01/08/2018		SACHECK	1343	579.89	579.89	01/08/2018	INV	PD		
	INVOICE: 80010357			CHECK DATE:	01/08/2018							
10469	80010374	01/08/2018		SACHECK	1343	29.95	29.95	01/08/2018	INV	PD		
	INVOICE: 80010374			CHECK DATE:	01/08/2018							
						609.84						
106259 RALLY ZONE TEES												
10470	80010076	01/08/2018		SACHECK	1344	104.00	104.00	01/08/2018	INV	PD		
	INVOICE: 80010076			CHECK DATE:	01/08/2018							
10458	80010297	01/08/2018		SACHECK	1344	462.50	462.50	01/08/2018	INV	PD		
	INVOICE: 80010297			CHECK DATE:	01/08/2018							
						566.50						
8680 SAM'S CLUB DIRECT												
10439	80410100	01/08/2018		SACHECK	1345	168.02	168.02	01/08/2018	INV	PD		
	INVOICE: 003999 & 009896			CHECK DATE:	01/08/2018							
107851 DARNELL RENEE SAPIEN												
10467	81090027	01/08/2018		SACHECK	1346	10.00	10.00	01/08/2018	INV	PD		
	INVOICE: 81090027			CHECK DATE:	01/08/2018							
106196 BAILEY THIGPEN												
10440	80010325	01/08/2018			1347	2,300.00	2,300.00	01/08/2018	INV	V		
	INVOICE: 80010325			CHECK DATE:	01/08/2018							
21053 SYNCB/AMAZON												
10480	81010038	01/09/2018		SACHECK	1348	59.85	59.85	01/09/2018	INV	PD		
	INVOICE: PO-81-010038			CHECK DATE:	01/10/2018							
1959 CISD TRANSPORTATION												
10479	81010021	01/08/2018		SACHECK	1349	166.00	166.00	01/08/2018	INV	PD		
	INVOICE: 81010021			CHECK DATE:	01/10/2018							
98255 EDUCATION IN ACTION												
10511	81020015	01/09/2018		SACHECK	1350	5,205.00	5,205.00	01/09/2018	INV	PD		
	INVOICE: 62700--			CHECK DATE:	01/10/2018							
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
10481	81080050	01/09/2018		SACHECK	1351	995.77	995.77	01/09/2018	INV	PD		
	INVOICE: 741078F-2			CHECK DATE:	01/10/2018							
107826 BENJAMIN MOORE												
10545	80410104	01/10/2018		SACHECK	1352	40.00	40.00	01/10/2018	INV	PD		
	INVOICE: 80410104			CHECK DATE:	01/10/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12612 XEROX CORP.												
10483	87500032	01/09/2018		SACHECK	1353	116.21	116.21	01/09/2018	INV	PD		
	INVOICE: 091434444			CHECK DATE:	01/10/2018							
10482	81110043	01/09/2018		SACHECK	1353	184.23	184.23	01/09/2018	INV	PD		
	INVOICE: 091546873			CHECK DATE:	01/10/2018							
						300.44						
993 BSN SPORTS, INC.												
11113	80010098	01/17/2018		SACHECK	1354	2,004.94	2,004.94	01/17/2018	INV	PD		
	INVOICE: 901403638			CHECK DATE:	01/17/2018							
107746 CHEERLEADING COMPANY												
10626	80010264	01/10/2018		SACHECK	1355	2,000.00	2,000.00	01/10/2018	INV	PD		
	INVOICE: 508086			CHECK DATE:	01/17/2018							
16149 HOME DEPOT CREDIT SERVICES												
11088		01/17/2018		SACHECK	1356	247.33	247.33	01/17/2018	INV	PD		
	INVOICE: 5021242			CHECK DATE:	01/17/2018							
11086		01/17/2018		SACHECK	1356	162.52	162.52	01/17/2018	INV	PD		
	INVOICE: 6021203			CHECK DATE:	01/17/2018							
						409.85						
3341 PAYLESS SHOE SOURCE												
11079	81040000	01/17/2018		SACHECK	1357	42.33	42.33	01/17/2018	INV	PD		
	INVOICE: SC045-0000032243			CHECK DATE:	01/17/2018							
100317 PLAZA THEATRE												
11080	81040025	01/17/2018		SACHECK	1358	700.00	700.00	01/17/2018	INV	PD		
	INVOICE: 81040025			CHECK DATE:	01/17/2018							
11082	81080057	01/17/2018		SACHECK	1358	1,400.00	1,400.00	01/17/2018	INV	PD		
	INVOICE: 81080057			CHECK DATE:	01/17/2018							
						2,100.00						
106259 RALLY ZONE TEES												
11112	80010377	01/17/2018		SACHECK	1359	82.00	82.00	01/17/2018	INV	PD		
	INVOICE: 80010377			CHECK DATE:	01/17/2018							
105424 SAMUEL FRENCH, INC.												
11111	81070087	01/17/2018		SACHECK	1360	135.00	135.00	01/17/2018	INV	PD		
	INVOICE: 582777			CHECK DATE:	01/17/2018							
106196 BAILEY THIGPEN												
11076		01/17/2018		SACHECK	1361	200.00	200.00	01/17/2018	INV	PD		
	INVOICE: 80010325-1			CHECK DATE:	01/17/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
721 WALMART COMMUNITY/GEMB												
11045	81080049	01/17/2018		SACHECK	1362	43.56		43.56	01/17/2018	INV	PD	
	INVOICE: 00767			CHECK DATE:	01/17/2018							
11033	81080051	01/17/2018		SACHECK	1362	149.90		149.90	01/17/2018	INV	PD	
	INVOICE: 01436			CHECK DATE:	01/17/2018							
10997		01/17/2018		SACHECK	1362	34.40		34.40	01/17/2018	INV	PD	
	INVOICE: 01536			CHECK DATE:	01/17/2018							
11030	81080049	01/17/2018		SACHECK	1362	58.12		58.12	01/17/2018	INV	PD	
	INVOICE: 01917			CHECK DATE:	01/17/2018							
10996	80010215	01/17/2018		SACHECK	1362	68.56		68.56	01/17/2018	INV	PD	
	INVOICE: 02550			CHECK DATE:	01/17/2018							
10995	80010215	01/17/2018		SACHECK	1362	13.06		13.06	01/17/2018	INV	PD	
	INVOICE: 02551 & 05382			CHECK DATE:	01/17/2018							
11021	80010287	01/17/2018		SACHECK	1362	101.43		101.43	01/17/2018	INV	PD	
	INVOICE: 02924			CHECK DATE:	01/17/2018							
11039	81080049	01/17/2018		SACHECK	1362	50.00		50.00	01/17/2018	INV	PD	
	INVOICE: 03233			CHECK DATE:	01/17/2018							
11010	80010304	01/17/2018		SACHECK	1362	88.15		88.15	01/17/2018	INV	PD	
	INVOICE: 03523			CHECK DATE:	01/17/2018							
11012	80010305	01/17/2018		SACHECK	1362	26.22		26.22	01/17/2018	INV	PD	
	INVOICE: 03523-			CHECK DATE:	01/17/2018							
11031	81080049	01/17/2018		SACHECK	1362	89.43		89.43	01/17/2018	INV	PD	
	INVOICE: 05040			CHECK DATE:	01/17/2018							
11000		01/17/2018		SACHECK	1362	91.13		91.13	01/17/2018	INV	PD	
	INVOICE: 05383			CHECK DATE:	01/17/2018							
11017	80010304	01/17/2018		SACHECK	1362	104.79		104.79	01/17/2018	INV	PD	
	INVOICE: 07614			CHECK DATE:	01/17/2018							
11015	80010304	01/17/2018		SACHECK	1362	7.06		7.06	01/17/2018	INV	PD	
	INVOICE: 07618			CHECK DATE:	01/17/2018							
11048	81080049	01/17/2018		SACHECK	1362	33.78		33.78	01/17/2018	INV	PD	
	INVOICE: 07682			CHECK DATE:	01/17/2018							
11040	81080049	01/17/2018		SACHECK	1362	48.06		48.06	01/17/2018	INV	PD	
	INVOICE: 08675			CHECK DATE:	01/17/2018							
11043	81080049	01/17/2018		SACHECK	1362	62.83		62.83	01/17/2018	INV	PD	
	INVOICE: 09204			CHECK DATE:	01/17/2018							
11032	81080049	01/17/2018		SACHECK	1362	39.56		39.56	01/17/2018	INV	PD	
	INVOICE: 09407			CHECK DATE:	01/17/2018							
11004	80010313	01/17/2018		SACHECK	1362	177.94		177.94	01/17/2018	INV	PD	
	INVOICE: 09621			CHECK DATE:	01/17/2018							
11034	81080049	01/17/2018		SACHECK	1362	58.08		58.08	01/17/2018	INV	PD	
	INVOICE: 11034			CHECK DATE:	01/17/2018							
						1,346.06						
11067	80410102	01/17/2018		SACHECK	1363	89.00		89.00	01/17/2018	INV	PD	
	INVOICE: 01033			CHECK DATE:	01/17/2018							
11059	81030046	01/17/2018		SACHECK	1363	53.54		53.54	01/17/2018	INV	PD	
	INVOICE: 01089			CHECK DATE:	01/17/2018							
11065	81070073	01/17/2018		SACHECK	1363	162.13		162.13	01/17/2018	INV	PD	
	INVOICE: 02451			CHECK DATE:	01/17/2018							
11071	81020017	01/17/2018		SACHECK	1363	17.22		17.22	01/17/2018	INV	PD	
	INVOICE: 02918			CHECK DATE:	01/17/2018							
11070	80410087	01/17/2018		SACHECK	1363	74.80		74.80	01/17/2018	INV	PD	
	INVOICE: 04063			CHECK DATE:	01/17/2018							
11069	80410087	01/17/2018		SACHECK	1363	7.86		7.86	01/17/2018	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	04142			CHECK	DATE: 01/17/2018							
11061	81030038	01/17/2018		SACHECK	1363	35.09	35.09	01/17/2018	INV	PD		
INVOICE:	04503			CHECK	DATE: 01/17/2018							
11063	81070073	01/17/2018		SACHECK	1363	134.33	134.33	01/17/2018	INV	PD		
INVOICE:	05014			CHECK	DATE: 01/17/2018							
11054	81010040	01/17/2018		SACHECK	1363	74.48	74.48	01/17/2018	INV	PD		
INVOICE:	05726			CHECK	DATE: 01/17/2018							
11066	80410073	01/17/2018		SACHECK	1363	17.31	17.31	01/17/2018	INV	PD		
INVOICE:	05941			CHECK	DATE: 01/17/2018							
11057	81030050	01/17/2018		SACHECK	1363	93.39	93.39	01/17/2018	INV	PD		
INVOICE:	06102			CHECK	DATE: 01/17/2018							
11056	81030050	01/17/2018		SACHECK	1363	85.48	85.48	01/17/2018	INV	PD		
INVOICE:	06256			CHECK	DATE: 01/17/2018							
11064	81070075	01/17/2018		SACHECK	1363	199.00	199.00	01/17/2018	INV	PD		
INVOICE:	06597			CHECK	DATE: 01/17/2018							
11053		01/17/2018		SACHECK	1363	100.32	100.32	01/17/2018	INV	PD		
INVOICE:	06797			CHECK	DATE: 01/17/2018							
11055	81030046	01/17/2018		SACHECK	1363	21.42	21.42	01/17/2018	INV	PD		
INVOICE:	08440			CHECK	DATE: 01/17/2018							
11062	80020003	01/17/2018		SACHECK	1363	65.68	65.68	01/17/2018	INV	PD		
INVOICE:	08894			CHECK	DATE: 01/17/2018							
11073	81020017	01/17/2018		SACHECK	1363	105.75	105.75	01/17/2018	INV	PD		
INVOICE:	09011			CHECK	DATE: 01/17/2018							
21053 SYNCB/AMAZON						1,336.80						
11137	81010038	01/18/2018		SACHECK	1364	65.08	65.08	01/18/2018	INV	PD		
INVOICE:	467987367699			CHECK	DATE: 01/19/2018							
1032 BENNETT PRINTING & OFFICE SUPPLY												
11319	80010378	01/19/2018		SACHECK	1365	299.00	299.00	01/19/2018	INV	PD		
INVOICE:	802981-0			CHECK	DATE: 01/19/2018							
103980 DEREK BREWER												
11337	81070085	01/19/2018		SACHECK	1366	500.00	500.00	01/19/2018	INV	PD		
INVOICE:	81070085			CHECK	DATE: 01/19/2018							
993 BSN SPORTS, INC.												
11206	80410044	01/19/2018		SACHECK	1367	135.00	135.00	01/19/2018	INV	PD		
INVOICE:	901019065			CHECK	DATE: 01/19/2018							
11205	80410044	01/19/2018		SACHECK	1367	312.00	312.00	01/19/2018	INV	PD		
INVOICE:	901312694			CHECK	DATE: 01/19/2018							
11318	80010349	01/19/2018		SACHECK	1367	1,979.89	1,979.89	01/19/2018	INV	PD		
INVOICE:	901437850			CHECK	DATE: 01/19/2018							
104752 COOL DOG GRAPHICS, LLC						2,426.89						
11203	80410066	01/19/2018		SACHECK	1368	112.50	112.50	01/19/2018	INV	PD		
INVOICE:	3481			CHECK	DATE: 01/19/2018							
11196	80410086	01/19/2018		SACHECK	1368	112.50	112.50	01/19/2018	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3486			CHECK DATE:	01/19/2018							
						225.00						
	97977											MALLORY SCREENPRINT & EMBROIDERY
11136	80410115	01/18/2018		SACHECK	1369	2,470.00	2,470.00	01/18/2018	INV	PD		
INVOICE:	15998			CHECK DATE:	01/19/2018							
	104262											MATHCOUNTS FOUNDATION
11200	80410022	01/19/2018		SACHECK	1370	150.00	150.00	01/19/2018	INV	PD		
INVOICE:	118122-118123			CHECK DATE:	01/19/2018							
	106259											RALLY ZONE TEES
11377	81070088	01/19/2018		SACHECK	1371	780.00	780.00	01/19/2018	INV	PD		
INVOICE:	81070088			CHECK DATE:	01/19/2018							
	105424											SAMUEL FRENCH, INC.
11336	81070087	01/19/2018		SACHECK	1372	87.25	87.25	01/19/2018	INV	PD		
INVOICE:	10297815			CHECK DATE:	01/19/2018							
	4050											STATE COMPROLLER
11334	87500206	01/19/2018		SACHECK	1373	551.29	551.29	01/19/2018	INV	PD		
INVOICE:	87500206			CHECK DATE:	01/19/2018							
11335	87500207	01/19/2018		SACHECK	1373	23.81	23.81	01/19/2018	INV	PD		
INVOICE:	87500207			CHECK DATE:	01/19/2018							
						575.10						
	102337											MICHAEL HOLLAND T-SHIRT FACTORY
10024	81070071	01/03/2018		SACHECK	1374	241.00	241.00	01/03/2018	INV	PD		
INVOICE:	0756			CHECK DATE:	01/03/2018							
	1959											CISD TRANSPORTATION
11381	81070064	01/22/2018		SACHECK	1374	104.00	104.00	01/22/2018	INV	PD		
INVOICE:	81070064			CHECK DATE:	01/22/2018							
						345.00						
						9.00	9.00	01/08/2018	INV	PD		
10411	81070081	01/08/2018		SACHECK	1375							
INVOICE:	81070081			CHECK DATE:	01/08/2018							
	106314											FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION
11380	81110031	01/22/2018		SACHECK	1375	275.00	275.00	01/22/2018	INV	PD		
INVOICE:	81110031			CHECK DATE:	01/22/2018							
						284.00						
	97977											MALLORY SCREENPRINT & EMBROIDERY
11379	81110051	01/22/2018		SACHECK	1376	300.00	300.00	01/22/2018	INV	PD		
INVOICE:	15991			CHECK DATE:	01/22/2018							
	104253											RIVER STAR FARMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10415	80010360	01/08/2018		SACHECK	1376	26.00	26.00	01/08/2018	INV	PD		
	INVOICE: 23285			CHECK DATE:	01/08/2018							
8680 SAM'S CLUB DIRECT						326.00						
10438	81070055	01/08/2018		SACHECK	1377	109.21	109.21	01/08/2018	INV	PD		
	INVOICE: 001041			CHECK DATE:	01/08/2018							
10437	81070055	01/08/2018		SACHECK	1377	315.54	315.54	01/08/2018	INV	PD		
	INVOICE: 003497			CHECK DATE:	01/08/2018							
106196 BAILEY THIGPEN												
11378	80010325	01/22/2018		SACHECK	1377	240.00	240.00	01/22/2018	INV	PD		
	INVOICE: 80010325-2			CHECK DATE:	01/22/2018							
20744 TASC-TEXAS ASSOCIATION OF STUDENT COUNCIL						664.75						
10526		01/09/2018		SACHECK	1378	85.00	85.00	01/09/2018	INV	PD		
	INVOICE: 6087			CHECK DATE:	01/10/2018							
22397 CASA MANANA THEATRE												
11484	81020020	01/24/2018		SACHECK	1378	570.00	570.00	01/24/2018	INV	PD		
	INVOICE: 81020020			CHECK DATE:	01/24/2018							
721 WALMART COMMUNITY/GEMB						655.00						
10987	1803430	01/17/2018		SACHECK	1379	118.75	118.75	01/17/2018	INV	PD		
	INVOICE: 03242			CHECK DATE:	01/17/2018							
10989	80010066	01/17/2018		SACHECK	1379	12.27	12.27	01/17/2018	INV	PD		
	INVOICE: 03716			CHECK DATE:	01/17/2018							
10990	80410105	01/17/2018		SACHECK	1379	15.97	15.97	01/17/2018	INV	PD		
	INVOICE: 05208			CHECK DATE:	01/17/2018							
8921 CINEMA VI												
11476	80410085	01/24/2018		SACHECK	1379	216.00	216.00	01/24/2018	INV	PD		
	INVOICE: 80410085			CHECK DATE:	01/24/2018							
11477	80410093	01/24/2018		SACHECK	1379	175.50	175.50	01/24/2018	INV	PD		
	INVOICE: 80410093			CHECK DATE:	01/24/2018							
21053 SYNCB/AMAZON						538.49						
11138	80010318	01/18/2018		SACHECK	1380	999.98	999.98	01/18/2018	INV	PD		
	INVOICE: 437478973474			CHECK DATE:	01/19/2018							
1959 CISD TRANSPORTATION												
11478	81030040	01/24/2018		SACHECK	1380	166.00	166.00	01/24/2018	INV	PD		
	INVOICE: 81030040			CHECK DATE:	01/24/2018							
103591 FREEDOM FUNDRAISING						1,165.98						
11529	80010358	01/26/2018		SACHECK	1381	430.20	430.20	01/26/2018	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 549589				CHECK DATE: 01/26/2018								
18084 TAMMY NICHOLS												
11473	81040030	01/24/2018		SACHECK	1381	50.00	50.00	01/24/2018	INV	PD		
INVOICE: 81040030				CHECK DATE: 01/24/2018								
						480.20						
2233 ORIENTAL TRADING CO., INC.												
11474	81080053	01/24/2018		SACHECK	1382	345.23	345.23	01/24/2018	INV	PD		
INVOICE: 687848686-02				CHECK DATE: 01/24/2018								
20857 PETROLEUM CLUB OF FORT WORTH												
11527	80010279	01/25/2018		SACHECK	1382	4,000.00	4,000.00	01/25/2018	INV	PD		
INVOICE: 85994				CHECK DATE: 01/26/2018								
11528	80010364	01/25/2018		SACHECK	1382	2,456.00	2,456.00	01/25/2018	INV	PD		
INVOICE: 85994-				CHECK DATE: 01/26/2018								
						6,801.23						
797 PENDER'S MUSIC CO												
11475	80410098	01/24/2018		SACHECK	1383	244.69	244.69	01/24/2018	INV	PD		
INVOICE: 392514				CHECK DATE: 01/24/2018								
22397 CASA MANANA THEATRE												
11485	81090017	01/24/2018		SACHECK	1384	1,000.00	1,000.00	01/24/2018	INV	PD		
INVOICE: 81090017				CHECK DATE: 01/24/2018								
11486	81090029	01/24/2018		SACHECK	1384	42.50	42.50	01/24/2018	INV	PD		
INVOICE: 81090029				CHECK DATE: 01/24/2018								
						1,042.50						
101666 AWARDS BY MASTERCRAFT												
11539	80410110	01/26/2018		SACHECK	1385	220.00	220.00	01/26/2018	INV	PD		
INVOICE: 6871				CHECK DATE: 01/26/2018								
1032 BENNETT PRINTING & OFFICE SUPPLY												
11543	80010383	01/26/2018		SACHECK	1386	353.75	353.75	01/26/2018	INV	PD		
INVOICE: 803024-0				CHECK DATE: 01/26/2018								
993 BSN SPORTS, INC.												
11544	80010321	01/26/2018		SACHECK	1387	2,990.25	2,990.25	01/26/2018	INV	PD		
INVOICE: 901445146				CHECK DATE: 01/26/2018								
4615 CISD CHILD NUTRITION												
11538	80410024	01/26/2018		SACHECK	1388	71.00	71.00	01/26/2018	INV	PD		
INVOICE: 80410024-				CHECK DATE: 01/26/2018								
1959 CISD TRANSPORTATION												
11536	80010354	01/26/2018		SACHECK	1389	500.00	500.00	01/26/2018	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	80010354			CHECK DATE:	01/26/2018							
11532	80010373	01/26/2018		SACHECK	1389	65.00	65.00	01/26/2018	INV	PD		
INVOICE:	80010373			CHECK DATE:	01/26/2018							
11531	80010387	01/26/2018		SACHECK	1389	36.50	36.50	01/26/2018	INV	PD		
INVOICE:	80010387			CHECK DATE:	01/26/2018							
11537	80010418	01/26/2018		SACHECK	1389	30.00	30.00	01/26/2018	INV	PD		
INVOICE:	80010418			CHECK DATE:	01/26/2018							
						631.50						
2145 LAKESHORE LEARNING MATERIALS												
11545	81030056	01/26/2018		SACHECK	1390	3,640.40	3,640.40	01/26/2018	INV	PD		
INVOICE:	2456790118			CHECK DATE:	01/26/2018							
18084 TAMMY NICHOLS												
11541	81010042	01/26/2018		SACHECK	1391	50.00	50.00	01/26/2018	INV	PD		
INVOICE:	81010042			CHECK DATE:	01/26/2018							
100402 RAPTOR TECHNOLOGIES, INC.												
11530	81040026	01/26/2018		SACHECK	1392	200.00	200.00	01/26/2018	INV	PD		
INVOICE:	85546			CHECK DATE:	01/26/2018							
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH												
11542	81040032	01/26/2018		SACHECK	1393	100.00	100.00	01/26/2018	INV	PD		
INVOICE:	5964			CHECK DATE:	01/26/2018							
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR												
11540	81010023	01/26/2018		SACHECK	1394	3,599.00	3,599.00	01/26/2018	INV	PD		
INVOICE:	1267			CHECK DATE:	01/26/2018							
17579 AMERICAN EXPRESS												
11581	80010381	01/29/2018		SACHECK	1395	204.31	204.31	01/29/2018	INV	PD		
INVOICE:	80010381			CHECK DATE:	01/29/2018							
105781 CHRISTIE VICK												
9945	1805183	01/03/2018	8978	1032018	4159	125.00	125.00	01/03/2018	INV	PD	1-09-18	BRIDGEP
INVOICE:	1805183B			CHECK DATE:	01/03/2018							
9946	1805183	01/03/2018	8979	1032018	4160	375.00	375.00	01/03/2018	INV	PD	1/18-20/18	MIDL
INVOICE:	1805183C			CHECK DATE:	01/03/2018							
9947	1805183	01/03/2018	8980	1032018	4161	375.00	375.00	01/03/2018	INV	PD	1/18-20/18	RICH
INVOICE:	1805183D			CHECK DATE:	01/03/2018							
9944	1805183	01/03/2018	8977	1032018	4162	1,000.00	1,000.00	01/03/2018	INV	PD	1-03-18	WOODLAN
INVOICE:	1805183A			CHECK DATE:	01/03/2018							
100070 BILL ALLEN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10295	1804302	01/05/2018	9329	1052018	4163	16.49		16.49	01/05/2018	INV	PD	December 2017 M
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	106898 KIMBERLY ALLEN											
10339	1804652	01/05/2018	9373	1052018	4164	69.18		69.18	01/05/2018	INV	PD	DECEMBER TRAVEL
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	106647 DARLA MCNEELY BARNES											
10294	1803704	01/05/2018	9328	1052018	4165	13.39		13.39	01/05/2018	INV	PD	November 2017 M
	INVOICE: NOV 2017			CHECK DATE: 01/05/2018								
	1032 BENNETT PRINTING & OFFICE SUPPLY											
10310	1803716	01/05/2018	9344	1052018	4166	68.00		68.00	01/05/2018	INV	PD	Postcard for te
	INVOICE: 802562-0			CHECK DATE: 01/05/2018								
10246	1804215	01/05/2018	9280	1052018	4166	323.57		323.57	01/05/2018	INV	PD	Check Stock
	INVOICE: 802658-0			CHECK DATE: 01/05/2018								
						391.57						
10370	1802889	01/05/2018	9405	1052018	4167	1,390.00		1,390.00	01/05/2018	INV	PD	Envelopes for B
	INVOICE: 802322-0			CHECK DATE: 01/05/2018								
	107068 JOHN BENNETT											
10331	1804099	01/05/2018	9365	1052018	4168	71.09		71.09	01/05/2018	INV	PD	December Reimbu
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	98050 SHARYN BLAIR											
10361	1804190	01/05/2018	9396	1052018	4169	80.29		80.29	01/05/2018	INV	PD	December Mileag
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	20231 CORY BORDEN											
10311	1804590	01/05/2018	9345	1052018	4170	76.93		76.93	01/05/2018	INV	PD	DECEMBER TRAVEL
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	18272 GEORGINA BORDEN											
10348	1804175	01/05/2018	9382	1052018	4171	14.96		14.96	01/05/2018	INV	PD	December Mileag
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
10363	1804124	01/05/2018	9398	1052018	4172	20.00		20.00	01/05/2018	INV	PD	December 2017 C
	INVOICE: DEC2017			CHECK DATE: 01/05/2018								
	102149 TAMMY BRIGHT											
10333	1804199	01/05/2018	9367	1052018	4173	10.13		10.13	01/05/2018	INV	PD	December Mileag
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	97361 BROCK HIGH SCHOOL											
10351	1805362	01/05/2018	9385	1052018	4174	200.00		200.00	01/05/2018	INV	PD	Entry Fee Feb 2

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1805362/ENTRY			CHECK DATE:	01/05/2018							
	106214 DEIDRE BROWN											
10298	1804312	01/05/2018	9332	1052018	4175	29.99		29.99	01/05/2018	INV	PD	December 2017 M
INVOICE:	DEC 2017			CHECK DATE:	01/05/2018							
	21763 BURLESON HIGH SCHOOL											
10328	1805441	01/05/2018	9362	1052018	4176	200.00		200.00	01/05/2018	INV	PD	Entry Fee Feb 2
INVOICE:	1805441/ENTRY			CHECK DATE:	01/05/2018							
10353	1805343	01/05/2018	9387	1052018	4177	175.00		175.00	01/05/2018	INV	PD	Entry Fee 2-20-
INVOICE:	1805343/ENTRY			CHECK DATE:	01/05/2018							
	98045 COLBY BURRIS											
10282	1803979	01/05/2018	9316	1052018	4178	175.00		175.00	01/05/2018	INV	PD	Security Boys B
INVOICE:	1803979/BURRIS			CHECK DATE:	01/05/2018							
	99922 BRENT BURTON											
10308	1803961	01/05/2018	9342	1052018	4179	227.70		227.70	01/05/2018	INV	PD	HOTEL ADV/Baseb
INVOICE:	1803961/ADV			CHECK DATE:	01/05/2018							
	20190 CHRISTY BURTON											
10297	1804296	01/05/2018	9331	1052018	4180	16.97		16.97	01/05/2018	INV	PD	December 2017 M
INVOICE:	DEC 2017			CHECK DATE:	01/05/2018							
	106222 NIKKI BYFORD											
10276	1804427	01/05/2018	9310	1052018	4181	38.95		38.95	01/05/2018	INV	PD	Travel for Dece
INVOICE:	DEC 2017			CHECK DATE:	01/05/2018							
	101151 CLAYTON CARMACK											
10283	1803979	01/05/2018	9317	1052018	4182	175.00		175.00	01/05/2018	INV	PD	Security Boys B
INVOICE:	1803979/CARMACK			CHECK DATE:	01/05/2018							
	1092 CENTRAL APPRAISAL DIST JOHNSON CO											
10247	1805248	01/05/2018	9281	1052018	4183	135,239.36		135,239.36	01/05/2018	INV	PD	1st quarter app
INVOICE:	0400-2018-1			CHECK DATE:	01/05/2018							
	105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
10368	1804277	01/05/2018	9403	1052018	4184	75.00		75.00	01/05/2018	INV	PD	Troubleshooting
INVOICE:	3-90			CHECK DATE:	01/05/2018							
	107174 CHISHOLM TRAIL HIGH SCHOOL											
10355	1805416	01/05/2018	9389	1052018	4185	175.00		175.00	01/05/2018	INV	PD	Entry Fee/TENNI
INVOICE:	1805416/ENTRY			CHECK DATE:	01/05/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105399 KELLY JORDAN FISHER												
10316	1803780	01/05/2018	9350	1052018	4201	11.60	11.60	01/05/2018	INV	PD		NOVEMBER TRAVEL
INVOICE: NOV 2017				CHECK DATE: 01/05/2018								
10317	1804644	01/05/2018	9351	1052018	4202	11.60	11.60	01/05/2018	INV	PD		DECEMBER TRAVEL
INVOICE: DEC 2017				CHECK DATE: 01/05/2018								
14606 GARY FULENWIDER												
10281	1803979	01/05/2018	9315	1052018	4203	175.00	175.00	01/05/2018	INV	PD		Security Boys B
INVOICE: 1803979/FULENWIDER				CHECK DATE: 01/05/2018								
104014 GOING PLACES ORIENT. & MOB. SERV												
10336	1804732	01/05/2018	9370	1052018	4204	627.30	627.30	01/05/2018	INV	PD		DECEMBER 2017
INVOICE: 410				CHECK DATE: 01/05/2018								
10335	1804731	01/05/2018	9369	1052018	4204	225.90	225.90	01/05/2018	INV	PD		DECEMBER 2017--
INVOICE: 414				CHECK DATE: 01/05/2018								
						853.20						
16018 GRANBURY HIGH SCHOOL												
10374	1805476	01/05/2018	9409	1052018	4205	150.00	150.00	01/05/2018	INV	PD		Entry Fee 3-01-
INVOICE: 1805476/ENTRY				CHECK DATE: 01/05/2018								
21667 CHRISTI GREGORY												
10367	1804261	01/05/2018	9402	1052018	4206	20.00	20.00	01/05/2018	INV	PD		December 2017 C
INVOICE: DEC2017				CHECK DATE: 01/05/2018								
106891 TIMOTHY GRIJALVA												
10306	1804315	01/05/2018	9340	1052018	4207	47.06	47.06	01/05/2018	INV	PD		December 2017 M
INVOICE: DEC 2017				CHECK DATE: 01/05/2018								
103261 TAMMY HAINES												
10313	1804628	01/05/2018	9347	1052018	4208	27.65	27.65	01/05/2018	INV	PD		DECEMBER TRAVEL
INVOICE: DEC 2017				CHECK DATE: 01/05/2018								
10314	1804629	01/05/2018	9348	1052018	4209	15.00	15.00	01/05/2018	INV	PD		DECEMBER CELL P
INVOICE: DEC2017				CHECK DATE: 01/05/2018								
19440 LESA HAZLE												
10371	1804295	01/05/2018	9406	1052018	4210	24.90	24.90	01/05/2018	INV	PD		December 2017 M
INVOICE: DEC 2017				CHECK DATE: 01/05/2018								
105640 ANDREA HENSLEY												
10299	1804309	01/05/2018	9333	1052018	4211	6.38	6.38	01/05/2018	INV	PD		December 2017 M
INVOICE: DEC 2017				CHECK DATE: 01/05/2018								
103955 BARRY HIPPI												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10244	1801928	01/05/2018	9278	1052018	4224	122.50	122.50	01/05/2018	INV	PD		Security for At
	INVOICE: 1801928B/MACKEY			CHECK DATE: 01/05/2018								
	107845 MANSFIELD SUMMIT TRACK BOOSTER CLUB											
10249	1805273	01/05/2018	9283	1052018	4225	300.00	300.00	01/05/2018	INV	PD		ENTRY FEE/Boys
	INVOICE: 1805273/ENTRY			CHECK DATE: 01/05/2018								
	99995 MARK MCCLURE											
10305	1803672	01/05/2018	9339	1052018	4226	26.00	26.00	01/05/2018	INV	PD		December travel
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	100045 SARAH MCCLURE											
10359	1804192	01/05/2018	9393	1052018	4227	43.58	43.58	01/05/2018	INV	PD		December Mileag
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	107604 DEBI MCKITTRICK											
10284	1803999	01/05/2018	9318	1052018	4228	22.52	22.52	01/05/2018	INV	PD		Monthly mileage
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	107697 LANNY MOONEY											
10350	1804744	01/05/2018	9384	1052018	4229	44.56	44.56	01/05/2018	INV	PD		Travel for Dece
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	95586 DONNA MOORE											
10362	1804186	01/05/2018	9397	1052018	4230	15.89	15.89	01/05/2018	INV	PD		December Mileag
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	107549 TERI MORALES											
10366	1804164	01/05/2018	9401	1052018	4231	20.00	20.00	01/05/2018	INV	PD		December 2017 C
	INVOICE: DEC2017			CHECK DATE: 01/05/2018								
	106224 DALTON NEATHERY											
10329	1804098	01/05/2018	9363	1052018	4232	73.46	73.46	01/05/2018	INV	PD		December Reimbu
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	103645 NORTH TEXAS FLU SHOTS											
10369	1800538	01/05/2018	9404	1052018	4233	80.00	80.00	01/05/2018	INV	PD		HEP B VACCINE
	INVOICE: 6274			CHECK DATE: 01/05/2018								
	96335 BRITT OSBOURN											
10330	1804081	01/05/2018	9364	1052018	4234	19.77	19.77	01/05/2018	INV	PD		December Reimbu
	INVOICE: DEC 2017			CHECK DATE: 01/05/2018								
	100521 DEBBIE REYNOLDS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18903 DAVID RYAN STEPP												
10307	1803924	01/05/2018	9341	1052018	4245	227.70	227.70	01/05/2018	INV	PD		HOTEL ADV/Baseb
INVOICE: 1803924/ADV		CHECK DATE: 01/05/2018										
7711 TARVER TROPHIES												
10252	1805151	01/05/2018	9286	1052018	4246	31.00	31.00	01/05/2018	INV	PD		Plaque/600 Care
INVOICE: 2627		CHECK DATE: 01/05/2018										
97722 TASBT												
10241	1805179	01/05/2018	9275	1052018	4247	390.00	390.00	01/05/2018	INV	PD		TASBT Certifica
INVOICE: 12-18-2017 INV		CHECK DATE: 01/05/2018										
20458 TASP												
10242	1801105	01/05/2018	9276	1052018	4248	100.00	100.00	01/05/2018	INV	PD		TASP
INVOICE: 300003804		CHECK DATE: 01/05/2018										
14220 SYLVIA C TERRONEZ												
10312	1804573	01/05/2018	9346	1052018	4249	67.98	67.98	01/05/2018	INV	PD		DECEMBER TRAVEL
INVOICE: DEC 2017		CHECK DATE: 01/05/2018										
17757 TEXAS COUNSELING ASSOCIATION												
10287	1805259	01/05/2018	9321	1052018	4250	150.00	150.00	01/05/2018	INV	PD		Registration fo
INVOICE: 1805259/REGIS		CHECK DATE: 01/05/2018										
10288	1805258	01/05/2018	9322	1052018	4251	150.00	150.00	01/05/2018	INV	PD		Registration fo
INVOICE: 1805258/REGIS		CHECK DATE: 01/05/2018										
107791 THE BREAKTHROUGH COACH												
10289	1804336	01/05/2018	9323	1052018	4252	685.00	685.00	01/05/2018	INV	PD		Seminar for Pri
INVOICE: INV-2011		CHECK DATE: 01/05/2018										
101878 TIPS/MOS												
10277	1802971	01/05/2018	9311	1052018	4253	235.25	235.25	01/05/2018	INV	PD		Bennett's/TIPS/
INVOICE: 111845		CHECK DATE: 01/05/2018										
105850 TRANSLATION & INTERPRETATION NETWORK												
10292	1804310	01/05/2018	9326	1052018	4254	30.36	30.36	01/05/2018	INV	PD		December 2017 T
INVOICE: 18366		CHECK DATE: 01/05/2018										
10372	1803700	01/05/2018	9407	1052018	4254	28.38	28.38	01/05/2018	INV	PD		Translation Ser
INVOICE: 18436		CHECK DATE: 01/05/2018										
						58.74						
105555 ANGIE TURNER												
10285	1803989	01/05/2018	9319	1052018	4255	13.91	13.91	01/05/2018	INV	PD		Monthly mileage
INVOICE: DEC 2017		CHECK DATE: 01/05/2018										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102694 AMANDA VASQUEZ											
10278	1803870	01/05/2018	9312	1052018	4256	27.71	27.71	01/05/2018	INV	PD	Mileage for Dec
INVOICE: DEC 2017		CHECK DATE: 01/05/2018									
103807 ISAMAR VELASQUEZ											
10347	1804306	01/05/2018	9381	1052018	4257	21.38	21.38	01/05/2018	INV	PD	December reimbu
INVOICE: DEC 2017		CHECK DATE: 01/05/2018									
102592 ALICIA VOIGT											
10340	1804626	01/05/2018	9374	1052018	4258	13.67	13.67	01/05/2018	INV	PD	DECEMBER TRAVEL
INVOICE: DEC 2017		CHECK DATE: 01/05/2018									
105027 MARLON WINN											
10248	1805268	01/05/2018	9282	1052018	4259	64.00	64.00	01/05/2018	INV	PD	CHS Football Tr
INVOICE: 1805268/REIMB		CHECK DATE: 01/05/2018									
102336 WEX BANK											
10240	1804625	01/05/2018	9274	1052018	4260	113.06	113.06	01/05/2018	INV	PD	Fuel - December
INVOICE: 52499397		CHECK DATE: 01/05/2018									
22120 LEI ANN WRIGHT											
10304	1804686	01/05/2018	9338	1052018	4261	26.96	26.96	01/05/2018	INV	PD	Mileage for Dec
INVOICE: DEC 2017		CHECK DATE: 01/05/2018									
12612 XEROX CORP.											
10255	1803052	01/05/2018	9289	1052018	4262	357.27	357.27	01/05/2018	INV	PD	District copier
INVOICE: 091107205		CHECK DATE: 01/05/2018									
10254	1803052	01/05/2018	9288	1052018	4262	131.75	131.75	01/05/2018	INV	PD	District copier
INVOICE: 091246586		CHECK DATE: 01/05/2018									
10253	1803052	01/05/2018	9287	1052018	4262	386.23	386.23	01/05/2018	INV	PD	District copier
INVOICE: 091304020		CHECK DATE: 01/05/2018									
10257	1803052	01/05/2018	9291	1052018	4262	15,337.94	15,337.94	01/05/2018	INV	PD	District copier
INVOICE: 702137994		CHECK DATE: 01/05/2018									
						16,213.19					
105292 ZULEMA DEASON											
10303	1802801	01/05/2018	9337	1052018	4263	77.20	77.20	01/05/2018	INV	PD	Travel for the
INVOICE: OCT 2017		CHECK DATE: 01/08/2018									
13053 BRETT ALMOND											
10435	1805335	01/08/2018	9468	1082018	4264	60.00	60.00	01/08/2018	INV	PD	2-23-2018 BURLE
INVOICE: 1805335C		CHECK DATE: 01/08/2018									
10433	1805335	01/08/2018	9466	1082018	4265	60.00	60.00	01/08/2018	INV	PD	2-02-18 BROCK/M
INVOICE: 1805335A		CHECK DATE: 01/08/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10434	1805335	01/08/2018	9467	1082018	4266	84.00	84.00	01/08/2018	INV	PD	2-16-2018	SOUTH
INVOICE:	1805335B			CHECK DATE:	01/08/2018							
10436	1805338	01/08/2018	9469	1082018	4267	84.00	84.00	01/08/2018	INV	PD	2-20-18	BURLESO
INVOICE:	1805338A			CHECK DATE:	01/08/2018							
17579 AMERICAN EXPRESS												
10392	1803647	01/08/2018	9427	1082018	4268	520.00	520.00	01/08/2018	INV	PD		Tollway fee's -
INVOICE:	1803647/NOV-DEC			CHECK DATE:	01/08/2018							
10393	1804122	01/08/2018	9428	1082018	4268	494.00	494.00	01/08/2018	INV	PD		Online vouchers
INVOICE:	1804122A-M			CHECK DATE:	01/08/2018							
10391	1804123	01/08/2018	9426	1082018	4268	624.00	624.00	01/08/2018	INV	PD		Online Technici
INVOICE:	1804123A-K			CHECK DATE:	01/08/2018							
						1,638.00						
98675 AT & T												
10409	1803503	01/08/2018	9444	1082018	4269	166.31	166.31	01/08/2018	INV	PD		Utilities for N
INVOICE:	5902049304			CHECK DATE:	01/08/2018							
10408	1803503	01/08/2018	9443	1082018	4269	743.84	743.84	01/08/2018	INV	PD		Utilities for N
INVOICE:	8639669304			CHECK DATE:	01/08/2018							
						910.15						
10410	1803503	01/08/2018	9445	1082018	4270	2,222.52	2,222.52	01/08/2018	INV	PD		Utilities for N
INVOICE:	817A4400381230/JAN18			CHECK DATE:	01/08/2018							
12371 AT&T MOBILITY												
10407	1804250	01/08/2018	9442	1082018	4271	152.56	152.56	01/08/2018	INV	PD		Wireless Accoun
INVOICE:	287277977313X010218			CHECK DATE:	01/08/2018							
10443	1804569	01/08/2018	9470	1082018	4272	185.20	185.20	01/08/2018	INV	PD		Monthly Bill fo
INVOICE:	825061830X12282017			CHECK DATE:	01/08/2018							
1032 BENNETT PRINTING & OFFICE SUPPLY												
10413	1802081	01/08/2018	9447	1082018	4273	2,998.00	2,998.00	01/08/2018	INV	PD		Receipt books f
INVOICE:	802288-0			CHECK DATE:	01/08/2018							
10414	1805055	01/08/2018	9448	1082018	4273	398.38	398.38	01/08/2018	INV	PD		W2s and 1099 fo
INVOICE:	802866-0			CHECK DATE:	01/08/2018							
						3,396.38						
993 BSN SPORTS, INC.												
10448	1802247	01/08/2018	9476	1082018	4274	1,415.50	1,415.50	01/08/2018	INV	PD		CHS Swim Suits
INVOICE:	901182282			CHECK DATE:	01/08/2018							
101151 CLAYTON CARMACK												
10423	1803470	01/08/2018	9456	1082018	4275	131.25	131.25	01/08/2018	INV	PD		provide securit
INVOICE:	1803470/CARMACK			CHECK DATE:	01/08/2018							
97098 CHARTER COMMUNICATIONS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10418	1804271	01/08/2018	9451	1082018	4276	3,186.30	3,186.30	01/08/2018	INV	PD		Utilities - Dec
	INVOICE: 0000343122417			CHECK DATE: 01/08/2018								
4615 CISD CHILD NUTRITION												
10402	1803334	01/08/2018	9437	1082018	4277	225.00	225.00	01/08/2018	INV	PD		CHS Boys BBall
	INVOICE: 1-03-18 INV			CHECK DATE: 01/08/2018								
10403	1804789	01/08/2018	9438	1082018	4277	630.00	630.00	01/08/2018	INV	PD		Sandwich Meals
	INVOICE: 1-03-2018/ATH			CHECK DATE: 01/08/2018								
						855.00						
1121 CITY OF CLEBURNE												
10444	1804337	01/08/2018	9471	1082018	4278	16,196.26	16,196.26	01/08/2018	INV	PD		Utilities - Dec
	INVOICE: JAN 2018			CHECK DATE: 01/08/2018								
10397	1801001	01/08/2018	9432	1082018	4279	1,750.00	1,750.00	01/08/2018	INV	PD		CHS Varsity Foo
	INVOICE: SE17-1			CHECK DATE: 01/08/2018								
105292 ZULEMA DEASON												
10420	1804642	01/08/2018	9453	1082018	4280	50.08	50.08	01/08/2018	INV	PD		Mileage for DEC
	INVOICE: DEC 2017			CHECK DATE: 01/08/2018								
107569 IBRAHIM DIABY												
10431	1805244	01/08/2018	9464	1082018	4281	420.00	420.00	01/08/2018	INV	PD		2-15-18 RICHLAN
	INVOICE: 1805244A			CHECK DATE: 01/08/2018								
10432	1805244	01/08/2018	9465	1082018	4282	420.00	420.00	01/08/2018	INV	PD		2-23-18 SEGUIN-
	INVOICE: 1805244B			CHECK DATE: 01/08/2018								
5537 DISTRICT V DECA												
10406	1805436	01/08/2018	9441	1082018	4283	280.00	280.00	01/08/2018	INV	PD		Registration fo
	INVOICE: 01103018			CHECK DATE: 01/08/2018								
107227 PATTY FOSTER												
10429	1805029	01/08/2018	9462	1082018	4284	192.00	192.00	01/08/2018	INV	PD		2-15-2018 RICHL
	INVOICE: 1805029A			CHECK DATE: 01/08/2018								
10430	1805029	01/08/2018	9463	1082018	4285	192.00	192.00	01/08/2018	INV	PD		2-23-18 SEGUIN/
	INVOICE: 1805029B			CHECK DATE: 01/08/2018								
92609 HEB CREDIT RECEIVABLES-DEPT 308												
10390	1805003	01/08/2018	9425	1082018	4286	84.58	84.58	01/08/2018	INV	PD		Bread, sugar, f
	INVOICE: 005748			CHECK DATE: 01/08/2018								
10387	1804605	01/08/2018	9422	1082018	4286	62.25	62.25	01/08/2018	INV	PD		Drivers Breakro
	INVOICE: 009092			CHECK DATE: 01/08/2018								
10388	1804690	01/08/2018	9423	1082018	4286	264.00	264.00	01/08/2018	INV	PD		Dec. employee a
	INVOICE: 009149			CHECK DATE: 01/08/2018								
10384	1804185	01/08/2018	9419	1082018	4286	82.01	82.01	01/08/2018	INV	PD		HEB- 12 days of

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104034 JENNIFER WILSON												
10425	1804844	01/08/2018	9458	1082018	4304	210.00		210.00	01/08/2018	INV	PD	2-05-2017 WEATH
	INVOICE: 1804844G			CHECK DATE: 01/08/2018								
105027 MARLON WINN												
10426	1804847	01/08/2018	9459	1082018	4305	120.00		120.00	01/08/2018	INV	PD	2-08-18 N. CROW
	INVOICE: 1804847A			CHECK DATE: 01/08/2018								
10427	1804847	01/08/2018	9460	1082018	4306	120.00		120.00	01/08/2018	INV	PD	2-15-2018 CENTE
	INVOICE: 1804847B			CHECK DATE: 01/08/2018								
10428	1804847	01/08/2018	9461	1082018	4307	120.00		120.00	01/08/2018	INV	PD	2-22-2018 BURLE
	INVOICE: 1804847C			CHECK DATE: 01/08/2018								
21924 24/7 MOBILE DRUG & ALCOHOL TESTING												
10656	1804422	01/10/2018	9653	1102018	4308	928.00		928.00	01/10/2018	INV	PD	Monthly random
	INVOICE: gk6207			CHECK DATE: 01/10/2018								
21053 SYNCB/AMAZON												
10485	1804133	01/09/2018	9485	1102018	4309	77.91		77.91	01/09/2018	INV	PD	wall clocks, cl
	INVOICE: 1804133INV			CHECK DATE: 01/10/2018								
10486	1804134	01/09/2018	9486	1102018	4309	45.99		45.99	01/09/2018	INV	PD	Spring Scales a
	INVOICE: 1804134INV			CHECK DATE: 01/10/2018								
10493	1804135	01/09/2018	9493	1102018	4309	111.84		111.84	01/09/2018	INV	PD	Safety Vests
	INVOICE: 1804135INV			CHECK DATE: 01/10/2018								
10490	1804181	01/09/2018	9490	1102018	4309	21.98		21.98	01/09/2018	INV	PD	WATERPROOF KICK
	INVOICE: 1804181INV			CHECK DATE: 01/10/2018								
10492	1804223	01/09/2018	9492	1102018	4309	229.20		229.20	01/09/2018	INV	PD	Dictionaries
	INVOICE: 1804223INV			CHECK DATE: 01/10/2018								
10487	1804224	01/09/2018	9487	1102018	4309	35.35		35.35	01/09/2018	INV	PD	Xstamper, Block
	INVOICE: 1804224A			CHECK DATE: 01/10/2018								
10488	1804224	01/09/2018	9488	1102018	4309	125.88		125.88	01/09/2018	INV	PD	Xstamper, Block
	INVOICE: 1804224B			CHECK DATE: 01/10/2018								
10489	1804259	01/09/2018	9489	1102018	4309	52.70		52.70	01/09/2018	INV	PD	Supplies for St
	INVOICE: 1804259INV			CHECK DATE: 01/10/2018								
10491	1804325	01/09/2018	9491	1102018	4309	119.94		119.94	01/09/2018	INV	PD	Candy for perso
	INVOICE: 1804325INV			CHECK DATE: 01/10/2018								
10498	1804591	01/09/2018	9498	1102018	4309	332.88		332.88	01/09/2018	INV	PD	Supplies for Po
	INVOICE: 1804591INV			CHECK DATE: 01/10/2018								
10499	1804593	01/09/2018	9499	1102018	4309	366.53		366.53	01/09/2018	INV	PD	Phonics, Vowels
	INVOICE: 1804593A			CHECK DATE: 01/10/2018								
10500	1804593	01/09/2018	9500	1102018	4309	33.98		33.98	01/09/2018	INV	PD	Phonics, Vowels
	INVOICE: 1804593B			CHECK DATE: 01/10/2018								
10501	1804593	01/09/2018	9501	1102018	4309	14.92		14.92	01/09/2018	INV	PD	Phonics, Vowels
	INVOICE: 1804593C			CHECK DATE: 01/10/2018								
10502	1804594	01/09/2018	9502	1102018	4309	35.99		35.99	01/09/2018	INV	PD	ETI Toys, Engin
	INVOICE: 1804594INV			CHECK DATE: 01/10/2018								
10505	1804595	01/09/2018	9505	1102018	4309	38.20		38.20	01/09/2018	INV	PD	Magnetic Alphab
	INVOICE: 1804595INV			CHECK DATE: 01/10/2018								
10497	1804684	01/09/2018	9497	1102018	4309	64.80		64.80	01/09/2018	INV	PD	Crossing Guard

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 10494	1804684	01/09/2018	9494	1102018	4309	54.94	54.94	01/09/2018	INV	PD		Tech Inventory
INVOICE: 10495	1804685	01/09/2018	9495	1102018	4309	35.68	35.68	01/09/2018	INV	PD		Tech Inventory
INVOICE: 10496	1804685B	01/09/2018	9496	1102018	4309	149.79	149.79	01/09/2018	INV	PD		Tech Inventory
INVOICE: 10508	1804685C	01/09/2018	9508	1102018	4309	249.00	249.00	01/09/2018	INV	PD		Stand for large
INVOICE: 10506	1804820	01/09/2018	9506	1102018	4309	16.83	16.83	01/09/2018	INV	PD		Supplies for Ch
INVOICE: 10507	1804821	01/09/2018	9507	1102018	4309	53.28	53.28	01/09/2018	INV	PD		Supplies for Ch
INVOICE: 10503	1804821B	01/09/2018	9503	1102018	4309	60.67	60.67	01/09/2018	INV	PD		Glue, craft sti
INVOICE: 10504	1804822	01/09/2018	9504	1102018	4309	18.94	18.94	01/09/2018	INV	PD		Glue, craft sti
INVOICE: 10509	1804822B	01/09/2018	9509	1102018	4309	154.44	154.44	01/09/2018	INV	PD		Supplies for Be
INVOICE: 10510	1804935	01/09/2018	9510	1102018	4309	181.99	181.99	01/09/2018	INV	PD		CISD Athletic D
INVOICE: 10510	1804990	01/09/2018	9510	1102018	4309	181.99	181.99	01/09/2018	INV	PD		CISD Athletic D
22076 PATRICIA ANGLADA						2,683.65						
INVOICE: 10564	1804598	01/10/2018	9562	1102018	4310	41.56	41.56	01/10/2018	INV	PD		DECEMBER TRAVEL
7573 ATMOS ENERGY												
INVOICE: 10603	1804249	01/10/2018	9601	1102018	4311	1,047.26	1,047.26	01/10/2018	INV	PD		Utilities for D
INVOICE: 10600	1804249	01/10/2018	9598	1102018	4311	508.93	508.93	01/10/2018	INV	PD		Utilities for D
INVOICE: 10602	1804249	01/10/2018	9600	1102018	4311	801.19	801.19	01/10/2018	INV	PD		Utilities for D
INVOICE: 10605	1804249	01/10/2018	9603	1102018	4311	104.63	104.63	01/10/2018	INV	PD		Utilities for D
INVOICE: 10601	1804249	01/10/2018	9599	1102018	4311	399.73	399.73	01/10/2018	INV	PD		Utilities for D
INVOICE: 10604	1804249	01/10/2018	9602	1102018	4311	278.56	278.56	01/10/2018	INV	PD		Utilities for D
INVOICE: 10606	1804249	01/10/2018	9604	1102018	4311	619.38	619.38	01/10/2018	INV	PD		Utilities for D
INVOICE: 10607	1804249	01/10/2018	9605	1102018	4311	58.41	58.41	01/10/2018	INV	PD		Utilities for D
98498 PRESLEY AUVENSHINE						3,818.09						
INVOICE: 10589	1804613	01/10/2018	9587	1102018	4312	78.58	78.58	01/10/2018	INV	PD		DECEMBER TRAVEL
107655 BAYLOR INSTITUTE FOR REHABILITATION												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10594	1802148	01/10/2018	9592	1102018	4313	1,229.17	1,229.17	01/10/2018	INV	PD	Athletic Traini
	INVOICE: 15234			CHECK DATE: 01/10/2018							
105721 KURT BENSON											
10595	1803782	01/10/2018	9593	1102018	4314	61.80	61.80	01/10/2018	INV	PD	K. Benson/Nov.
	INVOICE: NOV 2017			CHECK DATE: 01/10/2018							
10596	1804646	01/10/2018	9594	1102018	4315	65.91	65.91	01/10/2018	INV	PD	Dec. 2017 MILEA
	INVOICE: DEC 2017			CHECK DATE: 01/10/2018							
103958 CAVALLO ENERGY TEXAS LLC											
10598	1804347	01/10/2018	9596	1102018	4316	62,326.26	62,326.26	01/10/2018	INV	PD	Utilities - Ele
	INVOICE: B1801030083			CHECK DATE: 01/10/2018							
4615 CISD CHILD NUTRITION											
10621	1804562	01/10/2018	9619	1102018	4317	24.38	24.38	01/10/2018	INV	PD	CARE Water bott
	INVOICE: 1-03-18/CARE			CHECK DATE: 01/10/2018							
2068 CISD GENERAL FUND											
10654	1803899	01/10/2018	9651	1102018	4318	59.04	59.04	01/10/2018	INV	PD	Monthly postage
	INVOICE: dec2017/chs			CHECK DATE: 01/10/2018							
10611	1804419	01/10/2018	9609	1102018	4318	2.76	2.76	01/10/2018	INV	PD	December Postag
	INVOICE: DEC2017/GERARD			CHECK DATE: 01/10/2018							
10556	1804667	01/10/2018	9554	1102018	4318	16.54	16.54	01/10/2018	INV	PD	December Postag
	INVOICE: DEC2017/IRVING			CHECK DATE: 01/10/2018							
10592	1804668	01/10/2018	9590	1102018	4318	4.81	4.81	01/10/2018	INV	PD	Postage Decembe
	INVOICE: DEC2017/MARTI			CHECK DATE: 01/10/2018							
10566	1804554	01/10/2018	9564	1102018	4318	5.06	5.06	01/10/2018	INV	PD	Postage for the
	INVOICE: DEC2017/SANTA FE			CHECK DATE: 01/10/2018							
10612	1802034	01/10/2018	9610	1102018	4318	1.84	1.84	01/10/2018	INV	PD	postage
	INVOICE: DEC2017/SMITH			CHECK DATE: 01/10/2018							
10567	1804112	01/10/2018	9565	1102018	4318	1.38	1.38	01/10/2018	INV	PD	December Postag
	INVOICE: DEC2017/STUDENT SERV			CHECK DATE: 01/10/2018							
10539	1804978	01/10/2018	9538	1102018	4318	4.38	4.38	01/10/2018	INV	PD	MONTHLY POSTAGE
	INVOICE: DEC2017/TEAM			CHECK DATE: 01/10/2018							
						95.81					
1121 CITY OF CLEBURNE											
10540	1804775	01/10/2018	9539	1102018	4319	11,120.77	11,120.77	01/10/2018	INV	PD	SRO Officers-De
	INVOICE: 1873			CHECK DATE: 01/10/2018							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
10660	1801468	01/10/2018	9657	1102018	4320	49.35	49.35	01/10/2018	INV	PD	MISC. CODE FOR
	INVOICE: 425052			CHECK DATE: 01/10/2018							
103487 COMPLETE SUPPLY											
10579	1803568	01/10/2018	9577	1102018	4321	220.35	220.35	01/10/2018	INV	PD	Hand soap & han
	INVOICE: 182372			CHECK DATE: 01/10/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10580	1803568	01/10/2018	9578	1102018	4321	220.35	220.35	01/10/2018	INV	PD		Hand soap & han
INVOICE:	182373			CHECK DATE:	01/10/2018							
10581	1803568	01/10/2018	9579	1102018	4321	220.35	220.35	01/10/2018	INV	PD		Hand soap & han
INVOICE:	182376			CHECK DATE:	01/10/2018							
10582	1803568	01/10/2018	9580	1102018	4321	220.35	220.35	01/10/2018	INV	PD		Hand soap & han
INVOICE:	182380			CHECK DATE:	01/10/2018							
10583	1803568	01/10/2018	9581	1102018	4321	220.35	220.35	01/10/2018	INV	PD		Hand soap & han
INVOICE:	182381			CHECK DATE:	01/10/2018							
10584	1803568	01/10/2018	9582	1102018	4321	220.35	220.35	01/10/2018	INV	PD		Hand soap & han
INVOICE:	182382			CHECK DATE:	01/10/2018							
10585	1803568	01/10/2018	9583	1102018	4321	264.42	264.42	01/10/2018	INV	PD		Hand soap & han
INVOICE:	182383			CHECK DATE:	01/10/2018							
103637 JEFF DAY						1,586.52						
10544	1805181	01/10/2018	9543	1102018	4322	336.74	336.74	01/10/2018	INV	PD		HOTEL A DVANCE-
INVOICE:	1805181/ADV			CHECK DATE:	01/10/2018							
107323 ED 311												
10665	1805047	01/10/2018	9662	1102018	4323	100.75	100.75	01/10/2018	INV	PD		504 Classroom A
INVOICE:	30504			CHECK DATE:	01/10/2018							
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS												
10620	1805227	01/10/2018	9618	1102018	4324	389.35	389.35	01/10/2018	INV	PD		Monthly Monitor
INVOICE:	92132			CHECK DATE:	01/10/2018							
2221 ESC, REGION XI												
10586	1803416	01/10/2018	9584	1102018	4325	125.00	125.00	01/10/2018	INV	PD		20 hour bus cer
INVOICE:	276933			CHECK DATE:	01/10/2018							
1260 FAMILY MEDICINE ASSOCIATES												
10588	1804008	01/10/2018	9586	1102018	4326	144.00	144.00	01/10/2018	INV	PD		DOT Physical -
INVOICE:	20045C11970			CHECK DATE:	01/10/2018							
13411 FASTENAL COMPANY												
10624	1805154	01/10/2018	9622	1102018	4327	50.18	50.18	01/10/2018	INV	PD		Truck # 659/Net
INVOICE:	TXCLE152447			CHECK DATE:	01/10/2018							
10623	1805155	01/10/2018	9621	1102018	4327	180.89	180.89	01/10/2018	INV	PD		Truck # 649/Day
INVOICE:	TXCLE152553			CHECK DATE:	01/10/2018							
10622	1805153	01/10/2018	9620	1102018	4327	27.15	27.15	01/10/2018	INV	PD		WMS
INVOICE:	TXCLE152555			CHECK DATE:	01/10/2018							
14508 FIRST CHOICE COFFEE SERVICE						258.22						
10554	1804757	01/10/2018	9552	1102018	4328	154.55	154.55	01/10/2018	INV	PD		Monthly Coffee
INVOICE:	373158			CHECK DATE:	01/10/2018							
20819 BLAKE GLENN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10558	1804342	01/10/2018	9556	1102018	4329	40.00	40.00	01/10/2018	INV	PD		Cell Usage for
	INVOICE: DEC2017			CHECK DATE:	01/10/2018							
10559	1804341	01/10/2018	9557	1102018	4330	67.50	67.50	01/10/2018	INV	PD		Travel - Decemb
	INVOICE: DEC 2017			CHECK DATE:	01/10/2018							
	107860 COREY HALL											
10542	1803470	01/10/2018	9541	1102018	4331	122.50	122.50	01/10/2018	INV	PD		provide securit
	INVOICE: 1803470/HALL			CHECK DATE:	01/10/2018							
	107864 SHAUN HAMILTON											
10561	1805105	01/10/2018	9559	1102018	4332	120.00	120.00	01/10/2018	INV	PD		SMS Boys BBall
	INVOICE: 1805105/12-07-17			CHECK DATE:	01/10/2018							
	97342 DEWAYNE HAWPE											
10597	1805621	01/10/2018	9595	1102018	4333	499.09	499.09	01/10/2018	INV	PD		HOTEL ADVANCE 2
	INVOICE: 1805621/ADV			CHECK DATE:	01/10/2018							
	96363 GEM-CAP, INC. DBA HAYES SOFTWARE SYSTEMS											
10548	1805479	01/10/2018	9546	1102018	4334	5,772.50	5,772.50	01/10/2018	INV	PD		Annual Software
	INVOICE: 00038261			CHECK DATE:	01/10/2018							
	107881 HEINEMANN WORKSHOPS											
10655	1805581	01/10/2018	9652	1102018	4335	418.00	418.00	01/10/2018	INV	PD		PD-LAR teachers
	INVOICE: 1805581/REGIS			CHECK DATE:	01/10/2018							
	97440 HEWLETT OFFICE SYSTEMS, LLC											
10549	1805238	01/10/2018	9547	1102018	4336	179.90	179.90	01/10/2018	INV	PD		Business Office
	INVOICE: 38226			CHECK DATE:	01/10/2018							
	107861 INTRADATA, INC.											
10608	1805663	01/10/2018	9606	1102018	4337	645.00	645.00	01/10/2018	INV	PD		Readnquiz..appr
	INVOICE: 201635			CHECK DATE:	01/10/2018							
	105398 PATRICIA JACOBS											
10563	1804643	01/10/2018	9561	1102018	4338	10.27	10.27	01/10/2018	INV	PD		DECEMBER TRAVEL
	INVOICE: DEC 2017			CHECK DATE:	01/10/2018							
	22589 JOHNSON COUNTY TREASURER											
10650	1804778	01/10/2018	9647	1102018	4339	11,668.92	11,668.92	01/10/2018	INV	PD		Truancy Program
	INVOICE: 853			CHECK DATE:	01/10/2018							
	15825 COURTNEY JONES											
10562	1804574	01/10/2018	9560	1102018	4340	9.53	9.53	01/10/2018	INV	PD		DECEMBER TRAVEL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: DEC 2017 CHECK DATE: 01/10/2018												
100033 ROBIN JOWELL												
10590	1804617	01/10/2018	9588	1102018	4341	13.32		13.32	01/10/2018	INV	PD	DECEMBER TRAVEL
INVOICE: DEC 2017 CHECK DATE: 01/10/2018												
99970 LEARNING A-Z												
10610	1802813	01/10/2018	9608	1102018	4342	4,080.00		4,080.00	01/10/2018	INV	PD	Learning A-Z Li
INVOICE: 1880549 CHECK DATE: 01/10/2018												
10578	1803469	01/10/2018	9576	1102018	4343	4,539.25		4,539.25	01/10/2018	INV	PD	Learning A to Z
INVOICE: 1880527 CHECK DATE: 01/10/2018												
10609	1803205	01/10/2018	9607	1102018	4344	5,200.00		5,200.00	01/10/2018	INV	PD	Learning A-Z su
INVOICE: 1879002 CHECK DATE: 01/10/2018												
10557	1803064	01/10/2018	9555	1102018	4345	5,201.00		5,201.00	01/10/2018	INV	PD	Learning A-z si
INVOICE: 1878956 CHECK DATE: 01/10/2018												
95586 DONNA MOORE												
10546	1805557	01/10/2018	9544	1102018	4346	500.00		500.00	01/10/2018	INV	PD	Gate startup mo
INVOICE: 1805557/START-UP CHECK DATE: 01/10/2018												
10547	1805619	01/10/2018	9545	1102018	4347	500.00		500.00	01/10/2018	INV	PD	Gate startup mo
INVOICE: 1805619/START-UP CHECK DATE: 01/10/2018												
10569	1805556	01/10/2018	9567	1102018	4348	500.00		500.00	01/10/2018	INV	PD	Gate startup mo
INVOICE: 1805556/START-UP CHECK DATE: 01/10/2018												
107549 TERI MORALES												
10565	1804210	01/10/2018	9563	1102018	4349	104.32		104.32	01/10/2018	INV	PD	December Mileag
INVOICE: DEC 2017 CHECK DATE: 01/10/2018												
16283 TERESA MORTON												
10555	1805438	01/10/2018	9553	1102018	4350	300.00		300.00	01/10/2018	INV	PD	2-22-18 BREWER
INVOICE: 1805438A CHECK DATE: 01/10/2018												
101446 MATT MOULDEN												
10568	1805564	01/10/2018	9566	1102018	4351	100.00		100.00	01/10/2018	INV	PD	1-13-18 Student
INVOICE: 1805564A CHECK DATE: 01/10/2018												
104724 NRH20 MUSIC FESTIVAL												
10543	1804328	01/10/2018	9542	1102018	4352	200.00		200.00	01/10/2018	INV	PD	Deposit/NRH20 M
INVOICE: 1804328/DEPOSIT CHECK DATE: 01/10/2018												
103281 PETROLEUM TRADERS												
10652	1804727	01/10/2018	9649	1102018	4353	14,914.18		14,914.18	01/10/2018	INV	PD	Fuel - December

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1210431			CHECK DATE:	01/10/2018							
107835 MAURICE PEYTON												
10570	1804894	01/10/2018	9568	1102018	4354	50.00		50.00	01/10/2018	INV	PD	CHS Boys BBall
INVOICE:	1804894/11-20-17			CHECK DATE:	01/10/2018							
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC												
10550	1805257	01/10/2018	9548	1102018	4355	213.00		213.00	01/10/2018	INV	PD	District postag
INVOICE:	3305198714			CHECK DATE:	01/10/2018							
104736 PPE/JAN-TEX												
10613	1804329	01/10/2018	9611	1102018	4356	134.97		134.97	01/10/2018	INV	PD	Equipment Repai
INVOICE:	48977			CHECK DATE:	01/10/2018							
10614	1804329	01/10/2018	9612	1102018	4356	78.82		78.82	01/10/2018	INV	PD	Equipment Repai
INVOICE:	48978			CHECK DATE:	01/10/2018							
10615	1804329	01/10/2018	9613	1102018	4356	242.83		242.83	01/10/2018	INV	PD	Equipment Repai
INVOICE:	48979			CHECK DATE:	01/10/2018							
10616	1804329	01/10/2018	9614	1102018	4356	164.29		164.29	01/10/2018	INV	PD	Equipment Repai
INVOICE:	49050			CHECK DATE:	01/10/2018							
10617	1804329	01/10/2018	9615	1102018	4356	192.97		192.97	01/10/2018	INV	PD	Equipment Repai
INVOICE:	49051			CHECK DATE:	01/10/2018							
						813.88						
15785 QUILL CORPORATION												
10571	1804445	01/10/2018	9569	1102018	4357	54.39		54.39	01/10/2018	INV	PD	poster board, m
INVOICE:	3193162			CHECK DATE:	01/10/2018							
10572	1804445	01/10/2018	9570	1102018	4357	73.54		73.54	01/10/2018	INV	PD	poster board, m
INVOICE:	3208789			CHECK DATE:	01/10/2018							
						127.93						
104931 DAVID ROYE												
10560	1804350	01/10/2018	9558	1102018	4358	12.47		12.47	01/10/2018	INV	PD	Travel for Dece
INVOICE:	DEC 2017			CHECK DATE:	01/10/2018							
22640 STAPLES ADVANTAGE												
10577	1804265	01/10/2018	9575	1102018	4359	10.09		10.09	01/10/2018	INV	PD	Dry erase clean
INVOICE:	3362126134			CHECK DATE:	01/10/2018							
10576	1804266	01/10/2018	9574	1102018	4359	194.48		194.48	01/10/2018	INV	PD	Folders, pens,
INVOICE:	3362126136			CHECK DATE:	01/10/2018							
10575	1804824	01/10/2018	9573	1102018	4359	34.20		34.20	01/10/2018	INV	PD	Classroom stapl
INVOICE:	3362126137			CHECK DATE:	01/10/2018							
10574	1804938	01/10/2018	9572	1102018	4359	134.50		134.50	01/10/2018	INV	PD	Table top easel
INVOICE:	3362126138			CHECK DATE:	01/10/2018							
10661	1800215	01/10/2018	9658	1102018	4359	272.12		272.12	01/10/2018	INV	PD	Classroom suppl
INVOICE:	3362126144			CHECK DATE:	01/10/2018							
10662	1804937	01/10/2018	9659	1102018	4359	8.42		8.42	01/10/2018	INV	PD	Toner, folders,
INVOICE:	3362126146			CHECK DATE:	01/10/2018							
10573	1803933	01/10/2018	9571	1102018	4359	22.17		22.17	01/10/2018	INV	PD	Highlighters,col
INVOICE:	3362126147			CHECK DATE:	01/10/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10666	1805166	01/10/2018	9663	1102018	4359	582.98	582.98	01/10/2018	INV	PD		AVID Classroom
	INVOICE:	3362775455		CHECK	DATE: 01/10/2018							
10667	1805178	01/10/2018	9664	1102018	4359	40.90	40.90	01/10/2018	INV	PD		White board
	INVOICE:	3362775457		CHECK	DATE: 01/10/2018							
10663	1804937	01/10/2018	9660	1102018	4359	878.48	878.48	01/10/2018	INV	PD		Toner, folders,
	INVOICE:	3362775459		CHECK	DATE: 01/10/2018							
10664	1804937	01/10/2018	9661	1102018	4359	35.86	35.86	01/10/2018	INV	PD		Toner, folders,
	INVOICE:	3363324800		CHECK	DATE: 01/10/2018							
10658	1805002	01/10/2018	9655	1102018	4359	169.98	169.98	01/10/2018	INV	PD		Classroom/Teach
	INVOICE:	3363324801		CHECK	DATE: 01/10/2018							
10659	1805002	01/10/2018	9656	1102018	4359	16.99	16.99	01/10/2018	INV	PD		Classroom/Teach
	INVOICE:	3363324804		CHECK	DATE: 01/10/2018							
						2,401.17						
102900 SUPERIOR PEDIATRIC CARE, INC.												
10619	1804725	01/10/2018	9617	1102018	4360	2,989.35	2,989.35	01/10/2018	INV	PD		DECEMBER 2017
	INVOICE:	DEC 2017		CHECK	DATE: 01/10/2018							
10618	1804724	01/10/2018	9616	1102018	4360	292.50	292.50	01/10/2018	INV	PD		DECEMBER 2017 P
	INVOICE:	DEC 2017A		CHECK	DATE: 01/10/2018							
						3,281.85						
101041 SUPPLYWORKS												
10630	1804346	01/10/2018	9627	1102018	4361	117.21	117.21	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421203167		CHECK	DATE: 01/10/2018							
10629	1804346	01/10/2018	9626	1102018	4361	117.21	117.21	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421203175		CHECK	DATE: 01/10/2018							
10631	1804346	01/10/2018	9628	1102018	4361	957.56	957.56	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421354572		CHECK	DATE: 01/10/2018							
10634	1804346	01/10/2018	9631	1102018	4361	1,245.30	1,245.30	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421354580		CHECK	DATE: 01/10/2018							
10635	1804346	01/10/2018	9632	1102018	4361	1,507.17	1,507.17	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421354598		CHECK	DATE: 01/10/2018							
10636	1804346	01/10/2018	9633	1102018	4361	1,373.38	1,373.38	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421354606		CHECK	DATE: 01/10/2018							
10633	1804346	01/10/2018	9630	1102018	4361	1,265.92	1,265.92	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421354614		CHECK	DATE: 01/10/2018							
10632	1804346	01/10/2018	9629	1102018	4361	1,063.16	1,063.16	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421354622		CHECK	DATE: 01/10/2018							
10637	1804346	01/10/2018	9634	1102018	4361	76.56	76.56	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	421851221		CHECK	DATE: 01/10/2018							
10639	1804346	01/10/2018	9636	1102018	4361	802.05	802.05	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	422301481		CHECK	DATE: 01/10/2018							
10638	1804346	01/10/2018	9635	1102018	4361	78.14	78.14	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	422301499		CHECK	DATE: 01/10/2018							
10641	1804346	01/10/2018	9638	1102018	4361	117.21	117.21	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	422301507		CHECK	DATE: 01/10/2018							
10640	1804346	01/10/2018	9637	1102018	4361	387.13	387.13	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	422301515		CHECK	DATE: 01/10/2018							
10642	1804346	01/10/2018	9639	1102018	4361	35.73	35.73	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	422457937		CHECK	DATE: 01/10/2018							
10643	1804346	01/10/2018	9640	1102018	4361	38.64	38.64	01/10/2018	INV	PD		Custodial Suppl
	INVOICE:	422457945		CHECK	DATE: 01/10/2018							
10645	1804346	01/10/2018	9642	1102018	4361	95.45	95.45	01/10/2018	INV	PD		Custodial Suppl

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10552	1803864	01/10/2018	9550	1102018	4370	7,685.31	7,685.31	01/10/2018	INV	PD	Copier Leases f
	INVOICE: 702147224			CHECK DATE: 01/10/2018							
	100889 AGENCY 405 - CRIME RECORDS SERVICE										
10677	1802762	01/12/2018	9673	1122018	4371	30.00	30.00	01/12/2018	INV	PD	December Monthl
	INVOICE: CRS201712135363			CHECK DATE: 01/12/2018							
	96368 ALL-TEX LOCKSMITHS										
10762	1805169	01/12/2018	9760	1122018	4372	240.00	240.00	01/12/2018	INV	PD	CHS/Office
	INVOICE: 110013			CHECK DATE: 01/12/2018							
	103864 AMERICAN READING COMPANY										
10779	1804632	01/12/2018	9778	1122018	4373	100.00	100.00	01/12/2018	INV	PD	Independent Rea
	INVOICE: 0000097538			CHECK DATE: 01/12/2018							
	988 B & B MUFFLER & TIRE										
10788	1804870	01/12/2018	9787	1122018	4374	340.00	340.00	01/12/2018	INV	PD	Tires for unit
	INVOICE: 20162			CHECK DATE: 01/12/2018							
	16128 BARNES & NOBEL BOOKSELLERS										
10673	1805185	01/12/2018	9669	1122018	4375	408.00	408.00	01/12/2018	INV	PD	"Mindset" Book
	INVOICE: 3587721			CHECK DATE: 01/12/2018							
	1032 BENNETT PRINTING & OFFICE SUPPLY										
10674	1803717	01/12/2018	9670	1122018	4376	12.00	12.00	01/12/2018	INV	PD	PENS, PENCILS,
	INVOICE: 449116-0			CHECK DATE: 01/12/2018							
	536 BOBS AUTO SUPPLY										
10740	1804534	01/12/2018	9738	1122018	4377	96.95	96.95	01/12/2018	INV	PD	Dec. 2017/Open
	INVOICE: 030I5582			CHECK DATE: 01/12/2018							
	107205 TREY BOWERS										
10694	1804893	01/12/2018	9690	1122018	4378	77.50	77.50	01/12/2018	INV	PD	CHS Girls BBall
	INVOICE: 1804893/12-19-17			CHECK DATE: 01/12/2018							
10693	1804894	01/12/2018	9689	1122018	4378	77.50	77.50	01/12/2018	INV	PD	CHS Boys BBall
	INVOICE: 1804894/12-19-17			CHECK DATE: 01/12/2018							
	106511 TOMMY BOWMAN										
10696	1804893	01/12/2018	9692	1122018	4379	79.00	79.00	01/12/2018	INV	PD	CHS Girls BBall
	INVOICE: 1804893/12-19-17			CHECK DATE: 01/12/2018							
10695	1804894	01/12/2018	9691	1122018	4379	79.00	79.00	01/12/2018	INV	PD	CHS Boys BBall
	INVOICE: 1804894/12-19-17			CHECK DATE: 01/12/2018							
	993 BSN SPORTS, INC.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107883 JEFF DOWN												
10671	1804893	01/12/2018	9667	1122018	4389	85.00		85.00	01/12/2018	INV	PD	CHS Girls BBall
	INVOICE: 1804893/12-05-17			CHECK DATE: 01/12/2018								
18432 ELLIOTT ELECTRIC SUPPLY												
10760	1803649	01/12/2018	9758	1122018	4390	259.97		259.97	01/12/2018	INV	PD	Electric Suppli
	INVOICE: 116-68190-01			CHECK DATE: 01/12/2018								
10737	1803354	01/12/2018	9735	1122018	4390	92.16		92.16	01/12/2018	INV	PD	TEAM
	INVOICE: 116-68894-01			CHECK DATE: 01/12/2018								
10725	1804932	01/12/2018	9721	1122018	4390	20.60		20.60	01/12/2018	INV	PD	WMS
	INVOICE: 116-69766-01			CHECK DATE: 01/12/2018								
10728	1804931	01/12/2018	9724	1122018	4390	48.73		48.73	01/12/2018	INV	PD	Cooke/Gym
	INVOICE: 116-69819-01			CHECK DATE: 01/12/2018								
10730	1804928	01/12/2018	9726	1122018	4390	99.85		99.85	01/12/2018	INV	PD	Maintenance Sup
	INVOICE: 116-69879-01			CHECK DATE: 01/12/2018								
10724	1804930	01/12/2018	9720	1122018	4390	13.50		13.50	01/12/2018	INV	PD	Truck # 640
	INVOICE: 116-69885-01			CHECK DATE: 01/12/2018								
10757	1803649	01/12/2018	9755	1122018	4390	203.80		203.80	01/12/2018	INV	PD	Electric Suppli
	INVOICE: 116-70328-01			CHECK DATE: 01/12/2018								
10759	1803649	01/12/2018	9757	1122018	4390	109.85		109.85	01/12/2018	INV	PD	Electric Suppli
	INVOICE: 116-70434-01			CHECK DATE: 01/12/2018								
10758	1803649	01/12/2018	9756	1122018	4390	18.20		18.20	01/12/2018	INV	PD	Electric Suppli
	INVOICE: 116-70447-01			CHECK DATE: 01/12/2018								
10733	1804933	01/12/2018	9729	1122018	4390	272.97		272.97	01/12/2018	INV	PD	Coleman
	INVOICE: 116-70722-01			CHECK DATE: 01/12/2018								
10731	1804926	01/12/2018	9727	1122018	4390	210.00		210.00	01/12/2018	INV	PD	Truck # 640/San
	INVOICE: 116-70732-01			CHECK DATE: 01/12/2018								
10732	1804934	01/12/2018	9728	1122018	4390	232.15		232.15	01/12/2018	INV	PD	Coleman
	INVOICE: 116-70770-01			CHECK DATE: 01/12/2018								
10729	1804927	01/12/2018	9725	1122018	4390	51.10		51.10	01/12/2018	INV	PD	Coleman
	INVOICE: 116-70796-01			CHECK DATE: 01/12/2018								
10726	1804929	01/12/2018	9722	1122018	4390	33.74		33.74	01/12/2018	INV	PD	Coleman
	INVOICE: 116-70824-01			CHECK DATE: 01/12/2018								
10735	1804925	01/12/2018	9733	1122018	4390	274.84		274.84	01/12/2018	INV	PD	SMS/Exterior Li
	INVOICE: 116-70965-01			CHECK DATE: 01/12/2018								
10736	1804924	01/12/2018	9734	1122018	4390	296.13		296.13	01/12/2018	INV	PD	SMS
	INVOICE: 116-71152-01			CHECK DATE: 01/12/2018								
10727	1805157	01/12/2018	9723	1122018	4390	68.33		68.33	01/12/2018	INV	PD	Stadium
	INVOICE: 116-71335-01			CHECK DATE: 01/12/2018								
10717	1805159	01/12/2018	9713	1122018	4390	204.99		204.99	01/12/2018	INV	PD	District/Heater
	INVOICE: 116-71335-02			CHECK DATE: 01/12/2018								
10718	1805158	01/12/2018	9714	1122018	4390	273.32		273.32	01/12/2018	INV	PD	District/HVAC
	INVOICE: 116-71339-01			CHECK DATE: 01/12/2018								
10734		01/12/2018	9732	1122018	4390	224.82		224.82	01/12/2018	INV	PD	PARKING LOT BUL
	INVOICE: 116-71477-01			CHECK DATE: 01/12/2018								
						3,009.05						
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
10785	1804389	01/12/2018	9784	1122018	4391	163.49		163.49	01/12/2018	INV	PD	books for libra
	INVOICE: 730640F-0			CHECK DATE: 01/12/2018								
107874 JOHN FRAUSTO												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10700	1804412	01/12/2018	9696	1122018	4392	120.00	120.00	01/12/2018	INV	PD		SMS Girls BBall
	INVOICE:	1804412/12-14-17		CHECK DATE:	01/12/2018							
1360 GATEWOOD ELECTRIC												
10713	1804546	01/12/2018	9709	1122018	4393	120.22	120.22	01/12/2018	INV	PD		Dec. 2017/Open
	INVOICE:	S25735		CHECK DATE:	01/12/2018							
104239 WILLIAM GEE												
10681	1804412	01/12/2018	9677	1122018	4394	120.00	120.00	01/12/2018	INV	PD		SMS Girls BBall
	INVOICE:	1804412/12-18-17		CHECK DATE:	01/12/2018							
107877 RICARDO GOMEZ												
10690	1804893	01/12/2018	9686	1122018	4395	59.00	59.00	01/12/2018	INV	PD		CHS Girls BBall
	INVOICE:	1804893/12-19-17		CHECK DATE:	01/12/2018							
10689	1804894	01/12/2018	9685	1122018	4395	109.00	109.00	01/12/2018	INV	PD		CHS Boys BBall
	INVOICE:	1804894/12-19-17		CHECK DATE:	01/12/2018							
						168.00						
107827 CASEY GREEN												
10698	1804893	01/12/2018	9694	1122018	4396	25.00	25.00	01/12/2018	INV	PD		CHS Girls BBall
	INVOICE:	1804893/12-19-17		CHECK DATE:	01/12/2018							
10697	1804894	01/12/2018	9693	1122018	4396	25.00	25.00	01/12/2018	INV	PD		CHS Boys BBall
	INVOICE:	1804894/12-19-17		CHECK DATE:	01/12/2018							
						50.00						
98066 JEFF ENGLAND MOTOR CO.												
10805	1804859	01/12/2018	9804	1122018	4397	484.00	484.00	01/12/2018	INV	PD		class 4 receive
	INVOICE:	5051626		CHECK DATE:	01/12/2018							
10806	1805302	01/12/2018	9805	1122018	4397	537.36	537.36	01/12/2018	INV	PD		Ranch Hand Rear
	INVOICE:	5051902		CHECK DATE:	01/12/2018							
						1,021.36						
107875 MATTHEW KIRK												
10701	1804412	01/12/2018	9697	1122018	4398	120.00	120.00	01/12/2018	INV	PD		SMS Girls BBall
	INVOICE:	1804412/12-14-17		CHECK DATE:	01/12/2018							
10702	1804412	01/12/2018	9698	1122018	4399	120.00	120.00	01/12/2018	INV	PD		SMS Girls BBall
	INVOICE:	1804412/12-18-17		CHECK DATE:	01/12/2018							
107813 BRYAN KNOX												
10678	1804411	01/12/2018	9674	1122018	4400	120.00	120.00	01/12/2018	INV	PD		WMS Girls BBall
	INVOICE:	1804411/12-18-17		CHECK DATE:	01/12/2018							
107854 ROBERT KNOX												
10679	1804411	01/12/2018	9675	1122018	4401	120.00	120.00	01/12/2018	INV	PD		WMS Girls BBall
	INVOICE:	1804411/12-18-17		CHECK DATE:	01/12/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101928 NAPA AUTO PARTS #347						613.94						
10803	1804622	01/12/2018	9802	1122018	4410	87.76	87.76	01/12/2018	INV	PD		Parts for repai
	INVOICE: 311923			CHECK DATE: 01/12/2018								
10802	1804622	01/12/2018	9801	1122018	4410	271.29	271.29	01/12/2018	INV	PD		Parts for repai
	INVOICE: 311988			CHECK DATE: 01/12/2018								
10804		01/12/2018	9803	1122018	4410	-22.00	-22.00	01/12/2018	CRM	PD		CREDIT/CORE DEP
	INVOICE: 312012			CHECK DATE: 01/12/2018								
10801	1804622	01/12/2018	9800	1122018	4410	25.60	25.60	01/12/2018	INV	PD		Parts for repai
	INVOICE: 312469			CHECK DATE: 01/12/2018								
10800	1804622	01/12/2018	9799	1122018	4410	13.45	13.45	01/12/2018	INV	PD		Parts for repai
	INVOICE: 312935			CHECK DATE: 01/12/2018								
10799	1804622	01/12/2018	9798	1122018	4410	7.14	7.14	01/12/2018	INV	PD		Parts for repai
	INVOICE: 313018			CHECK DATE: 01/12/2018								
10798	1804622	01/12/2018	9797	1122018	4410	254.76	254.76	01/12/2018	INV	PD		Parts for repai
	INVOICE: 313111			CHECK DATE: 01/12/2018								
6773 NASCO						638.00						
10782	1802806	01/12/2018	9781	1122018	4411	9.78	9.78	01/12/2018	INV	PD		Goggles and Las
	INVOICE: 838120			CHECK DATE: 01/12/2018								
107873 MICHAEL NKOLLO												
10685	1804894	01/12/2018	9681	1122018	4412	65.00	65.00	01/12/2018	INV	PD		CHS Boys BBall
	INVOICE: 18043894/12-19-17			CHECK DATE: 01/12/2018								
19376 O'REILLY AUTO												
10826	1804587	01/12/2018	9825	1122018	4413	85.98	85.98	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-154117			CHECK DATE: 01/12/2018								
10825	1804587	01/12/2018	9824	1122018	4413	100.44	100.44	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-155443			CHECK DATE: 01/12/2018								
10824	1804587	01/12/2018	9823	1122018	4413	10.99	10.99	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-155444			CHECK DATE: 01/12/2018								
10823	1804587	01/12/2018	9822	1122018	4413	41.64	41.64	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-156229			CHECK DATE: 01/12/2018								
10822	1804587	01/12/2018	9821	1122018	4413	118.75	118.75	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-156264			CHECK DATE: 01/12/2018								
10821	1804587	01/12/2018	9820	1122018	4413	80.98	80.98	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-156316			CHECK DATE: 01/12/2018								
10820	1804587	01/12/2018	9819	1122018	4413	97.38	97.38	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-157313			CHECK DATE: 01/12/2018								
10819	1804587	01/12/2018	9818	1122018	4413	39.40	39.40	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-157406			CHECK DATE: 01/12/2018								
10818	1804587	01/12/2018	9817	1122018	4413	1.01	1.01	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-157479			CHECK DATE: 01/12/2018								
10817	1804587	01/12/2018	9816	1122018	4413	136.99	136.99	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-157591			CHECK DATE: 01/12/2018								
10816	1804587	01/12/2018	9815	1122018	4413	74.97	74.97	01/12/2018	INV	PD		Parts for repai
	INVOICE: 0709-157783			CHECK DATE: 01/12/2018								
10815	1804587	01/12/2018	9814	1122018	4413	88.84	88.84	01/12/2018	INV	PD		Parts for repai

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	0709-157799			CHECK DATE:	01/12/2018							
10814	1804587	01/12/2018	9813	1122018	4413	19.73	19.73	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-159458			CHECK DATE:	01/12/2018							
10813	1804587	01/12/2018	9812	1122018	4413	41.94	41.94	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-159938			CHECK DATE:	01/12/2018							
10812	1804587	01/12/2018	9811	1122018	4413	66.48	66.48	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-161195			CHECK DATE:	01/12/2018							
10811	1804587	01/12/2018	9810	1122018	4413	21.96	21.96	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-161479			CHECK DATE:	01/12/2018							
10810	1804587	01/12/2018	9809	1122018	4413	77.35	77.35	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-161545			CHECK DATE:	01/12/2018							
10809	1804587	01/12/2018	9808	1122018	4413	34.61	34.61	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-161602			CHECK DATE:	01/12/2018							
10808	1804587	01/12/2018	9807	1122018	4413	21.82	21.82	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-161927			CHECK DATE:	01/12/2018							
10807	1804587	01/12/2018	9806	1122018	4413	43.10	43.10	01/12/2018	INV	PD		Parts for repai
INVOICE:	0709-161931			CHECK DATE:	01/12/2018							
						1,204.36						
16818 OPPEL TIRE & SERVICE												
10791	1804577	01/12/2018	9790	1122018	4414	45.00	45.00	01/12/2018	INV	PD		Contracted Main
INVOICE:	0158770			CHECK DATE:	01/12/2018							
10790	1804855	01/12/2018	9789	1122018	4414	659.64	659.64	01/12/2018	INV	PD		Tires for UNIT
INVOICE:	0158821			CHECK DATE:	01/12/2018							
						704.64						
104115 ORACLE ELEVATOR												
10738	1804635	01/12/2018	9736	1122018	4415	1,350.00	1,350.00	01/12/2018	INV	PD		Dec. 2017/Open
INVOICE:	1160318			CHECK DATE:	01/12/2018							
10739	1804635	01/12/2018	9737	1122018	4415	264.00	264.00	01/12/2018	INV	PD		Dec. 2017/Open
INVOICE:	31922/TEXAS			CHECK DATE:	01/12/2018							
						1,614.00						
107871 SHEENA PARKER												
10683	1804412	01/12/2018	9679	1122018	4416	120.00	120.00	01/12/2018	INV	PD		SMS Girls BBall
INVOICE:	1804412/12-18-17			CHECK DATE:	01/12/2018							
107823 JULIUS PERKINS												
10699	1804412	01/12/2018	9695	1122018	4417	120.00	120.00	01/12/2018	INV	PD		SMS Girls BBall
INVOICE:	1804412/12-14-17			CHECK DATE:	01/12/2018							
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC												
10707	1805125	01/12/2018	9703	1122018	4418	101.00	101.00	01/12/2018	INV	PD		JANUARY MONTHLY
INVOICE:	3305251568			CHECK DATE:	01/12/2018							
11057 REALLY GOOD STUFF INC												
10777	1804567	01/12/2018	9776	1122018	4419	95.30	95.30	01/12/2018	INV	PD		Posters, Math P
INVOICE:	6298147			CHECK DATE:	01/12/2018							
10778	1804566	01/12/2018	9777	1122018	4419	83.31	83.31	01/12/2018	INV	PD		Dry Erase Sleev

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10775	6298148 1804565	01/12/2018	9774	CHECK DATE: 01/12/2018	4419	144.95	144.95	01/12/2018	INV	PD		Flip Chart, Com
10776	6298154 1804568	01/12/2018	9775	CHECK DATE: 01/12/2018	4419	63.60	63.60	01/12/2018	INV	PD		Sound Box Kit;
	6301081			CHECK DATE: 01/12/2018								
101491 RF SYSTEMS, INC.						387.16						
10789	1804722 6056	01/12/2018	9788	1122018 CHECK DATE: 01/12/2018	4420	110.00	110.00	01/12/2018	INV	PD		Diesel Exhaust
107824 EDGAR RHODES												
10672	1804411 1804411/12-14-17	01/12/2018	9668	1122018 CHECK DATE: 01/12/2018	4421	120.00	120.00	01/12/2018	INV	PD		WMS Girls BBall
19722 STEPHEN C. RHODES												
10684	1804893 1804893/12-19-17	01/12/2018	9680	1122018 CHECK DATE: 01/12/2018	4422	65.00	65.00	01/12/2018	INV	PD		CHS Girls BBall
16863 ROGER'S LUBE SERVICE												
10792	1804578 33709	01/12/2018	9791	1122018 CHECK DATE: 01/12/2018	4423	7.00	7.00	01/12/2018	INV	PD		Contracted Main
10793	1804578 33717	01/12/2018	9792	1122018 CHECK DATE: 01/12/2018	4423	7.00	7.00	01/12/2018	INV	PD		Contracted Main
10794	1804578 33718	01/12/2018	9793	1122018 CHECK DATE: 01/12/2018	4423	7.00	7.00	01/12/2018	INV	PD		Contracted Main
10795	1804578 33733	01/12/2018	9794	1122018 CHECK DATE: 01/12/2018	4423	7.00	7.00	01/12/2018	INV	PD		Contracted Main
10796	1804578 33737	01/12/2018	9795	1122018 CHECK DATE: 01/12/2018	4423	7.00	7.00	01/12/2018	INV	PD		Contracted Main
10797	1804578 33773	01/12/2018	9796	1122018 CHECK DATE: 01/12/2018	4423	25.50	25.50	01/12/2018	INV	PD		Contracted Main
662 SAND TRAP SERVICE COMPANY						60.50						
10715	1804659 155221	01/12/2018	9711	1122018 CHECK DATE: 01/12/2018	4424	420.00	420.00	01/12/2018	INV	PD		Ag Barn
107876 HEATH SCOTT												
10692	1804893 1804893/12-19-17	01/12/2018	9688	1122018 CHECK DATE: 01/12/2018	4425	77.50	77.50	01/12/2018	INV	PD		CHS Girls BBall
10691	1804894 1804894/12-19-17	01/12/2018	9687	1122018 CHECK DATE: 01/12/2018	4425	77.50	77.50	01/12/2018	INV	PD		CHS Boys BBall
107879 ALVIN SELMON, JR.						155.00						
10688	1804893 1804893/12-19-17	01/12/2018	9684	1122018 CHECK DATE: 01/12/2018	4426	59.00	59.00	01/12/2018	INV	PD		CHS Girls BBall

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10706	1802874	01/12/2018	9702	1122018	4434	368.00	368.00	01/12/2018	INV	PD		OSHA Certificat
	INVOICE: KB7241634			CHECK DATE: 01/12/2018								
	107624	SHALISA THOMAS										
10676	1801870	01/12/2018	9672	1122018	4435	41.00	41.00	01/12/2018	INV	PD		Dot License Rei
	INVOICE: 1801870/REIMB			CHECK DATE: 01/12/2018								
	101878	TIPS/MOS										
10675	1803717	01/12/2018	9671	1122018	4436	523.38	523.38	01/12/2018	INV	PD		PENS, PENCILS,
	INVOICE: 112966			CHECK DATE: 01/12/2018								
	107863	VOCABULARYSPELLINGCITY										
10708	1805586	01/12/2018	9704	1122018	4437	59.95	59.95	01/12/2018	INV	PD		WEB BASED PROGR
	INVOICE: 1079533			CHECK DATE: 01/12/2018								
	100785	YELLOW ROSE PROPANE										
10744	1805224	01/12/2018	9742	1122018	4438	23.00	23.00	01/12/2018	INV	PD		Grounds
	INVOICE: 32362			CHECK DATE: 01/12/2018								
	100429	CAREERSAFE										
11092	1800364	01/17/2018	10048	1172018	4439	650.00	650.00	01/17/2018	INV	PD		OSHA
	INVOICE: CS-217576			CHECK DATE: 01/17/2018								
	2068	CISD GENERAL FUND										
11089	1803857	01/17/2018	10045	1172018	4440	55.27	55.27	01/17/2018	INV	PD		Postage for Dec
	INVOICE: DEC2017/ADAMS			CHECK DATE: 01/17/2018								
	106899	CME BUILDERS & ENGINEERS, INC.										
11094	1804355	01/17/2018	10050	1172018	4441	12,421.00	12,421.00	01/17/2018	INV	PD		Transportation
	INVOICE: 1-10-2018 INV			CHECK DATE: 01/17/2018								
	103015	CTN EDUCATIONAL SERVICES										
11103	1804726	01/17/2018	10059	1172018	4442	120.00	120.00	01/17/2018	INV	PD		CTN Educational
	INVOICE: TDA-0742917			CHECK DATE: 01/17/2018								
	13411	FASTENAL COMPANY										
11099	1804572	01/17/2018	10055	1172018	4443	82.37	82.37	01/17/2018	INV	PD		Dec. 2017/Open
	INVOICE: TXCLE152337			CHECK DATE: 01/17/2018								
11095	1804572	01/17/2018	10051	1172018	4443	409.05	409.05	01/17/2018	INV	PD		Dec. 2017/Open
	INVOICE: TXCLE152366			CHECK DATE: 01/17/2018								
11096	1804572	01/17/2018	10052	1172018	4443	386.11	386.11	01/17/2018	INV	PD		Dec. 2017/Open
	INVOICE: TXCLE152499			CHECK DATE: 01/17/2018								
11098	1804572	01/17/2018	10054	1172018	4443	184.18	184.18	01/17/2018	INV	PD		Dec. 2017/Open
	INVOICE: TXCLE152548			CHECK DATE: 01/17/2018								
11101	1805341	01/17/2018	10057	1172018	4443	58.76	58.76	01/17/2018	INV	PD		Maint. Shop

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10933	1804576	01/17/2018	9933	1172018	4446	21.61	21.61	01/17/2018	INV	PD		Dec. 2017/Open
	INVOICE: 2020721			CHECK DATE: 01/17/2018								
10974	1805538	01/17/2018	9974	1172018	4446	11.09	11.09	01/17/2018	INV	PD		CHS/Girl's Lock
	INVOICE: 2022069			CHECK DATE: 01/17/2018								
10975	1805549	01/17/2018	9975	1172018	4446	127.03	127.03	01/17/2018	INV	PD		CHS
	INVOICE: 2022071			CHECK DATE: 01/17/2018								
10976	1805544	01/17/2018	9976	1172018	4446	43.99	43.99	01/17/2018	INV	PD		Van # 659/Netti
	INVOICE: 2022081			CHECK DATE: 01/17/2018								
10978	1805539	01/17/2018	9978	1172018	4446	8.01	8.01	01/17/2018	INV	PD		Adams
	INVOICE: 2022094			CHECK DATE: 01/17/2018								
10957	1805532	01/17/2018	9957	1172018	4446	9.96	9.96	01/17/2018	INV	PD		Fulton
	INVOICE: 21593			CHECK DATE: 01/17/2018								
10958	1805531	01/17/2018	9958	1172018	4446	289.06	289.06	01/17/2018	INV	PD		CHS-Heavy Duty
	INVOICE: 21615			CHECK DATE: 01/17/2018								
10959	1805533	01/17/2018	9959	1172018	4446	52.53	52.53	01/17/2018	INV	PD		CHS
	INVOICE: 21617			CHECK DATE: 01/17/2018								
10960	1805530	01/17/2018	9960	1172018	4446	30.05	30.05	01/17/2018	INV	PD		CHS/Commons
	INVOICE: 21637			CHECK DATE: 01/17/2018								
10961	1805546	01/17/2018	9961	1172018	4446	155.16	155.16	01/17/2018	INV	PD		Maintenance/Ele
	INVOICE: 250021			CHECK DATE: 01/17/2018								
10925	1805471	01/17/2018	9925	1172018	4446	247.05	247.05	01/17/2018	INV	PD		Santa Fe
	INVOICE: 3011508			CHECK DATE: 01/17/2018								
10926	1805502	01/17/2018	9926	1172018	4446	46.47	46.47	01/17/2018	INV	PD		Irving
	INVOICE: 3011529			CHECK DATE: 01/17/2018								
10927	1805508	01/17/2018	9927	1172018	4446	20.07	20.07	01/17/2018	INV	PD		Maintenance/ Ke
	INVOICE: 3011537			CHECK DATE: 01/17/2018								
10969	1805520	01/17/2018	9969	1172018	4446	5.21	5.21	01/17/2018	INV	PD		CHS
	INVOICE: 3012386			CHECK DATE: 01/17/2018								
10928	1805507	01/17/2018	9928	1172018	4446	90.37	90.37	01/17/2018	INV	PD		Truck # 636/Met
	INVOICE: 3020653			CHECK DATE: 01/17/2018								
10970	1805548	01/17/2018	9970	1172018	4446	58.14	58.14	01/17/2018	INV	PD		Grounds Dept.
	INVOICE: 3022011			CHECK DATE: 01/17/2018								
10971	1805519	01/17/2018	9971	1172018	4446	53.18	53.18	01/17/2018	INV	PD		Marti
	INVOICE: 3022017			CHECK DATE: 01/17/2018								
10972	1805543	01/17/2018	9972	1172018	4446	44.59	44.59	01/17/2018	INV	PD		Truck # 621/ Pe
	INVOICE: 3022033			CHECK DATE: 01/17/2018								
10929	1805504	01/17/2018	9929	1172018	4446	271.10	271.10	01/17/2018	INV	PD		Grounds Warehou
	INVOICE: 3252726			CHECK DATE: 01/17/2018								
10930		01/17/2018	9930	1172018	4446	-.96	-.96	01/17/2018	CRM	PD		CREDIT/TAX CHAR
	INVOICE: 3261103			CHECK DATE: 01/17/2018								
10916	1805529	01/17/2018	9916	1172018	4446	40.69	40.69	01/17/2018	INV	PD		Truck # 640/ Sa
	INVOICE: 4020534			CHECK DATE: 01/17/2018								
10917	1805500	01/17/2018	9917	1172018	4446	12.49	12.49	01/17/2018	INV	PD		Truck # 618/Cur
	INVOICE: 4020535			CHECK DATE: 01/17/2018								
10918	1805503	01/17/2018	9918	1172018	4446	175.90	175.90	01/17/2018	INV	PD		SMS - repair dr
	INVOICE: 4020539			CHECK DATE: 01/17/2018								
10919	1805474	01/17/2018	9919	1172018	4446	36.69	36.69	01/17/2018	INV	PD		CHS/Welding Sta
	INVOICE: 4020544			CHECK DATE: 01/17/2018								
10920	1805473	01/17/2018	9920	1172018	4446	38.58	38.58	01/17/2018	INV	PD		Adams
	INVOICE: 4020554			CHECK DATE: 01/17/2018								
10921	1803054	01/17/2018	9921	1172018	4446	58.93	58.93	01/17/2018	INV	PD		Lumber, plywood
	INVOICE: 4020566			CHECK DATE: 01/17/2018								
10922	1804576	01/17/2018	9922	1172018	4446	38.69	38.69	01/17/2018	INV	PD		Dec. 2017/Open
	INVOICE: 4020587			CHECK DATE: 01/17/2018								
10952	1805525	01/17/2018	9952	1172018	4446	116.34	116.34	01/17/2018	INV	PD		Central Office

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 10923	4021344			CHECK	DATE: 01/17/2018							
	1805501	01/17/2018	9923		1172018 4446	94.03		94.03	01/17/2018	INV	PD	SMS
INVOICE: 10924	4252716			CHECK	DATE: 01/17/2018							
	1805470	01/17/2018	9924		1172018 4446	31.08		31.08	01/17/2018	INV	PD	CHS/Science Win
INVOICE: 10953	4252718			CHECK	DATE: 01/17/2018							
	1805522	01/17/2018	9953		1172018 4446	59.91		59.91	01/17/2018	INV	PD	TruFuel 50:1
INVOICE: 10911	4590919			CHECK	DATE: 01/17/2018							
	1805472	01/17/2018	9911		1172018 4446	51.06		51.06	01/17/2018	INV	PD	Truck # 621/Pen
INVOICE: 10912	5011439			CHECK	DATE: 01/17/2018							
	1804921	01/17/2018	9912		1172018 4446	15.76		15.76	01/17/2018	INV	PD	SMS/HVAC
INVOICE: 10913	5020440			CHECK	DATE: 01/17/2018							
	1804922	01/17/2018	9913		1172018 4446	10.64		10.64	01/17/2018	INV	PD	Irving
INVOICE: 10914	5020446			CHECK	DATE: 01/17/2018							
	1804923	01/17/2018	9914		1172018 4446	12.90		12.90	01/17/2018	INV	PD	Central Offices
INVOICE: 10915	5020447			CHECK	DATE: 01/17/2018							
	1804173	01/17/2018	9915		1172018 4446	29.88		29.88	01/17/2018	INV	PD	Plywood, hardwa
INVOICE: 10951	5020478			CHECK	DATE: 01/17/2018							
	1805523	01/17/2018	9951		1172018 4446	9.54		9.54	01/17/2018	INV	PD	CHS
INVOICE: 10947	5021256			CHECK	DATE: 01/17/2018							
	1805524	01/17/2018	9947		1172018 4446	58.17		58.17	01/17/2018	INV	PD	Central Offices
INVOICE: 10948	6011928			CHECK	DATE: 01/17/2018							
	1805512	01/17/2018	9948		1172018 4446	20.61		20.61	01/17/2018	INV	PD	CHS/Career Ctr.
INVOICE: 10949	6021157			CHECK	DATE: 01/17/2018							
	1805517	01/17/2018	9949		1172018 4446	48.33		48.33	01/17/2018	INV	PD	Materials to pa
INVOICE: 10950	6021182			CHECK	DATE: 01/17/2018							
	1805518	01/17/2018	9950		1172018 4446	45.04		45.04	01/17/2018	INV	PD	Plywood
INVOICE: 10942	6021217			CHECK	DATE: 01/17/2018							
	1805515	01/17/2018	9942		1172018 4446	42.28		42.28	01/17/2018	INV	PD	CHS/Life Skills
INVOICE: 10943	7011834			CHECK	DATE: 01/17/2018							
	1805514	01/17/2018	9943		1172018 4446	11.62		11.62	01/17/2018	INV	PD	CHS/Life Skills
INVOICE: 10944	7011844			CHECK	DATE: 01/17/2018							
	1803054	01/17/2018	9944		1172018 4446	70.49		70.49	01/17/2018	INV	PD	Lumber, plywood
INVOICE: 10945	7021088			CHECK	DATE: 01/17/2018							
	1805516	01/17/2018	9945		1172018 4446	34.76		34.76	01/17/2018	INV	PD	SMS/Gym
INVOICE: 10946	7252762			CHECK	DATE: 01/17/2018							
	1805527	01/17/2018	9946		1172018 4446	188.13		188.13	01/17/2018	INV	PD	Network Testing
INVOICE: 10910	7252764			CHECK	DATE: 01/17/2018							
	1804920	01/17/2018	9910		1172018 4446	7.68		7.68	01/17/2018	INV	PD	Truck # 656/ Fl
INVOICE: 10939	8011280			CHECK	DATE: 01/17/2018							
	1805511	01/17/2018	9939		1172018 4446	59.56		59.56	01/17/2018	INV	PD	Material to ins
INVOICE: 10940	8011779			CHECK	DATE: 01/17/2018							
	1804173	01/17/2018	9940		1172018 4446	674.15		674.15	01/17/2018	INV	PD	Plywood, hardwa
INVOICE: 10941	8020992			CHECK	DATE: 01/17/2018							
	1805510	01/17/2018	9941		1172018 4446	14.61		14.61	01/17/2018	INV	PD	Joist Hangers
INVOICE: 10966	8021000			CHECK	DATE: 01/17/2018							
	1805547	01/17/2018	9966		1172018 4446	211.43		211.43	01/17/2018	INV	PD	Truck # 640/ Sa
INVOICE: 10967	8021744			CHECK	DATE: 01/17/2018							
	1805542	01/17/2018	9967		1172018 4446	16.43		16.43	01/17/2018	INV	PD	TEAM
INVOICE: 10968	8021753			CHECK	DATE: 01/17/2018							
	1805541	01/17/2018	9968		1172018 4446	62.05		62.05	01/17/2018	INV	PD	Truck # 623/Moo
INVOICE: 10962	8021756			CHECK	DATE: 01/17/2018							
	1805526	01/17/2018	9962		1172018 4446	24.15		24.15	01/17/2018	INV	PD	Items needed to
INVOICE: 10904	83859			CHECK	DATE: 01/17/2018							
	1804173	01/17/2018	9904		1172018 4446	340.69		340.69	01/17/2018	INV	PD	Plywood, hardwa
INVOICE: 9020109				CHECK	DATE: 01/17/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10905	1804173	01/17/2018	9905	1172018	4446	116.73	116.73	01/17/2018	INV	PD		Plywood, hardwa
	INVOICE: 9020119			CHECK DATE: 01/17/2018								
10906	1804880	01/17/2018	9906	1172018	4446	80.09	80.09	01/17/2018	INV	PD		SMS
	INVOICE: 9020134			CHECK DATE: 01/17/2018								
10907	1804879	01/17/2018	9907	1172018	4446	53.33	53.33	01/17/2018	INV	PD		Gerard/Music Ro
	INVOICE: 9020136			CHECK DATE: 01/17/2018								
10908	1804878	01/17/2018	9908	1172018	4446	29.07	29.07	01/17/2018	INV	PD		24" Husky Bag
	INVOICE: 9020137			CHECK DATE: 01/17/2018								
10909	1804173	01/17/2018	9909	1172018	4446	158.79	158.79	01/17/2018	INV	PD		Plywood, hardwa
	INVOICE: 9020197			CHECK DATE: 01/17/2018								
10963	1805535	01/17/2018	9963	1172018	4446	31.49	31.49	01/17/2018	INV	PD		CHS
	INVOICE: 9021659			CHECK DATE: 01/17/2018								
10964	1805537	01/17/2018	9964	1172018	4446	4.35	4.35	01/17/2018	INV	PD		CHS
	INVOICE: 9250024			CHECK DATE: 01/17/2018								
10965	1805610	01/17/2018	9965	1172018	4446	29.07	29.07	01/17/2018	INV	PD		Stadium
	INVOICE: 9591139			CHECK DATE: 01/17/2018								
94615 LASER TECH SOLUTIONS						7,002.03						
11083	1803524	01/17/2018	10041	1172018	4447	31.00	31.00	01/17/2018	INV	PD		Copier Maintena
	INVOICE: 70313			CHECK DATE: 01/17/2018								
104706 LEASOR CRASS, P.C.												
11087	1804769	01/17/2018	10044	1172018	4448	3,006.56	3,006.56	01/17/2018	INV	PD		Legal Fees-Dece
	INVOICE: 14273			CHECK DATE: 01/17/2018								
98049 LOWES												
10893	1805382	01/16/2018	9892	1172018	4449	44.59	44.59	01/16/2018	INV	PD		Bus Barn
	INVOICE: 1805382			CHECK DATE: 01/17/2018								
10894	1805380	01/16/2018	9893	1172018	4449	14.19	14.19	01/16/2018	INV	PD		Maint. Shop
	INVOICE: 901540			CHECK DATE: 01/17/2018								
10895		01/16/2018	9894	1172018	4449	-5.01	-5.01	01/16/2018	CRM	PD		CREDIT/TAX CHAR
	INVOICE: 901568			CHECK DATE: 01/17/2018								
10890		01/16/2018	9889	1172018	4449	-1.15	-1.15	01/16/2018	CRM	PD		CREDIT/TAX CHAR
	INVOICE: 901569			CHECK DATE: 01/17/2018								
10878	1805381	01/16/2018	9877	1172018	4449	83.04	83.04	01/16/2018	INV	PD		Moore/Truck # 6
	INVOICE: 902198			CHECK DATE: 01/17/2018								
10879	1805368	01/16/2018	9878	1172018	4449	2.52	2.52	01/16/2018	INV	PD		Marti
	INVOICE: 902207			CHECK DATE: 01/17/2018								
10880	1805372	01/16/2018	9879	1172018	4449	23.22	23.22	01/16/2018	INV	PD		Santa Fe
	INVOICE: 902234A			CHECK DATE: 01/17/2018								
10881	1805369	01/16/2018	9880	1172018	4449	36.17	36.17	01/16/2018	INV	PD		Pex Fitting
	INVOICE: 902235A			CHECK DATE: 01/17/2018								
10882	1805370	01/16/2018	9881	1172018	4449	58.18	58.18	01/16/2018	INV	PD		Grounds Dept.
	INVOICE: 902236A			CHECK DATE: 01/17/2018								
10870	1805364	01/16/2018	9869	1172018	4449	41.19	41.19	01/16/2018	INV	PD		CHS/Door # 22
	INVOICE: 902245			CHECK DATE: 01/17/2018								
10886	1805377	01/16/2018	9885	1172018	4449	18.02	18.02	01/16/2018	INV	PD		Wadsworth/Van #
	INVOICE: 902265A			CHECK DATE: 01/17/2018								
10883	1805373	01/16/2018	9882	1172018	4449	141.97	141.97	01/16/2018	INV	PD		Joist Hamgers/S
	INVOICE: 902284			CHECK DATE: 01/17/2018								
10874	1805365	01/16/2018	9873	1172018	4449	43.42	43.42	01/16/2018	INV	PD		SMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
10887	902362	01/16/2018	9886	1172018	4449	162.21	162.21	01/16/2018	INV	PD	CHS	
10888	902364	01/16/2018	9887	1172018	4449	19.40	19.40	01/16/2018	INV	PD	Cooke	
10875	902378A	01/16/2018	9874	1172018	4449	18.51	18.51	01/16/2018	INV	PD	WMS	
10884	902574	01/16/2018	9883	1172018	4449	21.78	21.78	01/16/2018	INV	PD	WMS/Band Hall	
10876	902576A	01/16/2018	9875	1172018	4449	17.33	17.33	01/16/2018	INV	PD	Irving	
10885	902631	01/16/2018	9884	1172018	4449	146.30	146.30	01/16/2018	INV	PD	CHS/PAC	
10877	902679	01/16/2018	9876	1172018	4449	631.45	631.45	01/16/2018	INV	PD	CHS	
10891	902715	01/16/2018	9890	1172018	4449	15.12	15.12	01/16/2018	INV	PD	Nuts & Bolts	
10889	902725	01/16/2018	9888	1172018	4449	27.88	27.88	01/16/2018	INV	PD	Cooke	
10896	902794	01/16/2018	9895	1172018	4449	45.48	45.48	01/16/2018	INV	PD	Maint. Shop	
10897	902951	01/16/2018	9896	1172018	4449	32.49	32.49	01/16/2018	INV	PD	CHS/Science Win	
10892	902967	01/16/2018	9891	1172018	4449	65.73	65.73	01/16/2018	INV	PD	Dec. 2017/Open	
10873	916039	01/16/2018	9872	1172018	4449	341.05	341.05	01/16/2018	INV	PD	Rug Doctor Pro	
	989987			01/17/2018								
						2,045.08						
104857 NATIONAL JR. HONOR SOCIETY												
11068	1800543	01/17/2018	10033	1172018	4450	250.00	250.00	01/17/2018	INV	PD	CHS Varsity Foo	
	INVOICE: 1-12-2018	INV		CHECK DATE: 01/17/2018								
107265 RANDALL STANDRIDGE												
11104	1805584	01/17/2018	10060	1172018	4451	175.00	175.00	01/17/2018	INV	PD	Contracted Serv	
	INVOICE: 1-02-2018	INV		CHECK DATE: 01/17/2018								
10614 TASB, INC												
11074	1804756	01/17/2018	10035	1172018	4453	511.77	511.77	01/17/2018	INV	PD	SHARS Reimburse	
	INVOICE: 538635			CHECK DATE: 01/17/2018								
106994 THE BANDWAGON MUSIC STORE & REPAIR												
11107	1803577	01/17/2018	10063	1172018	4454	333.75	333.75	01/17/2018	INV	PD	instrument repa	
	INVOICE: 0014045			CHECK DATE: 01/17/2018								
16830 DAVID WALKER												
11072	1804339	01/17/2018	10034	1172018	4455	40.00	40.00	01/17/2018	INV	PD	Cell Phone	
	INVOICE: DEC2017			CHECK DATE: 01/17/2018								
11075	1804320	01/17/2018	10036	1172018	4456	61.99	61.99	01/17/2018	INV	PD	Travel-Dec	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	DEC 2017			CHECK DATE:	01/17/2018							
721 WALMART COMMUNITY/GEMB												
10867	1804971	01/16/2018	9866	1172018	4457	15.20		15.20	01/16/2018	INV	PD	Napkins, paper
	INVOICE: 00236			CHECK DATE:	01/17/2018							
10863	1802827	01/16/2018	9862	1172018	4457	280.69		280.69	01/16/2018	INV	PD	Plates, cups, f
	INVOICE: 00718			CHECK DATE:	01/17/2018							
10862	1804660	01/16/2018	9861	1172018	4457	75.00		75.00	01/16/2018	INV	PD	PRUNING SHEARS
	INVOICE: 01692			CHECK DATE:	01/17/2018							
10851	1800505	01/16/2018	9850	1172018	4457	64.80		64.80	01/16/2018	INV	PD	Local Retail/Ch
	INVOICE: 01893			CHECK DATE:	01/17/2018							
10841	1804280	01/16/2018	9840	1172018	4457	66.10		66.10	01/16/2018	INV	PD	December 2017 R
	INVOICE: 02083			CHECK DATE:	01/17/2018							
10869	1804660	01/16/2018	9868	1172018	4457	56.38		56.38	01/16/2018	INV	PD	PRUNING SHEARS
	INVOICE: 02100			CHECK DATE:	01/17/2018							
10848	1803711	01/16/2018	9847	1172018	4457	234.27		234.27	01/16/2018	INV	PD	sugar, healthy
	INVOICE: 02334			CHECK DATE:	01/17/2018							
10844	1803713	01/16/2018	9843	1172018	4457	37.88		37.88	01/16/2018	INV	PD	NOVEMBER FOOD L
	INVOICE: 02380			CHECK DATE:	01/17/2018							
10861	1803711	01/16/2018	9860	1172018	4457	13.62		13.62	01/16/2018	INV	PD	sugar, healthy
	INVOICE: 02514			CHECK DATE:	01/17/2018							
10850	1800292	01/16/2018	9849	1172018	4457	75.66		75.66	01/16/2018	INV	PD	Local Retail/Ch
	INVOICE: 02601			CHECK DATE:	01/17/2018							
10849	1803711	01/16/2018	9848	1172018	4457	163.57		163.57	01/16/2018	INV	PD	sugar, healthy
	INVOICE: 02628			CHECK DATE:	01/17/2018							
10853	1800505	01/16/2018	9852	1172018	4457	38.68		38.68	01/16/2018	INV	PD	Local Retail/Ch
	INVOICE: 02691			CHECK DATE:	01/17/2018							
10840	1803619	01/16/2018	9839	1172018	4457	15.26		15.26	01/16/2018	INV	PD	Refreshments fo
	INVOICE: 02956			CHECK DATE:	01/17/2018							
10864	1804418	01/16/2018	9863	1172018	4457	27.60		27.60	01/16/2018	INV	PD	December staff
	INVOICE: 03234			CHECK DATE:	01/17/2018							
10868	1804394	01/16/2018	9867	1172018	4457	16.60		16.60	01/16/2018	INV	PD	Water,plates an
	INVOICE: 03391			CHECK DATE:	01/17/2018							
10855	1802827	01/16/2018	9854	1172018	4457	59.67		59.67	01/16/2018	INV	PD	Plates, cups, f
	INVOICE: 03630			CHECK DATE:	01/17/2018							
10854	1802827	01/16/2018	9853	1172018	4457	286.91		286.91	01/16/2018	INV	PD	Plates, cups, f
	INVOICE: 03631			CHECK DATE:	01/17/2018							
10857	1802827	01/16/2018	9856	1172018	4457	103.93		103.93	01/16/2018	INV	PD	Plates, cups, f
	INVOICE: 04192			CHECK DATE:	01/17/2018							
10856	1800564	01/16/2018	9855	1172018	4457	49.31		49.31	01/16/2018	INV	PD	Local Retail/Ch
	INVOICE: 04691			CHECK DATE:	01/17/2018							
10865	1804662	01/16/2018	9864	1172018	4457	64.74		64.74	01/16/2018	INV	PD	Playdoh, borax,
	INVOICE: 05593			CHECK DATE:	01/17/2018							
10829	1804007	01/16/2018	9828	1172018	4457	63.24		63.24	01/16/2018	INV	PD	Clothesline for
	INVOICE: 05683			CHECK DATE:	01/17/2018							
10831	1804539	01/16/2018	9830	1172018	4457	134.03		134.03	01/16/2018	INV	PD	Christmas goodi
	INVOICE: 05755			CHECK DATE:	01/17/2018							
10830	1804539	01/16/2018	9829	1172018	4457	33.94		33.94	01/16/2018	INV	PD	Christmas goodi
	INVOICE: 06077			CHECK DATE:	01/17/2018							
10845	1804537	01/16/2018	9844	1172018	4457	99.88		99.88	01/16/2018	INV	PD	DECEMBER FOOD L
	INVOICE: 06249			CHECK DATE:	01/17/2018							
10858	1804661	01/16/2018	9857	1172018	4457	103.45		103.45	01/16/2018	INV	PD	flour, sugar, e
	INVOICE: 06257			CHECK DATE:	01/17/2018							
10860	1804661	01/16/2018	9859	1172018	4457	344.80		344.80	01/16/2018	INV	PD	flour, sugar, e

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 10859	06528			CHECK	DATE: 01/17/2018							
	1802827	01/16/2018	9858	1172018	4457	266.87	266.87	01/16/2018	INV	PD		Plates, cups, f
INVOICE: 10832	06529			CHECK	DATE: 01/17/2018							
	1804539	01/16/2018	9831	1172018	4457	84.10	84.10	01/16/2018	INV	PD		Christmas goodi
INVOICE: 10842	06589			CHECK	DATE: 01/17/2018							
	1804280	01/16/2018	9841	1172018	4457	9.62	9.62	01/16/2018	INV	PD		December 2017 R
INVOICE: 10866	06754			CHECK	DATE: 01/17/2018							
	1804971	01/16/2018	9865	1172018	4457	84.18	84.18	01/16/2018	INV	PD		Napkins, paper
INVOICE: 10852	06831			CHECK	DATE: 01/17/2018							
	1804103	01/16/2018	9851	1172018	4457	45.96	45.96	01/16/2018	INV	PD		measuring cups,
INVOICE: 10847	06844			CHECK	DATE: 01/17/2018							
	1804538	01/16/2018	9846	1172018	4457	72.61	72.61	01/16/2018	INV	PD		DECEMBER FOOD L
INVOICE: 10846	06997			CHECK	DATE: 01/17/2018							
	1802025	01/16/2018	9845	1172018	4457	64.46	64.46	01/16/2018	INV	PD		BEHAVIOR CART F
INVOICE: 10837	07001			CHECK	DATE: 01/17/2018							
	1804168	01/16/2018	9836	1172018	4457	14.97	14.97	01/16/2018	INV	PD		Clothing and su
INVOICE: 10839	07647			CHECK	DATE: 01/17/2018							
	1803619	01/16/2018	9838	1172018	4457	171.86	171.86	01/16/2018	INV	PD		Refreshments fo
INVOICE: 10828	07658			CHECK	DATE: 01/17/2018							
	1804779	01/16/2018	9827	1172018	4457	54.05	54.05	01/16/2018	INV	PD		Teacher Incenti
INVOICE: 10843	08002			CHECK	DATE: 01/17/2018							
	1800998	01/16/2018	9842	1172018	4457	7.41	7.41	01/16/2018	INV	PD		refreshments fo
INVOICE: 10833	08418			CHECK	DATE: 01/17/2018							
	1804393	01/16/2018	9832	1172018	4457	56.92	56.92	01/16/2018	INV	PD		Athletic Dept M
INVOICE: 10838	08909			CHECK	DATE: 01/17/2018							
	1804168	01/16/2018	9837	1172018	4457	90.55	90.55	01/16/2018	INV	PD		Clothing and su
INVOICE: 10836	09341			CHECK	DATE: 01/17/2018							
	1804168	01/16/2018	9835	1172018	4457	55.92	55.92	01/16/2018	INV	PD		Clothing and su
INVOICE: 10836	09343			CHECK	DATE: 01/17/2018							
						3,604.69						
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.												
INVOICE: 11093	1804753	01/17/2018	10049	1172018	4458	177.00	177.00	01/17/2018	INV	PD		Legal Fees for
	532338			CHECK	DATE: 01/17/2018							
12612 XEROX CORP.												
INVOICE: 11085	1803864	01/17/2018	10043	1172018	4459	2,522.27	2,522.27	01/17/2018	INV	PD		Copier Leases f
	800674453			CHECK	DATE: 01/17/2018							
INVOICE: 11084	1805255	01/17/2018	10042	1172018	4459	164.35	164.35	01/17/2018	INV	PD		Copier Leases-D
	800675164			CHECK	DATE: 01/17/2018							
						2,686.62						
22583 JASON JONES												
INVOICE: 11139	1805815	01/18/2018	10090	1182018	4460	320.00	320.00	01/18/2018	INV	PD		1/19 & 20/2018
	1805815A			CHECK	DATE: 01/18/2018							
22231 A & B AUTOMOTIVE												
INVOICE: 11264	1804600	01/19/2018	10211	1192018	4461	58.00	58.00	01/19/2018	INV	PD		Dec. 2017/Open
	021489			CHECK	DATE: 01/19/2018							
99301 ACECO, LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105389 DISCOUNT PLAYGROUND SUPPLY												
11326	1802319	01/19/2018	10270	1192018	4477	979.65	979.65	01/19/2018	INV	PD		Adams/Rubber Pl
	INVOICE: 160856			CHECK DATE: 01/19/2018								
105720 EDVOTEK												
11224	1805019	01/19/2018	10171	1192018	4478	121.00	121.00	01/19/2018	INV	PD		DNA was left be
	INVOICE: 180873			CHECK DATE: 01/19/2018								
107634 SYLVIA ELIZALDE												
11221	1805033	01/19/2018	10168	1192018	4479	13.24	13.24	01/19/2018	INV	PD		Monthly Mileage
	INVOICE: DEC 2017			CHECK DATE: 01/19/2018								
18432 ELLIOTT ELECTRIC SUPPLY												
11305	1805346	01/19/2018	10251	1192018	4480	20.88	20.88	01/19/2018	INV	PD		SMS
	INVOICE: 116-71397-01			CHECK DATE: 01/19/2018								
11306	1805214	01/19/2018	10252	1192018	4480	118.58	118.58	01/19/2018	INV	PD		CHS/PAC
	INVOICE: 116-71574-01			CHECK DATE: 01/19/2018								
						139.46						
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS												
11265	1805306	01/19/2018	10212	1192018	4481	1,995.96	1,995.96	01/19/2018	INV	PD		Monthly Service
	INVOICE: 92133			CHECK DATE: 01/19/2018								
106771 ENTEX PEST SOLUTIONS, LLC												
11284	1804650	01/19/2018	10230	1192018	4482	117.00	117.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11288			CHECK DATE: 01/19/2018								
11273	1804650	01/19/2018	10219	1192018	4482	102.84	102.84	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11465			CHECK DATE: 01/19/2018								
11281	1804650	01/19/2018	10227	1192018	4482	31.00	31.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11468			CHECK DATE: 01/19/2018								
11268	1804650	01/19/2018	10215	1192018	4482	40.00	40.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11469			CHECK DATE: 01/19/2018								
11270	1804650	01/19/2018	10217	1192018	4482	35.00	35.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11470			CHECK DATE: 01/19/2018								
11271	1804650	01/19/2018	10218	1192018	4482	35.00	35.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11475			CHECK DATE: 01/19/2018								
11283	1804650	01/19/2018	10229	1192018	4482	21.00	21.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11480			CHECK DATE: 01/19/2018								
11282	1804650	01/19/2018	10228	1192018	4482	31.00	31.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11481			CHECK DATE: 01/19/2018								
11278	1804650	01/19/2018	10224	1192018	4482	31.00	31.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11483			CHECK DATE: 01/19/2018								
11269	1804650	01/19/2018	10216	1192018	4482	31.00	31.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11487			CHECK DATE: 01/19/2018								
11276	1804650	01/19/2018	10222	1192018	4482	25.00	25.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11489			CHECK DATE: 01/19/2018								
11277	1804650	01/19/2018	10223	1192018	4482	30.00	30.00	01/19/2018	INV	PD		Dec. 2017/Open
	INVOICE: 11491			CHECK DATE: 01/19/2018								
11279	1804650	01/19/2018	10225	1192018	4482	40.00	40.00	01/19/2018	INV	PD		Dec. 2017/Open

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
11267	1805324	01/19/2018	10214	1192018	4489	173.93	173.93	01/19/2018	INV	PD		Cooke
	INVOICE: C1142890			CHECK DATE: 01/19/2018								
98067 MATTHEWS OFFICE CITY						197.89						
11332	1805798	01/19/2018	10276	1192018	4490	962.65	962.65	01/19/2018	INV	PD		Ink Cartridges,
	INVOICE: 571482-0			CHECK DATE: 01/19/2018								
22210 MOORE SUPPLY CO.												
11296	1805164	01/19/2018	10242	1192018	4491	77.07	77.07	01/19/2018	INV	PD		CHS
	INVOICE: S151628793.001			CHECK DATE: 01/19/2018								
11298	1804882	01/19/2018	10244	1192018	4491	387.40	387.40	01/19/2018	INV	PD		CHS/Boy's Field
	INVOICE: S151676900.001			CHECK DATE: 01/19/2018								
11297	1805217	01/19/2018	10243	1192018	4491	56.39	56.39	01/19/2018	INV	PD		Truck # 656/Flo
	INVOICE: S151736301.001			CHECK DATE: 01/19/2018								
11293	1805360	01/19/2018	10239	1192018	4491	237.11	237.11	01/19/2018	INV	PD		Bolts/Flush Va;
	INVOICE: S151756400.001			CHECK DATE: 01/19/2018								
11294	1805359	01/19/2018	10240	1192018	4491	208.10	208.10	01/19/2018	INV	PD		SMS
	INVOICE: S151758701.001			CHECK DATE: 01/19/2018								
11295	1805358	01/19/2018	10241	1192018	4491	155.12	155.12	01/19/2018	INV	PD		SMS
	INVOICE: S151759346.001			CHECK DATE: 01/19/2018								
11288	1805357	01/19/2018	10234	1192018	4491	55.86	55.86	01/19/2018	INV	PD		Truck # 656/Flo
	INVOICE: S151774655.001			CHECK DATE: 01/19/2018								
11289		01/19/2018	10235	1192018	4491	-9.34	-9.34	01/19/2018	CRM	PD		CREDIT/COST ADJ
	INVOICE: S151776293.001			CHECK DATE: 01/19/2018								
11290	1805354	01/19/2018	10236	1192018	4491	138.68	138.68	01/19/2018	INV	PD		Krowne Hot & Co
	INVOICE: S151776513.001			CHECK DATE: 01/19/2018								
11291	1805355	01/19/2018	10237	1192018	4491	209.21	209.21	01/19/2018	INV	PD		CHS
	INVOICE: S151818614.001			CHECK DATE: 01/19/2018								
11292	1805356	01/19/2018	10238	1192018	4491	32.56	32.56	01/19/2018	INV	PD		Van # 664/Wadsw
	INVOICE: S151821530.001			CHECK DATE: 01/19/2018								
22734 NCS PEARSON, INC.						1,548.16						
11317	1805450	01/19/2018	10263	1192018	4492	486.08	486.08	01/19/2018	INV	PD		NNAT 2 GT Asses
	INVOICE: 11471297			CHECK DATE: 01/19/2018								
107873 MICHAEL NKOLLO												
11213	1804831	01/19/2018	10159	1192018	4493	120.00	120.00	01/19/2018	INV	PD		WMS Boys BBall
	INVOICE: 1804831/1-11-18			CHECK DATE: 01/19/2018								
21737 OFFICE DEPOT												
11247	1805090	01/19/2018	10194	1192018	4494	19.80	19.80	01/19/2018	INV	PD		Journals, folde
	INVOICE: 989405382001			CHECK DATE: 01/19/2018								
11248	1805090	01/19/2018	10195	1192018	4494	61.35	61.35	01/19/2018	INV	PD		Journals, folde
	INVOICE: 989405838001			CHECK DATE: 01/19/2018								
20200 PURCHASE POWER						81.15						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
11303	1805260	01/19/2018	10249	1192018	4495	200.00	200.00	01/19/2018	INV	PD		METERED POSTAGE
	INVOICE: 8000909008803699/J18			CHECK DATE: 01/19/2018								
	107869 RYAN PURVIS											
11217	1804834	01/19/2018	10164	1192018	4496	157.50	157.50	01/19/2018	INV	PD		Security Boys B
	INVOICE: 1804834/PURVIS			CHECK DATE: 01/19/2018								
	15785 QUILL CORPORATION											
11315	1804445	01/19/2018	10261	1192018	4497	111.92	111.92	01/19/2018	INV	PD		poster board, m
	INVOICE: 3847520			CHECK DATE: 01/19/2018								
11314	1804445	01/19/2018	10260	1192018	4497	27.98	27.98	01/19/2018	INV	PD		poster board, m
	INVOICE: 3855322			CHECK DATE: 01/19/2018								
						139.90						
11313	1804674	01/19/2018	10259	1192018	4498	492.17	492.17	01/19/2018	INV	PD		Pens, staples p
	INVOICE: 3801608			CHECK DATE: 01/19/2018								
	11057 REALLY GOOD STUFF INC											
11321	1804916	01/19/2018	10265	1192018	4499	236.42	236.42	01/19/2018	INV	PD		Flip Books, Mag
	INVOICE: 6301579			CHECK DATE: 01/19/2018								
	14890 RESOURCES FOR READING											
11322	1804919	01/19/2018	10266	1192018	4500	226.50	226.50	01/19/2018	INV	PD		Magnetic Letter
	INVOICE: K485261			CHECK DATE: 01/19/2018								
	105295 CURTIS REYNOLDS											
11192	1802318	01/19/2018	10143	1192018	4501	213.90	213.90	01/19/2018	INV	PD		HOTEL ADVANCE/T
	INVOICE: 1802318/ADV			CHECK DATE: 01/19/2018								
	107733 ROCKDALE COUNTRY FORD											
11300	1803710	01/19/2018	10246	1192018	4502	400.00	400.00	01/19/2018	INV	PD		Additional fund
	INVOICE: BUYBOARD FEE			CHECK DATE: 01/19/2018								
11301	1803533	01/19/2018	10247	1192018	4502	28,355.00	28,355.00	01/19/2018	INV	PD		2 2018 Ford Car
	INVOICE: JKA37744			CHECK DATE: 01/19/2018								
11302	1803533	01/19/2018	10248	1192018	4502	28,355.00	28,355.00	01/19/2018	INV	PD		2 2018 Ford Car
	INVOICE: JKA37745			CHECK DATE: 01/19/2018								
						57,110.00						
	100997 ROWLETT HARDWARE											
11115	1805390	01/17/2018	10069	1192018	4503	20.17	20.17	01/17/2018	INV	PD		Gerard
	INVOICE: A169261			CHECK DATE: 01/19/2018								
11116	1804891	01/17/2018	10070	1192018	4503	63.39	63.39	01/17/2018	INV	PD		Naphtha Cleaner
	INVOICE: A169267			CHECK DATE: 01/19/2018								
11117	1805389	01/17/2018	10071	1192018	4503	13.98	13.98	01/17/2018	INV	PD		Gerard/Outside
	INVOICE: A169291			CHECK DATE: 01/19/2018								
11118	1805395	01/17/2018	10072	1192018	4503	26.73	26.73	01/17/2018	INV	PD		Fulton
	INVOICE: A169598			CHECK DATE: 01/19/2018								
11119	1805393	01/17/2018	10073	1192018	4503	14.77	14.77	01/17/2018	INV	PD		Cooke

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 11122	A169804			CHECK DATE: 01/19/2018								
	1805400	01/17/2018	10076	1192018	4503	44.63		44.63	01/17/2018	INV	PD	Truck # 635/Met
INVOICE: 11126	A170269			CHECK DATE: 01/19/2018								
	1805102	01/17/2018	10080	1192018	4503	4.83		4.83	01/17/2018	INV	PD	Misc. Parts for
INVOICE: 11128	A170427			CHECK DATE: 01/19/2018								
	1805404	01/17/2018	10082	1192018	4503	7.80		7.80	01/17/2018	INV	PD	Central Offices
INVOICE: 11130	A170436			CHECK DATE: 01/19/2018								
	1805397	01/17/2018	10084	1192018	4503	9.16		9.16	01/17/2018	INV	PD	CHS
INVOICE: 11131	A170469			CHECK DATE: 01/19/2018								
	1805405	01/17/2018	10085	1192018	4503	16.57		16.57	01/17/2018	INV	PD	CHS/PAC
INVOICE: 11133	A170477			CHECK DATE: 01/19/2018								
	1805394	01/17/2018	10087	1192018	4503	25.80		25.80	01/17/2018	INV	PD	Maint, /Key Roo
INVOICE: 11134	A170912			CHECK DATE: 01/19/2018								
	1805406	01/17/2018	10088	1192018	4503	3.99		3.99	01/17/2018	INV	PD	Cooke
INVOICE: 11114	A171063			CHECK DATE: 01/19/2018								
	1805396	01/17/2018	10068	1192018	4503	26.84		26.84	01/17/2018	INV	PD	CHS/Welding
INVOICE: 11120	B171854			CHECK DATE: 01/19/2018								
	1805392	01/17/2018	10074	1192018	4503	3.99		3.99	01/17/2018	INV	PD	CHS
INVOICE: 11121	B172583			CHECK DATE: 01/19/2018								
	1805391	01/17/2018	10075	1192018	4503	17.98		17.98	01/17/2018	INV	PD	Coleman
INVOICE: 11123	B172584			CHECK DATE: 01/19/2018								
	1805398	01/17/2018	10077	1192018	4503	29.15		29.15	01/17/2018	INV	PD	SMS
INVOICE: 11124	B173234			CHECK DATE: 01/19/2018								
	1805401	01/17/2018	10078	1192018	4503	36.48		36.48	01/17/2018	INV	PD	Gerard
INVOICE: 11125	B173246			CHECK DATE: 01/19/2018								
	1805402	01/17/2018	10079	1192018	4503	5.99		5.99	01/17/2018	INV	PD	Floyd/Truck # 6
INVOICE: 11127	B173273			CHECK DATE: 01/19/2018								
	1805403	01/17/2018	10081	1192018	4503	23.05		23.05	01/17/2018	INV	PD	Floyd/Truck # 6
INVOICE: 11129	B173295			CHECK DATE: 01/19/2018								
	1805399	01/17/2018	10083	1192018	4503	13.17		13.17	01/17/2018	INV	PD	Gerard Portable
INVOICE: 11132	B173317			CHECK DATE: 01/19/2018								
	1805102	01/17/2018	10086	1192018	4503	43.96		43.96	01/17/2018	INV	PD	Misc. Parts for
INVOICE: 11135	B173423			CHECK DATE: 01/19/2018								
	1805407	01/17/2018	10089	1192018	4503	20.23		20.23	01/17/2018	INV	PD	CHS/CC
INVOICE: 11122	B174171			CHECK DATE: 01/19/2018								
						472.66						
650 RUNNELS GLASS CO. INC.												
INVOICE: 11259	1805049	01/19/2018	10206	1192018	4504	166.00		166.00	01/19/2018	INV	PD	SMS/Windshield
	113619			CHECK DATE: 01/19/2018								
4396 SADDLEBACK EDUCATIONAL INC.												
INVOICE: 11320	1804914	01/19/2018	10264	1192018	4505	1,706.44		1,706.44	01/19/2018	INV	PD	Audio Books, Le
	662419			CHECK DATE: 01/19/2018								
2790 SCHOLASTIC, INC												
INVOICE: 11250	1804913	01/19/2018	10197	1192018	4506	178.54		178.54	01/19/2018	INV	PD	Literacy-Book S
	16299781			CHECK DATE: 01/19/2018								
811 SHERWIN WILLIAMS COMPANY												
INVOICE: 11286	1805321	01/19/2018	10232	1192018	4507	55.94		55.94	01/19/2018	INV	PD	Cooke

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	5711-2			CHECK DATE:	01/19/2018							
	21814			SIGNS OF SUCCESS								
11304	1805477	01/19/2018	10250	1192018	4508	80.00	80.00	01/19/2018	INV	PD		Magnet Signs/Se
INVOICE:	604968			CHECK DATE:	01/19/2018							
	104972			STACY SINGLETON								
11214	1804831	01/19/2018	10161	1192018	4509	45.00	45.00	01/19/2018	INV	PD		WMS Boys BBall
INVOICE:	1804831/1-11-2018			CHECK DATE:	01/19/2018							
	103957			SOLAR SUPPLY								
11308	1805413	01/19/2018	10254	1192018	4510	15.27	15.27	01/19/2018	INV	PD		CHS/PAC
INVOICE:	1631045			CHECK DATE:	01/19/2018							
11307	1805412	01/19/2018	10253	1192018	4510	79.63	79.63	01/19/2018	INV	PD		CHS/PAC
INVOICE:	1631131			CHECK DATE:	01/19/2018							
						94.90						
	872			SOUTHWEST INTERNATIONAL TRUCKS INC								
11240	1804541	01/19/2018	10187	1192018	4511	524.72	524.72	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP314422			CHECK DATE:	01/19/2018							
11239	1804541	01/19/2018	10186	1192018	4511	460.95	460.95	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP314453			CHECK DATE:	01/19/2018							
11237	1804541	01/19/2018	10184	1192018	4511	296.48	296.48	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP314619			CHECK DATE:	01/19/2018							
11238	1804541	01/19/2018	10185	1192018	4511	110.37	110.37	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP314636			CHECK DATE:	01/19/2018							
11225		01/19/2018	10172	1192018	4511	-110.37	-110.37	01/19/2018	CRM	PD		CREDIT/RETURNHE
INVOICE:	FP314860			CHECK DATE:	01/19/2018							
11236	1804541	01/19/2018	10183	1192018	4511	27.70	27.70	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315012			CHECK DATE:	01/19/2018							
11235	1804541	01/19/2018	10182	1192018	4511	344.82	344.82	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315133			CHECK DATE:	01/19/2018							
11234	1804541	01/19/2018	10181	1192018	4511	602.43	602.43	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315146			CHECK DATE:	01/19/2018							
11233	1804541	01/19/2018	10180	1192018	4511	147.11	147.11	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315148			CHECK DATE:	01/19/2018							
11232	1804541	01/19/2018	10179	1192018	4511	184.98	184.98	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315179			CHECK DATE:	01/19/2018							
11231	1804541	01/19/2018	10178	1192018	4511	124.03	124.03	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315317			CHECK DATE:	01/19/2018							
11230	1804541	01/19/2018	10177	1192018	4511	332.56	332.56	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315456			CHECK DATE:	01/19/2018							
11229	1804541	01/19/2018	10176	1192018	4511	760.80	760.80	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315643			CHECK DATE:	01/19/2018							
11228	1804541	01/19/2018	10175	1192018	4511	427.62	427.62	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP315663			CHECK DATE:	01/19/2018							
11227	1804541	01/19/2018	10174	1192018	4511	454.22	454.22	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP316180			CHECK DATE:	01/19/2018							
11226	1804541	01/19/2018	10173	1192018	4511	40.89	40.89	01/19/2018	INV	PD		Parts for Repai
INVOICE:	FP316182			CHECK DATE:	01/19/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,729.31						
18784 SPORTS IMPORTS												
11253	1805215	01/19/2018	10200	1192018	4512	817.50	817.50	01/19/2018	INV	PD		WMS VBall Nets
	INVOICE: 134961			CHECK DATE:	01/19/2018							
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS												
11193	1805007	01/19/2018	10144	1192018	4513	1,040.00	1,040.00	01/19/2018	INV	PD		State Registrat
	INVOICE: 1335			CHECK DATE:	01/19/2018							
19537 TEXAS COMPUTER EDUCATION ASSOCIATION												
11219	1805734	01/19/2018	10166	1192018	4514	89.00	89.00	01/19/2018	INV	PD		Registration fo
	INVOICE: 839257			CHECK DATE:	01/19/2018							
11220	1805733	01/19/2018	10167	1192018	4515	89.00	89.00	01/19/2018	INV	PD		Registration fo
	INVOICE: 890621			CHECK DATE:	01/19/2018							
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS												
11241	1805670	01/19/2018	10188	1192018	4516	710.00	710.00	01/19/2018	INV	PD		TASBO Conf and
	INVOICE: 300094			CHECK DATE:	01/19/2018							
313 TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST												
11210	1805245	01/19/2018	10156	1192018	4517	175.00	175.00	01/19/2018	INV	PD		REGISTRATION FE
	INVOICE: AR8508			CHECK DATE:	01/19/2018							
11211	1805245	01/19/2018	10157	1192018	4517	175.00	175.00	01/19/2018	INV	PD		REGISTRATION FE
	INVOICE: AR8510			CHECK DATE:	01/19/2018							
11208	1805245	01/19/2018	10154	1192018	4517	175.00	175.00	01/19/2018	INV	PD		REGISTRATION FE
	INVOICE: AR8564			CHECK DATE:	01/19/2018							
11209	1805245	01/19/2018	10155	1192018	4517	175.00	175.00	01/19/2018	INV	PD		REGISTRATION FE
	INVOICE: AR8567			CHECK DATE:	01/19/2018							
						700.00						
16673 TEXAS TECH UNIVERSITY												
11190	1805289	01/19/2018	10141	1192018	4518	100.00	100.00	01/19/2018	INV	PD		Credit by Exams
	INVOICE: 548981			CHECK DATE:	01/19/2018							
105444 DARBY TUCKER												
11218	1804834	01/19/2018	10165	1192018	4519	175.00	175.00	01/19/2018	INV	PD		Security Boys B
	INVOICE: 1804834/TUCKER			CHECK DATE:	01/19/2018							
100306 TYLER TECHNOLOGIES, INC.												
11215	1803564	01/19/2018	10162	1192018	4520	26.80	26.80	01/19/2018	INV	PD		Munis Implemeta
	INVOICE: 045-209776			CHECK DATE:	01/19/2018							
20813 UNITED REFRIGERATION INC.												
11287	1804681	01/19/2018	10233	1192018	4521	114.03	114.03	01/19/2018	INV	PD		Dec. 2017/Open

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	60361027-00			CHECK DATE:	01/19/2018							
	105433											MIKE WALLACE
11191	1802320	01/19/2018	10142	1192018	4522	179.40		179.40	01/19/2018	INV	PD	HOTEL ADVANCE/T
INVOICE:	1802320/ADV			CHECK DATE:	01/19/2018							
	105607											TIM BREWER
11481	1805182	01/24/2018	10373	1804155	4523	39.50		39.50	01/24/2018	INV	PD	REIMB MEALS-TAS
INVOICE:	1805182/REIMB			CHECK DATE:	01/24/2018							
	102103											JONATHAN CUNNINGHAM
11482	1805180	01/24/2018	10374	1804155	4524	48.36		48.36	01/24/2018	INV	PD	REIMB MEALS/TAS
INVOICE:	1805180/REIMB			CHECK DATE:	01/24/2018							
	103637											JEFF DAY
11480	1805181	01/24/2018	10372	1804155	4525	28.09		28.09	01/24/2018	INV	PD	REIMB MEALS/TAS
INVOICE:	1805181/REIMB			CHECK DATE:	01/24/2018							
	98714											MATTHEW D. FORD
11479	1804155	01/24/2018	10371	1804155	4526	374.06		374.06	01/24/2018	INV	PD	Reimbursement 1
INVOICE:	1804155/REIMB			CHECK DATE:	01/24/2018							
	101803											LINDA L. SULLIVAN
11483	1805583	01/24/2018	10375	1804155	4527	340.00		340.00	01/24/2018	INV	PD	MTA Conf. w/Lin
INVOICE:	1805583/REGIS			CHECK DATE:	01/24/2018							
	101666											AWARDS BY MASTERCRAFT
11406	1805749	01/24/2018	10303	1242018	4528	81.00		81.00	01/24/2018	INV	PD	CHS Athletic Tr
INVOICE:	6985			CHECK DATE:	01/24/2018							
	16128											BARNES & NOBEL BOOKSELLERS
11394	1805469	01/24/2018	10291	1242018	4529	25.00		25.00	01/24/2018	INV	PD	Book
INVOICE:	3595325			CHECK DATE:	01/24/2018							
	107356											DERON BROWN
11390	1804831	01/24/2018	10287	1242018	4530	120.00		120.00	01/24/2018	INV	PD	WMS Boys BBall
INVOICE:	1804831/1-11-2018			CHECK DATE:	01/24/2018							
	993											BSN SPORTS, INC.
11415	1805054	01/24/2018	10312	1242018	4531	432.00		432.00	01/24/2018	INV	PD	CHS Girls Socce
INVOICE:	901349232			CHECK DATE:	01/24/2018							
	98045											COLBY BURRIS
11398	1803470	01/24/2018	10295	1242018	4532	122.50		122.50	01/24/2018	INV	PD	provide securit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1803407/CHS			CHECK	DATE:	01/24/2018						
11466	1803630	01/24/2018	10363	1242018	4533	96.00	96.00	01/24/2018	INV	PD		District vehicl
INVOICE:	1803630/ATH			CHECK	DATE:	01/24/2018						
11458	1803632	01/24/2018	10355	1242018	4533	96.00	96.00	01/24/2018	INV	PD		choir transp to
INVOICE:	1803632/SMS			CHECK	DATE:	01/24/2018						
11460	1803633	01/24/2018	10357	1242018	4533	325.00	325.00	01/24/2018	INV	PD		transport band
INVOICE:	1803633/SMS			CHECK	DATE:	01/24/2018						
11459	1803634	01/24/2018	10356	1242018	4533	66.50	66.50	01/24/2018	INV	PD		transp for band
INVOICE:	1803634/SMS			CHECK	DATE:	01/24/2018						
11432	1804110	01/24/2018	10329	1242018	4533	27.00	27.00	01/24/2018	INV	PD		Quad Co Meeting
INVOICE:	1804110/ATH			CHECK	DATE:	01/24/2018						
11433	1804217	01/24/2018	10330	1242018	4533	26.50	26.50	01/24/2018	INV	PD		CHS Football Di
INVOICE:	1804217/ATH			CHECK	DATE:	01/24/2018						
11444	1804218	01/24/2018	10341	1242018	4533	224.00	224.00	01/24/2018	INV	PD		Transp 2nd Gr/D
INVOICE:	1804218/COOKE			CHECK	DATE:	01/24/2018						
11442	1804363	01/24/2018	10339	1242018	4533	54.00	54.00	01/24/2018	INV	PD		CISD SUV- 12/4-
INVOICE:	1804363/TEAM			CHECK	DATE:	01/24/2018						
11435	1804397	01/24/2018	10332	1242018	4533	10.00	10.00	01/24/2018	INV	PD		CISD Athletic T
INVOICE:	1804397/ATH			CHECK	DATE:	01/24/2018						
11461	1804776	01/24/2018	10358	1242018	4533	96.50	96.50	01/24/2018	INV	PD		transportation
INVOICE:	1804776/SMS			CHECK	DATE:	01/24/2018						
11445	1804853	01/24/2018	10342	1242018	4533	33.50	33.50	01/24/2018	INV	PD		TECH TO REGION
INVOICE:	1804853/ADMIN			CHECK	DATE:	01/24/2018						
11446	1805044	01/24/2018	10343	1242018	4533	377.00	377.00	01/24/2018	INV	PD		District vehicl
INVOICE:	1805044/ADMIN			CHECK	DATE:	01/24/2018						
11428	1805146	01/24/2018	10325	1242018	4533	116.00	116.00	01/24/2018	INV	PD		Transportation
INVOICE:	1805146/CURRIC			CHECK	DATE:	01/24/2018						
11454	1805464	01/24/2018	10351	1242018	4533	239.00	239.00	01/24/2018	INV	PD		CHS Cheer Trave
INVOICE:	1805464/ATH			CHECK	DATE:	01/24/2018						
11430	1805580	01/24/2018	10327	1242018	4533	34.00	34.00	01/24/2018	INV	PD		transportation
INVOICE:	1805580/SMS			CHECK	DATE:	01/24/2018						
						15,027.50						
103997 EICHELBAUM WARDELL												
11397	1805699	01/24/2018	10294	1242018	4534	555.00	555.00	01/24/2018	INV	PD		Registration Fo
INVOICE:	60097			CHECK	DATE:	01/24/2018						
103146 SEIDLITZ EDUCATION, LLC												
11402	1805423	01/24/2018	10299	1242018	4535	450.00	450.00	01/24/2018	INV	PD		Workshop for SM
INVOICE:	15584			CHECK	DATE:	01/24/2018						
2221 ESC, REGION XI												
11410	1800412	01/24/2018	10307	1242018	4536	400.00	400.00	01/24/2018	INV	PD		tx teacher eval
INVOICE:	274308			CHECK	DATE:	01/24/2018						
14508 FIRST CHOICE COFFEE SERVICE												
11391	1805236	01/24/2018	10288	1242018	4537	151.85	151.85	01/24/2018	INV	PD		Coffee Service/
INVOICE:	376246			CHECK	DATE:	01/24/2018						
11407	1805598	01/24/2018	10304	1242018	4538	64.78	64.78	01/24/2018	INV	PD		Coffee for CTE
INVOICE:	376245			CHECK	DATE:	01/24/2018						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
107889 ZEDRIC FISHER												
11386	1805104	01/24/2018	10283	1242018	4539	120.00	120.00	01/24/2018	INV	PD		SMS Boys BBall
	INVOICE:	1805104/1-11-2018		CHECK DATE:	01/24/2018							
107825 JOSH GONNER												
11385	1805104	01/24/2018	10281	1242018	4540	120.00	120.00	01/24/2018	INV	PD		SMS Boys BBall
	INVOICE:	1805104/1-11-2018		CHECK DATE:	01/24/2018							
103261 TAMMY HAINES												
11412	1805646	01/24/2018	10309	1242018	4541	15.89	15.89	01/24/2018	INV	PD		REIMB MILEAGE/B
	INVOICE:	1805646/REIMB		CHECK DATE:	01/24/2018							
99854 HEINEMANN												
11395	1805797	01/24/2018	10292	1242018	4542	209.00	209.00	01/24/2018	INV	PD		B Morgan to Wor
	INVOICE:	6866638		CHECK DATE:	01/24/2018							
19902 HILL COLLEGE												
11396	1805936	01/24/2018	10293	1242018	4543	26,587.85	26,587.85	01/24/2018	INV	PD		Dual Credit
	INVOICE:	12-11-2017INV		CHECK DATE:	01/24/2018							
11411	1805861	01/24/2018	10308	1242018	4543	24,771.20	24,771.20	01/24/2018	INV	PD		CTE Tuition Fal
	INVOICE:	12-11-2017INV-A		CHECK DATE:	01/24/2018							
						51,359.05						
7350 J.W. PEPPER & SON, INC.												
11400	1805727	01/24/2018	10297	1242018	4544	68.74	68.74	01/24/2018	INV	PD		sheet music
	INVOICE:	05A87836		CHECK DATE:	01/24/2018							
11401	1805727	01/24/2018	10298	1242018	4544	16.00	16.00	01/24/2018	INV	PD		sheet music
	INVOICE:	05A88179		CHECK DATE:	01/24/2018							
						84.74						
107890 CORNELIUS JOHNSON												
11387	1805104	01/24/2018	10284	1242018	4545	120.00	120.00	01/24/2018	INV	PD		SMS Boys BBall
	INVOICE:	1805104/1-11-2018		CHECK DATE:	01/24/2018							
94615 LASER TECH SOLUTIONS												
11393	1804857	01/24/2018	10290	1242018	4546	31.00	31.00	01/24/2018	INV	PD		Copier Maintena
	INVOICE:	70417		CHECK DATE:	01/24/2018							
11392	1804857	01/24/2018	10289	1242018	4546	75.00	75.00	01/24/2018	INV	PD		Copier Maintena
	INVOICE:	70418		CHECK DATE:	01/24/2018							
						106.00						
20348 LONE STAR NEWS GROUP												
11405	1804760	01/24/2018	10302	1242018	4547	144.00	144.00	01/24/2018	INV	PD		Legal Notice fo
	INVOICE:	00225666		CHECK DATE:	01/24/2018							
11403	1805082	01/24/2018	10300	1242018	4547	512.75	512.75	01/24/2018	INV	PD		Legal Notice fo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11404	00225750 1805081	01/24/2018	10301	CHECK DATE: 01/24/2018 1242018	4547	186.00	186.00	01/24/2018	INV	PD		Legal Notice fo
	INVOICE: 00225775			CHECK DATE: 01/24/2018								
	107880 DONALD MITCHELL					842.75						
11389	1804831	01/24/2018	10286	1242018	4548	120.00	120.00	01/24/2018	INV	PD		WMS Boys BBall
	INVOICE: 1804831/1-11-2018			CHECK DATE: 01/24/2018								
	106452 STEPHANIE MOSELEY											
11408	1805578	01/24/2018	10305	1242018	4549	73.94	73.94	01/24/2018	INV	PD		REIMB HOTEL & M
	INVOICE: 1805578/REIMB			CHECK DATE: 01/24/2018								
	107895 NMACTE											
11409	1805457	01/24/2018	10306	1242018	4550	235.00	235.00	01/24/2018	INV	PD		Registration/CT
	INVOICE: 1805457/REGIS			CHECK DATE: 01/24/2018								
	107823 JULIUS PERKINS											
11388	1805104	01/24/2018	10285	1242018	4551	120.00	120.00	01/24/2018	INV	PD		SMS Boys BBall
	INVOICE: 1805104/1-11-2018			CHECK DATE: 01/24/2018								
	102874 PLAYSRIPTS, INC.											
11399	1804225	01/24/2018	10296	1242018	4552	173.58	173.58	01/24/2018	INV	PD		scripts for chr
	INVOICE: 2128470			CHECK DATE: 01/24/2018								
	103317 ALYSON SMITH											
11413	1804630	01/24/2018	10310	1242018	4553	25.80	25.80	01/24/2018	INV	PD		DECEMBER TRAVEL
	INVOICE: DEC 2017			CHECK DATE: 01/24/2018								
	104094 TEACHERS SYNERGY LLC											
11384	1804733	01/24/2018	10280	1242018	4554	39.98	39.98	01/24/2018	INV	PD		Letter of the W
	INVOICE: 57105691			CHECK DATE: 01/24/2018								
	8456 TEXAS LIBRARY ASSOCIATION											
11383	1805829	01/24/2018	10279	1242018	4555	30.00	30.00	01/24/2018	INV	PD		Registration/Sa
	INVOICE: 1805829/REGIS			CHECK DATE: 01/24/2018								
11414	1805830	01/24/2018	10311	1242018	4556	30.00	30.00	01/24/2018	INV	PD		TLA One Day Pas
	INVOICE: 1805830/REGIS			CHECK DATE: 01/24/2018								
	2144 WATSON AND SON, INC.											
11416	1804338	01/24/2018	10313	1242018	4557	153.51	153.51	01/24/2018	INV	PD		Doormat Sevices
	INVOICE: 33683380			CHECK DATE: 01/24/2018								
11417	1804338	01/24/2018	10314	1242018	4557	17.30	17.30	01/24/2018	INV	PD		Doormat Sevices
	INVOICE: 33683381			CHECK DATE: 01/24/2018								
11418	1804338	01/24/2018	10315	1242018	4557	210.39	210.39	01/24/2018	INV	PD		Doormat Sevices

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
105820 RICHARD BAHNER												
11560	1805886	01/29/2018	10430	1292018	4562	250.00	250.00	01/29/2018	INV	PD		Judge for band
	INVOICE: 1-24-2018	INV		CHECK DATE: 01/29/2018								
107625 WENDY BAKER												
11572	1805773	01/29/2018	10442	1292018	4563	25.00	25.00	01/29/2018	INV	PD		Dot License Rei
	INVOICE: 1805773/REIMB			CHECK DATE: 01/29/2018								
16128 BARNES & NOBEL BOOKSELLERS												
11603	1805602	01/29/2018	10474	1292018	4564	359.40	359.40	01/29/2018	INV	PD		GT 6 Hr. Update
	INVOICE: 3596808			CHECK DATE: 01/29/2018								
11604	1805601	01/29/2018	10475	1292018	4565	527.70	527.70	01/29/2018	INV	PD		ELAR Book Study
	INVOICE: 3596807			CHECK DATE: 01/29/2018								
21572 TINA BARNES												
11612	1805575	01/29/2018	10483	1292018	4566	112.42	112.42	01/29/2018	INV	PD		ADVANCE HOTEL/T
	INVOICE: 1805575/ADV			CHECK DATE: 01/29/2018								
107083 COLBY BRADDOCK												
11580	1806054	01/29/2018	10450	1292018	4567	120.00	120.00	01/29/2018	INV	PD		2-10-18 DALLAS/
	INVOICE: 1806054A			CHECK DATE: 01/29/2018								
11582	1806054	01/29/2018	10451	1292018	4568	120.00	120.00	01/29/2018	INV	PD		2-13-18 ROANOKE
	INVOICE: 1806054B			CHECK DATE: 01/29/2018								
11583	1806054	01/29/2018	10452	1292018	4569	120.00	120.00	01/29/2018	INV	PD		2-17-18 JUSTIN/
	INVOICE: 1806054C			CHECK DATE: 01/29/2018								
11584	1806054	01/29/2018	10453	1292018	4570	360.00	360.00	01/29/2018	INV	PD		2/22-23/18 BOSW
	INVOICE: 1806054D			CHECK DATE: 01/29/2018								
105607 TIM BREWER												
11636	1805143	01/29/2018	10507	1292018	4571	5.98	5.98	01/29/2018	INV	PD		REIMB/Vinyl mat
	INVOICE: 1805143/REIMB			CHECK DATE: 01/29/2018								
99922 BRENT BURTON												
11575	1806023	01/29/2018	10445	1292018	4572	120.00	120.00	01/29/2018	INV	PD		2-06-18 STEPHEN
	INVOICE: 1806023A			CHECK DATE: 01/29/2018								
11576	1806023	01/29/2018	10446	1292018	4573	120.00	120.00	01/29/2018	INV	PD		2-10-18 DALLAS/
	INVOICE: 1806023B			CHECK DATE: 01/29/2018								
11577	1806023	01/29/2018	10447	1292018	4574	120.00	120.00	01/29/2018	INV	PD		2-13-18 ROANOKE
	INVOICE: 1806023C			CHECK DATE: 01/29/2018								
11578	1806023	01/29/2018	10448	1292018	4575	120.00	120.00	01/29/2018	INV	PD		2-17-18 JUSTIN/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1806023D			CHECK DATE:	01/29/2018							
11579	1806023	01/29/2018	10449	1292018	4576	360.00	360.00	01/29/2018	INV	PD	2/22-24/18	MIDL
INVOICE:	1806023E			CHECK DATE:	01/29/2018							
107239 CARA CALLAWAY												
11618	1806056	01/29/2018	10489	1292018	4577	245.00	245.00	01/29/2018	INV	PD	2/2-3/2018	COPP
INVOICE:	1806056A			CHECK DATE:	01/29/2018							
101151 CLAYTON CARMACK												
11607	1804838	01/29/2018	10478	1292018	4578	175.00	175.00	01/29/2018	INV	PD		Security Girls
INVOICE:	1804838/CARMACK			CHECK DATE:	01/29/2018							
2719 CROWLEY HIGH SCHOOL												
11597	1805988	01/29/2018	10468	1292018	4579	300.00	300.00	01/29/2018	INV	PD		Entry Fee/BASEB
INVOICE:	1805988/ENTRY			CHECK DATE:	01/29/2018							
101863 BRIAN DAVENPORT												
11610	1804837	01/29/2018	10481	1292018	4580	175.00	175.00	01/29/2018	INV	PD		Security Boys B
INVOICE:	1804837/DAVENPORT			CHECK DATE:	01/29/2018							
106440 JOSEPH ENNIS												
11600	1806050	01/29/2018	10471	1292018	4581	144.00	144.00	01/29/2018	INV	PD	2/2-3/2018	MANS
INVOICE:	1806050A			CHECK DATE:	01/29/2018							
1260 FAMILY MEDICINE ASSOCIATES												
11571	1802126	01/29/2018	10441	1292018	4582	216.00	216.00	01/29/2018	INV	PD		DOT Physicals f
INVOICE:	21005C11970			CHECK DATE:	01/29/2018							
14606 GARY FULENWIDER												
11562	1805972	01/29/2018	10432	1292018	4583	140.00	140.00	01/29/2018	INV	PD		security for ho
INVOICE:	1805972/FULENWIDER			CHECK DATE:	01/29/2018							
11609	1804837	01/29/2018	10480	1292018	4584	175.00	175.00	01/29/2018	INV	PD		Security Boys B
INVOICE:	1804837/FULENWIDER			CHECK DATE:	01/29/2018							
107825 JOSH GONNER												
11620	1804895	01/29/2018	10491	1292018	4585	120.00	120.00	01/29/2018	INV	PD		SMS Girls BBall
INVOICE:	1804895/1-18-18			CHECK DATE:	01/29/2018							
105806 BOJAN GUTIC												
11558	1805885	01/29/2018	10428	1292018	4586	250.00	250.00	01/29/2018	INV	PD		judge for band
INVOICE:	1-24-2018 INV			CHECK DATE:	01/29/2018							
22216 HOSA, TA												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102647 SHERRY SMITH						120.00						
11589	1804893	01/29/2018	10458	1292018	4608	30.00	30.00	01/29/2018	INV	PD		CHS Girls BBall
INVOICE: 1804893/12-19-17												
CHECK DATE: 01/29/2018												
11587	1804894	01/29/2018	10456	1292018	4608	30.00	30.00	01/29/2018	INV	PD		CHS Boys BBall
INVOICE: 1804894/1-12-18												
CHECK DATE: 01/29/2018												
11590	1804894	01/29/2018	10459	1292018	4608	30.00	30.00	01/29/2018	INV	PD		CHS Boys BBall
INVOICE: 1804894/12-19-17												
CHECK DATE: 01/29/2018												
11588	1805880	01/29/2018	10457	1292018	4608	30.00	30.00	01/29/2018	INV	PD		CHS Girls BBall
INVOICE: 1805880/1-12-18												
CHECK DATE: 01/29/2018												
105807 JOHNATHON SPANN						120.00						
11557	1806047	01/29/2018	10427	1292018	4609	250.00	250.00	01/29/2018	INV	PD		Adjudication Se
INVOICE: 1-29-2018 INV												
CHECK DATE: 01/29/2018												
18903 DAVID RYAN STEPP												
11573	1806006	01/29/2018	10443	1292018	4610	360.00	360.00	01/29/2018	INV	PD		2-22-2018 STEPH
INVOICE: 1806006A												
CHECK DATE: 01/29/2018												
11219 TASA												
11634	1802395	01/29/2018	10505	1292018	4611	850.00	850.00	01/29/2018	INV	PD		Curriculum Mana
INVOICE: 109248												
CHECK DATE: 01/29/2018												
107878 LARRY TAYLOR												
11625	1804831	01/29/2018	10496	1292018	4612	120.00	120.00	01/29/2018	INV	PD		WMS Boys BBall
INVOICE: 1804831/1-18-18												
CHECK DATE: 01/29/2018												
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS												
11632	1805856	01/29/2018	10503	1292018	4613	215.00	215.00	01/29/2018	INV	PD		S Taylor to TAS
INVOICE: 300336												
CHECK DATE: 01/29/2018												
11633	1805856	01/29/2018	10504	1292018	4613	215.00	215.00	01/29/2018	INV	PD		C Green to TASB
INVOICE: 300337												
CHECK DATE: 01/29/2018												
3209 TEXAS DECA						430.00						
11601	1805989	01/29/2018	10472	1292018	4614	1,620.00	1,620.00	01/29/2018	INV	PD		Registration te
INVOICE: 011572072												
CHECK DATE: 01/29/2018												
8456 TEXAS LIBRARY ASSOCIATION												
11630	1805851	01/29/2018	10501	1292018	4615	30.00	30.00	01/29/2018	INV	PD		REGISTRATION/Te
INVOICE: 1805851/REGIS												
CHECK DATE: 01/29/2018												
11631	1805852	01/29/2018	10502	1292018	4616	30.00	30.00	01/29/2018	INV	PD		REGISTRATIONTex
INVOICE: 1805852/REGIS												
CHECK DATE: 01/29/2018												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
105444 DARBY TUCKER												
11628	1804839	01/29/2018	10499	1292018	4617	175.00	175.00	01/29/2018	INV	PD		Security Boys B
INVOICE:		1804839/TUCKER		CHECK DATE:		01/29/2018						
11608	1804838	01/29/2018	10479	1292018	4618	175.00	175.00	01/29/2018	INV	PD		Security Girls
INVOICE:		1804838/TUCKER		CHECK DATE:		01/29/2018						
96491 JASON VANDERLAAN												
11569	1801928	01/29/2018	10439	1292018	4619	122.50	122.50	01/29/2018	INV	PD		Security for At
INVOICE:		1801928/VANDERLAAN		CHECK DATE:		01/29/2018						
106667 ANTHONY VASQUEZ												
11556	1806052	01/29/2018	10426	1292018	4620	250.00	250.00	01/29/2018	INV	PD		Adjudication Se
INVOICE:		1-29-18 INV		CHECK DATE:		01/29/2018						
102231 WACO ISD ATHLETICS												
11599	1806030	01/29/2018	10470	1292018	4621	300.00	300.00	01/29/2018	INV	PD		Entry Fee/WACO
INVOICE:		1806030/ENTRY		CHECK DATE:		01/29/2018						
107866 KAYLA WRIGHT												
11629	1804839	01/29/2018	10500	1292018	4622	175.00	175.00	01/29/2018	INV	PD		Security Boys B
INVOICE:		1804839/WRIGHT		CHECK DATE:		01/29/2018						
105038 ROBERT YERIGAN JR.												
11574	1805491	01/29/2018	10444	1292018	4623	250.00	250.00	01/29/2018	INV	PD		JUDGE
INVOICE:		1-29-2018 INV		CHECK DATE:		01/29/2018						
97621 ACP DIRECT												
11723	1804609	01/31/2018	10595	1312018	4624	814.35	814.35	01/31/2018	INV	PD		Headphones w/mi
INVOICE:		0214253		CHECK DATE:		01/31/2018						
11721	1804272	01/31/2018	10593	1312018	4624	457.95	457.95	01/31/2018	INV	PD		Headphones w/mi
INVOICE:		0214407		CHECK DATE:		01/31/2018						
						1,272.30						
11720	1805093	01/31/2018	10592	1312018	4625	1,332.42	1,332.42	01/31/2018	INV	PD		Learner Headset
INVOICE:		0214417		CHECK DATE:		01/31/2018						
106279 AGEDNET.COM												
11734	1805022	01/31/2018	10606	1312018	4626	789.00	789.00	01/31/2018	INV	PD		Online resource
INVOICE:		047244		CHECK DATE:		01/31/2018						
13053 BRETT ALMOND												
11682	1806150	01/31/2018	10553	1312018	4627	18.00	18.00	01/31/2018	INV	PD	2/2/18	BROCK/M
INVOICE:		1806150A		CHECK DATE:		01/31/2018						
21053 SYNCB/AMAZON												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
11648	1805083	01/30/2018	10519	1312018	4628	4.80		4.80	01/30/2018	INV	PD	Supplies for Ce
	INVOICE:	438789587557		CHECK DATE:	01/31/2018							
11647	1805083	01/30/2018	10518	1312018	4628	62.59		62.59	01/30/2018	INV	PD	Supplies for Ce
	INVOICE:	439696959993		CHECK DATE:	01/31/2018							
11642	1805197	01/30/2018	10513	1312018	4628	34.25		34.25	01/30/2018	INV	PD	CHS Boys Soccer
	INVOICE:	449433576457		CHECK DATE:	01/31/2018							
11640	1804992	01/30/2018	10511	1312018	4628	194.28		194.28	01/30/2018	INV	PD	Laminating Puch
	INVOICE:	454754983997		CHECK DATE:	01/31/2018							
11654	1804991	01/30/2018	10525	1312018	4628	14.07		14.07	01/30/2018	INV	PD	Eng/Span Dictio
	INVOICE:	456773383565		CHECK DATE:	01/31/2018							
11645	1805197	01/30/2018	10516	1312018	4628	179.54		179.54	01/30/2018	INV	PD	CHS Boys Soccer
	INVOICE:	464445749989		CHECK DATE:	01/31/2018							
11641	1805045	01/30/2018	10512	1312018	4628	41.95		41.95	01/30/2018	INV	PD	Christmas Backd
	INVOICE:	464874975839		CHECK DATE:	01/31/2018							
11652	1804991	01/30/2018	10523	1312018	4628	9.15		9.15	01/30/2018	INV	PD	Eng/Span Dictio
	INVOICE:	466594393734		CHECK DATE:	01/31/2018							
11651	1805553	01/30/2018	10522	1312018	4628	52.35		52.35	01/30/2018	INV	PD	Table Card Hold
	INVOICE:	467398446449		CHECK DATE:	01/31/2018							
11653	1804991	01/30/2018	10524	1312018	4628	9.14		9.14	01/30/2018	INV	PD	Eng/Span Dictio
	INVOICE:	468874656964		CHECK DATE:	01/31/2018							
11650	1805262	01/30/2018	10521	1312018	4628	78.90		78.90	01/30/2018	INV	PD	Amazon- cones f
	INVOICE:	643476546934		CHECK DATE:	01/31/2018							
11643	1805197	01/30/2018	10514	1312018	4628	142.00		142.00	01/30/2018	INV	PD	CHS Boys Soccer
	INVOICE:	745656833756		CHECK DATE:	01/31/2018							
11656	1804991	01/30/2018	10527	1312018	4628	86.43		86.43	01/30/2018	INV	PD	Eng/Span Dictio
	INVOICE:	765896348554		CHECK DATE:	01/31/2018							
11639	1804935	01/30/2018	10510	1312018	4628	7.94		7.94	01/30/2018	INV	PD	Supplies for Be
	INVOICE:	778876785459		CHECK DATE:	01/31/2018							
11646	1803807	01/30/2018	10517	1312018	4628	74.75		74.75	01/30/2018	INV	PD	Books for UIL A
	INVOICE:	786946685986		CHECK DATE:	01/31/2018							
11649	1805086	01/30/2018	10520	1312018	4628	139.22		139.22	01/30/2018	INV	PD	Office Supplies
	INVOICE:	855338798666		CHECK DATE:	01/31/2018							
11644	1805197	01/30/2018	10515	1312018	4628	42.99		42.99	01/30/2018	INV	PD	CHS Boys Soccer
	INVOICE:	883855874966		CHECK DATE:	01/31/2018							
11655	1804991	01/30/2018	10526	1312018	4628	375.95		375.95	01/30/2018	INV	PD	Eng/Span Dictio
	INVOICE:	943648768736		CHECK DATE:	01/31/2018							
98675 AT & T						1,550.30						
11741	1804713	01/31/2018	10613	1312018	4629	2,184.08		2,184.08	01/31/2018	INV	PD	Utilities for J
	INVOICE:	817A4400381230/FEB18		CHECK DATE:	01/31/2018							
11739	1804713	01/31/2018	10611	1312018	4630	596.34		596.34	01/31/2018	INV	PD	Utilities for J
	INVOICE:	0882920400		CHECK DATE:	01/31/2018							
11740	1804713	01/31/2018	10612	1312018	4630	746.42		746.42	01/31/2018	INV	PD	Utilities for J
	INVOICE:	7906470402		CHECK DATE:	01/31/2018							
7573 ATMOS ENERGY						1,342.76						
11662	1804672	01/30/2018	10532	1312018	4631	8,096.81		8,096.81	01/30/2018	INV	PD	Utilities for J
	INVOICE:	000739976/JAN2018		CHECK DATE:	01/31/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106647 DARLA MCNEELY BARNES											
11663	1802697	01/30/2018	10533	1312018	4632	474.25	474.25	01/30/2018	INV	PD	HOTEL ADVANCE/T
	INVOICE: 1802697/ADV			CHECK DATE: 01/31/2018							
100421 BENCHMARK EDUCATION COMPANY											
11733	1804947	01/31/2018	10605	1312018	4633	1,621.00	1,621.00	01/31/2018	INV	PD	Spanish Book Se
	INVOICE: 338210			CHECK DATE: 01/31/2018							
107131 BREAKOUT, INC.											
11725	1805495	01/31/2018	10597	1312018	4634	3,600.00	3,600.00	01/31/2018	INV	PD	Breakout EDU bo
	INVOICE: 12298			CHECK DATE: 01/31/2018							
993 BSN SPORTS, INC.											
11724	1804750	01/31/2018	10596	1312018	4635	486.00	486.00	01/31/2018	INV	PD	CHS Boys Soccer
	INVOICE: 901452315			CHECK DATE: 01/31/2018							
106579 BURLESON CENTENNIAL BASEBALL BOOSTER CLUB											
11674	1806107	01/30/2018	10544	1312018	4636	200.00	200.00	01/30/2018	INV	PD	Entry Fee/JV Bl
	INVOICE: 1806107/ENTRY			CHECK DATE: 01/31/2018							
105134 JOSHUA BURNS											
11701	1804894	01/31/2018	10572	1312018	4637	127.50	127.50	01/31/2018	INV	PD	CHS Boys BBall
	INVOICE: 1804894/1-12-18			CHECK DATE: 01/31/2018							
11702	1806217	01/31/2018	10573	1312018	4637	77.50	77.50	01/31/2018	INV	PD	CHS Girls BBall
	INVOICE: 1806217/1-12-2018			CHECK DATE: 01/31/2018							
						205.00					
107239 CARA CALLAWAY											
11658	1806108	01/30/2018	10528	1312018	4638	114.45	114.45	01/30/2018	INV	PD	HOTEL ADVANCE/H
	INVOICE: 1806108/ADV			CHECK DATE: 01/31/2018							
101151 CLAYTON CARMACK											
11685	1805972	01/31/2018	10556	1312018	4639	236.25	236.25	01/31/2018	INV	PD	security for ho
	INVOICE: 1805972/CARMACK			CHECK DATE: 01/31/2018							
21104 CDW GOVERNMENT, INC.											
11737	1805677	01/31/2018	10609	1312018	4640	24.17	24.17	01/31/2018	INV	PD	flash drives, m
	INVOICE: LJX0624			CHECK DATE: 01/31/2018							
11736	1805677	01/31/2018	10608	1312018	4640	94.41	94.41	01/31/2018	INV	PD	flash drives, m
	INVOICE: LJX2543			CHECK DATE: 01/31/2018							
11738	1805677	01/31/2018	10610	1312018	4640	862.16	862.16	01/31/2018	INV	PD	flash drives, m
	INVOICE: LKF7746			CHECK DATE: 01/31/2018							
						980.74					
1121 CITY OF CLEBURNE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
11661	1804337	01/30/2018	10531	1312018	4641	437.22		437.22	01/30/2018	INV	PD	Utilities - Dec
	INVOICE: JAN 2018A			CHECK DATE: 01/31/2018								
	99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
11735	1801850	01/31/2018	10607	1312018	4642	51.00		51.00	01/31/2018	INV	PD	Repair plasma t
	INVOICE: 426488			CHECK DATE: 01/31/2018								
	101863 BRIAN DAVENPORT											
11684	1805972	01/31/2018	10555	1312018	4643	87.50		87.50	01/31/2018	INV	PD	security for ho
	INVOICE: 1805972/DAVENPORT			CHECK DATE: 01/31/2018								
	1210 DEALER'S ELECTRICAL SUPPLY CO.											
11744	1805758	01/31/2018	10616	1312018	4644	93.74		93.74	01/31/2018	INV	PD	Truck #636/Metc
	INVOICE: 2249455-00			CHECK DATE: 01/31/2018								
	102804 JONATHAN EASLEY											
11679	1802505	01/31/2018	10550	1312018	4645	20.70		20.70	01/31/2018	INV	PD	Reimburse Meals
	INVOICE: 1802505/REIMB			CHECK DATE: 01/31/2018								
	103997 EICHELBAUM WARDELL											
11698	1805799	01/31/2018	10569	1312018	4646	185.00		185.00	01/31/2018	INV	PD	Cheer sponsor s
	INVOICE: 60160			CHECK DATE: 01/31/2018								
	18432 ELLIOTT ELECTRIC SUPPLY											
11757	1805931	01/31/2018	10629	1312018	4647	95.00		95.00	01/31/2018	INV	PD	Adams/Stage
	INVOICE: 116-71066-01			CHECK DATE: 01/31/2018								
11765	1805923	01/31/2018	10637	1312018	4647	74.71		74.71	01/31/2018	INV	PD	Truck # 640/San
	INVOICE: 116-71144-01			CHECK DATE: 01/31/2018								
11767	1805920	01/31/2018	10639	1312018	4647	266.90		266.90	01/31/2018	INV	PD	Truck # 640/San
	INVOICE: 116-71266-01			CHECK DATE: 01/31/2018								
11768	1805919	01/31/2018	10640	1312018	4647	48.17		48.17	01/31/2018	INV	PD	Truck # 640/San
	INVOICE: 116-71314-02			CHECK DATE: 01/31/2018								
11766	1805922	01/31/2018	10638	1312018	4647	85.98		85.98	01/31/2018	INV	PD	CHS/Career Ctr.
	INVOICE: 116-71338-01			CHECK DATE: 01/31/2018								
11770	1805917	01/31/2018	10642	1312018	4647	38.90		38.90	01/31/2018	INV	PD	Truck #640/Sand
	INVOICE: 116-71377-02			CHECK DATE: 01/31/2018								
11764	1805924	01/31/2018	10636	1312018	4647	3.60		3.60	01/31/2018	INV	PD	Truck # 640/San
	INVOICE: 116-71403-01			CHECK DATE: 01/31/2018								
11762	1805926	01/31/2018	10634	1312018	4647	288.00		288.00	01/31/2018	INV	PD	Truck # 640/San
	INVOICE: 116-71470-01			CHECK DATE: 01/31/2018								
11773	1804583	01/31/2018	10645	1312018	4647	103.13		103.13	01/31/2018	INV	PD	Dec. 2017/Open
	INVOICE: 116-71711-01			CHECK DATE: 01/31/2018								
11756	1805915	01/31/2018	10628	1312018	4647	14.73		14.73	01/31/2018	INV	PD	Truck #640/Sand
	INVOICE: 116-71712-01			CHECK DATE: 01/31/2018								
11758	1805930	01/31/2018	10630	1312018	4647	389.00		389.00	01/31/2018	INV	PD	SMS
	INVOICE: 116-71765-01			CHECK DATE: 01/31/2018								
11763	1805925	01/31/2018	10635	1312018	4647	132.37		132.37	01/31/2018	INV	PD	CHS/ISS-install
	INVOICE: 116-71960-01			CHECK DATE: 01/31/2018								
11772	1804583	01/31/2018	10644	1312018	4647	20.43		20.43	01/31/2018	INV	PD	Dec. 2017/Open

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	116-72002-01			CHECK	DATE:	01/31/2018						
11775		01/31/2018	10647	1312018	4647	-20.64	-20.64	01/31/2018	CRM	PD		CREDIT/20A 250V
INVOICE:	116-72002-02			CHECK	DATE:	01/31/2018						
11774	1804583	01/31/2018	10646	1312018	4647	120.39	120.39	01/31/2018	INV	PD		Dec. 2017/Open
INVOICE:	116-72002-03			CHECK	DATE:	01/31/2018						
11760	1805928	01/31/2018	10632	1312018	4647	239.98	239.98	01/31/2018	INV	PD		Transportation
INVOICE:	116-72143-01			CHECK	DATE:	01/31/2018						
11771	1805916	01/31/2018	10643	1312018	4647	270.70	270.70	01/31/2018	INV	PD		Transportation
INVOICE:	116-72145-01			CHECK	DATE:	01/31/2018						
11761	1805927	01/31/2018	10633	1312018	4647	14.69	14.69	01/31/2018	INV	PD		CHS
INVOICE:	116-72261-01			CHECK	DATE:	01/31/2018						
11759	1805929	01/31/2018	10631	1312018	4647	135.29	135.29	01/31/2018	INV	PD		Coleman
INVOICE:	116-72273-01			CHECK	DATE:	01/31/2018						
11769	1805918	01/31/2018	10641	1312018	4647	22.79	22.79	01/31/2018	INV	PD		Truck # 623/Moo
INVOICE:	116-72309-01			CHECK	DATE:	01/31/2018						
						2,344.12						
2221 ESC, REGION XI												
11687	1803079	01/31/2018	10558	1312018	4648	75.00	75.00	01/31/2018	INV	PD		training for co
INVOICE:	277381			CHECK	DATE:	01/31/2018						
11686	1803077	01/31/2018	10557	1312018	4648	75.00	75.00	01/31/2018	INV	PD		Training for co
INVOICE:	277382			CHECK	DATE:	01/31/2018						
						150.00						
106611 MATTIE FARRER												
11664	1802977	01/30/2018	10534	1312018	4649	474.25	474.25	01/30/2018	INV	PD		HOTE ADVANCE/TC
INVOICE:	1802977/ADV			CHECK	DATE:	01/31/2018						
13411 FASTENAL COMPANY												
11745	1805908	01/31/2018	10617	1312018	4650	281.28	281.28	01/31/2018	INV	PD		SMS/HVAC
INVOICE:	TXCLE152331			CHECK	DATE:	01/31/2018						
10753 JANE FLYNN												
11669	1805196	01/30/2018	10539	1312018	4651	358.80	358.80	01/30/2018	INV	PD		HOTEL ADVANCE/T
INVOICE:	1805196/ADV			CHECK	DATE:	01/31/2018						
107827 CASEY GREEN												
11708	1804894	01/31/2018	10579	1312018	4652	25.00	25.00	01/31/2018	INV	PD		CHS Boys BBall
INVOICE:	1804894/1-23-18			CHECK	DATE:	01/31/2018						
11706	1804952	01/31/2018	10577	1312018	4652	25.00	25.00	01/31/2018	INV	PD		CHS Boys BBall
INVOICE:	1804952/1-12-18			CHECK	DATE:	01/31/2018						
11705	1806217	01/31/2018	10576	1312018	4652	25.00	25.00	01/31/2018	INV	PD		CHS Girls BBall
INVOICE:	1806217/1-12-18			CHECK	DATE:	01/31/2018						
11707	1806217	01/31/2018	10578	1312018	4652	25.00	25.00	01/31/2018	INV	PD		CHS Girls BBall
INVOICE:	1806217/1-23-18			CHECK	DATE:	01/31/2018						
						100.00						
106891 TIMOTHY GRIJALVA												
11665	1803602	01/30/2018	10535	1312018	4653	948.75	948.75	01/30/2018	INV	PD		HOTEL ADVANCE/T

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
96491 JASON VANDERLAAN												
11777	1801928	01/31/2018	10649	1312018	4688	227.50	227.50	01/31/2018	INV	PD		Security for At
INVOICE:		1801928A/VANDERLAAN		CHECK DATE:		01/31/2018						
107073 VICTORY PADDLE CO.												
11731	1805660	01/31/2018	10603	1312018	4689	60.45	60.45	01/31/2018	INV	PD		Student restroo
INVOICE:		10921		CHECK DATE:		01/31/2018						
102231 WACO ISD ATHLETICS												
11675	1806100	01/30/2018	10545	1312018	4690	175.00	175.00	01/30/2018	INV	PD		Entry Fee/JV In
INVOICE:		1806100/ENTRY		CHECK DATE:		01/31/2018						
105433 MIKE WALLACE												
11680	1802320	01/31/2018	10551	1312018	4691	48.01	48.01	01/31/2018	INV	PD		REIMB/MEALS & P
INVOICE:		1802320/REIMB		CHECK DATE:		01/31/2018						
102336 WEX BANK												
11672	1805226	01/30/2018	10542	1312018	4692	156.89	156.89	01/30/2018	INV	PD		Fuel - January
INVOICE:		52861199		CHECK DATE:		01/31/2018						
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1,763 INVOICES						1,456,240.28	=====					

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