

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
107472 BUZZ CUSTOM FENCE												
1994	1801576	09/01/2017	1882	9012017	1020	30,074.00	30,074.00	09/01/2017	INV	PD		Security Fence/
	INVOICE: 18268			CHECK DATE: 09/01/2017								
21863 WEST MUSIC												
1995		09/01/2017	1883	9012017	1021	68.60	68.60	09/01/2017	INV	PD		MASSIMO TORNADO
	INVOICE: SI459991			CHECK DATE: 09/01/2017								
106400 CORGAN ASSOCIATES, INC.												
2245	1801806	09/08/2017	2118	9082017	1022	29,950.00	29,950.00	09/08/2017	INV	PD		Professional se
	INVOICE: 16039.0000-14			CHECK DATE: 09/08/2017								
2246	1800816	09/08/2017	2119	9082017	1023	60,050.00	60,050.00	09/08/2017	INV	PD		Professional Se
	INVOICE: 16039.0000-13			CHECK DATE: 09/08/2017								
21461 CHILDRESS ENGINEERS												
2475	1800679	09/12/2017	2337	9132017	1024	1,000.00	1,000.00	09/12/2017	INV	PD		Replacement PO
	INVOICE: 17-315			CHECK DATE: 09/13/2017								
2474	1800678	09/12/2017	2336	9132017	1024	1,000.00	1,000.00	09/12/2017	INV	PD		Replacement PO
	INVOICE: 17-316			CHECK DATE: 09/13/2017								
						2,000.00						
106400 CORGAN ASSOCIATES, INC.												
3036	1800817	09/20/2017	2880	9202017	1025	60,000.00	60,000.00	09/20/2017	INV	PD		Professional Se
	INVOICE: 16039.0000-15			CHECK DATE: 09/20/2017								
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.												
3035	1802086	09/20/2017	2879	9202017	1026	10,411.63	10,411.63	09/20/2017	INV	PD		Additional PO f
	INVOICE: 525400			CHECK DATE: 09/20/2017								
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
1996	1801168	09/01/2017	1884	9012017	1028	1,976.80	1,976.80	09/01/2017	INV	PD		Class set textb
	INVOICE: 2153131A			CHECK DATE: 09/01/2017								
101083 PEARSON EDUCATION												
1890		08/31/2017	1777	9012017	1029	15,115.80	15,115.80	08/31/2017	INV	PD		CTE TEXT W.DIGI
	INVOICE: 4025103967			CHECK DATE: 09/01/2017								
1892		08/31/2017	1779	9012017	1029	3,107.16	3,107.16	08/31/2017	INV	PD		CTE TEXT W/DIGI
	INVOICE: 4025122541			CHECK DATE: 09/01/2017								
						18,222.96						
1893		08/31/2017	1781	9012017	1030	6,621.12	6,621.12	08/31/2017	INV	PD		AP SPANISH ,ETC
	INVOICE: 7025710416			CHECK DATE: 09/01/2017								
721 WALMART COMMUNITY/GEMB												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2120		09/06/2017	1996	9062017	1031	161.39	161.39	09/06/2017	INV	PD	CLOTHING & SUPP
INVOICE:	02395			CHECK DATE:	09/06/2017						
2121		09/06/2017	1997	9062017	1031	107.97	107.97	09/06/2017	INV	PD	CLOTHING & SUPP
INVOICE:	03059			CHECK DATE:	09/06/2017						
2125		09/06/2017	2001	9062017	1031	48.62	48.62	09/06/2017	INV	PD	CLOTHING & SUPP
INVOICE:	04165			CHECK DATE:	09/06/2017						
2122		09/06/2017	1998	9062017	1031	19.83	19.83	09/06/2017	INV	PD	CLOTHING & SUPP
INVOICE:	04168			CHECK DATE:	09/06/2017						
2123		09/06/2017	1999	9062017	1031	30.70	30.70	09/06/2017	INV	PD	CLOTHNIG & SUPP
INVOICE:	04172			CHECK DATE:	09/06/2017						
2126		09/06/2017	2002	9062017	1031	46.53	46.53	09/06/2017	INV	PD	CLOTHING & SUPP
INVOICE:	04194			CHECK DATE:	09/06/2017						
2124		09/06/2017	2000	9062017	1031	41.62	41.62	09/06/2017	INV	PD	CLOTHING & SUPP
INVOICE:	04195			CHECK DATE:	09/06/2017						
107591 SPEAKWORKS, INC.						456.66					
2215	1801914	09/07/2017	2088	9082017	1032	558.00	558.00	09/07/2017	INV	PD	GoReact Video C
INVOICE:	2565			CHECK DATE:	09/08/2017						
15990 RESOURCES FOR EDUCATORS-DIVISION OF CCH EDUCATORS											
2476	1801015	09/12/2017	2338	9132017	1033	663.50	663.50	09/12/2017	INV	PD	HOME AND SCHOOL
INVOICE:	2557114			CHECK DATE:	09/13/2017						
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3038	1801935	09/20/2017	2882	9202017	1034	13,297.46	13,297.46	09/20/2017	INV	PD	Read 180 Univer
INVOICE:	710075412			CHECK DATE:	09/20/2017						
3037	1801935	09/20/2017	2881	9202017	1034	45,197.20	45,197.20	09/20/2017	INV	PD	Read 180 Univer
INVOICE:	710075789			CHECK DATE:	09/20/2017						
107597 PERFECTION LEARNING						58,494.66					
3039	1801380	09/20/2017	2883	9202017	1035	5,211.25	5,211.25	09/20/2017	INV	PD	BuyBoard # 487-
INVOICE:	921224			CHECK DATE:	09/20/2017						
19737 GOODHEART-WILCOX											
3790	1801895	09/28/2017	3579	9292017	1036	5,922.00	5,922.00	09/28/2017	INV	PD	CTE - Professio
INVOICE:	0189626			CHECK DATE:	09/29/2017						
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3791	1802129	09/28/2017	3580	9292017	1037	3,770.00	3,770.00	09/28/2017	INV	PD	Go Math Consuma
INVOICE:	953410730			CHECK DATE:	09/29/2017						
3792	1802128	09/28/2017	3581	9292017	1038	1,182.20	1,182.20	09/28/2017	INV	PD	MS Literature I
INVOICE:	953410729			CHECK DATE:	09/29/2017						
107623 REBEKAH BREWER											
1997	1801762	09/01/2017	1885	9012017	1044	390.00	390.00	09/01/2017	INV	PD	Refund TX Teach

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 3  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1801762/REFUND			CHECK DATE:	09/01/2017							
	20857	PETROLEUM CLUB OF FORT WORTH										
2000	80010049	09/01/2017		SACHECK	1045	1,500.00	1,500.00	09/01/2017	INV	PD		
INVOICE:	80010049			CHECK DATE:	09/01/2017							
	107573	KERA JONES										
1998	80010069	09/01/2017		SACHECK	1045	120.00	120.00	09/01/2017	INV	PD		
INVOICE:	80010069			CHECK DATE:	09/01/2017							
	104762	US EMPLOYEE BENEFITS SERVICES GROUP										
1894		08/31/2017	1782	9012017	1045	1,483.20	1,483.20	08/31/2017	INV	PD		LINCOLN GROUP L
INVOICE:	AUGUST 2017			CHECK DATE:	09/01/2017							
	96119	THE AMERICAN FUNDS GROUP										
3490		09/22/2017	3291	SEPTEMBR	1046	3,290.00	3,290.00	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE:	000000003398			CHECK DATE:	09/25/2017							
	107620	TERRIE WALKER										
1999	80010068	09/01/2017		SACHECK	1046	200.00	200.00	09/01/2017	INV	PD		
INVOICE:	80010068			CHECK DATE:	09/01/2017							
	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.										
3491		09/22/2017	3292	SEPTEMBR	1047	220.04	220.04	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE:	000000003399			CHECK DATE:	09/25/2017							
	5205	NASSP										
2150		09/06/2017		SACHECK	1047	385.00	385.00	09/06/2017	INV	PD		
INVOICE:	16-118775			CHECK DATE:	09/06/2017							
	103958	CAVALLO ENERGY TEXAS LLC										
1949	1800223	09/01/2017	1837	9012017	1047	1,222.05	1,222.05	09/01/2017	INV	PD		Electric Bill
INVOICE:	B1708230223			CHECK DATE:	09/01/2017							
	107304	PRIDE OF TEXAS MUSIC FESTIVALS										
2072	81030010	09/05/2017		SACHECK	1047	145.00	145.00	09/05/2017	INV	PD		
INVOICE:	S18-1978			CHECK DATE:	09/06/2017							
	96116	AMERIPRISE FINANCIAL SERVICES, INC.										
3489		09/22/2017	3290	SEPTEMBR	1048	300.00	300.00	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE:	000000003397			CHECK DATE:	09/25/2017							
	721	WALMART COMMUNITY/GEMB										
2073	81030002	09/05/2017		SACHECK	1048	102.69	102.69	09/05/2017	INV	PD		
INVOICE:	00233			CHECK DATE:	09/06/2017							
2077	80010005	09/05/2017		SACHECK	1048	90.24	90.24	09/05/2017	INV	PD		
INVOICE:	01639			CHECK DATE:	09/06/2017							
2076	81010002	09/05/2017		SACHECK	1048	160.50	160.50	09/05/2017	INV	PD		

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 4  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2074	02348 81030002	09/05/2017		CHECK DATE:	09/06/2017	8.80		8.80	09/05/2017	INV	PD	
				SACHECK	1048							
2078	05124 09/05/2017			CHECK DATE:	09/06/2017	32.87		32.87	09/05/2017	INV	PD	
				SACHECK	1048							
	09554 1121 CITY OF CLEBURNE			CHECK DATE:	09/06/2017							
1948	1800188 30019004/AUG2017 106259 RALLY ZONE TEES	09/01/2017	1836	9012017 CHECK DATE:	09/01/2017	75.38		75.38	09/01/2017	INV	PD	Water bill
2070	80010059 721 WALMART COMMUNITY/GEMB	09/05/2017		SACHECK CHECK DATE:	1048 09/06/2017	1,004.00		1,004.00	09/05/2017	INV	PD	
2075	81020001 multiple receipts	09/05/2017		SACHECK CHECK DATE:	1048 09/06/2017	179.03		179.03	09/05/2017	INV	PD	
2079	80010019 receipts-multiple	09/05/2017		SACHECK CHECK DATE:	1048 09/06/2017	581.66		581.66	09/05/2017	INV	PD	
						2,535.17						
96124 ATPE												
3492		09/22/2017	3293	SEPTEMBR CHECK DATE:	1049 09/25/2017	2,004.90		2,004.90	09/22/2017	INV	PD	Payroll Run 1 -
	000000003400 19075 CRISP-LADEW FIRE PROTECTION COMPANY											
1952	1800211 1006272 21863 WEST MUSIC	09/01/2017	1840	9012017 CHECK DATE:	1049 09/01/2017	346.51		346.51	09/01/2017	INV	PD	Kitchen Fire Ex
2071	81010007 SI480694	09/05/2017		SACHECK CHECK DATE:	1049 09/06/2017	493.80		493.80	09/05/2017	INV	PD	
						2,845.21						
96127 AXA EQUITABLE												
3493		09/22/2017	3294	SEPTEMBR CHECK DATE:	1050 09/25/2017	29,618.00		29,618.00	09/22/2017	INV	PD	Payroll Run 1 -
	000000003401 102504 FLOWERS BAKING CO OF DENTON, LLC											
1958	1800534 1045355144	09/01/2017	1846	9012017 CHECK DATE:	1050 09/01/2017	48.30		48.30	09/01/2017	INV	PD	Bread
1961	1800534 1045355145	09/01/2017	1849	9012017 CHECK DATE:	1050 09/01/2017	220.97		220.97	09/01/2017	INV	PD	Bread
1959	1800534 1045355150	09/01/2017	1847	9012017 CHECK DATE:	1050 09/01/2017	142.83		142.83	09/01/2017	INV	PD	Bread
1957	1800534 1045355151	09/01/2017	1845	9012017 CHECK DATE:	1050 09/01/2017	68.80		68.80	09/01/2017	INV	PD	Bread
1956	1800534 1045355152	09/01/2017	1844	9012017 CHECK DATE:	1050 09/01/2017	286.34		286.34	09/01/2017	INV	PD	Bread
1960	1800534 1045355153	09/01/2017	1848	9012017 CHECK DATE:	1050 09/01/2017	19.32		19.32	09/01/2017	INV	PD	Bread
	12996 GANDY INK											

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 5  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2212	80410008	09/06/2017		SACHECK	1050	1,075.20	1,075.20	09/06/2017	INV	PD		
	INVOICE: 414097			CHECK DATE: 09/06/2017								
	13551	CISD ADMINISTRATION				31,479.76						
3480		09/22/2017	3281	SEPTEMBR	1051	17,872.17	17,872.17	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003388			CHECK DATE: 09/25/2017								
	104756	HERITAGE FOOD SERVICE EQUIPMENT, INC.										
1955	1801167	09/01/2017	1843	9012017	1051	314.25	314.25	09/01/2017	INV	PD		Part to repair
	INVOICE: 0004412719-IN			CHECK DATE: 09/01/2017								
	18084	TAMMY NICHOLS										
2213	81090005	09/06/2017		SACHECK	1051	50.00	50.00	09/06/2017	INV	PD		
	INVOICE: 81090005			CHECK DATE: 09/06/2017								
	103733	CLEBURNE EDUCATION FOUNDATION				18,236.42						
3513		09/22/2017	3314	SEPTEMBR	1052	1,388.00	1,388.00	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003421			CHECK DATE: 09/25/2017								
	104756	HERITAGE FOOD SERVICE EQUIPMENT, INC.										
1954	1800227	09/01/2017	1842	9012017	1052	407.84	407.84	09/01/2017	INV	PD		Repair Coleman
	INVOICE: 0004416463-IN			CHECK DATE: 09/01/2017								
	22433	CICI'S PIZZA										
2362	81110002	09/11/2017		SACHECK	1052	54.00	54.00	09/11/2017	INV	PD		
	INVOICE: 81110002			CHECK DATE: 09/11/2017								
	96560	LEIGH A. BLAIR(TAMMY)										
2395	87500019	09/11/2017		SACHECK	1052	2,000.00	2,000.00	09/11/2017	INV	PD		
	INVOICE: 87500019			CHECK DATE: 09/11/2017								
	19179	ECAP				3,849.84						
3482		09/22/2017	3283	SEPTEMBR	1053	200.00	200.00	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003390			CHECK DATE: 09/25/2017								
	104756	HERITAGE FOOD SERVICE EQUIPMENT, INC.										
1953	1800226	09/01/2017	1841	9012017	1053	971.10	971.10	09/01/2017	INV	PD		Repair Santa Fe
	INVOICE: 0004416297-IN			CHECK DATE: 09/01/2017								
	104966	AMANDA DUBOIS										
2391	87500021	09/11/2017		SACHECK	1053	200.00	200.00	09/11/2017	INV	PD		
	INVOICE: 87500021			CHECK DATE: 09/11/2017								
	107573	KERA JONES										
2390		09/11/2017		SACHECK	1053	410.08	410.08	09/11/2017	INV	PD		
	INVOICE: PO 80010012-1			CHECK DATE: 09/11/2017								
	96152	EE CREDIT UNION				1,781.18						

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 6  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3500		09/22/2017	3301	SEPTEMBR	1054	6,069.00	6,069.00	09/22/2017	INV	PD		Payroll Run 1 -
		INVOICE: 000000003408		CHECK DATE: 09/25/2017								
		106951 KLEMENT DISTRIBUTION, INC.										
1993	1800637	09/01/2017	1881	9012017	1054	465.46	465.46	09/01/2017	INV	PD		Ice Cream
		INVOICE: 10501980		CHECK DATE: 09/01/2017								
1992	1800637	09/01/2017	1880	9012017	1054	249.27	249.27	09/01/2017	INV	PD		Ice Cream
		INVOICE: 10501981		CHECK DATE: 09/01/2017								
1991	1800637	09/01/2017	1879	9012017	1054	555.01	555.01	09/01/2017	INV	PD		Ice Cream
		INVOICE: 10501982		CHECK DATE: 09/01/2017								
		105425 RAINA HOWELL										
2392	87500022	09/11/2017		SACHECK	1054	1,000.00	1,000.00	09/11/2017	INV	PD		
		INVOICE: 87500022		CHECK DATE: 09/11/2017								
		3341 PAYLESS SHOE SOURCE										
2359	81040000	09/11/2017		SACHECK	1054	36.00	36.00	09/11/2017	INV	PD		
		INVOICE: SC045-30808		CHECK DATE: 09/11/2017								
		98355 FIRST INVESTORS CORPORATION										
		8,374.74										
3504		09/22/2017	3305	SEPTEMBR	1055	430.00	430.00	09/22/2017	INV	PD		Payroll Run 1 -
		INVOICE: 000000003412		CHECK DATE: 09/25/2017								
		96513 LABATT FOOD SERVICE										
1968	1800559	09/01/2017	1856	9012017	1055	3,536.99	3,536.99	09/01/2017	INV	PD		Food
		INVOICE: 08090674		CHECK DATE: 09/01/2017								
1971	1800559	09/01/2017	1859	9012017	1055	2,599.95	2,599.95	09/01/2017	INV	PD		Food
		INVOICE: 08090676		CHECK DATE: 09/01/2017								
1965	1800559	09/01/2017	1853	9012017	1055	654.22	654.22	09/01/2017	INV	PD		Food
		INVOICE: 08090677		CHECK DATE: 09/01/2017								
1969	1800559	09/01/2017	1857	9012017	1055	1,661.83	1,661.83	09/01/2017	INV	PD		Food
		INVOICE: 08090678		CHECK DATE: 09/01/2017								
1984	1800559	09/01/2017	1872	9012017	1055	1,403.66	1,403.66	09/01/2017	INV	PD		Food
		INVOICE: 08090679		CHECK DATE: 09/01/2017								
1963	1800559	09/01/2017	1851	9012017	1055	4,321.13	4,321.13	09/01/2017	INV	PD		Food
		INVOICE: 08090726		CHECK DATE: 09/01/2017								
1989	1800560	09/01/2017	1877	9012017	1055	1,006.89	1,006.89	09/01/2017	INV	PD		Food
		INVOICE: 08090727		CHECK DATE: 09/01/2017								
1980	1800559	09/01/2017	1868	9012017	1055	1,423.60	1,423.60	09/01/2017	INV	PD		Food
		INVOICE: 08090728		CHECK DATE: 09/01/2017								
1975	1800559	09/01/2017	1863	9012017	1055	1,361.86	1,361.86	09/01/2017	INV	PD		Food
		INVOICE: 08090729		CHECK DATE: 09/01/2017								
1983	1800559	09/01/2017	1871	9012017	1055	1,068.27	1,068.27	09/01/2017	INV	PD		Food
		INVOICE: 08090730		CHECK DATE: 09/01/2017								
1978	1800559	09/01/2017	1866	9012017	1055	1,414.58	1,414.58	09/01/2017	INV	PD		Food
		INVOICE: 08090731		CHECK DATE: 09/01/2017								
1985	1800559	09/01/2017	1873	9012017	1055	2,371.34	2,371.34	09/01/2017	INV	PD		Food
		INVOICE: 08166762		CHECK DATE: 09/01/2017								
1986	1800559	09/01/2017	1874	9012017	1055	140.70	140.70	09/01/2017	INV	PD		Food
		INVOICE: 08166763		CHECK DATE: 09/01/2017								
1970	1800559	09/01/2017	1858	9012017	1055	1,377.67	1,377.67	09/01/2017	INV	PD		Food
		INVOICE: 08166764		CHECK DATE: 09/01/2017								



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96131 FRANKLIN TEMPLETON BANK & TRUST						382.03						
3494		09/22/2017	3295	SEPTEMBR	1057	550.00	550.00	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000003402 107605 AMBER SPARKS												
CHECK DATE: 09/25/2017												
1951	1801440	09/01/2017	1839	9012017	1057	20.00	20.00	09/01/2017	INV	PD		Student refund
INVOICE: 1801440/REFUND 98255 EDUCATION IN ACTION												
CHECK DATE: 09/01/2017												
2660	81090006	09/13/2017		SACHECK	1057	2,218.00	2,218.00	09/13/2017	INV	PD		
INVOICE: 81090006 100339 TINA RESTO												
CHECK DATE: 09/13/2017												
2396	87500024	09/11/2017		SACHECK	1057	1,000.00	1,000.00	09/11/2017	INV	PD		
INVOICE: 87500024												
CHECK DATE: 09/11/2017												
96132 GENERAL AMERICAN						3,788.00						
3495		09/22/2017	3296	SEPTEMBR	1058	50.00	50.00	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000003403 101293 RACHEL SITLER												
CHECK DATE: 09/25/2017												
2399	87500025	09/11/2017		SACHECK	1058	250.00	250.00	09/11/2017	INV	PD		
INVOICE: 87500025 13338 KIM CHANCE												
CHECK DATE: 09/11/2017												
2152	1800204	09/06/2017	2027	9062017	1058	81.76	81.76	09/06/2017	INV	PD		Misc. - Travel
INVOICE: AUG 2017 105246 NOBELUS, LLC												
CHECK DATE: 09/06/2017												
2661	81030007	09/13/2017		SACHECK	1058	1,895.00	1,895.00	09/13/2017	INV	PD		
INVOICE: SIN039338												
CHECK DATE: 09/13/2017												
105824 GENERAL REVENUE CORPORATION						2,276.76						
3517		09/22/2017	3318	SEPTEMBR	1059	516.86	516.86	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000003425 106771 ENTEX PEST SOLUTIONS, LLC												
CHECK DATE: 09/25/2017												
2163	1800234	09/06/2017	2038	9062017	1059	35.00	35.00	09/06/2017	INV	PD		Pest Control
INVOICE: 004772534												
CHECK DATE: 09/06/2017												
2157	1800234	09/06/2017	2032	9062017	1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
INVOICE: 005083482												
CHECK DATE: 09/06/2017												
2155	1800234	09/06/2017	2030	9062017	1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
INVOICE: 005083494												
CHECK DATE: 09/06/2017												
2158	1800234	09/06/2017	2033	9062017	1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
INVOICE: 005083522												
CHECK DATE: 09/06/2017												
2156	1800234	09/06/2017	2031	9062017	1059	40.00	40.00	09/06/2017	INV	PD		Pest Control
INVOICE: 005083561												
CHECK DATE: 09/06/2017												
2164	1800234	09/06/2017	2039	9062017	1059	40.00	40.00	09/06/2017	INV	PD		Pest Control



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 9  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2160	005083604	1800234	09/06/2017	2035	9062017 1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
2154	005083621	1800234	09/06/2017	2029	9062017 1059	40.00	40.00	09/06/2017	INV	PD		Pest Control
2162	005083633	1800234	09/06/2017	2037	9062017 1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
2159	005083649	1800234	09/06/2017	2034	9062017 1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
2153	005083688	1800234	09/06/2017	2028	9062017 1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
2161	005083705	1800234	09/06/2017	2036	9062017 1059	31.00	31.00	09/06/2017	INV	PD		Pest Control
	005326138	97749	BERTHA SUTH		CHECK DATE: 09/06/2017							
2393	87500020	09/11/2017			SACHECK 1059	350.00	350.00	09/11/2017	INV	PD		
	87500020		101556		WORLD'S FINEST CHOCOLATE, INC.							
2663	81040002	09/13/2017			SACHECK 1059	10,530.00	10,530.00	09/13/2017	INV	PD		
	91065994				CHECK DATE: 09/13/2017							
2662	81040006	09/13/2017			SACHECK 1059	3,030.00	3,030.00	09/13/2017	INV	PD		
	91067526				CHECK DATE: 09/13/2017							
			101870		GENWORTH LIFE INSURANCE COMPANY							
3509		09/22/2017	3310		SEPTEMBR 1060	19.87	19.87	09/22/2017	INV	PD		Payroll Run 1 -
	000000003417		107628		AMY JONES							
2151	1801812	09/06/2017	2026		9062017 1060	18.00	18.00	09/06/2017	INV	PD		Student Refund
	1801812/REFUND		1121		CITY OF CLEBURNE							
2788	81070008	09/15/2017			SACHECK 1060	125.00	125.00	09/15/2017	INV	PD		
	81070008				CHECK DATE: 09/15/2017							
			102839		GREAT AMERICAN PLAN ADMINISTRATORS							
3512		09/22/2017	3313		SEPTEMBR 1061	320.00	320.00	09/22/2017	INV	PD		Payroll Run 1 -
	000000003420		97977		MALLORY SCREENPRINT & EMBROIDERY							
2784	80410030	09/15/2017			SACHECK 1061	2,046.60	2,046.60	09/15/2017	INV	PD		
	15210				CHECK DATE: 09/15/2017							
2785	80410013	09/15/2017			SACHECK 1061	1,240.35	1,240.35	09/15/2017	INV	PD		
	15211				CHECK DATE: 09/15/2017							
2786	80410015	09/15/2017			SACHECK 1061	1,177.50	1,177.50	09/15/2017	INV	PD		
	15212				CHECK DATE: 09/15/2017							
			107563		OAK FARMS DAIRY							
2206	1800638	09/06/2017	2081		9062017 1061	172.97	172.97	09/06/2017	INV	PD		Milk and Juice
	2025981				CHECK DATE: 09/06/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2183	1800638	09/06/2017	2058	9062017	1061	117.81		117.81	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025982		CHECK DATE:	09/06/2017							
2187	1800638	09/06/2017	2062	9062017	1061	330.05		330.05	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025983		CHECK DATE:	09/06/2017							
2195	1800638	09/06/2017	2070	9062017	1061	112.66		112.66	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025984		CHECK DATE:	09/06/2017							
2200	1800638	09/06/2017	2075	9062017	1061	236.21		236.21	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025985		CHECK DATE:	09/06/2017							
2178	1800638	09/06/2017	2053	9062017	1061	220.18		220.18	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025986		CHECK DATE:	09/06/2017							
2174	1800638	09/06/2017	2049	9062017	1061	212.24		212.24	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025987		CHECK DATE:	09/06/2017							
2192	1800638	09/06/2017	2067	9062017	1061	415.00		415.00	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025988		CHECK DATE:	09/06/2017							
2172	1800638	09/06/2017	2047	9062017	1061	394.70		394.70	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025989		CHECK DATE:	09/06/2017							
2169	1800638	09/06/2017	2044	9062017	1061	85.84		85.84	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025990		CHECK DATE:	09/06/2017							
2167	1800638	09/06/2017	2042	9062017	1061	342.05		342.05	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2025991		CHECK DATE:	09/06/2017							
2196	1800638	09/06/2017	2071	9062017	1061	65.45		65.45	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027175		CHECK DATE:	09/06/2017							
2184	1800638	09/06/2017	2059	9062017	1061	130.90		130.90	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027176		CHECK DATE:	09/06/2017							
2179	1800638	09/06/2017	2054	9062017	1061	176.64		176.64	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027177		CHECK DATE:	09/06/2017							
2188	1800638	09/06/2017	2063	9062017	1061	327.03		327.03	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027178		CHECK DATE:	09/06/2017							
2175	1800638	09/06/2017	2050	9062017	1061	222.53		222.53	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027179		CHECK DATE:	09/06/2017							
2171	1800638	09/06/2017	2046	9062017	1061	199.71		199.71	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027180		CHECK DATE:	09/06/2017							
2166	1800638	09/06/2017	2041	9062017	1061	278.70		278.70	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027181		CHECK DATE:	09/06/2017							
2201	1800638	09/06/2017	2076	9062017	1061	165.76		165.76	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2027182		CHECK DATE:	09/06/2017							
2208	1800638	09/06/2017	2083	9062017	1061	209.44		209.44	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029961		CHECK DATE:	09/06/2017							
2185	1800638	09/06/2017	2060	9062017	1061	143.99		143.99	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029962		CHECK DATE:	09/06/2017							
2189	1800638	09/06/2017	2064	9062017	1061	293.57		293.57	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029963		CHECK DATE:	09/06/2017							
2197	1800638	09/06/2017	2072	9062017	1061	26.18		26.18	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029964		CHECK DATE:	09/06/2017							
2202	1800638	09/06/2017	2077	9062017	1061	104.72		104.72	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029965		CHECK DATE:	09/06/2017							
2182	1800638	09/06/2017	2057	9062017	1061	118.40		118.40	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029966		CHECK DATE:	09/06/2017							
2168	1800638	09/06/2017	2043	9062017	1061	317.94		317.94	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029968		CHECK DATE:	09/06/2017							
2170	1800638	09/06/2017	2045	9062017	1061	94.43		94.43	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029969		CHECK DATE:	09/06/2017							
2193	1800638	09/06/2017	2068	9062017	1061	359.64		359.64	09/06/2017	INV	PD	Milk and Juice
	INVOICE:	2029970		CHECK DATE:	09/06/2017							
2209	1800638	09/06/2017	2084	9062017	1061	209.44		209.44	09/06/2017	INV	PD	Milk and Juice

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 11  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2032108				CHECK DATE: 09/06/2017								
2190	1800638	09/06/2017	2065	9062017	1061	120.61	120.61	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2032110				CHECK DATE: 09/06/2017								
2198	1800638	09/06/2017	2073	9062017	1061	99.57	99.57	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2032111				CHECK DATE: 09/06/2017								
2203	1800638	09/06/2017	2078	9062017	1061	152.67	152.67	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2032112				CHECK DATE: 09/06/2017								
2180	1800638	09/06/2017	2055	9062017	1061	144.58	144.58	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2032113				CHECK DATE: 09/06/2017								
2165	1800638	09/06/2017	2040	9062017	1061	178.41	178.41	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2032114				CHECK DATE: 09/06/2017								
2173	1800638	09/06/2017	2048	9062017	1061	355.35	355.35	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2032115				CHECK DATE: 09/06/2017								
2176	1800638	09/06/2017	2051	9062017	1061	321.96	321.96	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2032116				CHECK DATE: 09/06/2017								
2186	1800638	09/06/2017	2061	9062017	1061	201.94	201.94	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2033044				CHECK DATE: 09/06/2017								
2191	1800638	09/06/2017	2066	9062017	1061	120.61	120.61	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2033045				CHECK DATE: 09/06/2017								
2199	1800638	09/06/2017	2074	9062017	1061	143.99	143.99	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2033046				CHECK DATE: 09/06/2017								
2204	1800638	09/06/2017	2079	9062017	1061	168.55	168.55	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2033047				CHECK DATE: 09/06/2017								
2181	1800638	09/06/2017	2056	9062017	1061	170.76	170.76	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2033048				CHECK DATE: 09/06/2017								
2177	1800638	09/06/2017	2052	9062017	1061	167.09	167.09	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2033049				CHECK DATE: 09/06/2017								
2194	1800638	09/06/2017	2069	9062017	1061	215.03	215.03	09/06/2017	INV	PD		Milk and Juice
INVOICE: 2033053				CHECK DATE: 09/06/2017								
2205	1800638	09/06/2017	2080	9062017	1061	293.57	293.57	09/06/2017	INV	PD		Milk and Juice
INVOICE: 93108225				CHECK DATE: 09/06/2017								
2207	1800638	09/06/2017	2082	9062017	1061	209.44	209.44	09/06/2017	INV	PD		Milk and Juice
INVOICE: 93108292				CHECK DATE: 09/06/2017								
2211		09/06/2017	2086	9062017	1061	-26.18	-26.18	09/06/2017	CRM	PD		CREDIT/RETURNS
INVOICE: 93108322				CHECK DATE: 09/06/2017								
						13,906.58						
19536 HORACE MANN LIFE INS. CO.												
3484		09/22/2017	3285	SEPTEMBR	1062	3,269.99	3,269.99	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE: 000000003392				CHECK DATE: 09/25/2017								
721 WALMART COMMUNITY/GEMB												
2128	1800183	09/06/2017	2004	9062017	1062	170.67	170.67	09/06/2017	INV	PD		Local Retail/Ch
INVOICE: 00489				CHECK DATE: 09/06/2017								
2127	1800183	09/06/2017	2003	9062017	1062	88.98	88.98	09/06/2017	INV	PD		Local Retail/Ch
INVOICE: 09496				CHECK DATE: 09/06/2017								
104331 PEROT MUSEUM OF NATURE AND SCIENCE												
2787	81090007	09/15/2017		SACHECK	1062	655.00	655.00	09/15/2017	INV	PD		
INVOICE: 1293182				CHECK DATE: 09/15/2017								
						4,184.64						
99893 INDUSTRIAL ALLIANCE PACIFIC												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 12  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3507		09/22/2017	3308	SEPTEMBR	1063	585.00	585.00	09/22/2017	INV	PD		Payroll Run 1 -
		INVOICE: 000000003415		CHECK DATE:	09/25/2017							
		96513 LABATT FOOD SERVICE										
2220	1800559	09/07/2017	2093	9082017	1063	2,025.73	2,025.73	09/07/2017	INV	PD		Food
		INVOICE: 08202470		CHECK DATE:	09/08/2017							
2217	1800560	09/07/2017	2090	9082017	1063	75.66	75.66	09/07/2017	INV	PD		Food
		INVOICE: 08202471		CHECK DATE:	09/08/2017							
2219	1800560	09/07/2017	2092	9082017	1063	1,107.70	1,107.70	09/07/2017	INV	PD		Food
		INVOICE: 08232923		CHECK DATE:	09/08/2017							
2218	1800560	09/07/2017	2091	9082017	1063	575.20	575.20	09/07/2017	INV	PD		Food
		INVOICE: 08233011		CHECK DATE:	09/08/2017							
2221	1800559	09/07/2017	2094	9082017	1063	2,768.17	2,768.17	09/07/2017	INV	PD		Food
		INVOICE: 08233012		CHECK DATE:	09/08/2017							
		10219 SPARKLETTTS										
2789	81030004	09/15/2017		SACHECK	1063	81.55	81.55	09/15/2017	INV	PD		
		INVOICE: 15183104091417		CHECK DATE:	09/15/2017							
						7,219.01						
		96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST										
3496		09/22/2017	3297	SEPTEMBR	1064	11,992.00	11,992.00	09/22/2017	INV	PD		Payroll Run 1 -
		INVOICE: 000000003404		CHECK DATE:	09/25/2017							
		21053 SYNCB/AMAZON										
2821	81080001	09/18/2017		SACHECK	1064	1,294.02	1,294.02	09/18/2017	INV	PD		
		INVOICE: 061885416970		CHECK DATE:	09/18/2017							
		96513 LABATT FOOD SERVICE										
2225	1800559	09/07/2017	2098	9082017	1064	2,783.80	2,783.80	09/07/2017	INV	PD		Food
		INVOICE: 08232922		CHECK DATE:	09/08/2017							
2231	1800559	09/07/2017	2104	9082017	1064	749.30	749.30	09/07/2017	INV	PD		Food
		INVOICE: 08232924		CHECK DATE:	09/08/2017							
2227	1800559	09/07/2017	2100	9082017	1064	1,488.52	1,488.52	09/07/2017	INV	PD		Food
		INVOICE: 08232925		CHECK DATE:	09/08/2017							
2224	1800559	09/07/2017	2097	9082017	1064	437.54	437.54	09/07/2017	INV	PD		Food
		INVOICE: 08232926		CHECK DATE:	09/08/2017							
2226	1800559	09/07/2017	2099	9082017	1064	1,507.12	1,507.12	09/07/2017	INV	PD		Food
		INVOICE: 08232927		CHECK DATE:	09/08/2017							
2233	1800559	09/07/2017	2106	9082017	1064	1,160.43	1,160.43	09/07/2017	INV	PD		Food
		INVOICE: 08232928		CHECK DATE:	09/08/2017							
2222	1800559	09/07/2017	2095	9082017	1064	61.10	61.10	09/07/2017	INV	PD		Food
		INVOICE: 08233010		CHECK DATE:	09/08/2017							
2223	1800559	09/07/2017	2096	9082017	1064	6.20	6.20	09/07/2017	INV	PD		Food
		INVOICE: 08233013		CHECK DATE:	09/08/2017							
2230	1800559	09/07/2017	2103	9082017	1064	2,118.03	2,118.03	09/07/2017	INV	PD		Food
		INVOICE: 08233014		CHECK DATE:	09/08/2017							
2228	1800559	09/07/2017	2101	9082017	1064	1,609.17	1,609.17	09/07/2017	INV	PD		Food
		INVOICE: 08233015		CHECK DATE:	09/08/2017							
2232	1800559	09/07/2017	2105	9082017	1064	2,253.89	2,253.89	09/07/2017	INV	PD		Food
		INVOICE: 08233016		CHECK DATE:	09/08/2017							
2229	1800559	09/07/2017	2102	9082017	1064	1,574.49	1,574.49	09/07/2017	INV	PD		Food
		INVOICE: 08233017		CHECK DATE:	09/08/2017							
		21053 SYNCB/AMAZON										

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2820	81040001	09/18/2017		SACHECK	1064	155.22	155.22	09/18/2017	INV	PD		
	INVOICE: 192962533336			CHECK DATE: 09/18/2017								
97864 MEMBERS CREDIT UNION						29,190.83						
3503		09/22/2017	3304	SEPTEMBR	1065	200.00	200.00	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003411			CHECK DATE: 09/25/2017								
	107563 OAK FARMS DAIRY											
2216	1800638	09/07/2017	2089	9082017	1065	130.90	130.90	09/07/2017	INV	PD		Milk and Juice
	INVOICE: 2032109			CHECK DATE: 09/08/2017								
	107641 ATS PREMIER TOURS & TRAVEL, LLC											
2977	80010090	09/20/2017		SACHECK	1065	1,100.00	1,100.00	09/20/2017	INV	PD		
	INVOICE: 80010090			CHECK DATE: 09/20/2017								
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA						1,430.90						
3511		09/22/2017	3312	SEPTEMBR	1066	43.19	43.19	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003419			CHECK DATE: 09/25/2017								
	99031 R. CRAIG STEPHENS											
2234	1800561	09/07/2017	2107	9082017	1066	529.15	529.15	09/07/2017	INV	PD		Produce
	INVOICE: 52273			CHECK DATE: 09/08/2017								
2235	1800561	09/07/2017	2108	9082017	1066	38.85	38.85	09/07/2017	INV	PD		Produce
	INVOICE: 52274			CHECK DATE: 09/08/2017								
2244	1800561	09/07/2017	2117	9082017	1066	276.30	276.30	09/07/2017	INV	PD		Produce
	INVOICE: 52275			CHECK DATE: 09/08/2017								
2236	1800561	09/07/2017	2109	9082017	1066	334.35	334.35	09/07/2017	INV	PD		Produce
	INVOICE: 52276			CHECK DATE: 09/08/2017								
2241	1800561	09/07/2017	2114	9082017	1066	326.13	326.13	09/07/2017	INV	PD		Produce
	INVOICE: 52277			CHECK DATE: 09/08/2017								
2239	1800561	09/07/2017	2112	9082017	1066	284.18	284.18	09/07/2017	INV	PD		Produce
	INVOICE: 52278			CHECK DATE: 09/08/2017								
2240	1800561	09/07/2017	2113	9082017	1066	399.75	399.75	09/07/2017	INV	PD		Produce
	INVOICE: 52279			CHECK DATE: 09/08/2017								
2238	1800561	09/07/2017	2111	9082017	1066	223.65	223.65	09/07/2017	INV	PD		Produce
	INVOICE: 52280			CHECK DATE: 09/08/2017								
2237	1800561	09/07/2017	2110	9082017	1066	223.65	223.65	09/07/2017	INV	PD		Produce
	INVOICE: 52281			CHECK DATE: 09/08/2017								
2243	1800561	09/07/2017	2116	9082017	1066	247.75	247.75	09/07/2017	INV	PD		Produce
	INVOICE: 52282			CHECK DATE: 09/08/2017								
2242	1800561	09/07/2017	2115	9082017	1066	169.45	169.45	09/07/2017	INV	PD		Produce
	INVOICE: 52283			CHECK DATE: 09/08/2017								
	102934 CASH COW FUNDRAISING											
2978	80010097	09/20/2017		SACHECK	1066	2,305.30	2,305.30	09/20/2017	INV	PD		
	INVOICE: 80010097			CHECK DATE: 09/20/2017								
96140 METROPOLITAN LIFE						5,401.70						

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3497		09/22/2017	3298	SEPTEMBR	1067	50.00	50.00	09/22/2017	INV	PD		Payroll Run 1 -
		INVOICE: 000000003405		CHECK DATE: 09/25/2017								
		21028 DALLAS WORLD AQUARIUM										
2982	81080012	09/20/2017		SACHECK	1067	50.00	50.00	09/20/2017	INV	PD		
		INVOICE: 81080012		CHECK DATE: 09/20/2017								
		2068 CISD GENERAL FUND										
2617	1801886	09/13/2017	2481	9132017	1067	5.06	5.06	09/13/2017	INV	PD		Postage
		INVOICE: AUG2016/CHILD NT		CHECK DATE: 09/13/2017								
		99608 MODERN WOODMEN OF AMERICA										
						105.06						
3506		09/22/2017	3307	SEPTEMBR	1068	255.00	255.00	09/22/2017	INV	PD		Payroll Run 1 -
		INVOICE: 000000003414		CHECK DATE: 09/25/2017								
		91786 DEMCO INC										
2973	80010075	09/20/2017		SACHECK	1068	706.75	706.75	09/20/2017	INV	PD		
		INVOICE: 6207858		CHECK DATE: 09/20/2017								
		1151 COCA-COLA REFRESHMENTS USA, INC.										
2620	1801878	09/13/2017	2484	9132017	1068	67.50	67.50	09/13/2017	INV	PD		Beverages
		INVOICE: 7206200790		CHECK DATE: 09/13/2017								
2619	1800189	09/13/2017	2483	9132017	1068	3,463.76	3,463.76	09/13/2017	INV	PD		Food Service Fo
		INVOICE: 7215200868		CHECK DATE: 09/13/2017								
		101890 NATIONAL LIFE-LSW										
						4,493.01						
3510		09/22/2017	3311	SEPTEMBR	1069	2,150.00	2,150.00	09/22/2017	INV	PD		Payroll Run 1 -
		INVOICE: 000000003418		CHECK DATE: 09/25/2017								
		102504 FLOWERS BAKING CO OF DENTON, LLC										
2658	1800534	09/13/2017	2522	9132017	1069	57.96	57.96	09/13/2017	INV	PD		Bread
		INVOICE: 1045355287		CHECK DATE: 09/13/2017								
2647	1800534	09/13/2017	2511	9132017	1069	299.20	299.20	09/13/2017	INV	PD		Bread
		INVOICE: 1045355290		CHECK DATE: 09/13/2017								
2656	1800534	09/13/2017	2520	9132017	1069	15.84	15.84	09/13/2017	INV	PD		Bread
		INVOICE: 1045355291		CHECK DATE: 09/13/2017								
2652	1800534	09/13/2017	2516	9132017	1069	156.08	156.08	09/13/2017	INV	PD		Bread
		INVOICE: 1045355299		CHECK DATE: 09/13/2017								
2650	1800534	09/13/2017	2514	9132017	1069	296.22	296.22	09/13/2017	INV	PD		Bread
		INVOICE: 1045355300		CHECK DATE: 09/13/2017								
2657	1800534	09/13/2017	2521	9132017	1069	125.39	125.39	09/13/2017	INV	PD		Bread
		INVOICE: 1045355303		CHECK DATE: 09/13/2017								
2649	1800534	09/13/2017	2513	9132017	1069	24.74	24.74	09/13/2017	INV	PD		Bread
		INVOICE: 1045355304		CHECK DATE: 09/13/2017								
2651	1800534	09/13/2017	2515	9132017	1069	168.96	168.96	09/13/2017	INV	PD		Bread
		INVOICE: 1045355305		CHECK DATE: 09/13/2017								
2655	1800534	09/13/2017	2519	9132017	1069	157.18	157.18	09/13/2017	INV	PD		Bread
		INVOICE: 1045355306		CHECK DATE: 09/13/2017								
2648	1800534	09/13/2017	2512	9132017	1069	241.77	241.77	09/13/2017	INV	PD		Bread
		INVOICE: 1045355358		CHECK DATE: 09/13/2017								
2653	1800534	09/13/2017	2517	9132017	1069	114.12	114.12	09/13/2017	INV	PD		Bread

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 15  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2654	1074942060 1800534	09/13/2017	2518	CHECK	9132017	45.24	45.24	09/13/2017	INV	PD		Bread
	INVOICE: 1074942124 107609 MARIAM GOMEZ			CHECK	DATE: 09/13/2017							
2979	80010088	09/20/2017		SACHECK	1069	420.00	420.00	09/20/2017	INV	PD		
	INVOICE: 80010088			CHECK	DATE: 09/20/2017							
96143 NTALIFE						4,272.70						
3498		09/22/2017	3299	SEPTEMBR	1070	231.60	231.60	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003406 106951 KLEMENT DISTRIBUTION, INC.			CHECK	DATE: 09/25/2017							
2639	1800637	09/13/2017	2503	9132017	1070	166.02	166.02	09/13/2017	INV	PD		Ice Cream
	INVOICE: 10502056			CHECK	DATE: 09/13/2017							
2635	1800637	09/13/2017	2499	9132017	1070	129.34	129.34	09/13/2017	INV	PD		Ice Cream
	INVOICE: 10502057			CHECK	DATE: 09/13/2017							
2636	1800637	09/13/2017	2500	9132017	1070	285.39	285.39	09/13/2017	INV	PD		Ice Cream
	INVOICE: 10502058			CHECK	DATE: 09/13/2017							
2634	1800637	09/13/2017	2498	9132017	1070	212.41	212.41	09/13/2017	INV	PD		Ice Cream
	INVOICE: 10502059			CHECK	DATE: 09/13/2017							
2637	1800637	09/13/2017	2501	9132017	1070	531.33	531.33	09/13/2017	INV	PD		Ice Cream
	INVOICE: 10502060			CHECK	DATE: 09/13/2017							
2638	1800637	09/13/2017	2502	9132017	1070	309.48	309.48	09/13/2017	INV	PD		Ice Cream
	INVOICE: 10502061 107654 HENDERSON JUNIOR HIGH			CHECK	DATE: 09/13/2017							
2980	81070018	09/20/2017		SACHECK	1070	155.15	155.15	09/20/2017	INV	PD		
	INVOICE: 81070018			CHECK	DATE: 09/20/2017							
105078 NYS CHILD SUPPORT PROCESSING CENTER (SDU)						2,020.72						
3516		09/22/2017	3317	SEPTEMBR	1071	50.00	50.00	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003424 96513 LABATT FOOD SERVICE			CHECK	DATE: 09/25/2017							
2645	1800560	09/13/2017	2509	9132017	1071	278.84	278.84	09/13/2017	INV	PD		Food
	INVOICE: 08309364			CHECK	DATE: 09/13/2017							
2646	1800560	09/13/2017	2510	9132017	1071	126.20	126.20	09/13/2017	INV	PD		Food
	INVOICE: 08309466			CHECK	DATE: 09/13/2017							
2644	1800560	09/13/2017	2508	9132017	1071	265.46	265.46	09/13/2017	INV	PD		Food
	INVOICE: 08309468 98067 MATTHEWS OFFICE CITY			CHECK	DATE: 09/13/2017							
2971	81080011	09/20/2017		SACHECK	1071	29.68	29.68	09/20/2017	INV	PD		
	INVOICE: 564856-0			CHECK	DATE: 09/20/2017							
96149 OPPENHEIMER FUNDS						750.18						
3499		09/22/2017	3300	SEPTEMBR	1072	1,150.00	1,150.00	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003407			CHECK	DATE: 09/25/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
107633 RENE PARSONS												
2616	1801813	09/13/2017	2480	9132017	1072	40.28	40.28	09/13/2017	INV	PD		Student Refund
INVOICE: 1801813/REFUND		CHECK DATE: 09/13/2017										
104917 ELIZABETH MURGUIA												
2976	80010056	09/20/2017		SACHECK	1072	926.13	926.13	09/20/2017	INV	PD		
INVOICE: 80010056		CHECK DATE: 09/20/2017										
						2,116.41						
104912 PAM BASSEL CHAPTER 13 TRUSTEE												
3515		09/22/2017	3316	SEPTEMBR	1073	1,710.00	1,710.00	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE: 000000003423		CHECK DATE: 09/25/2017										
99031 R. CRAIG STEPHENS												
2621	1800561	09/13/2017	2485	9132017	1073	676.05	676.05	09/13/2017	INV	PD		Produce
INVOICE: 52362		CHECK DATE: 09/13/2017										
2622	1800561	09/13/2017	2486	9132017	1073	38.85	38.85	09/13/2017	INV	PD		Produce
INVOICE: 52363		CHECK DATE: 09/13/2017										
2633	1800561	09/13/2017	2497	9132017	1073	256.95	256.95	09/13/2017	INV	PD		Produce
INVOICE: 52364		CHECK DATE: 09/13/2017										
2623	1800561	09/13/2017	2487	9132017	1073	149.40	149.40	09/13/2017	INV	PD		Produce
INVOICE: 52365		CHECK DATE: 09/13/2017										
2630	1800561	09/13/2017	2494	9132017	1073	361.40	361.40	09/13/2017	INV	PD		Produce
INVOICE: 52366		CHECK DATE: 09/13/2017										
2628	1800561	09/13/2017	2492	9132017	1073	292.45	292.45	09/13/2017	INV	PD		Produce
INVOICE: 52367		CHECK DATE: 09/13/2017										
2629	1800561	09/13/2017	2493	9132017	1073	171.50	171.50	09/13/2017	INV	PD		Produce
INVOICE: 52368		CHECK DATE: 09/13/2017										
2631	1800561	09/13/2017	2495	9132017	1073	162.00	162.00	09/13/2017	INV	PD		Produce
INVOICE: 52369		CHECK DATE: 09/13/2017										
2625	1800561	09/13/2017	2489	9132017	1073	202.70	202.70	09/13/2017	INV	PD		Produce
INVOICE: 52370		CHECK DATE: 09/13/2017										
2624	1800561	09/13/2017	2488	9132017	1073	333.30	333.30	09/13/2017	INV	PD		Produce
INVOICE: 52371		CHECK DATE: 09/13/2017										
2632	1800561	09/13/2017	2496	9132017	1073	195.25	195.25	09/13/2017	INV	PD		Produce
INVOICE: 52372		CHECK DATE: 09/13/2017										
106259 RALLY ZONE TEES												
2975	80010085	09/20/2017		SACHECK	1073	948.00	948.00	09/20/2017	INV	PD		
INVOICE: 80010085		CHECK DATE: 09/20/2017										
						5,497.85						
98979 STANDING CHAPTER 13 TRUSTEE												
3505		09/22/2017	3306	SEPTEMBR	1074	646.00	646.00	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE: 000000003413		CHECK DATE: 09/25/2017										
107563 OAK FARMS DAIRY												
2736	1800638	09/15/2017	2597	9152017	1074	348.49	348.49	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2033050		CHECK DATE: 09/15/2017										
2758	1800638	09/15/2017	2619	9152017	1074	196.35	196.35	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2036451		CHECK DATE: 09/15/2017										
2762	1800638	09/15/2017	2623	9152017	1074	26.18	26.18	09/15/2017	INV	PD		Milk and Juice



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 17  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2770	2036452			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2631	9152017	1074	215.18	215.18	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2774	2036453			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2635	9152017	1074	172.97	172.97	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2754	2036454			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2615	9152017	1074	138.11	138.11	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2747	2036455			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2608	9152017	1074	120.61	120.61	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2766	2036456			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2627	9152017	1074	158.99	158.99	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2737	2036457			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2598	9152017	1074	306.42	306.42	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2778	2036458			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2639	9152017	1074	230.47	230.47	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2743	2036460			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2604	9152017	1074	301.67	301.67	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2740	2036461			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2601	9152017	1074	50.21	50.21	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2779	2036463			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2640	9152017	1074	157.08	157.08	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2759	2038151			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2620	9152017	1074	117.81	117.81	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2763	2038152			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2624	9152017	1074	130.90	130.90	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2771	2038153			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2632	9152017	1074	104.72	104.72	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2775	2038154			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2636	9152017	1074	146.79	146.79	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2755	2038155			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2616	9152017	1074	225.33	225.33	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2750	2038156			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2611	9152017	1074	186.06	186.06	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2744	2038157			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2605	9152017	1074	455.06	455.06	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2738	2038159			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2599	9152017	1074	201.26	201.26	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2780	2038160			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2641	9152017	1074	157.08	157.08	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2760	2041063			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2621	9152017	1074	163.55	163.55	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2764	2041064			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2625	9152017	1074	130.90	130.90	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2772	2041065			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2633	9152017	1074	10.88	10.88	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2776	2041066			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2637	9152017	1074	78.54	78.54	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2756	2041067			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2617	9152017	1074	143.99	143.99	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2752	2041068			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2613	9152017	1074	74.13	74.13	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2768	2041069			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2629	9152017	1074	188.17	188.17	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2745	2041070			CHECK	DATE: 09/15/2017							
	1800638	09/15/2017	2606	9152017	1074	394.16	394.16	09/15/2017	INV	PD		Milk and Juice
INVOICE: 2745	2041071			CHECK	DATE: 09/15/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2781	1800638	09/15/2017	2642	9152017	1074	69.71	69.71	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042072			CHECK DATE: 09/15/2017								
2761	1800638	09/15/2017	2622	9152017	1074	117.81	117.81	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042073			CHECK DATE: 09/15/2017								
2765	1800638	09/15/2017	2626	9152017	1074	78.54	78.54	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042074			CHECK DATE: 09/15/2017								
2777	1800638	09/15/2017	2638	9152017	1074	152.67	152.67	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042075			CHECK DATE: 09/15/2017								
2757	1800638	09/15/2017	2618	9152017	1074	52.36	52.36	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042076			CHECK DATE: 09/15/2017								
2753	1800638	09/15/2017	2614	9152017	1074	104.72	104.72	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042077			CHECK DATE: 09/15/2017								
2769	1800638	09/15/2017	2630	9152017	1074	157.08	157.08	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042078			CHECK DATE: 09/15/2017								
2746	1800638	09/15/2017	2607	9152017	1074	237.67	237.67	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042079			CHECK DATE: 09/15/2017								
2739	1800638	09/15/2017	2600	9152017	1074	202.66	202.66	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042080			CHECK DATE: 09/15/2017								
2741	1800638	09/15/2017	2602	9152017	1074	26.18	26.18	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2042084			CHECK DATE: 09/15/2017								
2773	1800638	09/15/2017	2634	9152017	1074	99.57	99.57	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 2044456			CHECK DATE: 09/15/2017								
2767	1800638	09/15/2017	2628	9152017	1074	358.14	358.14	09/15/2017	INV	PD		Milk and Juice
	INVOICE: 358.14			CHECK DATE: 09/15/2017								
	4050 STATE COMPTROLLER											
3084	87500026	09/20/2017		SACHECK	1074	603.09	603.09	09/20/2017	INV	PD		
	INVOICE: 87500026			CHECK DATE: 09/20/2017								
3080	87500027	09/20/2017		SACHECK	1074	123.88	123.88	09/20/2017	INV	PD		
	INVOICE: 87500027			CHECK DATE: 09/20/2017								
	107563 OAK FARMS DAIRY											
2742		09/15/2017	2603	9152017	1074	-52.36	-52.36	09/15/2017	CRM	PD		CREDIT/RETURNS
	INVOICE: 93108466			CHECK DATE: 09/15/2017								
2749		09/15/2017	2610	9152017	1074	-.79	-.79	09/15/2017	CRM	PD		CREDIT/RETURNS
	INVOICE: 93108510			CHECK DATE: 09/15/2017								
2751		09/15/2017	2612	9152017	1074	-26.18	-26.18	09/15/2017	CRM	PD		CREDIT/RETURNS
	INVOICE: 93108569			CHECK DATE: 09/15/2017								
	100413 TEXAS TEACHERS											
3508		09/22/2017	3309	SEPTEMBR	1075	3,275.00	3,275.00	09/22/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000003416			CHECK DATE: 09/25/2017								
	22640 STAPLES ADVANTAGE											
2783	1801123	09/15/2017	2644	9152017	1075	1,221.32	1,221.32	09/15/2017	INV	PD		Office supplies
	INVOICE: 3350836221			CHECK DATE: 09/15/2017								
	3376 TEP SA											
2981	81080013	09/20/2017		SACHECK	1075	455.00	455.00	09/20/2017	INV	PD		
	INVOICE: 81080013			CHECK DATE: 09/20/2017								
	96162 TG STUDENT LOAN CORP.											
						4,951.32						



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2931	1801797	09/18/2017	2785	9182017	1077	121.40	121.40	09/18/2017	INV	PD	Food
	INVOICE: 09066508			CHECK DATE: 09/18/2017							
2916	1800559	09/18/2017	2770	9182017	1077	3,024.13	3,024.13	09/18/2017	INV	PD	Food
	INVOICE: 09066569			CHECK DATE: 09/18/2017							
2927	1801797	09/18/2017	2781	9182017	1077	459.30	459.30	09/18/2017	INV	PD	Food
	INVOICE: 09066570			CHECK DATE: 09/18/2017							
2923	1800559	09/18/2017	2777	9182017	1077	2,337.48	2,337.48	09/18/2017	INV	PD	Food
	INVOICE: 09066571			CHECK DATE: 09/18/2017							
2921	1800559	09/18/2017	2775	9182017	1077	1,200.99	1,200.99	09/18/2017	INV	PD	Food
	INVOICE: 09066572			CHECK DATE: 09/18/2017							
2925	1800559	09/18/2017	2779	9182017	1077	1,539.08	1,539.08	09/18/2017	INV	PD	Food
	INVOICE: 09066574			CHECK DATE: 09/18/2017							
2922	1800559	09/18/2017	2776	9182017	1077	992.41	992.41	09/18/2017	INV	PD	Food
	INVOICE: 09066575			CHECK DATE: 09/18/2017							
2930	1801797	09/18/2017	2784	9182017	1077	113.22	113.22	09/18/2017	INV	PD	Food
	INVOICE: 09066576			CHECK DATE: 09/18/2017							
	107645 GREEN MEADOWS CULTURAL EVENTS, INC.										
3355	81110016	09/22/2017		SACHECK	1077	640.00	640.00	09/22/2017	INV	PD	
	INVOICE: 81110016			CHECK DATE: 09/22/2017							
	96106 UNITED EDUCATORS ASSOCIATION					37,382.76					
3488		09/22/2017	3289	SEPTEMBR	1078	5,876.14	5,876.14	09/22/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000003396			CHECK DATE: 09/25/2017							
	96914 ADVANCEPIERRE FOODS										
3041	1801798	09/20/2017	2885	9202017	1078	1,355.00	1,355.00	09/20/2017	INV	PD	Commodities
	INVOICE: 1976458			CHECK DATE: 09/20/2017							
	107654 HENDERSON JUNIOR HIGH										
3354	80410033	09/22/2017		SACHECK	1078	155.15	155.15	09/22/2017	INV	PD	
	INVOICE: 80410033			CHECK DATE: 09/22/2017							
	20160 UNITED WAY OF JOHNSON COUNTY					7,386.29					
3485		09/22/2017	3286	SEPTEMBR	1079	198.00	198.00	09/22/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000003393			CHECK DATE: 09/25/2017							
	98221 IMAGE MARKET										
3326	80410032	09/22/2017		SACHECK	1079	233.25	233.25	09/22/2017	INV	PD	
	INVOICE: 392298			CHECK DATE: 09/22/2017							
3328	80410018	09/22/2017		SACHECK	1079	388.50	388.50	09/22/2017	INV	PD	
	INVOICE: 392298-1			CHECK DATE: 09/22/2017							
	104131 COLORADO BOXED BEEF CO.										
3042	1801804	09/20/2017	2886	9202017	1079	1,749.30	1,749.30	09/20/2017	INV	PD	Commodities
	INVOICE: 8192468			CHECK DATE: 09/20/2017							
	96974 U.S. DEPARTMENT OF EDUCATION					2,569.05					
3502		09/22/2017	3303	SEPTEMBR	1080	1,094.76	1,094.76	09/22/2017	INV	PD	Payroll Run 1 -

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 21  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 000000003410		CHECK DATE: 09/25/2017										
20348 LONE STAR NEWS GROUP												
3040	1800240	09/20/2017	2884	9202017	1080	180.25	180.25	09/20/2017	INV	PD	NEWS AD	
INVOICE: 198/FOOD SERV		CHECK DATE: 09/20/2017										
20673 SCHOLASTIC BOOK FAIRS, INC.												
3353	81090004	09/22/2017		SACHECK	1080	3,741.26	3,741.26	09/22/2017	INV	PD		
INVOICE: W3717999BF		CHECK DATE: 09/22/2017										
						5,016.27						
21623 CHS EX-STUDENTS ASSOCIATION												
3557	81040010	09/25/2017			1081	20.00	20.00	09/25/2017	INV	V		
INVOICE: 81040010		CHECK DATE: 09/25/2017										
104739 NATIONAL FOOD GROUP												
3043	1800601	09/20/2017	2887	9202017	1081	6,069.00	6,069.00	09/20/2017	INV	PD	Commodities	
INVOICE: IN0787014		CHECK DATE: 09/20/2017										
						6,089.00						
21790 WASHINGTON NATIONAL INSURANCE COMPANY												
3486		09/22/2017	3287	SEPTEMBR	1082	69.65	69.65	09/22/2017	INV	PD	Payroll Run 1 -	
INVOICE: 000000003394		CHECK DATE: 09/25/2017										
107563 OAK FARMS DAIRY												
3063	1801810	09/20/2017	2907	9202017	1082	124.28	124.28	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2044449		CHECK DATE: 09/20/2017										
3068	1801810	09/20/2017	2912	9202017	1082	78.54	78.54	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2044450		CHECK DATE: 09/20/2017										
3059	1801810	09/20/2017	2903	9202017	1082	78.54	78.54	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2044452		CHECK DATE: 09/20/2017										
3054	1801810	09/20/2017	2898	9202017	1082	161.35	161.35	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2044453		CHECK DATE: 09/20/2017										
3073	1801810	09/20/2017	2917	9202017	1082	205.03	205.03	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2044454		CHECK DATE: 09/20/2017										
3044	1801810	09/20/2017	2888	9202017	1082	269.61	269.61	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2044455		CHECK DATE: 09/20/2017										
3064	1801810	09/20/2017	2908	9202017	1082	91.63	91.63	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049120		CHECK DATE: 09/20/2017										
3069	1801810	09/20/2017	2913	9202017	1082	176.64	176.64	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049121		CHECK DATE: 09/20/2017										
3078	1801810	09/20/2017	2922	9202017	1082	189.73	189.73	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049122		CHECK DATE: 09/20/2017										
3085	1801810	09/20/2017	2927	9202017	1082	247.09	247.09	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049123		CHECK DATE: 09/20/2017										
3060	1801810	09/20/2017	2904	9202017	1082	199.15	199.15	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049124		CHECK DATE: 09/20/2017										
3055	1801810	09/20/2017	2899	9202017	1082	177.38	177.38	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049125		CHECK DATE: 09/20/2017										
3074	1801810	09/20/2017	2918	9202017	1082	220.18	220.18	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049126		CHECK DATE: 09/20/2017										
3045	1801810	09/20/2017	2889	9202017	1082	285.46	285.46	09/20/2017	INV	PD	Milk and Juice	
INVOICE: 2049127		CHECK DATE: 09/20/2017										

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 22  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3089	1801810	09/20/2017	2931	9202017	1082	302.40	302.40	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2049130			CHECK DATE: 09/20/2017								
3050	1801810	09/20/2017	2894	9202017	1082	199.73	199.73	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2049131			CHECK DATE: 09/20/2017								
3048	1801810	09/20/2017	2892	9202017	1082	52.36	52.36	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2049132			CHECK DATE: 09/20/2017								
3065	1801810	09/20/2017	2909	9202017	1082	188.85	188.85	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051347			CHECK DATE: 09/20/2017								
3070	1801810	09/20/2017	2914	9202017	1082	220.18	220.18	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051348			CHECK DATE: 09/20/2017								
3079	1801810	09/20/2017	2923	9202017	1082	141.78	141.78	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051349			CHECK DATE: 09/20/2017								
3088	1801810	09/20/2017	2930	9202017	1082	220.91	220.91	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051350			CHECK DATE: 09/20/2017								
3061	1801810	09/20/2017	2905	9202017	1082	293.57	293.57	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051351			CHECK DATE: 09/20/2017								
3056	1801810	09/20/2017	2900	9202017	1082	164.29	164.29	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051352			CHECK DATE: 09/20/2017								
3075	1801810	09/20/2017	2919	9202017	1082	233.27	233.27	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051353			CHECK DATE: 09/20/2017								
3051	1801810	09/20/2017	2895	9202017	1082	342.84	342.84	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2051354			CHECK DATE: 09/20/2017								
3066	1801810	09/20/2017	2910	9202017	1082	130.90	130.90	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053412			CHECK DATE: 09/20/2017								
3071	1801810	09/20/2017	2915	9202017	1082	172.97	172.97	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053413			CHECK DATE: 09/20/2017								
3081	1801810	09/20/2017	2924	9202017	1082	141.78	141.78	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053414			CHECK DATE: 09/20/2017								
3087	1801810	09/20/2017	2929	9202017	1082	172.97	172.97	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053415			CHECK DATE: 09/20/2017								
3096	1801810	09/20/2017	2938	9202017	1082	215.03	215.03	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053416			CHECK DATE: 09/20/2017								
3057	1801810	09/20/2017	2901	9202017	1082	127.96	127.96	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053417			CHECK DATE: 09/20/2017								
3076	1801810	09/20/2017	2920	9202017	1082	236.68	236.68	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053418			CHECK DATE: 09/20/2017								
3052	1801810	09/20/2017	2896	9202017	1082	436.56	436.56	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053419			CHECK DATE: 09/20/2017								
3047	1801810	09/20/2017	2891	9202017	1082	387.37	387.37	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053420			CHECK DATE: 09/20/2017								
3090	1801810	09/20/2017	2932	9202017	1082	261.80	261.80	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053425			CHECK DATE: 09/20/2017								
3049	1801810	09/20/2017	2893	9202017	1082	58.36	58.36	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2053426			CHECK DATE: 09/20/2017								
3091	1801810	09/20/2017	2933	9202017	1082	157.08	157.08	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2055394			CHECK DATE: 09/20/2017								
3067	1801810	09/20/2017	2911	9202017	1082	104.72	104.72	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2055395			CHECK DATE: 09/20/2017								
3072	1801810	09/20/2017	2916	9202017	1082	78.54	78.54	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2055396			CHECK DATE: 09/20/2017								
3082	1801810	09/20/2017	2925	9202017	1082	165.02	165.02	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2055397			CHECK DATE: 09/20/2017								
3086	1801810	09/20/2017	2928	9202017	1082	186.06	186.06	09/20/2017	INV	PD		Milk and Juice
	INVOICE: 2055398			CHECK DATE: 09/20/2017								
3062	1801810	09/20/2017	2906	9202017	1082	223.12	223.12	09/20/2017	INV	PD		Milk and Juice

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 23  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3058	2055399	09/20/2017	2902	9202017	1082	114.87	114.87	09/20/2017	INV	PD		Milk and Juice
3077	2055400	09/20/2017	2921	9202017	1082	104.64	104.64	09/20/2017	INV	PD		Milk and Juice
3053	2055401	09/20/2017	2897	9202017	1082	298.55	298.55	09/20/2017	INV	PD		Milk and Juice
3046	2055402	09/20/2017	2890	9202017	1082	323.12	323.12	09/20/2017	INV	PD		Milk and Juice
3083	2061355	09/20/2017	2926	9202017	1082	141.78	141.78	09/20/2017	INV	PD		Milk and Juice
	44451			9202017								506 ALERT SERVICES, INC.
3692	80010071	09/27/2017		SACHECK	1082	2,030.00	2,030.00	09/27/2017	INV	PD		
	5008326			CHECK	09/27/2017							107563 OAK FARMS DAIRY
3095		09/20/2017	2937	9202017	1082	-14.59	-14.59	09/20/2017	CRM	PD		CREDIT/RETURNS
3093	93108676	09/20/2017	2935	9202017	1082	-2.88	-2.88	09/20/2017	CRM	PD		CREDIT/RETURNS
3094	93108758	09/20/2017	2936	9202017	1082	-5.50	-5.50	09/20/2017	CRM	PD		CREDIT/RETURNS
3092	93108804	09/20/2017	2934	9202017	1082	-14.59	-14.59	09/20/2017	CRM	PD		CREDIT/RETURNS
	93108820			CHECK	09/20/2017							
	19197 WE BELIEVE IN YOU SCHOLARSHIP					11,166.76						
3483		09/22/2017	3284	SEPTEMBR	1083	1,578.30	1,578.30	09/22/2017	INV	PD		Payroll Run 1 -
	000000003391			CHECK	09/25/2017							7573 ATMOS ENERGY
3274	1800201	09/22/2017	3118	9222017	1083	47.05	47.05	09/22/2017	INV	PD		gas bill
	042011511/SEP17			CHECK	09/22/2017							101896 PROCTER & FRANZKE BIG KAHUNA TEXAS, INC.
3601	81070004	09/25/2017		SACHECK	1083	11,550.00	11,550.00	09/25/2017	INV	PD		
	2041			CHECK	09/27/2017							
	103240 AUTO-CHLOR SERVICES					13,175.35						
3266	1801704	09/21/2017	3110	9222017	1084	293.25	293.25	09/21/2017	INV	PD		Cleaning suppli
	0497405			CHECK	09/22/2017							
3265	1801704	09/21/2017	3109	9222017	1084	73.10	73.10	09/21/2017	INV	PD		Cleaning suppli
	0497407			CHECK	09/22/2017							
3263	1801704	09/21/2017	3107	9222017	1084	209.15	209.15	09/21/2017	INV	PD		Cleaning suppli
	0497408			CHECK	09/22/2017							
3257	1801704	09/21/2017	3101	9222017	1084	306.45	306.45	09/21/2017	INV	PD		Cleaning suppli
	0497409			CHECK	09/22/2017							
3262	1801704	09/21/2017	3106	9222017	1084	382.75	382.75	09/21/2017	INV	PD		Cleaning suppli
	0497410			CHECK	09/22/2017							
3261	1801704	09/21/2017	3105	9222017	1084	235.15	235.15	09/21/2017	INV	PD		Cleaning suppli
	0497411			CHECK	09/22/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 24  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3258	1801704	09/21/2017	3102	9222017	1084	77.45	77.45	09/21/2017	INV	PD		Cleaning suppli
	INVOICE: 0497415			CHECK DATE: 09/22/2017								
3260	1801704	09/21/2017	3104	9222017	1084	63.35	63.35	09/21/2017	INV	PD		Cleaning suppli
	INVOICE: 0497416			CHECK DATE: 09/22/2017								
3259	1801704	09/21/2017	3103	9222017	1084	321.95	321.95	09/21/2017	INV	PD		Cleaning suppli
	INVOICE: 0497417			CHECK DATE: 09/22/2017								
3264	1801704	09/21/2017	3108	9222017	1084	63.35	63.35	09/21/2017	INV	PD		Cleaning suppli
	INVOICE: 0497418			CHECK DATE: 09/22/2017								
	105620 BLUE MOOSE TEES											
3691	80010094	09/27/2017		SACHECK	1084	1,587.00	1,587.00	09/27/2017	INV	PD		
	INVOICE: IN290985			CHECK DATE: 09/27/2017								
8680 SAM'S CLUB DIRECT						3,612.95						
3763	80410035	09/27/2017		SACHECK	1085	447.68	447.68	09/27/2017	INV	PD		
	INVOICE: 1483			CHECK DATE: 09/27/2017								
3760	80410026	09/27/2017		SACHECK	1085	784.17	784.17	09/27/2017	INV	PD		
	INVOICE: 5244			CHECK DATE: 09/27/2017								
	1151 COCA-COLA REFRESHMENTS USA, INC.											
3201	1801764	09/21/2017	3045	9222017	1085	1,203.66	1,203.66	09/21/2017	INV	PD		Beverages
	INVOICE: 7278200859			CHECK DATE: 09/22/2017								
3202		09/21/2017	3046	9222017	1085	-43.31	-43.31	09/21/2017	CRM	PD		CREDIT/RETURNS
	INVOICE: 7278200860			CHECK DATE: 09/22/2017								
102504 FLOWERS BAKING CO OF DENTON, LLC						2,392.20						
3169	1800534	09/21/2017	3013	9222017	1086	163.08	163.08	09/21/2017	INV	PD		Bread
	INVOICE: 1045355315			CHECK DATE: 09/22/2017								
3182	1801800	09/21/2017	3026	9222017	1086	128.90	128.90	09/21/2017	INV	PD		Bread
	INVOICE: 1045355444			CHECK DATE: 09/22/2017								
3187	1801800	09/21/2017	3031	9222017	1086	78.24	78.24	09/21/2017	INV	PD		Bread
	INVOICE: 1045355445			CHECK DATE: 09/22/2017								
3177	1801800	09/21/2017	3021	9222017	1086	103.20	103.20	09/21/2017	INV	PD		Bread
	INVOICE: 1045355446			CHECK DATE: 09/22/2017								
3184	1801800	09/21/2017	3028	9222017	1086	73.80	73.80	09/21/2017	INV	PD		Bread
	INVOICE: 1045355447			CHECK DATE: 09/22/2017								
3176	1801800	09/21/2017	3020	9222017	1086	235.90	235.90	09/21/2017	INV	PD		Bread
	INVOICE: 1045355448			CHECK DATE: 09/22/2017								
3178	1801800	09/21/2017	3022	9222017	1086	66.36	66.36	09/21/2017	INV	PD		Bread
	INVOICE: 1045355449			CHECK DATE: 09/22/2017								
3183	1801800	09/21/2017	3027	9222017	1086	111.86	111.86	09/21/2017	INV	PD		Bread
	INVOICE: 1045355454			CHECK DATE: 09/22/2017								
3186	1801800	09/21/2017	3030	9222017	1086	63.36	63.36	09/21/2017	INV	PD		Bread
	INVOICE: 1045355455			CHECK DATE: 09/22/2017								
3173	1801800	09/21/2017	3017	9222017	1086	411.56	411.56	09/21/2017	INV	PD		Bread
	INVOICE: 1045355471			CHECK DATE: 09/22/2017								
3175	1801800	09/21/2017	3019	9222017	1086	9.66	9.66	09/21/2017	INV	PD		Bread
	INVOICE: 1045355519			CHECK DATE: 09/22/2017								
3179	1801800	09/21/2017	3023	9222017	1086	60.32	60.32	09/21/2017	INV	PD		Bread
	INVOICE: 1045355520			CHECK DATE: 09/22/2017								
3174	1801800	09/21/2017	3018	9222017	1086	315.54	315.54	09/21/2017	INV	PD		Bread



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 25  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3185	1045355522	1801800	09/21/2017	3029	CHECK DATE: 09/22/2017 9222017	1086	75.40	75.40	09/21/2017	INV	PD	Bread
3181	1045355523	1801800	09/21/2017	3025	CHECK DATE: 09/22/2017 9222017	1086	72.06	72.06	09/21/2017	INV	PD	Bread
3180	1074942233	1801800	09/21/2017	3024	CHECK DATE: 09/22/2017 9222017	1086	45.24	45.24	09/21/2017	INV	PD	Bread
	1074942292				CHECK DATE: 09/22/2017							20673 SCHOLASTIC BOOK FAIRS, INC.
3658	81010005	09/26/2017			SACHECK	1086	5,751.93	5,751.93	09/26/2017	INV	PD	
	W3725949BF				CHECK DATE: 09/27/2017							
						7,766.41						
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.												
3172	1800225	09/21/2017	3016		9222017	1087	47.23	47.23	09/21/2017	INV	PD	Repair Santa Fe
	0004432957-IN				CHECK DATE: 09/22/2017							19653 TOTE UNLIMITED
3694	80010096	09/27/2017			SACHECK	1087	2,837.25	2,837.25	09/27/2017	INV	PD	
	97760				CHECK DATE: 09/27/2017							
3695	80010120	09/27/2017			SACHECK	1087	43.24	43.24	09/27/2017	INV	PD	
	97760-1				CHECK DATE: 09/27/2017							
						2,927.72						
16149 HOME DEPOT CREDIT SERVICES												
3165	1800419	09/21/2017	3008		9222017	1088	60.39	60.39	09/21/2017	INV	PD	Food Service Fo
	0022417				CHECK DATE: 09/22/2017							
3168	1800419	09/21/2017	3011		9222017	1088	44.98	44.98	09/21/2017	INV	PD	Food Service Fo
	0170749				CHECK DATE: 09/22/2017							
3163		09/21/2017	3006		9222017	1088	28.32	28.32	09/21/2017	INV	PD	ITEMS FOR SERVI
	1010482				CHECK DATE: 09/22/2017							
3167	1800419	09/21/2017	3010		9222017	1088	23.51	23.51	09/21/2017	INV	PD	Food Service Fo
	2010868				CHECK DATE: 09/22/2017							
3166	1800419	09/21/2017	3009		9222017	1088	21.77	21.77	09/21/2017	INV	PD	Food Service Fo
	3010816				CHECK DATE: 09/22/2017							
3164	1800419	09/21/2017	3007		9222017	1088	51.66	51.66	09/21/2017	INV	PD	Food Service Fo
	3022190				CHECK DATE: 09/22/2017							
	104774											MARGARET ALEXANDER
3809	80010142	09/29/2017			SACHECK	1088	300.00	300.00	09/29/2017	INV	PD	
	80010142				CHECK DATE: 09/29/2017							
	96977											BLICK ART MATERIALS LLC
3817	80010083	09/29/2017			SACHECK	1088	911.78	911.78	09/29/2017	INV	PD	
	8248898-8240118				CHECK DATE: 09/29/2017							
						1,442.41						
106951 KLEMENT DISTRIBUTION, INC.												
3203	1801809	09/21/2017	3047		9222017	1089	182.90	182.90	09/21/2017	INV	PD	Ice Cream
	10502132				CHECK DATE: 09/22/2017							
3204	1801809	09/21/2017	3048		9222017	1089	384.46	384.46	09/21/2017	INV	PD	Ice Cream
	10502133				CHECK DATE: 09/22/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 26  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
22640 STAPLES ADVANTAGE												
3819	80410028	09/29/2017		SACHECK	1089	108.61	108.61	09/29/2017	INV	PD		
	INVOICE: 3352950871-A			CHECK DATE: 09/29/2017								
	1108 PAUL CHAVEZ											
3812	80010103	09/29/2017		SACHECK	1089	103.50	103.50	09/29/2017	INV	PD		
	INVOICE: 80010103			CHECK DATE: 09/29/2017								
						779.47						
96513 LABATT FOOD SERVICE												
3170	1800560	09/21/2017	3014	9222017	1090	617.42	617.42	09/21/2017	INV	PD		Food
	INVOICE: 08309462			CHECK DATE: 09/22/2017								
	107573 KERA JONES											
3815	80010102	09/29/2017		SACHECK	1090	30.04	30.04	09/29/2017	INV	PD		
	INVOICE: 80010102			CHECK DATE: 09/29/2017								
						647.46						
107563 OAK FARMS DAIRY												
3214	1801810	09/21/2017	3058	9222017	1091	201.26	201.26	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 060499			CHECK DATE: 09/22/2017								
3229	1801810	09/21/2017	3073	9222017	1091	91.63	91.63	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 066113			CHECK DATE: 09/22/2017								
3206	1801810	09/21/2017	3050	9222017	1091	241.21	241.21	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2055403			CHECK DATE: 09/22/2017								
3252	1801810	09/21/2017	3096	9222017	1091	188.26	188.26	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060492			CHECK DATE: 09/22/2017								
3227	1801810	09/21/2017	3071	9222017	1091	91.63	91.63	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060493			CHECK DATE: 09/22/2017								
3232	1801810	09/21/2017	3076	9222017	1091	151.20	151.20	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060494			CHECK DATE: 09/22/2017								
3243	1801810	09/21/2017	3087	9222017	1091	104.72	104.72	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060495			CHECK DATE: 09/22/2017								
3247	1801810	09/21/2017	3091	9222017	1091	177.97	177.97	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060496			CHECK DATE: 09/22/2017								
3237	1801810	09/21/2017	3081	9222017	1091	226.53	226.53	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060498			CHECK DATE: 09/22/2017								
3208	1801810	09/21/2017	3052	9222017	1091	211.15	211.15	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060500			CHECK DATE: 09/22/2017								
3211	1801810	09/21/2017	3055	9222017	1091	43.77	43.77	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2060508			CHECK DATE: 09/22/2017								
3228	1801810	09/21/2017	3072	9222017	1091	180.18	180.18	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2063654			CHECK DATE: 09/22/2017								
3233	1801810	09/21/2017	3077	9222017	1091	212.24	212.24	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2063655			CHECK DATE: 09/22/2017								
3248	1801810	09/21/2017	3092	9222017	1091	167.09	167.09	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2063656			CHECK DATE: 09/22/2017								
3219	1801810	09/21/2017	3063	9222017	1091	199.15	199.15	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2063657			CHECK DATE: 09/22/2017								
3238	1801810	09/21/2017	3082	9222017	1091	238.89	238.89	09/21/2017	INV	PD		Milk and Juice
	INVOICE: 2063658			CHECK DATE: 09/22/2017								
3215	1801810	09/21/2017	3059	9222017	1091	208.27	208.27	09/21/2017	INV	PD		Milk and Juice

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 27  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2063659			CHECK	DATE: 09/22/2017							
3209	1801810	09/21/2017	3053	9222017	1091	227.24	227.24	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2063660			CHECK	DATE: 09/22/2017							
3223	1801810	09/21/2017	3067	9222017	1091	146.79	146.79	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2063661			CHECK	DATE: 09/22/2017							
3218	1801810	09/21/2017	3062	9222017	1091	172.97	172.97	09/21/2017	INV	PD		Milk and Juice
INVOICE:	206497			CHECK	DATE: 09/22/2017							
3234	1801810	09/21/2017	3078	9222017	1091	199.15	199.15	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066114			CHECK	DATE: 09/22/2017							
3249	1801810	09/21/2017	3093	9222017	1091	186.06	186.06	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066115			CHECK	DATE: 09/22/2017							
3224	1801810	09/21/2017	3068	9222017	1091	220.18	220.18	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066116			CHECK	DATE: 09/22/2017							
3220	1801810	09/21/2017	3064	9222017	1091	135.90	135.90	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066117			CHECK	DATE: 09/22/2017							
3239	1801810	09/21/2017	3083	9222017	1091	196.62	196.62	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066118			CHECK	DATE: 09/22/2017							
3216	1801810	09/21/2017	3060	9222017	1091	208.27	208.27	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066119			CHECK	DATE: 09/22/2017							
3210	1801810	09/21/2017	3054	9222017	1091	277.24	277.24	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066120			CHECK	DATE: 09/22/2017							
3255	1801810	09/21/2017	3099	9222017	1091	251.51	251.51	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066124			CHECK	DATE: 09/22/2017							
3244	1801810	09/21/2017	3088	9222017	1091	165.76	165.76	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2066125			CHECK	DATE: 09/22/2017							
3256	1801810	09/21/2017	3100	9222017	1091	347.76	347.76	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067040			CHECK	DATE: 09/22/2017							
3253	1801810	09/21/2017	3097	9222017	1091	209.44	209.44	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067042			CHECK	DATE: 09/22/2017							
3230	1801810	09/21/2017	3074	9222017	1091	130.90	130.90	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067043			CHECK	DATE: 09/22/2017							
3235	1801810	09/21/2017	3079	9222017	1091	178.11	178.11	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067044			CHECK	DATE: 09/22/2017							
3245	1801810	09/21/2017	3089	9222017	1091	128.69	128.69	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067045			CHECK	DATE: 09/22/2017							
3250	1801810	09/21/2017	3094	9222017	1091	143.99	143.99	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067046			CHECK	DATE: 09/22/2017							
3225	1801810	09/21/2017	3069	9222017	1091	194.00	194.00	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067047			CHECK	DATE: 09/22/2017							
3221	1801810	09/21/2017	3065	9222017	1091	199.15	199.15	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067048			CHECK	DATE: 09/22/2017							
3240	1801810	09/21/2017	3084	9222017	1091	211.21	211.21	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067049			CHECK	DATE: 09/22/2017							
3212	1801810	09/21/2017	3056	9222017	1091	85.84	85.84	09/21/2017	INV	PD		Milk and Juice
INVOICE:	2067056			CHECK	DATE: 09/22/2017							
	106726											NORTH TEXAS KONA ICE, LLC
3804	81080018	09/29/2017		SACHECK	1091	504.00	504.00	09/29/2017	INV	PD		
INVOICE:	2324			CHECK	DATE: 09/29/2017							
	107563											OAK FARMS DAIRY
3205		09/21/2017	3049	9222017	1091	-13.09	-13.09	09/21/2017	CRM	PD		CREDIT/RETURNS
INVOICE:	93108660			CHECK	DATE: 09/22/2017							
3231	1801810	09/21/2017	3075	9222017	1091	78.54	78.54	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108952			CHECK	DATE: 09/22/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 28  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3246	1801810	09/21/2017	3090	9222017	1091	193.27	193.27	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108956			CHECK	DATE: 09/22/2017							
3226	1801810	09/21/2017	3070	9222017	1091	172.97	172.97	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108960			CHECK	DATE: 09/22/2017							
3207	1801810	09/21/2017	3051	9222017	1091	269.10	269.10	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108964			CHECK	DATE: 09/22/2017							
3236	1801810	09/21/2017	3080	9222017	1091	103.14	103.14	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108969			CHECK	DATE: 09/22/2017							
3241	1801810	09/21/2017	3085	9222017	1091	154.87	154.87	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108973			CHECK	DATE: 09/22/2017							
3213	1801810	09/21/2017	3057	9222017	1091	246.53	246.53	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108977			CHECK	DATE: 09/22/2017							
3222	1801810	09/21/2017	3066	9222017	1091	159.88	159.88	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108981			CHECK	DATE: 09/22/2017							
3217	1801810	09/21/2017	3061	9222017	1091	104.72	104.72	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108986			CHECK	DATE: 09/22/2017							
3251	1801810	09/21/2017	3095	9222017	1091	209.44	209.44	09/21/2017	INV	PD		Milk and Juice
INVOICE:	93108990			CHECK	DATE: 09/22/2017							
						9,335.30						
99031 R. CRAIG STEPHENS												
3188	1801774	09/21/2017	3032	9222017	1092	880.80	880.80	09/21/2017	INV	PD		Produce
INVOICE:	52503			CHECK	DATE: 09/22/2017							
3189	1801774	09/21/2017	3033	9222017	1092	67.10	67.10	09/21/2017	INV	PD		Produce
INVOICE:	52504			CHECK	DATE: 09/22/2017							
3199	1801774	09/21/2017	3043	9222017	1092	467.35	467.35	09/21/2017	INV	PD		Produce
INVOICE:	52505			CHECK	DATE: 09/22/2017							
3190	1801774	09/21/2017	3034	9222017	1092	495.80	495.80	09/21/2017	INV	PD		Produce
INVOICE:	52506			CHECK	DATE: 09/22/2017							
3196	1801774	09/21/2017	3040	9222017	1092	366.58	366.58	09/21/2017	INV	PD		Produce
INVOICE:	52507			CHECK	DATE: 09/22/2017							
3193	1801774	09/21/2017	3037	9222017	1092	288.45	288.45	09/21/2017	INV	PD		Produce
INVOICE:	52508			CHECK	DATE: 09/22/2017							
3195	1801774	09/21/2017	3039	9222017	1092	273.85	273.85	09/21/2017	INV	PD		Produce
INVOICE:	52509			CHECK	DATE: 09/22/2017							
3197	1801774	09/21/2017	3041	9222017	1092	215.45	215.45	09/21/2017	INV	PD		Produce
INVOICE:	52510			CHECK	DATE: 09/22/2017							
3192	1801774	09/21/2017	3036	9222017	1092	295.18	295.18	09/21/2017	INV	PD		Produce
INVOICE:	52511			CHECK	DATE: 09/22/2017							
3191	1801774	09/21/2017	3035	9222017	1092	290.90	290.90	09/21/2017	INV	PD		Produce
INVOICE:	52512			CHECK	DATE: 09/22/2017							
3198	1801774	09/21/2017	3042	9222017	1092	320.30	320.30	09/21/2017	INV	PD		Produce
INVOICE:	52513			CHECK	DATE: 09/22/2017							
3194		09/21/2017	3038	9222017	1092	-45.20	-45.20	09/21/2017	CRM	PD		CREDIT/BANANAS
INVOICE:	52562			CHECK	DATE: 09/22/2017							
3200		09/21/2017	3044	9222017	1092	-22.00	-22.00	09/21/2017	CRM	PD		CREDIT/BABY CAR
INVOICE:	52563			CHECK	DATE: 09/22/2017							
107639 PRORIDER, INC.												
3808	81040004	09/29/2017		SACHECK	1092	496.85	496.85	09/29/2017	INV	PD		
INVOICE:	72605			CHECK	DATE: 09/29/2017							
						4,391.41						
100997 ROWLETT HARDWARE												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 29  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3267	1800590	09/22/2017	3111	9222017	1093	10.99	10.99	09/22/2017	INV	PD		Misc tools, mat
	INVOICE: A160494			CHECK DATE: 09/22/2017								
3268	1800590	09/22/2017	3112	9222017	1093	19.99	19.99	09/22/2017	INV	PD		Misc tools, mat
	INVOICE: A160510			CHECK DATE: 09/22/2017								
3271	1800590	09/22/2017	3115	9222017	1093	26.97	26.97	09/22/2017	INV	PD		Misc tools, mat
	INVOICE: A161717			CHECK DATE: 09/22/2017								
3269	1800590	09/22/2017	3113	9222017	1093	32.95	32.95	09/22/2017	INV	PD		Misc tools, mat
	INVOICE: B163325			CHECK DATE: 09/22/2017								
3270	1800590	09/22/2017	3114	9222017	1093	51.34	51.34	09/22/2017	INV	PD		Misc tools, mat
	INVOICE: B163515			CHECK DATE: 09/22/2017								
						142.24						
662 SAND TRAP SERVICE COMPANY												
3273	1800563	09/22/2017	3117	9222017	1094	91.00	91.00	09/22/2017	INV	PD		Grease Disposal
	INVOICE: 152567			CHECK DATE: 09/22/2017								
22640 STAPLES ADVANTAGE												
3272	1801338	09/22/2017	3116	9222017	1095	163.10	163.10	09/22/2017	INV	PD		Office supplies
	INVOICE: 3352339257			CHECK DATE: 09/22/2017								
102504 FLOWERS BAKING CO OF DENTON, LLC												
3431	1801800	09/25/2017	3232	9252017	1096	451.04	451.04	09/25/2017	INV	PD		Bread
	INVOICE: 1045355621			CHECK DATE: 09/25/2017								
3439	1801800	09/25/2017	3240	9252017	1096	159.60	159.60	09/25/2017	INV	PD		Bread
	INVOICE: 1045355622			CHECK DATE: 09/25/2017								
3436	1801800	09/25/2017	3237	9252017	1096	57.96	57.96	09/25/2017	INV	PD		Bread
	INVOICE: 1045355627			CHECK DATE: 09/25/2017								
3434	1801800	09/25/2017	3235	9252017	1096	355.14	355.14	09/25/2017	INV	PD		Bread
	INVOICE: 1045355628			CHECK DATE: 09/25/2017								
3440	1801800	09/25/2017	3241	9252017	1096	111.88	111.88	09/25/2017	INV	PD		Bread
	INVOICE: 1045355629			CHECK DATE: 09/25/2017								
3433	1801800	09/25/2017	3234	9252017	1096	49.48	49.48	09/25/2017	INV	PD		Bread
	INVOICE: 1045355630			CHECK DATE: 09/25/2017								
3435	1801800	09/25/2017	3236	9252017	1096	87.42	87.42	09/25/2017	INV	PD		Bread
	INVOICE: 1045355631			CHECK DATE: 09/25/2017								
3438	1801800	09/25/2017	3239	9252017	1096	27.24	27.24	09/25/2017	INV	PD		Bread
	INVOICE: 1045355633			CHECK DATE: 09/25/2017								
3442	1801800	09/25/2017	3243	9252017	1096	112.92	112.92	09/25/2017	INV	PD		Bread
	INVOICE: 1045355635			CHECK DATE: 09/25/2017								
3432	1801800	09/25/2017	3233	9252017	1096	304.70	304.70	09/25/2017	INV	PD		Bread
	INVOICE: 1045355701			CHECK DATE: 09/25/2017								
3437	1801800	09/25/2017	3238	9252017	1096	46.28	46.28	09/25/2017	INV	PD		Bread
	INVOICE: 1074942394			CHECK DATE: 09/25/2017								
						1,763.66						
3441	1801800	09/25/2017	3242	9252017	1097	38.64	38.64	09/25/2017	INV	PD		Bread
	INVOICE: 1045355704			CHECK DATE: 09/25/2017								
106951 KLEMENT DISTRIBUTION, INC.												
3444	1801809	09/25/2017	3245	9252017	1098	133.79	133.79	09/25/2017	INV	PD		Ice Cream

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 30  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	10502174			CHECK	DATE:	09/25/2017						
3445	1801809	09/25/2017	3246	9252017	1098	285.39	285.39	09/25/2017	INV	PD		Ice Cream
INVOICE:	10502175			CHECK	DATE:	09/25/2017						
3443	1801809	09/25/2017	3244	9252017	1098	225.68	225.68	09/25/2017	INV	PD		Ice Cream
INVOICE:	10502176			CHECK	DATE:	09/25/2017						
3446	1801809	09/25/2017	3247	9252017	1098	375.35	375.35	09/25/2017	INV	PD		Ice Cream
INVOICE:	10502177			CHECK	DATE:	09/25/2017						
						1,020.21						
96513 LABATT FOOD SERVICE												
3477	1800559	09/25/2017	3278	9252017	1099	1,081.33	1,081.33	09/25/2017	INV	PD		Food
INVOICE:	08309366			CHECK	DATE:	09/25/2017						
3476	1800559	09/25/2017	3277	9252017	1099	1,527.28	1,527.28	09/25/2017	INV	PD		Food
INVOICE:	09066503			CHECK	DATE:	09/25/2017						
3475	1800559	09/25/2017	3276	9252017	1099	262.79	262.79	09/25/2017	INV	PD		Food
INVOICE:	09066505			CHECK	DATE:	09/25/2017						
3474	1800559	09/25/2017	3275	9252017	1099	2,034.40	2,034.40	09/25/2017	INV	PD		Food
INVOICE:	09066507			CHECK	DATE:	09/25/2017						
3462	1800559	09/25/2017	3263	9252017	1099	3,299.76	3,299.76	09/25/2017	INV	PD		Food
INVOICE:	09104048			CHECK	DATE:	09/25/2017						
3459	1801797	09/25/2017	3260	9252017	1099	267.39	267.39	09/25/2017	INV	PD		Food
INVOICE:	09104049			CHECK	DATE:	09/25/2017						
3463	1800559	09/25/2017	3264	9252017	1099	3,029.62	3,029.62	09/25/2017	INV	PD		Food
INVOICE:	09135534			CHECK	DATE:	09/25/2017						
3458	1801797	09/25/2017	3259	9252017	1099	308.18	308.18	09/25/2017	INV	PD		Food
INVOICE:	09135535			CHECK	DATE:	09/25/2017						
3470	1800559	09/25/2017	3271	9252017	1099	2,326.89	2,326.89	09/25/2017	INV	PD		Food
INVOICE:	09135536			CHECK	DATE:	09/25/2017						
3468	1800559	09/25/2017	3269	9252017	1099	1,580.52	1,580.52	09/25/2017	INV	PD		Food
INVOICE:	09135537			CHECK	DATE:	09/25/2017						
3472	1800559	09/25/2017	3273	9252017	1099	1,898.74	1,898.74	09/25/2017	INV	PD		Food
INVOICE:	09135538			CHECK	DATE:	09/25/2017						
3469	1800559	09/25/2017	3270	9252017	1099	1,542.05	1,542.05	09/25/2017	INV	PD		Food
INVOICE:	09135539			CHECK	DATE:	09/25/2017						
3465	1800559	09/25/2017	3266	9252017	1099	3,092.90	3,092.90	09/25/2017	INV	PD		Food
INVOICE:	09136759			CHECK	DATE:	09/25/2017						
3460	1801797	09/25/2017	3261	9252017	1099	314.61	314.61	09/25/2017	INV	PD		Food
INVOICE:	09136760			CHECK	DATE:	09/25/2017						
3471	1800559	09/25/2017	3272	9252017	1099	1,015.13	1,015.13	09/25/2017	INV	PD		Food
INVOICE:	09136761			CHECK	DATE:	09/25/2017						
3461	1801797	09/25/2017	3262	9252017	1099	65.04	65.04	09/25/2017	INV	PD		Food
INVOICE:	09136762			CHECK	DATE:	09/25/2017						
3479	1800559	09/25/2017	3280	9252017	1099	1,537.62	1,537.62	09/25/2017	INV	PD		Food
INVOICE:	09136763			CHECK	DATE:	09/25/2017						
3478	1800559	09/25/2017	3279	9252017	1099	603.53	603.53	09/25/2017	INV	PD		Food
INVOICE:	09136764			CHECK	DATE:	09/25/2017						
3466	1800559	09/25/2017	3267	9252017	1099	1,749.15	1,749.15	09/25/2017	INV	PD		Food
INVOICE:	09136765			CHECK	DATE:	09/25/2017						
3473	1800559	09/25/2017	3274	9252017	1099	1,428.67	1,428.67	09/25/2017	INV	PD		Food
INVOICE:	09136766			CHECK	DATE:	09/25/2017						

28,965.60

99031 R. CRAIG STEPHENS

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 31  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3447	1801774	09/25/2017	3248	9252017	1100	621.35	621.35	09/25/2017	INV	PD		Produce
INVOICE:	52639			CHECK DATE:	09/25/2017							
3448	1801774	09/25/2017	3249	9252017	1100	68.25	68.25	09/25/2017	INV	PD		Produce
INVOICE:	52640			CHECK DATE:	09/25/2017							
3457	1801774	09/25/2017	3258	9252017	1100	186.70	186.70	09/25/2017	INV	PD		Produce
INVOICE:	52641			CHECK DATE:	09/25/2017							
3449	1801774	09/25/2017	3250	9252017	1100	275.60	275.60	09/25/2017	INV	PD		Produce
INVOICE:	52642			CHECK DATE:	09/25/2017							
3454	1801774	09/25/2017	3255	9252017	1100	301.20	301.20	09/25/2017	INV	PD		Produce
INVOICE:	52643			CHECK DATE:	09/25/2017							
3452	1801774	09/25/2017	3253	9252017	1100	225.20	225.20	09/25/2017	INV	PD		Produce
INVOICE:	52644			CHECK DATE:	09/25/2017							
3453	1801774	09/25/2017	3254	9252017	1100	278.63	278.63	09/25/2017	INV	PD		Produce
INVOICE:	52645			CHECK DATE:	09/25/2017							
3455	1801774	09/25/2017	3256	9252017	1100	189.85	189.85	09/25/2017	INV	PD		Produce
INVOICE:	52646			CHECK DATE:	09/25/2017							
3451	1801774	09/25/2017	3252	9252017	1100	153.45	153.45	09/25/2017	INV	PD		Produce
INVOICE:	52647			CHECK DATE:	09/25/2017							
3450	1801774	09/25/2017	3251	9252017	1100	228.95	228.95	09/25/2017	INV	PD		Produce
INVOICE:	52648			CHECK DATE:	09/25/2017							
3456	1801774	09/25/2017	3257	9252017	1100	412.05	412.05	09/25/2017	INV	PD		Produce
INVOICE:	52649			CHECK DATE:	09/25/2017							
						2,941.23						
100997 ROWLETT HARDWARE												
3430	1800590	09/25/2017	3231	9252017	1101	15.70	15.70	09/25/2017	INV	PD		Msc tools, mate
INVOICE:	A161635			CHECK DATE:	09/25/2017							
18766 TYSON FOODS, INC												
3429	1800977	09/25/2017	3230	9252017	1102	4,854.68	4,854.68	09/25/2017	INV	PD		Commodities
INVOICE:	21684943			CHECK DATE:	09/25/2017							
3426	1800977	09/25/2017	3227	9252017	1102	3,807.30	3,807.30	09/25/2017	INV	PD		Commodities
INVOICE:	21718899			CHECK DATE:	09/25/2017							
						8,661.98						
104762 US EMPLOYEE BENEFITS SERVICES GROUP												
3514		09/22/2017	3315	SEPTEMBR	1122	93,057.69	93,057.69	09/22/2017	INV	PD		Payroll Run 1 -
INVOICE:	000000003422			CHECK DATE:	09/25/2017							
313 TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST												
1563	1801246	08/25/2017	1491	8252017	1690	165.00	165.00	08/25/2017	INV	PD		LEGAL DIGEST CO
INVOICE:	BTS7325			CHECK DATE:	09/01/2017							
98133 ACTION SIGNS												
1929	1801415	08/31/2017	1817	9012017	1691	162.00	162.00	08/31/2017	INV	PD		4x6 Banner
INVOICE:	10541			CHECK DATE:	09/01/2017							
13053 BRETT ALMOND												
1919	1801501	08/31/2017	1807	9012017	1692	48.00	48.00	08/31/2017	INV	PD		9-07-2017 BURLE

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 32  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1801501A			CHECK DATE:	09/01/2017							
	107595	JILL BARCLAY										
1921	1801759	08/31/2017	1809	9012017	1693	300.00		300.00	08/31/2017	INV	PD	PSAT/ACT Math c
INVOICE:	7-28-2017	INV		CHECK DATE:	09/01/2017							
	20231	CORY BORDEN										
1906	1800057	08/31/2017	1794	9012017	1694	123.78		123.78	08/31/2017	INV	PD	TRAVEL REIMBURS
INVOICE:	AUGUST 2017			CHECK DATE:	09/01/2017							
	98045	COLBY BURRIS										
1916	1800287	08/31/2017	1804	9012017	1695	87.50		87.50	08/31/2017	INV	PD	8-25-2017 SECUR
INVOICE:	1800287A			CHECK DATE:	09/01/2017							
	101151	CLAYTON CARMACK										
1914	1800169	08/31/2017	1802	9012017	1696	122.50		122.50	08/31/2017	INV	PD	8-29-2017 SECUR
INVOICE:	1800169A			CHECK DATE:	09/01/2017							
	1108	PAUL CHAVEZ										
1944	1801783	08/31/2017	1832	9012017	1697	300.00		300.00	08/31/2017	INV	PD	9-06-17 WHITE S
INVOICE:	1801783A			CHECK DATE:	09/01/2017							
1945	1801783	08/31/2017	1833	9012017	1698	300.00		300.00	08/31/2017	INV	PD	9-13-17 COVINGT
INVOICE:	1801783B			CHECK DATE:	09/01/2017							
1946	1801783	08/31/2017	1834	9012017	1699	300.00		300.00	08/31/2017	INV	PD	9-20-2017 WHITN
INVOICE:	1801783C			CHECK DATE:	09/01/2017							
1947	1801783	08/31/2017	1835	9012017	1700	300.00		300.00	08/31/2017	INV	PD	9-27-2017 WHITE
INVOICE:	1801783D			CHECK DATE:	09/01/2017							
	107613	KERRI CLARK										
1895	1801442	08/31/2017	1783	9012017	1701	61.00		61.00	08/31/2017	INV	PD	DOT License rei
INVOICE:	1801442/REIM			CHECK DATE:	09/01/2017							
	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS										
1940	1800380	08/31/2017	1828	9012017	1702	170.00		170.00	08/31/2017	INV	PD	Maintenance Sup
INVOICE:	95798			CHECK DATE:	09/01/2017							
	2221	ESC, REGION XI										
1943	1801387	08/31/2017	1831	9012017	1703	60.00		60.00	08/31/2017	INV	PD	8 hr. recertifi
INVOICE:	272785			CHECK DATE:	09/01/2017							
1942	1801387	08/31/2017	1830	9012017	1703	60.00		60.00	08/31/2017	INV	PD	8 hr. recertifi
INVOICE:	272786			CHECK DATE:	09/01/2017							
1939	1801388	08/31/2017	1827	9012017	1703	145.00		145.00	08/31/2017	INV	PD	20 hr Bus Certi
INVOICE:	272788			CHECK DATE:	09/01/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 33  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						265.00						
		107596 INFRIT TECHNOLOGIES LLC										
1923	1801376	08/31/2017	1811	9012017	1704	90.00	90.00	08/31/2017	INV	PD		Database of fil
	INVOICE: 1801376INV			CHECK DATE: 09/01/2017								
		14508 FIRST CHOICE COFFEE SERVICE										
1901	1800015	08/31/2017	1789	9012017	1705	144.60	144.60	08/31/2017	INV	PD		Coffee Service
	INVOICE: 360178			CHECK DATE: 09/01/2017								
		14606 GARY FULENWIDER										
1915	1800169	08/31/2017	1803	9012017	1706	122.50	122.50	08/31/2017	INV	PD		8-29-2017 SECUR
	INVOICE: 1800169B			CHECK DATE: 09/01/2017								
		105392 ALICIA JOHNSON										
1898	1801487	08/31/2017	1786	9012017	1707	240.00	240.00	08/31/2017	INV	PD		9-09-2017 BURLE
	INVOICE: 1801487A			CHECK DATE: 09/01/2017								
1899	1801487	08/31/2017	1787	9012017	1708	240.00	240.00	08/31/2017	INV	PD		9-22-2017 MANSF
	INVOICE: 1801487B			CHECK DATE: 09/01/2017								
		22583 JASON JONES										
1903	1801659	08/31/2017	1791	9012017	1710	834.00	834.00	08/31/2017	INV	PD		9-1-2017 STEPHE
	INVOICE: 1801659			CHECK DATE: 09/01/2017								
		105538 MANSFIELD HIGH BOOSTER CLUB										
1902	1801573	08/31/2017	1790	9012017	1711	280.00	280.00	08/31/2017	INV	PD		ENTRY FEE/9-22-
	INVOICE: 1801573/ENTRY			CHECK DATE: 09/01/2017								
		98067 MATTHEWS OFFICE CITY										
1930	1801152	08/31/2017	1818	9012017	1712	12.85	12.85	08/31/2017	INV	PD		STEAM Supplies
	INVOICE: 563632-0			CHECK DATE: 09/01/2017								
		99995 MARK MCCLURE										
1907	1800588	08/31/2017	1795	9012017	1713	40.18	40.18	08/31/2017	INV	PD		Misc. - Travel
	INVOICE: AUGUST 2017			CHECK DATE: 09/01/2017								
		95586 DONNA MOORE										
1909	1800259	08/31/2017	1797	9012017	1714	18.37	18.37	08/31/2017	INV	PD		Monthly travel
	INVOICE: AUG 2017			CHECK DATE: 09/01/2017								
		6773 NASCO										
1931	1801188	08/31/2017	1819	9012017	1715	107.23	107.23	08/31/2017	INV	PD		Classroom/Teach
	INVOICE: 583709			CHECK DATE: 09/01/2017								
1937	1801187	08/31/2017	1825	9012017	1715	1,317.60	1,317.60	08/31/2017	INV	PD		Classroom/Teach

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 34  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	585151			CHECK DATE:	09/01/2017							
	22376 ALICE PARKER					1,424.83						
1904	1801484	08/31/2017	1792	9012017	1716	800.00	800.00	08/31/2017	INV	PD		Football Pre ti
INVOICE:	1801484/STARTUP			CHECK DATE:	09/01/2017							
	17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
1910	1800833	08/31/2017	1798	9012017	1717	165.29	165.29	08/31/2017	INV	PD		Supplies for po
INVOICE:	1004989967			CHECK DATE:	09/01/2017							
	101040 PLANO BAND BOOSTERS											
1918	1801690	08/31/2017	1806	9012017	1718	175.00	175.00	08/31/2017	INV	PD		Entry fee for D
INVOICE:	1801690/ENTRY			CHECK DATE:	09/01/2017							
	20200 PURCHASE POWER											
1905	1800341	08/31/2017	1793	9012017	1719	3,000.00	3,000.00	08/31/2017	INV	PD		MISC. CODE FOR
INVOICE:	AUGUST 2017			CHECK DATE:	09/01/2017							
	100521 DEBBIE REYNOLDS											
1908	1800477	08/31/2017	1796	9012017	1720	34.40	34.40	08/31/2017	INV	PD		Monthly travel
INVOICE:	AUG 2017			CHECK DATE:	09/01/2017							
	105424 SAMUEL FRENCH, INC.											
1924	1801436	08/31/2017	1812	9012017	1721	43.92	43.92	08/31/2017	INV	PD		Plays to use in
INVOICE:	ID10268792			CHECK DATE:	09/01/2017							
	100061 SCRIPPS NATIONAL SPELLING BEE											
1927	1801684	08/31/2017	1815	9012017	1722	158.50	158.50	08/31/2017	INV	PD		Spelling Bee/IR
INVOICE:	288758			CHECK DATE:	09/01/2017							
1913	1801683	08/31/2017	1801	9012017	1723	158.50	158.50	08/31/2017	INV	PD		Scripps Spellin
INVOICE:	288359			CHECK DATE:	09/01/2017							
	100569 SKYWARD, INC.											
1912	1800051	08/31/2017	1800	9012017	1724	73,338.10	73,338.10	08/31/2017	INV	PD		Contract dates
INVOICE:	0000187288			CHECK DATE:	09/01/2017							
	22640 STAPLES ADVANTAGE											
1932	1800835	08/31/2017	1820	9012017	1725	193.43	193.43	08/31/2017	INV	PD		Classroom/Teach
INVOICE:	3349877051			CHECK DATE:	09/01/2017							
1934		08/31/2017	1822	9012017	1725	-9.04	-9.04	08/31/2017	CRM	PD		Classroom/Teach
INVOICE:	3349877052			CHECK DATE:	09/01/2017							
1933	1800835	08/31/2017	1821	9012017	1725	9.04	9.04	08/31/2017	INV	PD		Classroom/Teach
INVOICE:	3349877053			CHECK DATE:	09/01/2017							
1935	1800215	08/31/2017	1823	9012017	1725	35.55	35.55	08/31/2017	INV	PD		Classroom suppl





02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 37  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2017	1801048	09/05/2017	1902	9062017	1748	207.81	207.81	09/05/2017	INV	PD	AC Compressor u
	INVOICE: 3560			CHECK DATE: 09/06/2017							
	106222 NIKKI BYFORD										
2040	1800389	09/05/2017	1925	9062017	1749	56.92	56.92	09/05/2017	INV	PD	Travel expense
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
	100729 CLEBURNE ATHLETIC BOOSTER CLUB										
2145	1801799	09/06/2017	2021	9062017	1750	300.00	300.00	09/06/2017	INV	PD	Flags/Yellow Ja
	INVOICE: 9-01-2017 INV			CHECK DATE: 09/06/2017							
	2220 CLEBURNE HIGH SCHOOL										
2014	1801608	09/05/2017	1899	9062017	1751	400.00	400.00	09/05/2017	INV	PD	Entry Fee/Girls
	INVOICE: 11801608/ENTRY			CHECK DATE: 09/06/2017							
2012	1801609	09/05/2017	1897	9062017	1752	1,200.00	1,200.00	09/05/2017	INV	PD	Entry Fee/Boys
	INVOICE: 1801609/ENTRY			CHECK DATE: 09/06/2017							
	17999 GARY SCOTT COLE										
2053	1800480	09/05/2017	1938	9062017	1753	65.00	65.00	09/05/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/8-31-2017			CHECK DATE: 09/06/2017							
	99157 KATIE M. CUNNINGHAM										
2032	1800114	09/05/2017	1917	9062017	1754	56.82	56.82	09/05/2017	INV	PD	August 2017 Tra
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
	107621 DENTON HIGH SCHOOL GOLF										
2006	1801760	09/05/2017	1891	9062017	1755	245.00	245.00	09/05/2017	INV	PD	Entry Fee/Girls
	INVOICE: 1801760/ENTRY			CHECK DATE: 09/06/2017							
2005	1801761	09/05/2017	1890	9062017	1756	395.00	395.00	09/05/2017	INV	PD	Entry Fee/Boys
	INVOICE: 1801761/ENTRY			CHECK DATE: 09/06/2017							
	22296 DIAMOND AUTO GLASS										
2016	1801208	09/05/2017	1901	9062017	1757	65.00	65.00	09/05/2017	INV	PD	Windshield repa
	INVOICE: 113366			CHECK DATE: 09/06/2017							
	104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS										
2149	1801379	09/06/2017	2025	9062017	1758	4,126.08	4,126.08	09/06/2017	INV	PD	Install card re
	INVOICE: 95795			CHECK DATE: 09/06/2017							
	19674 ESC, REGION 4										
2015	1801402	09/05/2017	1900	9062017	1759	50.00	50.00	09/05/2017	INV	PD	8 hr Driver re
	INVOICE: 6395701			CHECK DATE: 09/06/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 38  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106611 MATTIE FARRER												
2033	1800120	09/05/2017	1918	9062017	1760	33.42	33.42	09/05/2017	INV	PD		August 2017 Tra
INVOICE: AUG 2017				CHECK DATE: 09/06/2017								
10753 JANE FLYNN												
2034	1800101	09/05/2017	1919	9062017	1761	45.39	45.39	09/05/2017	INV	PD		August 2017 Tra
INVOICE: AUG 2017				CHECK DATE: 09/06/2017								
6856 WAYNE GILES												
2049	1800945	09/05/2017	1934	9062017	1762	120.00	120.00	09/05/2017	INV	PD		SMS VBall Offic
INVOICE: 1800945/8-31-2017				CHECK DATE: 09/06/2017								
20819 BLAKE GLENN												
2024	1800348	09/05/2017	1909	9062017	1763	40.00	40.00	09/05/2017	INV	PD		Misc. - Travel
INVOICE: AUG2017				CHECK DATE: 09/06/2017								
2026	1800346	09/05/2017	1911	9062017	1764	64.44	64.44	09/05/2017	INV	PD		Misc. - Travel
INVOICE: AUG 2017				CHECK DATE: 09/06/2017								
21667 CHRISTI GREGORY												
2019	1800351	09/05/2017	1904	9062017	1765	20.00	20.00	09/05/2017	INV	PD		Cell use for Au
INVOICE: AUG2017				CHECK DATE: 09/06/2017								
106891 TIMOTHY GRIJALVA												
2035	1800235	09/05/2017	1920	9062017	1766	51.39	51.39	09/05/2017	INV	PD		August 2017 Tra
INVOICE: AUG 2017				CHECK DATE: 09/06/2017								
103261 TAMMY HAINES												
2028	1800060	09/05/2017	1913	9062017	1767	76.82	76.82	09/05/2017	INV	PD		TRAVEL REIMBURS
INVOICE: AUG 2017/AUG2017CELL				CHECK DATE: 09/06/2017								
19440 LESA HAZLE												
2137	1800674	09/06/2017	2013	9062017	1768	24.90	24.90	09/06/2017	INV	PD		August 2017 Tra
INVOICE: AUG 2017				CHECK DATE: 09/06/2017								
21218 BONNIE HELDMAN												
2058	1800481	09/05/2017	1943	9062017	1769	115.00	115.00	09/05/2017	INV	PD		CHS VBall Offic
INVOICE: 1800481/8-29-2017				CHECK DATE: 09/06/2017								
105640 ANDREA HENSLEY												
2036	1800231	09/05/2017	1921	9062017	1770	48.52	48.52	09/05/2017	INV	PD		August 2017 Tra
INVOICE: AUG 2017				CHECK DATE: 09/06/2017								
103974 RENE HIPP												



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 40  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104232 PEDRO LOPEZ											
2060	1800481	09/05/2017	1945	9062017	1783	105.00	105.00	09/05/2017	INV	PD	CHS VBall Offic
	INVOICE: 1800481/8-25-2017			CHECK DATE: 09/06/2017							
103987 WESLEY LYNCH											
2031	1800374	09/05/2017	1916	9062017	1784	73.90	73.90	09/05/2017	INV	PD	Misc. - Travel
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
18988 JACKIE MAYDEN											
2052	1800480	09/05/2017	1937	9062017	1785	45.00	45.00	09/05/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/8-31-2017			CHECK DATE: 09/06/2017							
100045 SARAH MCCLURE											
2140	1800268	09/06/2017	2016	9062017	1786	100.03	100.03	09/06/2017	INV	PD	Monthly travel
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
96433 HEATH MELAND											
2041	1801669	09/05/2017	1926	9062017	1787	48.47	48.47	09/05/2017	INV	PD	August Mileage
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
107549 TERI MORALES											
2148	1800399	09/06/2017	2024	9062017	1788	20.00	20.00	09/06/2017	INV	PD	Cell use for Au
	INVOICE: AUG2017			CHECK DATE: 09/06/2017							
2139	1800494	09/06/2017	2015	9062017	1789	166.05	166.05	09/06/2017	INV	PD	Travel for Augu
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
103544 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS											
2064	1800537	09/05/2017	1949	9062017	1790	1,393.44	1,393.44	09/05/2017	INV	PD	SERVS SAFE MANAGE
	INVOICE: 16N4675360			CHECK DATE: 09/06/2017							
106224 DALTON NEATHERY											
2044	1801737	09/05/2017	1929	9062017	1791	113.10	113.10	09/05/2017	INV	PD	August Reimburs
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
21737 OFFICE DEPOT											
2062	1801117	09/05/2017	1947	9062017	1792	187.04	187.04	09/05/2017	INV	PD	Office Supplies
	INVOICE: 956207346001			CHECK DATE: 09/06/2017							
96335 BRITT OSBOURN											
2045	1801666	09/05/2017	1930	9062017	1793	91.61	91.61	09/05/2017	INV	PD	August Reimburs
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
107545 ADAM REYNAGA											



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 41  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2042	1801756	09/05/2017	1927	9062017	1794	31.83	31.83	09/05/2017	INV	PD	August Reimburs
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
	106901 DARYL ROBBINS										
2037	1800236	09/05/2017	1922	9062017	1795	69.13	69.13	09/05/2017	INV	PD	August 2017 Tra
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
	16449 AMY ROBERTS										
2030	1800128	09/05/2017	1915	9062017	1796	12.99	12.99	09/05/2017	INV	PD	August 2017 Tra
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
	102594 JENNIFER ROBINETTE										
2136	1800273	09/06/2017	2012	9062017	1797	42.17	42.17	09/06/2017	INV	PD	Misc. - Travel
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
	104931 DAVID ROYE										
2023	1800385	09/05/2017	1908	9062017	1798	21.38	21.38	09/05/2017	INV	PD	Misc. - Travel
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017							
	17739 S & S WORLDWIDE, INC.										
2068	1800863	09/05/2017	1953	9062017	1799	91.43	91.43	09/05/2017	INV	PD	CHS Girls BBall
	INVOICE: 9826831			CHECK DATE: 09/06/2017							
	100061 SCRIPPS NATIONAL SPELLING BEE										
2039	1801417	09/05/2017	1924	9062017	1800	158.50	158.50	09/05/2017	INV	PD	National Spelli
	INVOICE: 288523			CHECK DATE: 09/06/2017							
	97413 SEGUIN HIGH SCHOOL ATHLETICS										
2013	1801674	09/05/2017	1898	9062017	1801	225.00	225.00	09/05/2017	INV	PD	Entry Fee/Girls
	INVOICE: 1801674/ENTRY			CHECK DATE: 09/06/2017							
2011	1801673	09/05/2017	1896	9062017	1802	375.00	375.00	09/05/2017	INV	PD	Entry Fee/Boys
	INVOICE: 1801673/ENTRY			CHECK DATE: 09/06/2017							
	103599 SPARTAN ATHLETIC CLUB-GOLF										
2004	1801709	09/05/2017	1889	9062017	1803	200.00	200.00	09/05/2017	INV	PD	Entry Fee/Girls
	INVOICE: 1801709/ENTRY			CHECK DATE: 09/06/2017							
2007	1801708	09/05/2017	1892	9062017	1804	350.00	350.00	09/05/2017	INV	PD	Entry Fee/Boys
	INVOICE: 1801708/ENTRY			CHECK DATE: 09/06/2017							
	105465 DAVID STALLINS										
2046	1800945	09/05/2017	1931	9062017	1805	123.00	123.00	09/05/2017	INV	PD	SMS VBall Offic
	INVOICE: 1800945/8-31-17			CHECK DATE: 09/06/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 43  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2085	1800400	09/06/2017	1961	9062017	1813	40.68	40.68	09/06/2017	INV	PD		Athletic Suppli
	INVOICE: 01933			CHECK DATE: 09/06/2017								
2106	1800064	09/06/2017	1982	9062017	1813	62.65	62.65	09/06/2017	INV	PD		Meeting/Trainin
	INVOICE: 01989			CHECK DATE: 09/06/2017								
2099	1800640	09/06/2017	1975	9062017	1813	198.42	198.42	09/06/2017	INV	PD		CARE Snacks for
	INVOICE: 02327			CHECK DATE: 09/06/2017								
2096	1800446	09/06/2017	1972	9062017	1813	36.56	36.56	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 02511			CHECK DATE: 09/06/2017								
2097	1800446	09/06/2017	1973	9062017	1813	37.88	37.88	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 02512			CHECK DATE: 09/06/2017								
2088	1800446	09/06/2017	1964	9062017	1813	50.45	50.45	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 03060			CHECK DATE: 09/06/2017								
2089	1800446	09/06/2017	1965	9062017	1813	38.41	38.41	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 03061			CHECK DATE: 09/06/2017								
2114	1800564	09/06/2017	1990	9062017	1813	18.63	18.63	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 03286			CHECK DATE: 09/06/2017								
2112	1800292	09/06/2017	1988	9062017	1813	39.48	39.48	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 03563			CHECK DATE: 09/06/2017								
2081	1800290	09/06/2017	1957	9062017	1813	16.81	16.81	09/06/2017	INV	PD		Wal-Mart
	INVOICE: 03692			CHECK DATE: 09/06/2017								
2109	1800401	09/06/2017	1985	9062017	1813	129.89	129.89	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 03726			CHECK DATE: 09/06/2017								
2110	1800505	09/06/2017	1986	9062017	1813	21.07	21.07	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04051			CHECK DATE: 09/06/2017								
2111	1800505	09/06/2017	1987	9062017	1813	132.29	132.29	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04052			CHECK DATE: 09/06/2017								
2115	1800292	09/06/2017	1991	9062017	1813	17.96	17.96	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04057			CHECK DATE: 09/06/2017								
2113	1800292	09/06/2017	1989	9062017	1813	13.79	13.79	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04096			CHECK DATE: 09/06/2017								
2093	1800446	09/06/2017	1969	9062017	1813	54.35	54.35	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04167			CHECK DATE: 09/06/2017								
2091	1800446	09/06/2017	1967	9062017	1813	63.83	63.83	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04193			CHECK DATE: 09/06/2017								
2094	1800446	09/06/2017	1970	9062017	1813	66.03	66.03	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04211			CHECK DATE: 09/06/2017								
2095	1800446	09/06/2017	1971	9062017	1813	33.68	33.68	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04212			CHECK DATE: 09/06/2017								
2090	1800446	09/06/2017	1966	9062017	1813	59.56	59.56	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04213			CHECK DATE: 09/06/2017								
2092	1800446	09/06/2017	1968	9062017	1813	49.09	49.09	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 04214			CHECK DATE: 09/06/2017								
2101	1800054	09/06/2017	1977	9062017	1813	17.46	17.46	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 06786			CHECK DATE: 09/06/2017								
2082	1800045	09/06/2017	1958	9062017	1813	144.69	144.69	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 08322			CHECK DATE: 09/06/2017								
2102		09/06/2017	1978	9062017	1813	85.96	85.96	09/06/2017	INV	PD		JULY 2017 REFRE
	INVOICE: 08442			CHECK DATE: 09/06/2017								
2084	1800045	09/06/2017	1960	9062017	1813	101.38	101.38	09/06/2017	INV	PD		Local Retail/Ch
	INVOICE: 09173			CHECK DATE: 09/06/2017								
2118	1800184	09/06/2017	1994	9062017	1813	302.43	302.43	09/06/2017	INV	PD		Snacks for staf
	INVOICE: 09418			CHECK DATE: 09/06/2017								

2,738.84

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 44  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2066	1800988	09/05/2017	1951	9062017	1814	1,039.21	1,039.21	09/05/2017	INV	PD		FORENSIC ITEMS,
	INVOICE: 8049572051			CHECK DATE: 09/06/2017								
	22120 LEI ANN WRIGHT											
2132	1800256	09/06/2017	2008	9062017	1815	53.71	53.71	09/06/2017	INV	PD		Misc. - Travel
	INVOICE: AUG 2017			CHECK DATE: 09/06/2017								
	107367 ELEANOR KATHLEEN ALLEN											
2301	1801754	09/08/2017	2175	9082017	1816	1,000.00	1,000.00	09/08/2017	INV	PD		GUIDED READING-
	INVOICE: 8-11-2017 INV			CHECK DATE: 09/08/2017								
	22076 PATRICIA ANGLADA											
2294	1800254	09/08/2017	2168	9082017	1817	34.31	34.31	09/08/2017	INV	PD		Misc. - Travel
	INVOICE: AUG 2017			CHECK DATE: 09/08/2017								
	12371 AT&T MOBILITY											
2277	1801890	09/08/2017	2151	9082017	1818	120.80	120.80	09/08/2017	INV	PD		Monthly Bill fo
	INVOICE: 825061830X07282017			CHECK DATE: 09/08/2017								
2278	1801891	09/08/2017	2152	9082017	1819	152.46	152.46	09/08/2017	INV	PD		Monthly Bill fo
	INVOICE: 825061830X08282017			CHECK DATE: 09/08/2017								
	7573 ATMOS ENERGY											
2249	1800081	09/08/2017	2122	9082017	1820	46.90	46.90	09/08/2017	INV	PD		NATURAL GAS
	INVOICE: 000314355			CHECK DATE: 09/08/2017								
2248	1800081	09/08/2017	2121	9082017	1820	344.99	344.99	09/08/2017	INV	PD		NATURAL GAS
	INVOICE: 000739976/SEP17			CHECK DATE: 09/08/2017								
2251	1800081	09/08/2017	2125	9082017	1820	57.54	57.54	09/08/2017	INV	PD		NATURAL GAS
	INVOICE: 900305326			CHECK DATE: 09/08/2017								
	92409 BALLARD & TIGHE PUBLISHERS											
2286	1800909	09/08/2017	2160	9082017	1821	1,320.00	1,320.00	09/08/2017	INV	PD		BL Oral Assessm
	INVOICE: 0156109-IN			CHECK DATE: 09/08/2017								
	107377 CAMERON BARRUS											
2280	1801913	09/08/2017	2154	9082017	1822	15.00	15.00	09/08/2017	INV	PD		Labor to Troubl
	INVOICE: 9-05-17 INV			CHECK DATE: 09/08/2017								
	1032 BENNETT PRINTING & OFFICE SUPPLY											
2268		09/08/2017	2142	9082017	1823	64.50	64.50	09/08/2017	INV	PD		50 black bags
	INVOICE: 441235-0			CHECK DATE: 09/08/2017								
	105721 KURT BENSON											
2291	1800993	09/08/2017	2165	9082017	1824	121.84	121.84	09/08/2017	INV	PD		Misc. - Travel

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 45  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	AUG 2017			CHECK DATE:	09/08/2017							
	18272	GEORGINA BORDEN										
2279	1800334	09/08/2017	2153	9082017	1825	30.64	30.64	09/08/2017	INV	PD		Travel for Augu
INVOICE:	AUG 2017			CHECK DATE:	09/08/2017							
	106288	BREWER CROSS COUNTRY										
2302	1801911	09/08/2017	2176	9082017	1826	240.00	240.00	09/08/2017	INV	PD		ENTRY FEE/SMITH
INVOICE:	1801911/ENTRY			CHECK DATE:	09/08/2017							
2303	1801912	09/08/2017	2177	9082017	1827	480.00	480.00	09/08/2017	INV	PD		ENTRY FEE 9/6 &
INVOICE:	1801912/ENTRY			CHECK DATE:	09/08/2017							
	102149	TAMMY BRIGHT										
2274	1800271	09/08/2017	2148	9082017	1828	6.63	6.63	09/08/2017	INV	PD		Monthly travel
INVOICE:	AUG 2017			CHECK DATE:	09/08/2017							
	106214	DEIDRE BROWN										
2262	1800118	09/08/2017	2136	9082017	1829	24.53	24.53	09/08/2017	INV	PD		August 2017 Tra
INVOICE:	AUG 2017			CHECK DATE:	09/08/2017							
	106243	KAYLA BRUNER										
2334	1801372	09/08/2017	2208	9082017	1830	78.00	78.00	09/08/2017	INV	PD		10-13-17 CROWLE
INVOICE:	1801372B			CHECK DATE:	09/08/2017							
2335	1801372	09/08/2017	2209	9082017	1831	78.00	78.00	09/08/2017	INV	PD		10-20-17 SEGUIN
INVOICE:	1801372C			CHECK DATE:	09/08/2017							
	98045	COLBY BURRIS										
2273	1801360	09/08/2017	2147	9082017	1832	131.25	131.25	09/08/2017	INV	PD		SECURITY/8-31-2
INVOICE:	1801360/BURRIS			CHECK DATE:	09/08/2017							
	99922	BRENT BURTON										
2324	1801341	09/08/2017	2198	9082017	1833	280.00	280.00	09/08/2017	INV	PD		10-06-17/CLEB.
INVOICE:	1801341F			CHECK DATE:	09/08/2017							
2325	1801341	09/08/2017	2199	9082017	1834	280.00	280.00	09/08/2017	INV	PD		10-13-17 CROWLE
INVOICE:	1801341G			CHECK DATE:	09/08/2017							
2326	1801341	09/08/2017	2200	9082017	1835	280.00	280.00	09/08/2017	INV	PD		10-20-17 ARLING
INVOICE:	1801341H			CHECK DATE:	09/08/2017							
2327	1801341	09/08/2017	2201	9082017	1836	280.00	280.00	09/08/2017	INV	PD		10-27-17 CLEB.
INVOICE:	1801341I			CHECK DATE:	09/08/2017							
	20190	CHRISTY BURTON										
2308	1800106	09/08/2017	2182	9082017	1837	13.34	13.34	09/08/2017	INV	PD		August 2017 Tra

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 46  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	AUG 2017			CHECK DATE:	09/08/2017							
97098 CHARTER COMMUNICATIONS												
2247	1800143	09/08/2017	2120	9082017	1838	3,145.56	3,145.56	09/08/2017	INV	PD		cable/internet
INVOICE:	0000343082417			CHECK DATE:	09/08/2017							
1108 PAUL CHAVEZ												
2269	1801817	09/08/2017	2143	9082017	1839	70.00	70.00	09/08/2017	INV	PD		REIMBURSE/Stude
INVOICE:	1801817/REIMB			CHECK DATE:	09/08/2017							
2341	1801783	09/08/2017	2215	9082017	1840	300.00	300.00	09/08/2017	INV	PD		10-04-17 BLUM/M
INVOICE:	1801783E			CHECK DATE:	09/08/2017							
2342	1801783	09/08/2017	2216	9082017	1841	300.00	300.00	09/08/2017	INV	PD		10-11-17 WHITE
INVOICE:	1801783F			CHECK DATE:	09/08/2017							
96461 CHS CHEERLEADING												
2265	1801844	09/08/2017	2139	9082017	1842	122.17	122.17	09/08/2017	INV	PD		Reimbursement f
INVOICE:	1801844/REIMB			CHECK DATE:	09/08/2017							
4615 CISD CHILD NUTRITION												
2283	1800660	09/08/2017	2157	9082017	1843	36.57	36.57	09/08/2017	INV	PD		CARE Water - Au
INVOICE:	9-06-2017/CARE			CHECK DATE:	09/08/2017							
2068 CISD GENERAL FUND												
2293		09/08/2017	2167	9082017	1844	136.82	136.82	09/08/2017	INV	PD		POSTAGE
INVOICE:	AUG2017/ADAMS			CHECK DATE:	09/08/2017							
2306	1800410	09/08/2017	2180	9082017	1844	184.77	184.77	09/08/2017	INV	PD		August Postage
INVOICE:	AUG2017/GERARD			CHECK DATE:	09/08/2017							
2285	1800243	09/08/2017	2159	9082017	1844	210.96	210.96	09/08/2017	INV	PD		POSTAGE
INVOICE:	AUG2017/MARTI			CHECK DATE:	09/08/2017							
2305	1800126	09/08/2017	2179	9082017	1844	234.78	234.78	09/08/2017	INV	PD		Postage
INVOICE:	AUG2017/RVING			CHECK DATE:	09/08/2017							
2304	1801005	09/08/2017	2178	9082017	1844	17.02	17.02	09/08/2017	INV	PD		postage
INVOICE:	AUG2017/SMITH			CHECK DATE:	09/08/2017							
						784.35						
1121 CITY OF CLEBURNE												
2260	1800155	09/08/2017	2134	9082017	1845	27,846.65	27,846.65	09/08/2017	INV	PD		WATER
INVOICE:	SEPT 2017			CHECK DATE:	09/08/2017							
21645 TRINA CODY												
2299	1800580	09/08/2017	2173	9082017	1846	45.61	45.61	09/08/2017	INV	PD		August 2017 Tra
INVOICE:	AUG 2017			CHECK DATE:	09/08/2017							
103487 COMPLETE SUPPLY												
2345	1800146	09/08/2017	2219	9082017	1847	257.80	257.80	09/08/2017	INV	PD		Custodial Suppl



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 48  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
106244 CHRISTIAN HARDIN												
2332	1800391	09/08/2017	2206	9082017	1861	90.00	90.00	09/08/2017	INV	PD		10-13-2017 CROW
INVOICE:		1800391C		CHECK DATE:	09/08/2017							
2333	1800391	09/08/2017	2207	9082017	1862	90.00	90.00	09/08/2017	INV	PD		10-20-17 SEGUIN
INVOICE:		1800391D		CHECK DATE:	09/08/2017							
8896 JANET L. HELMCAMP												
2275	1800245	09/08/2017	2149	9082017	1863	79.89	79.89	09/08/2017	INV	PD		Monthly travel
INVOICE:		AUG 2017		CHECK DATE:	09/08/2017							
103955 BARRY HIPPI												
2292	1800277	09/08/2017	2166	9082017	1864	26.50	26.50	09/08/2017	INV	PD		Misc. - Travel
INVOICE:		AUG 2017		CHECK DATE:	09/08/2017							
103974 RENE HIPP												
2281	1800373	09/08/2017	2155	9082017	1865	37.77	37.77	09/08/2017	INV	PD		Monthly travel
INVOICE:		AUG 2017		CHECK DATE:	09/08/2017							
104444 MICHAEL HOOTS												
2330	1800723	09/08/2017	2204	9082017	1866	280.00	280.00	09/08/2017	INV	PD		10-10-17 JOSHUA
INVOICE:		1800723C		CHECK DATE:	09/08/2017							
2331	1800723	09/08/2017	2205	9082017	1867	280.00	280.00	09/08/2017	INV	PD		10-24-17 JOSHUA
INVOICE:		1800723D		CHECK DATE:	09/08/2017							
2317	1800722	09/08/2017	2191	9082017	1868	320.00	320.00	09/08/2017	INV	PD		10-03-17 FT. WO
INVOICE:		1800722B		CHECK DATE:	09/08/2017							
2318	1800722	09/08/2017	2192	9082017	1869	320.00	320.00	09/08/2017	INV	PD		10-17-17 GRANBU
INVOICE:		1800722C		CHECK DATE:	09/08/2017							
2319	1800722	09/08/2017	2193	9082017	1870	320.00	320.00	09/08/2017	INV	PD		10-30-17 EVERMA
INVOICE:		1800722D		CHECK DATE:	09/08/2017							
105392 ALICIA JOHNSON												
2339	1801487	09/08/2017	2213	9082017	1871	240.00	240.00	09/08/2017	INV	PD		10-06-17 GRANBU
INVOICE:		1801487D		CHECK DATE:	09/08/2017							
2340	1801487	09/08/2017	2214	9082017	1872	240.00	240.00	09/08/2017	INV	PD		10-13-17 BURLES
INVOICE:		1801487E		CHECK DATE:	09/08/2017							
15825 COURTNEY JONES												
2295	1800250	09/08/2017	2169	9082017	1873	5.55	5.55	09/08/2017	INV	PD		TRAVEL REIMBURS
INVOICE:		AUG 2017		CHECK DATE:	09/08/2017							
22583 JASON JONES												





02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 50  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6693 SUSAN K. SARCHET												
2287	1800972	09/08/2017	2161	9082017	1885	43.67		43.67	09/08/2017	INV	PD	Misc. - Travel
INVOICE: AUG 2017		CHECK DATE: 09/08/2017										
774 SCHOOL SPECIALTY INC.												
2352	1801094	09/08/2017	2226	9082017	1886	3.57		3.57	09/08/2017	INV	PD	Teacher supplie
INVOICE: 208119076134		CHECK DATE: 09/08/2017										
107585 CHELSIE SEPTER												
2266	1801278	09/08/2017	2140	9082017	1887	400.00		400.00	09/08/2017	INV	PD	DRILL TEAM CHOR
INVOICE: 8-23-2017 INV		CHECK DATE: 09/08/2017										
11219 TASA												
2270	1800572	09/08/2017	2144	9082017	1888	330.00		330.00	09/08/2017	INV	PD	Membership for
INVOICE: 102228		CHECK DATE: 09/08/2017										
104094 TEACHERS SYNERGY LLC												
2298	1801857	09/08/2017	2172	9082017	1889	292.99		292.99	09/08/2017	INV	PD	Teachers Pay T
INVOICE: 49345901		CHECK DATE: 09/08/2017										
18704 TEACHER'S TOOLS INC.												
2343	1801326	09/08/2017	2217	9082017	1890	228.25		228.25	09/08/2017	INV	PD	Birthday Pencil
INVOICE: 2248360		CHECK DATE: 09/08/2017										
3376 TEPASA												
2263	1801610	09/08/2017	2137	9082017	1891	241.00		241.00	09/08/2017	INV	PD	Membership/Matt
INVOICE: 1801610/MEMBERSHIP		CHECK DATE: 09/08/2017										
2264	1801250	09/08/2017	2138	9082017	1892	241.00		241.00	09/08/2017	INV	PD	Membership/Sabi
INVOICE: 1801250/Membership		CHECK DATE: 09/08/2017										
5304 TEXAS DEPT OF LICENSING & REGULATION												
2289	1800661	09/08/2017	2163	9082017	1893	20.00		20.00	09/08/2017	INV	PD	Elevator Inspec
INVOICE: 45368/AUG2017		CHECK DATE: 09/08/2017										
2288	1800661	09/08/2017	2162	9082017	1893	20.00		20.00	09/08/2017	INV	PD	Elevator Inspec
INVOICE: 51063/AUG2017		CHECK DATE: 09/08/2017										
						40.00						
105850 TRANSLATION & INTERPRETATION NETWORK												
2296	1800135	09/08/2017	2170	9082017	1894	181.94		181.94	09/08/2017	INV	PD	Translating Ser
INVOICE: 17491		CHECK DATE: 09/08/2017										
2297	1800135	09/08/2017	2171	9082017	1894	43.45		43.45	09/08/2017	INV	PD	Translating Ser
INVOICE: 17492		CHECK DATE: 09/08/2017										

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 51  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						225.39						
20759 UNITED COOPERATIVE SERVICES												
2261	1800162	09/08/2017	2135	9082017	1895	5,229.90	5,229.90	09/08/2017	INV	PD		ELECTRIC-AUGUST
INVOICE:		59848-002/SEP17		CHECK DATE: 09/08/2017								
106200 APRIL VERNON												
2272	1800062	09/08/2017	2146	9082017	1896	85.68	85.68	09/08/2017	INV	PD		TRAVEL REIMBURS
INVOICE:		AUG 2017		CHECK DATE: 09/08/2017								
104034 JENNIFER WILSON												
2320	1800721	09/08/2017	2194	9082017	1897	180.00	180.00	09/08/2017	INV	PD		10-04-17 GRANBU
INVOICE:		1800721E		CHECK DATE: 09/08/2017								
2321	1800721	09/08/2017	2195	9082017	1898	180.00	180.00	09/08/2017	INV	PD		10-11-17 WHITE
INVOICE:		1800721F		CHECK DATE: 09/08/2017								
2310	1800720	09/08/2017	2184	9082017	1899	228.00	228.00	09/08/2017	INV	PD		10-12-17 BURLES
INVOICE:		1800720F		CHECK DATE: 09/08/2017								
2311	1800720	09/08/2017	2185	9082017	1900	228.00	228.00	09/08/2017	INV	PD		10-26-17 EVERMA
INVOICE:		1800720G		CHECK DATE: 09/08/2017								
2309	1800720	09/08/2017	2183	9082017	1901	280.00	280.00	09/08/2017	INV	PD		9-30-17 JOSHUA/
INVOICE:		1800720E		CHECK DATE: 09/08/2017								
12612 XEROX CORP.												
2329	1801011	09/08/2017	2203	9082017	1902	10,740.74	10,740.74	09/08/2017	INV	PD		Copier Lease an
INVOICE:		702110765		CHECK DATE: 09/08/2017								
105417 DANIEL ANDREWS												
2356	1801940	09/08/2017	2230	9082017	1903	60.00	60.00	09/08/2017	INV	PD		9-08-17 CLEB. S
INVOICE:		1801940A		CHECK DATE: 09/08/2017								
106898 KIMBERLY ALLEN												
2423	1800063	09/11/2017	2284	9112017	1904	51.53	51.53	09/11/2017	INV	PD		TRAVEL REIMBURS
INVOICE:		AUG 2017		CHECK DATE: 09/11/2017								
97366 AMERICAN DANCE/DRILL TEAM												
2434	1801990	09/11/2017	2295	9112017	1905	1,233.00	1,233.00	09/11/2017	INV	PD		Competition ent
INVOICE:		20089133		CHECK DATE: 09/11/2017								
105417 DANIEL ANDREWS												
2372	1801940	09/11/2017	2240	9112017	1906	60.00	60.00	09/11/2017	INV	PD		9-15-17 CLEB. M
INVOICE:		1801940B		CHECK DATE: 09/11/2017								
2373	1801940	09/11/2017	2241	9112017	1907	60.00	60.00	09/11/2017	INV	PD		9-29-2017 EVERM

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 52  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:	1801940C			CHECK DATE:	09/11/2017								
2374	1801940	09/11/2017	2242	9112017	1908	60.00	60.00	09/11/2017	INV	PD	10-06-17	CLEB/M	
INVOICE:	1801940D			CHECK DATE:	09/11/2017								
2375	1801940	09/11/2017	2243	9112017	1909	60.00	60.00	09/11/2017	INV	PD	10-13-17	CROWLE	
INVOICE:	1801940E			CHECK DATE:	09/11/2017								
2376	1801940	09/11/2017	2244	9112017	1910	60.00	60.00	09/11/2017	INV	PD	10-20-17	ARLING	
INVOICE:	1801940F			CHECK DATE:	09/11/2017								
2377	1801940	09/11/2017	2245	9112017	1911	60.00	60.00	09/11/2017	INV	PD	10-27-17	CLEB/M	
INVOICE:	1801940G			CHECK DATE:	09/11/2017								
12371 AT&T MOBILITY													
2439	1801970	09/11/2017	2300	9112017	1912	152.36	152.36	09/11/2017	INV	PD		Wireless Accoun	
INVOICE:	287277977313X0902017			CHECK DATE:	09/11/2017								
101666 AWARDS BY MASTERCRAFT													
2427	1800434	09/11/2017	2288	9112017	1913	60.00	60.00	09/11/2017	INV	PD		BRASS SHOVELS,	
INVOICE:	6176			CHECK DATE:	09/11/2017								
96977 BLICK ART MATERIALS LLC													
2441	1800922	09/11/2017	2302	9112017	1914	303.16	303.16	09/11/2017	INV	PD		Supplies for Ja	
INVOICE:	8080554			CHECK DATE:	09/11/2017								
98045 COLBY BURRIS													
2411	1801347	09/11/2017	2272	9112017	1915	157.50	157.50	09/11/2017	INV	PD		Security for Vo	
INVOICE:	1801347/BURRIS			CHECK DATE:	09/11/2017								
101151 CLAYTON CARMACK													
2418	1800948	09/11/2017	2279	9112017	1916	105.00	105.00	09/11/2017	INV	PD		Security for Jr	
INVOICE:	1800948/CARMACK			CHECK DATE:	09/11/2017								
2384	1801360	09/11/2017	2252	9112017	1917	122.50	122.50	09/11/2017	INV	PD		SECURITY 9-05-1	
INVOICE:	1801360/CARMACK			CHECK DATE:	09/11/2017								
107648 WILLIAM CHAMBLIESS													
2403	1800480	09/11/2017	2264	9112017	1918	115.00	115.00	09/11/2017	INV	PD		CHS FBall Non C	
INVOICE:	1800480/9-07-17			CHECK DATE:	09/11/2017								
6740 KELLI CHAVEZ													
2387	1800938	09/11/2017	2255	9112017	1919	120.00	120.00	09/11/2017	INV	PD		WMS VBall Offic	
INVOICE:	1800938/9-07-17			CHECK DATE:	09/11/2017								
12565 CHICKEN EXPRESS													
2370	1801971	09/11/2017	2238	9112017	1920	275.00	275.00	09/11/2017	INV	PD		Super Sac Lunch	

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 53  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	9-11-2017	INV		CHECK DATE:	09/11/2017						
	4615	CISD CHILD NUTRITION									
2431	1801966	09/11/2017	2292	9112017	1921	150.75	150.75	09/11/2017	INV	PD	Student meals f
INVOICE:	9-07-2017	INV		CHECK DATE:	09/11/2017						
	2068	CISD GENERAL FUND									
2371	1800451	09/11/2017	2239	9112017	1922	67.53	67.53	09/11/2017	INV	PD	Monthly postage
INVOICE:	AUG2017/STU SERV			CHECK DATE:	09/11/2017						
	1959	CISD TRANSPORTATION									
2468	1801291	09/11/2017	2330	9112017	1923	41.50	41.50	09/11/2017	INV	PD	MS Coach Wilso
INVOICE:	1801291/ATH			CHECK DATE:	09/11/2017						
	101050	COMMUNICAN NATIONAL DEBATE CLINIC									
2429	1802007	09/11/2017	2290	9112017	1924	175.00	175.00	09/11/2017	INV	PD	Registration fe
INVOICE:	1802007/ENTRY			CHECK DATE:	09/11/2017						
	105292	ZULEMA DEASON									
2437	1800228	09/11/2017	2298	9112017	1925	79.29	79.29	09/11/2017	INV	PD	Misc. - Travel
INVOICE:	AUG 2017			CHECK DATE:	09/11/2017						
	105497	DELCOM GROUP									
2465	1801056	09/11/2017	2327	9112017	1926	62.33	62.33	09/11/2017	INV	PD	HP 65W AC Smart
INVOICE:	152829			CHECK DATE:	09/11/2017						
	106944	EDUCATORS DEPOT, INC									
2470	1800393	09/11/2017	2332	9112017	1927	806.20	806.20	09/11/2017	INV	PD	Furniture
INVOICE:	00790			CHECK DATE:	09/11/2017						
	103997	EICHELBAUM WARDELL									
2422	1801715	09/11/2017	2283	9112017	1928	185.00	185.00	09/11/2017	INV	PD	Legal training
INVOICE:	58780			CHECK DATE:	09/11/2017						
	107579	ELLOQUENT CONSULTING LLC									
2380	1800965	09/11/2017	2248	9112017	1929	1,900.00	1,900.00	09/11/2017	INV	PD	Sheltered Instr
INVOICE:	1013			CHECK DATE:	09/11/2017						
	99932	ENVIROMATIC SYSTEMS SERVICES, INC.									
2440	1801995	09/11/2017	2301	9112017	1930	7,868.00	7,868.00	09/11/2017	INV	PD	Replace HVAC un
INVOICE:	12458			CHECK DATE:	09/11/2017						
	2221	ESC, REGION XI									
2424	1800306	09/11/2017	2285	9112017	1931	25.00	25.00	09/11/2017	INV	PD	Misc. - Travel

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 54  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	272787			CHECK DATE:	09/11/2017							
	105883	ESPED.COM, INC.										
2379	1801058	09/11/2017	2247	9112017	1932	18,004.00	18,004.00	09/11/2017	INV	PD		WEB BASED RENEW
INVOICE:	INV22051			CHECK DATE:	09/11/2017							
	107635	KEVIN FARMER										
2414	1801348	09/11/2017	2275	9112017	1933	122.50	122.50	09/11/2017	INV	PD		Security 9th gr
INVOICE:	1801348/FARMER			CHECK DATE:	09/11/2017							
	14606	GARY FULENWIDER										
2417	1800948	09/11/2017	2278	9112017	1934	105.00	105.00	09/11/2017	INV	PD		Security for Jr
INVOICE:	1800948/FULENWIDER			CHECK DATE:	09/11/2017							
2415	1801347	09/11/2017	2276	9112017	1935	157.50	157.50	09/11/2017	INV	PD		Security for Vo
INVOICE:	1801347/FULENWIDER			CHECK DATE:	09/11/2017							
	6856	WAYNE GILES										
2398	1800481	09/11/2017	2260	9112017	1936	115.00	115.00	09/11/2017	INV	PD		CHS VBall Offic
INVOICE:	1800481/9-05-17			CHECK DATE:	09/11/2017							
	92609	HEB CREDIT RECEIVABLES-DEPT 308										
2363	1800216	09/11/2017	2231	9112017	1937	170.58	170.58	09/11/2017	INV	PD		Local Retail/Ch
INVOICE:	035450			CHECK DATE:	09/11/2017							
2369	1800472	09/11/2017	2237	9112017	1937	58.37	58.37	09/11/2017	INV	PD		Local Retail/Ch
INVOICE:	040902			CHECK DATE:	09/11/2017							
2364	1800216	09/11/2017	2232	9112017	1937	77.54	77.54	09/11/2017	INV	PD		Local Retail/Ch
INVOICE:	048925			CHECK DATE:	09/11/2017							
2365	1800216	09/11/2017	2233	9112017	1937	29.78	29.78	09/11/2017	INV	PD		Local Retail/Ch
INVOICE:	048956			CHECK DATE:	09/11/2017							
2367	1800529	09/11/2017	2235	9112017	1937	56.79	56.79	09/11/2017	INV	PD		Food Items
INVOICE:	084079			CHECK DATE:	09/11/2017							
2368		09/11/2017	2236	9112017	1937	68.87	68.87	09/11/2017	INV	PD		BREAKROOM SUPPL
INVOICE:	093640			CHECK DATE:	09/11/2017							
2366	1800058	09/11/2017	2234	9112017	1937	164.82	164.82	09/11/2017	INV	PD		Local Retail/Ch
INVOICE:	099107			CHECK DATE:	09/11/2017							
	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES										
2457	1801927	09/11/2017	2319	9112017	1938	490.00	490.00	09/11/2017	INV	PD		Drug Dog Servic
INVOICE:	11615			CHECK DATE:	09/11/2017							
	103337	STEPHEN JOHNSON										
2401	1800481	09/11/2017	2262	9112017	1939	95.00	95.00	09/11/2017	INV	PD		CHS VBall Offic
INVOICE:	1800481/9-05-17			CHECK DATE:	09/11/2017							
	94615	LASER TECH SOLUTIONS										







02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 57  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2445	1800906	09/11/2017	2306	9112017	1959	98.87	98.87	09/11/2017	INV	PD		Attendance Offi
INVOICE:	3349877045		CHECK	DATE:	09/11/2017							
2446	1800906	09/11/2017	2307	9112017	1959	14.46	14.46	09/11/2017	INV	PD		Attendance Offi
INVOICE:	3349877046		CHECK	DATE:	09/11/2017							
2447	1800907	09/11/2017	2308	9112017	1959	446.94	446.94	09/11/2017	INV	PD		Toner for assis
INVOICE:	3349877047		CHECK	DATE:	09/11/2017							
2448	1800908	09/11/2017	2309	9112017	1959	1,001.43	1,001.43	09/11/2017	INV	PD		chair,toner, st
INVOICE:	3349877048		CHECK	DATE:	09/11/2017							
2449	1800682	09/11/2017	2310	9112017	1959	1,033.85	1,033.85	09/11/2017	INV	PD		Office Supplies
INVOICE:	3349877059		CHECK	DATE:	09/11/2017							
2467	1801035	09/11/2017	2329	9112017	1959	298.27	298.27	09/11/2017	INV	PD		Classroom/Teach
INVOICE:	3349877060		CHECK	DATE:	09/11/2017							
107570 STATE STREET PRODUCTS						3,696.74						
2469	1800842	09/11/2017	2331	9112017	1960	269.35	269.35	09/11/2017	INV	PD		College Pennant
INVOICE:	449952		CHECK	DATE:	09/11/2017							
106286 THOMAS SUITT												
2400	1800481	09/11/2017	2261	9112017	1961	25.00	25.00	09/11/2017	INV	PD		CHS VBall Offic
INVOICE:	1800481/9-05-17		CHECK	DATE:	09/11/2017							
17987 TAEA-TEXAS ART EDUCATION ASSOC												
2433	1801976	09/11/2017	2294	9112017	1962	55.00	55.00	09/11/2017	INV	PD		Membership dues
INVOICE:	1801976/BROOKS		CHECK	DATE:	09/11/2017							
2432	1801976	09/11/2017	2293	9112017	1962	55.00	55.00	09/11/2017	INV	PD		Membership dues
INVOICE:	1801976/WILSON		CHECK	DATE:	09/11/2017							
11219 TASA						110.00						
2381	1801258	09/11/2017	2249	9112017	1963	850.00	850.00	09/11/2017	INV	PD		CAMT/ALANNA LEW
INVOICE:	101886		CHECK	DATE:	09/11/2017							
2382	1801258	09/11/2017	2250	9112017	1963	850.00	850.00	09/11/2017	INV	PD		CAMT/AMBER WHIT
INVOICE:	102211		CHECK	DATE:	09/11/2017							
10614 TASB, INC						1,700.00						
2438	1801087	09/11/2017	2299	9112017	1964	950.00	950.00	09/11/2017	INV	PD		TASB Internet S
INVOICE:	528474		CHECK	DATE:	09/11/2017							
2845 TASSP												
2419	1801766	09/11/2017	2280	9112017	1965	175.00	175.00	09/11/2017	INV	PD		Membership dues
INVOICE:	17352		CHECK	DATE:	09/11/2017							
2421	1801766	09/11/2017	2282	9112017	1965	175.00	175.00	09/11/2017	INV	PD		Membership dues
INVOICE:	17581		CHECK	DATE:	09/11/2017							
2420	1801766	09/11/2017	2281	9112017	1965	175.00	175.00	09/11/2017	INV	PD		Membership dues
INVOICE:	21360		CHECK	DATE:	09/11/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 58  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						525.00						
	101109	TEXAS SKYWARD USERS GROUP										
2394	1802009	09/11/2017	2258	9112017	1966	730.00	730.00	09/11/2017	INV	PD		Registration fo
	INVOICE:	TSUG1709201707470762	CHECK	DATE:	09/11/2017							
	381	TEXAS MUSIC EDUCATORS ASSOCIATION										
2435	1801941	09/11/2017	2296	9112017	1967	120.00	120.00	09/11/2017	INV	PD		Membership and
	INVOICE:	1801941/MERCER	CHECK	DATE:	09/11/2017							
2436	1802020	09/11/2017	2297	9112017	1968	120.00	120.00	09/11/2017	INV	PD		Memeberhsip and
	INVOICE:	1802020/FELLER	CHECK	DATE:	09/11/2017							
	100306	TYLER TECHNOLOGIES, INC.										
2473	1800589	09/11/2017	2335	9112017	1969	2,968.58	2,968.58	09/11/2017	INV	PD		MUNIS
	INVOICE:	045-198810	CHECK	DATE:	09/11/2017							
	107014	RAYMOND COLBY UNDERWOOD										
2405	1800480	09/11/2017	2266	9112017	1970	50.00	50.00	09/11/2017	INV	PD		CHS FBall/CHAIN
	INVOICE:	1800480/9-07-17	CHECK	DATE:	09/11/2017							
	107650	RAYGENE UNDERWOOD										
2388	1800480	09/11/2017	2256	9112017	1971	50.00	50.00	09/11/2017	INV	PD		CHS FBall /CHAI
	INVOICE:	1800480/9-07-17	CHECK	DATE:	09/11/2017							
	97595	UNIVERSITY OF OREGON										
2409	1801846	09/11/2017	2270	9112017	1972	350.00	350.00	09/11/2017	INV	PD		SWIS Program
	INVOICE:	INV00041969	CHECK	DATE:	09/11/2017							
	107647	ALEX VAUGHN										
2408	1800480	09/11/2017	2269	9112017	1973	115.00	115.00	09/11/2017	INV	PD		CHS FBall Non C
	INVOICE:	1800480/9-07-17	CHECK	DATE:	09/11/2017							
	100889	AGENCY 405 - CRIME RECORDS SERVICE										
2485	1801190	09/12/2017	2348	9132017	1974	297.00	297.00	09/12/2017	INV	PD		Agency 405 Mont
	INVOICE:	CRS201708126893	CHECK	DATE:	09/13/2017							
	96368	ALL-TEX LOCKSMITHS										
2511	1800984	09/13/2017	2374	9132017	1975	17.50	17.50	09/13/2017	INV	PD		Maintenance Sup
	INVOICE:	108321	CHECK	DATE:	09/13/2017							
2510	1800983	09/13/2017	2373	9132017	1975	16.00	16.00	09/13/2017	INV	PD		Maintenance Sup
	INVOICE:	108322	CHECK	DATE:	09/13/2017							
2550	1800985	09/13/2017	2413	9132017	1975	15.00	15.00	09/13/2017	INV	PD		Maintenance Sup
	INVOICE:	108324	CHECK	DATE:	09/13/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 59  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7573 ATMOS ENERGY						48.50						
2572	1800139	09/13/2017	2436	9132017	1976	133.74	133.74	09/13/2017	INV	PD		NATURAL GAS
INVOICE: 000050192/SEP17		CHECK DATE: 09/13/2017										
2571	1800139	09/13/2017	2435	9132017	1976	124.88	124.88	09/13/2017	INV	PD		NATURAL GAS
INVOICE: 00059263/SEP17		CHECK DATE: 09/13/2017										
2570	1800139	09/13/2017	2434	9132017	1976	180.20	180.20	09/13/2017	INV	PD		NATURAL GAS
INVOICE: 000721008/SEP17		CHECK DATE: 09/13/2017										
2568	1800139	09/13/2017	2432	9132017	1976	45.57	45.57	09/13/2017	INV	PD		NATURAL GAS
INVOICE: 003938417/SEP17		CHECK DATE: 09/13/2017										
2569	1800139	09/13/2017	2433	9132017	1976	49.57	49.57	09/13/2017	INV	PD		NATURAL GAS
INVOICE: 11R132510/SEP17		CHECK DATE: 09/13/2017										
2567	1800139	09/13/2017	2431	9132017	1976	102.22	102.22	09/13/2017	INV	PD		NATURAL GAS
INVOICE: 1711460/SEP17		CHECK DATE: 09/13/2017										
2566	1800139	09/13/2017	2430	9132017	1976	49.57	49.57	09/13/2017	INV	PD		NATURAL GAS
INVOICE: 800133911/SEP17		CHECK DATE: 09/13/2017										
98498 PRESLEY AUVENSHINE						685.75						
2483	1800059	09/12/2017	2346	9132017	1977	115.79	115.79	09/12/2017	INV	PD		TRAVEL REIMBURS
INVOICE: AUG 2017		CHECK DATE: 09/13/2017										
1032 BENNETT PRINTING & OFFICE SUPPLY												
2479	1800825	09/12/2017	2342	9132017	1978	688.00	688.00	09/12/2017	INV	PD		CUMULATIVE FOLD
INVOICE: 801465-0		CHECK DATE: 09/13/2017										
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC												
2515	1801910	09/13/2017	2378	9132017	1979	163.15	163.15	09/13/2017	INV	PD		Mower Repair/Gr
INVOICE: 60958		CHECK DATE: 09/13/2017										
98045 COLBY BURRIS												
2488	1801928	09/13/2017	2351	9132017	1980	122.50	122.50	09/13/2017	INV	PD		Security-Wheat
INVOICE: 1801928/BURRIS		CHECK DATE: 09/13/2017										
103958 CAVALLO ENERGY TEXAS LLC												
2506	1800170	09/13/2017	2369	9132017	1981	92,837.25	92,837.25	09/13/2017	INV	PD		Utilities-ELECT
INVOICE: B1709010317		CHECK DATE: 09/13/2017										
2068 CISD GENERAL FUND												
2481	1801955	09/12/2017	2344	9132017	1982	8.05	8.05	09/12/2017	INV	PD		August 2017 Pos
INVOICE: AUG2017/TECH		CHECK DATE: 09/13/2017										
1121 CITY OF CLEBURNE												
2484	1800018	09/12/2017	2347	9132017	1983	11,322.51	11,322.51	09/12/2017	INV	PD		SRO Officers fo
INVOICE: 1857		CHECK DATE: 09/13/2017										

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 60  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
1132 CLEBURNE GLASS CO. INC												
2574	1800751	09/13/2017	2438	9132017	1984	895.00	895.00	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 37424			CHECK DATE: 09/13/2017								
103997 EICHELBAUM WARDELL												
2492	1801888	09/13/2017	2355	9132017	1985	185.00	185.00	09/13/2017	INV	PD		Leal Issues for
	INVOICE: 58805			CHECK DATE: 09/13/2017								
18432 ELLIOTT ELECTRIC SUPPLY												
2607	1800873	09/13/2017	2471	9132017	1986	62.50	62.50	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64282-01			CHECK DATE: 09/13/2017								
2594	1800881	09/13/2017	2458	9132017	1986	290.74	290.74	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64740-01			CHECK DATE: 09/13/2017								
2583	1800898	09/13/2017	2447	9132017	1986	224.77	224.77	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64759-01			CHECK DATE: 09/13/2017								
2612	1800868	09/13/2017	2476	9132017	1986	13.07	13.07	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64774-01			CHECK DATE: 09/13/2017								
2613	1800867	09/13/2017	2477	9132017	1986	11.56	11.56	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64774-02			CHECK DATE: 09/13/2017								
2606	1800874	09/13/2017	2470	9132017	1986	84.91	84.91	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64859-01			CHECK DATE: 09/13/2017								
2604	1800876	09/13/2017	2468	9132017	1986	127.52	127.52	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64933-01			CHECK DATE: 09/13/2017								
2611	1800869	09/13/2017	2475	9132017	1986	24.72	24.72	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-64968-01			CHECK DATE: 09/13/2017								
2549	1801455	09/13/2017	2412	9132017	1986	71.71	71.71	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65067-01			CHECK DATE: 09/13/2017								
2584	1800896	09/13/2017	2448	9132017	1986	252.83	252.83	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65083-01			CHECK DATE: 09/13/2017								
2610	1800870	09/13/2017	2474	9132017	1986	27.19	27.19	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65124-01			CHECK DATE: 09/13/2017								
2603	1800877	09/13/2017	2467	9132017	1986	164.73	164.73	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65159-01			CHECK DATE: 09/13/2017								
2614	1800866	09/13/2017	2478	9132017	1986	4.02	4.02	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65229-01			CHECK DATE: 09/13/2017								
2608	1800872	09/13/2017	2472	9132017	1986	56.66	56.66	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65254-01			CHECK DATE: 09/13/2017								
2582	1800890	09/13/2017	2446	9132017	1986	179.00	179.00	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65261-01			CHECK DATE: 09/13/2017								
2601	1800879	09/13/2017	2465	9132017	1986	205.91	205.91	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65279-01			CHECK DATE: 09/13/2017								
2595	1800880	09/13/2017	2459	9132017	1986	273.97	273.97	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65281-01			CHECK DATE: 09/13/2017								
2602	1800878	09/13/2017	2466	9132017	1986	178.02	178.02	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65288-01			CHECK DATE: 09/13/2017								
2609	1800871	09/13/2017	2473	9132017	1986	42.64	42.64	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65321-01			CHECK DATE: 09/13/2017								
2587	1800894	09/13/2017	2451	9132017	1986	147.68	147.68	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65407-01			CHECK DATE: 09/13/2017								
2597	1800885	09/13/2017	2461	9132017	1986	152.47	152.47	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 116-65457-01			CHECK DATE: 09/13/2017								
2596	1800886	09/13/2017	2460	9132017	1986	100.32	100.32	09/13/2017	INV	PD		Maintenance Sup

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 61  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	116-65502-01			CHECK	DATE:	09/13/2017						
2593	1800887	09/13/2017	2457	9132017	1986	47.28		47.28	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65536-01			CHECK	DATE:	09/13/2017						
2588	1800893	09/13/2017	2452	9132017	1986	129.07		129.07	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65556-01			CHECK	DATE:	09/13/2017						
2600	1800882	09/13/2017	2464	9132017	1986	15.76		15.76	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65605-01			CHECK	DATE:	09/13/2017						
2599	1800883	09/13/2017	2463	9132017	1986	26.26		26.26	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65636-01			CHECK	DATE:	09/13/2017						
2598	1800884	09/13/2017	2462	9132017	1986	42.12		42.12	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65639-01			CHECK	DATE:	09/13/2017						
2548	1801325	09/13/2017	2411	9132017	1986	42.60		42.60	09/13/2017	INV	PD	Wallplates/Stoc
INVOICE:	116-65648-01			CHECK	DATE:	09/13/2017						
2585	1800897	09/13/2017	2449	9132017	1986	191.27		191.27	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65688-01			CHECK	DATE:	09/13/2017						
2586	1800895	09/13/2017	2450	9132017	1986	68.75		68.75	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65724-01			CHECK	DATE:	09/13/2017						
2592	1800888	09/13/2017	2456	9132017	1986	48.24		48.24	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65724-02			CHECK	DATE:	09/13/2017						
2590	1800891	09/13/2017	2454	9132017	1986	29.31		29.31	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65749-01			CHECK	DATE:	09/13/2017						
2591	1800889	09/13/2017	2455	9132017	1986	52.16		52.16	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65783-01			CHECK	DATE:	09/13/2017						
2589	1800892	09/13/2017	2453	9132017	1986	27.22		27.22	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	116-65817-01			CHECK	DATE:	09/13/2017						
2545	1801322	09/13/2017	2408	9132017	1986	189.50		189.50	09/13/2017	INV	PD	CHS/Breakers fo
INVOICE:	116-66325-01			CHECK	DATE:	09/13/2017						
2544	1801320	09/13/2017	2407	9132017	1986	162.16		162.16	09/13/2017	INV	PD	CHS/Material fo
INVOICE:	116-66404-01			CHECK	DATE:	09/13/2017						
2546	1801323	09/13/2017	2409	9132017	1986	95.00		95.00	09/13/2017	INV	PD	Wheat Middle Sc
INVOICE:	116-66448-01			CHECK	DATE:	09/13/2017						
2547	1801324	09/13/2017	2410	9132017	1986	72.99		72.99	09/13/2017	INV	PD	Coleman Element
INVOICE:	116-66500-01			CHECK	DATE:	09/13/2017						
2605	1800875	09/13/2017	2469	9132017	1986	109.47		109.47	09/13/2017	INV	PD	Maintenance Sup
INVOICE:	16-65124-02			CHECK	DATE:	09/13/2017						
						4,046.10						
106771 ENTEX PEST SOLUTIONS, LLC												
2529	1801439	09/13/2017	2392	9132017	1987	35.00		35.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004702106			CHECK	DATE:	09/13/2017						
2520	1801439	09/13/2017	2383	9132017	1987	40.00		40.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004752735			CHECK	DATE:	09/13/2017						
2532	1801439	09/13/2017	2395	9132017	1987	31.00		31.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004752873			CHECK	DATE:	09/13/2017						
2528	1801439	09/13/2017	2391	9132017	1987	31.00		31.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004752904			CHECK	DATE:	09/13/2017						
2530	1801439	09/13/2017	2393	9132017	1987	31.00		31.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004752928			CHECK	DATE:	09/13/2017						
2524	1801439	09/13/2017	2387	9132017	1987	31.00		31.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004752961			CHECK	DATE:	09/13/2017						
2526	1801439	09/13/2017	2389	9132017	1987	31.00		31.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004752992			CHECK	DATE:	09/13/2017						
2527	1801439	09/13/2017	2390	9132017	1987	30.00		30.00	09/13/2017	INV	PD	District Monthl
INVOICE:	004753058			CHECK	DATE:	09/13/2017						

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 62  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2519	1801439	09/13/2017	2382	9132017	1987	95.00	95.00	09/13/2017	INV	PD		District Monthl
INVOICE:	004753136			CHECK DATE:	09/13/2017							
2525	1801439	09/13/2017	2388	9132017	1987	21.00	21.00	09/13/2017	INV	PD		District Monthl
INVOICE:	004753205			CHECK DATE:	09/13/2017							
2523	1801439	09/13/2017	2386	9132017	1987	25.00	25.00	09/13/2017	INV	PD		District Monthl
INVOICE:	004768974			CHECK DATE:	09/13/2017							
2531	1801439	09/13/2017	2394	9132017	1987	40.00	40.00	09/13/2017	INV	PD		District Monthl
INVOICE:	004772496			CHECK DATE:	09/13/2017							
2522	1801439	09/13/2017	2385	9132017	1987	27.00	27.00	09/13/2017	INV	PD		District Monthl
INVOICE:	004772521			CHECK DATE:	09/13/2017							
2521	1801439	09/13/2017	2384	9132017	1987	31.00	31.00	09/13/2017	INV	PD		District Monthl
INVOICE:	005091062			CHECK DATE:	09/13/2017							
99932 ENVIROMATIC SYSTEMS SERVICES, INC.						499.00						
2578	1800795	09/13/2017	2442	9132017	1988	360.00	360.00	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	13503			CHECK DATE:	09/13/2017							
2581	1800989	09/13/2017	2445	9132017	1988	3,113.52	3,113.52	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	13565			CHECK DATE:	09/13/2017							
2580	1800795	09/13/2017	2444	9132017	1988	3,670.68	3,670.68	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	13573			CHECK DATE:	09/13/2017							
2579	1800795	09/13/2017	2443	9132017	1988	455.00	455.00	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	13581			CHECK DATE:	09/13/2017							
2221 ESC, REGION XI						7,599.20						
2502	1801389	09/13/2017	2365	9132017	1989	25.00	25.00	09/13/2017	INV	PD		8 hr re-certifi
INVOICE:	269917			CHECK DATE:	09/13/2017							
2503	1801006	09/13/2017	2366	9132017	1989	10.00	10.00	09/13/2017	INV	PD		Temporary TEA C
INVOICE:	273969			CHECK DATE:	09/13/2017							
1260 FAMILY MEDICINE ASSOCIATES						35.00						
2500	1801066	09/13/2017	2363	9132017	1990	72.00	72.00	09/13/2017	INV	PD		DOT Physical -
INVOICE:	17323C11970			CHECK DATE:	09/13/2017							
98637 FLAGS UNLIMITED INC												
2513	1800360	09/13/2017	2376	9132017	1991	2,650.35	2,650.35	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	0410121-IN			CHECK DATE:	09/13/2017							
107657 FORT WORTH METRO VOLLEYBALL CHAPTER												
2477	1800481	09/12/2017	2340	9132017	1992	275.00	275.00	09/12/2017	INV	PD		VBall Officials
INVOICE:	9112017 INV			CHECK DATE:	09/13/2017							
1360 GATEWOOD ELECTRIC												
2516	1800300	09/13/2017	2379	9132017	1993	17.26	17.26	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	S25222			CHECK DATE:	09/13/2017							
104014 GOING PLACES ORIENT. & MOB. SERV												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 63  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2498	1800376	09/13/2017	2361	9132017	1994	1,037.70	1,037.70	09/13/2017	INV	PD		Contracted Serv
	INVOICE: 385			CHECK DATE: 09/13/2017								
2499	1800375	09/13/2017	2362	9132017	1994	285.30	285.30	09/13/2017	INV	PD		Contracted Serv
	INVOICE: 388			CHECK DATE: 09/13/2017								
16933 GRAINGER						1,323.00						
2538	1801101	09/13/2017	2401	9132017	1995	61.05	61.05	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 9532282556			CHECK DATE: 09/13/2017								
16138 GWEN'S UPHOLSTERY												
2501	1801017	09/13/2017	2364	9132017	1996	250.00	250.00	09/13/2017	INV	PD		Driver seat rep
	INVOICE: 007424			CHECK DATE: 09/13/2017								
16477 HOLLY KELLEY												
2480	1800328	09/12/2017	2343	9132017	1997	33.17	33.17	09/12/2017	INV	PD		Misc. - Travel
	INVOICE: AUG 2017			CHECK DATE: 09/13/2017								
1488 LAYLAND PLUMBING INC.												
2575	1800406	09/13/2017	2439	9132017	1998	231.00	231.00	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: 028828			CHECK DATE: 09/13/2017								
20348 LONE STAR NEWS GROUP												
2491	1800565	09/13/2017	2354	9132017	1999	343.00	343.00	09/13/2017	INV	PD		Ad for paper
	INVOICE: 198/BUS DEPT			CHECK DATE: 09/13/2017								
1524 LONESTAR RANCH & OUTDOORS												
2512	1801450	09/13/2017	2375	9132017	2000	145.59	145.59	09/13/2017	INV	PD		Maintenance Sup
	INVOICE: C1103302			CHECK DATE: 09/13/2017								
107547 SHAY MOCZYGEMBA												
2489	1800396	09/13/2017	2352	9132017	2001	20.35	20.35	09/13/2017	INV	PD		Misc. - Travel
	INVOICE: AUG 2017			CHECK DATE: 09/13/2017								
22210 MOORE SUPPLY CO.												
2540	1801335	09/13/2017	2403	9132017	2002	80.27	80.27	09/13/2017	INV	PD		Tools/Plumbing/
	INVOICE: S150879854.001			CHECK DATE: 09/13/2017								
2539	1801334	09/13/2017	2402	9132017	2002	118.39	118.39	09/13/2017	INV	PD		Maintenance Tru
	INVOICE: S150890654.001			CHECK DATE: 09/13/2017								
2541	1801408	09/13/2017	2404	9132017	2002	21.51	21.51	09/13/2017	INV	PD		Irrigation Part
	INVOICE: S150905762.001			CHECK DATE: 09/13/2017								
20303 NATIONAL CENTER FOR YOUTH ISSUES						220.17						
2615	1801543	09/13/2017	2479	9132017	2003	175.00	175.00	09/13/2017	INV	PD		Conference for

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 64  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	CI0128104			CHECK DATE:	09/13/2017							
95741 OMNI 1RST INTEGRATED SYSTEMS												
2576	1800787	09/13/2017	2440	9132017	2004	495.00	495.00	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	29363			CHECK DATE:	09/13/2017							
2577	1800787	09/13/2017	2441	9132017	2004	155.00	155.00	09/13/2017	INV	PD		Maintenance Sup
INVOICE:	29364			CHECK DATE:	09/13/2017							
2551	1801546	09/13/2017	2414	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29407			CHECK DATE:	09/13/2017							
2552	1801546	09/13/2017	2415	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29408			CHECK DATE:	09/13/2017							
2553	1801546	09/13/2017	2416	9132017	2004	75.00	75.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29409			CHECK DATE:	09/13/2017							
2554	1801546	09/13/2017	2417	9132017	2004	210.00	210.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29410			CHECK DATE:	09/13/2017							
2555	1801546	09/13/2017	2418	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29411			CHECK DATE:	09/13/2017							
2556	1801546	09/13/2017	2420	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29412			CHECK DATE:	09/13/2017							
2557	1801546	09/13/2017	2421	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29413			CHECK DATE:	09/13/2017							
2558	1801546	09/13/2017	2422	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29414			CHECK DATE:	09/13/2017							
2559	1801546	09/13/2017	2423	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29415			CHECK DATE:	09/13/2017							
2560	1801546	09/13/2017	2424	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29416			CHECK DATE:	09/13/2017							
2561	1801546	09/13/2017	2425	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29417			CHECK DATE:	09/13/2017							
2562	1801546	09/13/2017	2426	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29418			CHECK DATE:	09/13/2017							
2563	1801546	09/13/2017	2427	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29419			CHECK DATE:	09/13/2017							
2564	1801546	09/13/2017	2428	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29420			CHECK DATE:	09/13/2017							
2565	1801546	09/13/2017	2429	9132017	2004	120.00	120.00	09/13/2017	INV	PD		Omni 1st Quarte
INVOICE:	29421			CHECK DATE:	09/13/2017							
						2,495.00						
101247 OTICON INC												
2495	1801693	09/13/2017	2358	9132017	2005	95.00	95.00	09/13/2017	INV	PD		AT DEVICES
INVOICE:	INV5742139			CHECK DATE:	09/13/2017							
2514	1801853	09/13/2017	2377	9132017	2005	40.00	40.00	09/13/2017	INV	PD		Batteries for F
INVOICE:	INV5747716			CHECK DATE:	09/13/2017							
						135.00						
101083 PEARSON EDUCATION												
2505	1801691	09/13/2017	2368	9132017	2006	13,895.88	13,895.88	09/13/2017	INV	PD		Classroom/Teach
INVOICE:	4025226819			CHECK DATE:	09/13/2017							
2504	1801691	09/13/2017	2367	9132017	2006	3,150.00	3,150.00	09/13/2017	INV	PD		Classroom/Teach
INVOICE:	7025865965			CHECK DATE:	09/13/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 65  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104736 PPE/JAN-TEX						17,045.88						
2493	1800149	09/13/2017	2356	9132017	2007	66.50	66.50	09/13/2017	INV	PD		Custodial Suppl
INVOICE: 48027				CHECK DATE: 09/13/2017								
2494	1800149	09/13/2017	2357	9132017	2007	21.00	21.00	09/13/2017	INV	PD		Custodial Suppl
INVOICE: 48028				CHECK DATE: 09/13/2017								
7214 RENAISSANCE LEARNING, INC.						87.50						
2507	1801443	09/13/2017	2370	9132017	2008	7,897.40	7,897.40	09/13/2017	INV	PD		2017-18 Renewal
INVOICE: INV4352526				CHECK DATE: 09/13/2017								
2508	1801443	09/13/2017	2371	9132017	2008	3,625.40	3,625.40	09/13/2017	INV	PD		2017-18 Renewal
INVOICE: INV4352527				CHECK DATE: 09/13/2017								
2509	1801443	09/13/2017	2372	9132017	2008	4,223.48	4,223.48	09/13/2017	INV	PD		2017-18 Renewal
INVOICE: INV4352528				CHECK DATE: 09/13/2017								
650 RUNNELS GLASS CO. INC.						15,746.28						
2517	1800289	09/13/2017	2380	9132017	2009	154.00	154.00	09/13/2017	INV	PD		Maintenance Sup
INVOICE: 111318				CHECK DATE: 09/13/2017								
21814 SIGNS OF SUCCESS												
2573	1801899	09/13/2017	2437	9132017	2010	1,040.00	1,040.00	09/13/2017	INV	PD		CHS & WMS Parki
INVOICE: 604665				CHECK DATE: 09/13/2017								
103957 SOLAR SUPPLY												
2542	1801430	09/13/2017	2405	9132017	2011	45.66	45.66	09/13/2017	INV	PD		Capacitor/Stock
INVOICE: 1629525				CHECK DATE: 09/13/2017								
2543	1801431	09/13/2017	2406	9132017	2011	30.04	30.04	09/13/2017	INV	PD		Terminal Repair
INVOICE: 1629581				CHECK DATE: 09/13/2017								
99826 SUNBELT RENTALS						75.70						
2534	1801562	09/13/2017	2397	9132017	2012	509.56	509.56	09/13/2017	INV	PD		25-26' Electric
INVOICE: 71387375-0002				CHECK DATE: 09/13/2017								
102900 SUPERIOR PEDIATRIC CARE, INC.												
2496	1800370	09/13/2017	2359	9132017	2013	2,577.90	2,577.90	09/13/2017	INV	PD		Contracted Serv
INVOICE: AUGUST 2017				CHECK DATE: 09/13/2017								
2497	1800369	09/13/2017	2360	9132017	2013	378.95	378.95	09/13/2017	INV	PD		Contracted Serv
INVOICE: AUGUST 2017A				CHECK DATE: 09/13/2017								
107617 TCSS MEMBERSHIP						2,956.85						
2487	1801933	09/13/2017	2350	9132017	2014	30.00	30.00	09/13/2017	INV	PD		TCSS Annual Due
INVOICE: 1801933/Membership				CHECK DATE: 09/13/2017								

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 66  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14220 SYLVIA C TERRONEZ												
2482	1800055	09/12/2017	2345	9132017	2015	75.21	75.21	09/12/2017	INV	PD		TRAVEL REIMBURS
INVOICE: AUG 2017				CHECK DATE: 09/13/2017								
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS												
2486	1801304	09/12/2017	2349	9132017	2016	295.00	295.00	09/12/2017	INV	PD		TASBO Purchasin
INVOICE: 293090				CHECK DATE: 09/13/2017								
96549 TEXAS HOMELESS NETWORK												
2478	1801845	09/12/2017	2341	9132017	2017	50.00	50.00	09/12/2017	INV	PD		Membership/Debb
INVOICE: 9-11-2017 INV				CHECK DATE: 09/13/2017								
22618 TNT CRANE & RIGGINS, INC.												
2518	1801660	09/13/2017	2381	9132017	2018	2,041.60	2,041.60	09/13/2017	INV	PD		TNT Crane Renta
INVOICE: 1221089206				CHECK DATE: 09/13/2017								
20813 UNITED REFRIGERATION INC.												
2537	1801026	09/13/2017	2400	9132017	2019	310.00	310.00	09/13/2017	INV	PD		Maintenance Sup
INVOICE: 58607483-00				CHECK DATE: 09/13/2017								
2535	1801026	09/13/2017	2398	9132017	2019	1,240.00	1,240.00	09/13/2017	INV	PD		Maintenance Sup
INVOICE: 58622265-00				CHECK DATE: 09/13/2017								
						1,550.00						
105452 WC OF TEXAS												
2490	1801780	09/13/2017	2353	9132017	2020	10,919.81	10,919.81	09/13/2017	INV	PD		Trash/Dumpster
INVOICE: 1202937849				CHECK DATE: 09/13/2017								
1032 BENNETT PRINTING & OFFICE SUPPLY												
2671	1800404	09/15/2017	2531	9152017	2021	114.00	114.00	09/15/2017	INV	PD		Classroom/Teach
INVOICE: 801997-0				CHECK DATE: 09/15/2017								
21104 CDW GOVERNMENT, INC.												
2695		09/15/2017	2556	9152017	2022	-368.00	-368.00	09/15/2017	CRM	PD		CREDIT/RETURN
INVOICE: JTL6373				CHECK DATE: 09/15/2017								
2691		09/15/2017	2552	9152017	2022	843.92	843.92	09/15/2017	INV	PD		HP 90X M4555 MF
INVOICE: JTT2874				CHECK DATE: 09/15/2017								
2692		09/15/2017	2553	9152017	2022	-843.92	-843.92	09/15/2017	CRM	PD		CREDIT/RETURN
INVOICE: JWZ4115				CHECK DATE: 09/15/2017								
2694	1801257	09/15/2017	2555	9152017	2022	484.17	484.17	09/15/2017	INV	PD		Classroom/Teach
INVOICE: JXB0097				CHECK DATE: 09/15/2017								
2693	1801257	09/15/2017	2554	9152017	2022	94.38	94.38	09/15/2017	INV	PD		Classroom/Teach
INVOICE: JXL4170				CHECK DATE: 09/15/2017								
						210.55						
2068 CISD GENERAL FUND												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 67  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2676	1800196	09/15/2017	2536	9152017	2023	228.54	228.54	09/15/2017	INV	PD		MISC. CODE FOR
INVOICE:	AUG2017/SANTA FE		CHECK	DATE:	09/15/2017							
2677	1802084	09/15/2017	2537	9152017	2023	1.38	1.38	09/15/2017	INV	PD		TEAM Postage
INVOICE:	AUG2017/TEAM		CHECK	DATE:	09/15/2017							
2678	1802083	09/15/2017	2538	9152017	2023	21.16	21.16	09/15/2017	INV	PD		Postage
INVOICE:	JULY2017/TEAM		CHECK	DATE:	09/15/2017							
14606 GARY FULENWIDER						251.08						
2674	1801360	09/15/2017	2534	9152017	2024	166.25	166.25	09/15/2017	INV	PD		Security/SMS FB
INVOICE:	1801360/FULENWIDER		CHECK	DATE:	09/15/2017							
105986 JAMES HAILEY JR.												
2672	1801928	09/15/2017	2532	9152017	2025	131.25	131.25	09/15/2017	INV	PD		Security/WMS FB
INVOICE:	1801928/HAILEY		CHECK	DATE:	09/15/2017							
107651 HILLWOOD MIDDLE SCHOOL												
2668	1802116	09/15/2017	2528	9152017	2026	75.00	75.00	09/15/2017	INV	PD		Workshop Alanna
INVOICE:	1802116/LEWALLEN		CHECK	DATE:	09/15/2017							
2667	1802116	09/15/2017	2527	9152017	2026	75.00	75.00	09/15/2017	INV	PD		Workshop for Am
INVOICE:	1802116/WHITE		CHECK	DATE:	09/15/2017							
22583 JASON JONES						150.00						
2687	1802153	09/15/2017	2548	9152017	2027	54.00	54.00	09/15/2017	INV	PD		9-16-2017 BOSWE
INVOICE:	1802153A		CHECK	DATE:	09/15/2017							
2688	1802153	09/15/2017	2549	9152017	2028	180.00	180.00	09/15/2017	INV	PD		9-23-2017 PLANO
INVOICE:	1802153B		CHECK	DATE:	09/15/2017							
2689	1802153	09/15/2017	2550	9152017	2029	900.00	900.00	09/15/2017	INV	PD		9-29-17 EVERMAN
INVOICE:	1802153C		CHECK	DATE:	09/15/2017							
2690	1802153	09/15/2017	2551	9152017	2030	1,800.00	1,800.00	09/15/2017	INV	PD		9-30-2017 DENTO
INVOICE:	1802153D		CHECK	DATE:	09/15/2017							
100033 ROBIN JOWELL												
2665	1800265	09/15/2017	2525	9152017	2031	9.42	9.42	09/15/2017	INV	PD		Misc. - Travel
INVOICE:	AUG 2017		CHECK	DATE:	09/15/2017							
20303 NATIONAL CENTER FOR YOUTH ISSUES												
2679	1801255	09/15/2017	2539	9152017	2032	155.00	155.00	09/15/2017	INV	PD		CONF/MEMBERSHIP
INVOICE:	CI0127928		CHECK	DATE:	09/15/2017							
2684	1801254	09/15/2017	2544	9152017	2033	170.00	170.00	09/15/2017	INV	PD		Registration Fe
INVOICE:	CI0128102		CHECK	DATE:	09/15/2017							
2682	1801647	09/15/2017	2542	9152017	2034	175.00	175.00	09/15/2017	INV	PD		CONF/NON-MEMBER
INVOICE:	CI0128103		CHECK	DATE:	09/15/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 69  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2722	1800168	09/15/2017	2583	9152017	2039	57.24	57.24	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	409486198			CHECK DATE:	09/15/2017							
2701	1800168	09/15/2017	2562	9152017	2039	-50.88	-50.88	09/15/2017	CRM	PD		CREDIT/RETURN-J
INVOICE:	409486206			CHECK DATE:	09/15/2017							
2723	1800168	09/15/2017	2584	9152017	2039	18.60	18.60	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	409486214			CHECK DATE:	09/15/2017							
2721	1800168	09/15/2017	2582	9152017	2039	45.80	45.80	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	409486222			CHECK DATE:	09/15/2017							
2720	1800168	09/15/2017	2581	9152017	2039	69.84	69.84	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	409486230			CHECK DATE:	09/15/2017							
2719	1800168	09/15/2017	2580	9152017	2039	348.65	348.65	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	409486248			CHECK DATE:	09/15/2017							
2725	1800168	09/15/2017	2586	9152017	2039	57.24	57.24	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	409776093			CHECK DATE:	09/15/2017							
2724	1800168	09/15/2017	2585	9152017	2039	370.26	370.26	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	409776101			CHECK DATE:	09/15/2017							
2726	1800168	09/15/2017	2587	9152017	2039	1,039.32	1,039.32	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410233290			CHECK DATE:	09/15/2017							
2729	1800168	09/15/2017	2590	9152017	2039	287.84	287.84	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410506992			CHECK DATE:	09/15/2017							
2728	1800168	09/15/2017	2589	9152017	2039	287.84	287.84	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410507008			CHECK DATE:	09/15/2017							
2727	1800168	09/15/2017	2588	9152017	2039	180.45	180.45	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410507016			CHECK DATE:	09/15/2017							
2730	1800168	09/15/2017	2591	9152017	2039	335.43	335.43	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410507024			CHECK DATE:	09/15/2017							
2731	1800168	09/15/2017	2592	9152017	2039	1,204.79	1,204.79	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410974844			CHECK DATE:	09/15/2017							
2698	1801229	09/15/2017	2559	9152017	2039	3,915.24	3,915.24	09/15/2017	INV	PD		Vaccum Cleaners
INVOICE:	410974851			CHECK DATE:	09/15/2017							
2734	1800168	09/15/2017	2595	9152017	2039	213.76	213.76	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410974869			CHECK DATE:	09/15/2017							
2735	1800168	09/15/2017	2596	9152017	2039	824.33	824.33	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410974877			CHECK DATE:	09/15/2017							
2733	1800168	09/15/2017	2594	9152017	2039	558.65	558.65	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410974885			CHECK DATE:	09/15/2017							
2732	1800168	09/15/2017	2593	9152017	2039	275.04	275.04	09/15/2017	INV	PD		Custodial Suppl
INVOICE:	410974893			CHECK DATE:	09/15/2017							
2700	1801229	09/15/2017	2561	9152017	2039	2,549.37	2,549.37	09/15/2017	INV	PD		Vaccum Cleaners
INVOICE:	411258288			CHECK DATE:	09/15/2017							
2699	1801229	09/15/2017	2560	9152017	2039	1,226.18	1,226.18	09/15/2017	INV	PD		Vaccum Cleaners
INVOICE:	411699382			CHECK DATE:	09/15/2017							
						26,054.32						
10614 TASB, INC												
2685	1801191	09/15/2017	2545	9152017	2040	204.48	204.48	09/15/2017	INV	PD		TASB August Mon
INVOICE:	533373			CHECK DATE:	09/15/2017							
16035 SHERYL TAYLOR												
2681	1800056	09/15/2017	2541	9152017	2042	33.38	33.38	09/15/2017	INV	PD		TRAVEL REIMBURS
INVOICE:	AUG 2017			CHECK DATE:	09/15/2017							
101360 TEXAS BLUEBONNET AWARD												





02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 72  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2840	1800091	09/18/2017	2693	9182017	2060	301.14	301.14	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 303376			CHECK DATE: 09/18/2017								
2839	1800091	09/18/2017	2692	9182017	2060	11.58	11.58	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 303435			CHECK DATE: 09/18/2017								
2838	1800091	09/18/2017	2691	9182017	2060	10.88	10.88	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 303523			CHECK DATE: 09/18/2017								
2837	1800091	09/18/2017	2690	9182017	2060	22.17	22.17	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 303525			CHECK DATE: 09/18/2017								
2836	1800091	09/18/2017	2689	9182017	2060	34.74	34.74	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 303666			CHECK DATE: 09/18/2017								
2835	1800091	09/18/2017	2688	9182017	2060	10.88	10.88	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 303789			CHECK DATE: 09/18/2017								
2834	1800091	09/18/2017	2687	9182017	2060	131.49	131.49	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 303976			CHECK DATE: 09/18/2017								
2833	1800091	09/18/2017	2686	9182017	2060	49.59	49.59	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 304001			CHECK DATE: 09/18/2017								
2832	1800091	09/18/2017	2685	9182017	2060	301.14	301.14	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 304024			CHECK DATE: 09/18/2017								
2831	1800091	09/18/2017	2684	9182017	2060	94.38	94.38	09/18/2017	INV	PD		Parts for Repai
	INVOICE: 304366			CHECK DATE: 09/18/2017								
						967.99						
19376 O'REILLY AUTO												
2899	1800085	09/18/2017	2752	9182017	2061	45.96	45.96	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-112832			CHECK DATE: 09/18/2017								
2898	1800085	09/18/2017	2751	9182017	2061	104.96	104.96	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-113456			CHECK DATE: 09/18/2017								
2897	1800085	09/18/2017	2750	9182017	2061	18.99	18.99	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-113469			CHECK DATE: 09/18/2017								
2896	1800085	09/18/2017	2749	9182017	2061	19.99	19.99	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-113529			CHECK DATE: 09/18/2017								
2895	1800085	09/18/2017	2748	9182017	2061	61.97	61.97	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-115281			CHECK DATE: 09/18/2017								
2893	1800085	09/18/2017	2746	9182017	2061	29.99	29.99	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-115315			CHECK DATE: 09/18/2017								
2894	1800085	09/18/2017	2747	9182017	2061	41.64	41.64	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-115404			CHECK DATE: 09/18/2017								
2892	1800085	09/18/2017	2745	9182017	2061	133.68	133.68	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-116308			CHECK DATE: 09/18/2017								
2891	1800085	09/18/2017	2744	9182017	2061	8.16	8.16	09/18/2017	INV	PD		Parts for repai
	INVOICE: 0709-117327			CHECK DATE: 09/18/2017								
2890	1800085	09/18/2017	2743	9182017	2061	464.56	464.56	09/18/2017	INV	PD		Parts for repai
	INVOICE: 709-117509			CHECK DATE: 09/18/2017								
2889	1800085	09/18/2017	2742	9182017	2061	5.99	5.99	09/18/2017	INV	PD		Parts for repai
	INVOICE: 709-117832			CHECK DATE: 09/18/2017								
2888	1800085	09/18/2017	2741	9182017	2061	.90	.90	09/18/2017	INV	PD		Parts for repai
	INVOICE: 709-118500			CHECK DATE: 09/18/2017								
2887	1800085	09/18/2017	2740	9182017	2061	163.26	163.26	09/18/2017	INV	PD		Parts for repai
	INVOICE: 709-118871			CHECK DATE: 09/18/2017								
2886	1800085	09/18/2017	2739	9182017	2061	4.50	4.50	09/18/2017	INV	PD		Parts for repai
	INVOICE: 709-118872			CHECK DATE: 09/18/2017								
2885	1800085	09/18/2017	2738	9182017	2061	51.48	51.48	09/18/2017	INV	PD		Parts for repai
	INVOICE: 709-119839			CHECK DATE: 09/18/2017								
2884	1800085	09/18/2017	2737	9182017	2061	15.27	15.27	09/18/2017	INV	PD		Parts for repai



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 73  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2883	709-119995	09/18/2017	2736	9182017	2061	52.58	52.58	09/18/2017	INV	PD		Parts for repai
2882	709-120195	09/18/2017	2735	9182017	2061	81.15	81.15	09/18/2017	INV	PD		Parts for repai
2881	709-120944	09/18/2017	2734	9182017	2061	77.35	77.35	09/18/2017	INV	PD		Parts for repai
2880	709-121287	09/18/2017	2733	9182017	2061	23.85	23.85	09/18/2017	INV	PD		Parts for repai
2879	709-121309	09/18/2017	2732	9182017	2061	23.48	23.48	09/18/2017	INV	PD		Parts for repai
2878	709-121328	09/18/2017	2731	9182017	2061	53.17	53.17	09/18/2017	INV	PD		Parts for repai
2877	709-121335	09/18/2017	2730	9182017	2061	29.50	29.50	09/18/2017	INV	PD		Parts for repai
2876	709-121388	09/18/2017	2729	9182017	2061	126.25	126.25	09/18/2017	INV	PD		Parts for repai
2901	709-121445	09/18/2017	2754	9182017	2061	-53.17	-53.17	09/18/2017	CRM	PD		CREDIT/RETURN-T
2900	709-121721	09/18/2017	2753	9182017	2061	-23.85	-23.85	09/18/2017	CRM	PD		CREDIT/RETURN-M
2874	709-122274	09/18/2017	2727	9182017	2061	59.00	59.00	09/18/2017	INV	PD		Parts for repai
2873	709-122354	09/18/2017	2726	9182017	2061	174.99	174.99	09/18/2017	INV	PD		Parts for repai
2872	709-122624	09/18/2017	2725	9182017	2061	15.27	15.27	09/18/2017	INV	PD		Parts for repai
2871	709-122673	09/18/2017	2724	9182017	2061	59.47	59.47	09/18/2017	INV	PD		Parts for repai
2870	709-122957	09/18/2017	2723	9182017	2061	64.02	64.02	09/18/2017	INV	PD		Parts for repai
	709-123293	09/18/2017		9182017								
21737 OFFICE DEPOT						1,934.36						
2841	1800680	09/18/2017	2694	9182017	2062	328.95	328.95	09/18/2017	INV	PD		Office supplies
	INVOICE: 953669281001			CHECK DATE: 09/18/2017								
101911 PCM-G, INC.												
2797	1801486	09/18/2017	2652	9182017	2063	572.22	572.22	09/18/2017	INV	PD		phones
	INVOICE: B04781380101			CHECK DATE: 09/18/2017								
100402 RAPTOR TECHNOLOGIES, INC.												
2801	1801418	09/18/2017	2656	9182017	2064	495.00	495.00	09/18/2017	INV	PD		DUPLEX SCANNER
	INVOICE: 80521			CHECK DATE: 09/18/2017								
14890 RESOURCES FOR READING												
2819	1800318	09/18/2017	2674	9182017	2065	709.17	709.17	09/18/2017	INV	PD		FOAM RED AND BL
	INVOICE: K483181			CHECK DATE: 09/18/2017								
99125 ROCHESTER 100 INC.												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 74  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
2805	1801270	09/18/2017	2660	9182017	2066	750.00	750.00	09/18/2017	INV	PD		Classroom/Teach
	INVOICE: P70573			CHECK DATE: 09/18/2017								
16863 ROGER'S LUBE SERVICE												
2842	1800129	09/18/2017	2695	9182017	2067	25.50	25.50	09/18/2017	INV	PD		Contracted Main
	INVOICE: 31953			CHECK DATE: 09/18/2017								
2843	1800129	09/18/2017	2696	9182017	2067	25.50	25.50	09/18/2017	INV	PD		Contracted Main
	INVOICE: 31955			CHECK DATE: 09/18/2017								
2844	1800129	09/18/2017	2697	9182017	2067	25.50	25.50	09/18/2017	INV	PD		Contracted Main
	INVOICE: 31967			CHECK DATE: 09/18/2017								
2845	1800129	09/18/2017	2698	9182017	2067	25.50	25.50	09/18/2017	INV	PD		Contracted Main
	INVOICE: 31972			CHECK DATE: 09/18/2017								
2846	1800129	09/18/2017	2699	9182017	2067	7.00	7.00	09/18/2017	INV	PD		Contracted Main
	INVOICE: 32008			CHECK DATE: 09/18/2017								
2847	1800129	09/18/2017	2700	9182017	2067	7.00	7.00	09/18/2017	INV	PD		Contracted Main
	INVOICE: 32009			CHECK DATE: 09/18/2017								
2848	1800129	09/18/2017	2701	9182017	2067	7.00	7.00	09/18/2017	INV	PD		Contracted Main
	INVOICE: 32011			CHECK DATE: 09/18/2017								
2849	1800129	09/18/2017	2702	9182017	2067	7.00	7.00	09/18/2017	INV	PD		Contracted Main
	INVOICE: 32016			CHECK DATE: 09/18/2017								
2850	1800129	09/18/2017	2703	9182017	2067	25.50	25.50	09/18/2017	INV	PD		Contracted Main
	INVOICE: 32017			CHECK DATE: 09/18/2017								
						155.50						
872 SOUTHWEST INTERNATIONAL TRUCKS INC												
2869	1800125	09/18/2017	2722	9182017	2068	422.27	422.27	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP305486			CHECK DATE: 09/18/2017								
2868	1800125	09/18/2017	2721	9182017	2068	97.83	97.83	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP306423			CHECK DATE: 09/18/2017								
2867	1800125	09/18/2017	2720	9182017	2068	627.48	627.48	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP306439			CHECK DATE: 09/18/2017								
2866	1800125	09/18/2017	2719	9182017	2068	43.14	43.14	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP306549			CHECK DATE: 09/18/2017								
2865	1800125	09/18/2017	2718	9182017	2068	68.32	68.32	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP306767			CHECK DATE: 09/18/2017								
2864	1800125	09/18/2017	2717	9182017	2068	107.90	107.90	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP306821			CHECK DATE: 09/18/2017								
2863	1800125	09/18/2017	2716	9182017	2068	107.24	107.24	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP306829			CHECK DATE: 09/18/2017								
2862	1800125	09/18/2017	2715	9182017	2068	31.52	31.52	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP307267			CHECK DATE: 09/18/2017								
2861	1800125	09/18/2017	2714	9182017	2068	386.35	386.35	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP307352			CHECK DATE: 09/18/2017								
2859	1800125	09/18/2017	2712	9182017	2068	63.04	63.04	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP307363			CHECK DATE: 09/18/2017								
2858	1800125	09/18/2017	2711	9182017	2068	117.58	117.58	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP307506			CHECK DATE: 09/18/2017								
						2,072.67						
2860	1800125	09/18/2017	2713	9182017	2069	63.04	63.04	09/18/2017	INV	PD		Parts for Repai
	INVOICE: FP307355			CHECK DATE: 09/18/2017								
22640 STAPLES ADVANTAGE												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 75  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2806	1801120	09/18/2017	2661	9182017	2070	349.99	349.99	09/18/2017	INV	PD		Whiteboard for
INVOICE:	3350836207			CHECK DATE:	09/18/2017							
2808	1801122	09/18/2017	2663	9182017	2070	339.48	339.48	09/18/2017	INV	PD		Classroom suppl
INVOICE:	3350836209			CHECK DATE:	09/18/2017							
2802	1801337	09/18/2017	2657	9182017	2070	420.29	420.29	09/18/2017	INV	PD		SMS Boys Athlet
INVOICE:	3350836217			CHECK DATE:	09/18/2017							
2803	1801262	09/18/2017	2658	9182017	2070	75.76	75.76	09/18/2017	INV	PD		Classroom/Teach
INVOICE:	3350836218			CHECK DATE:	09/18/2017							
2804	1801263	09/18/2017	2659	9182017	2070	64.34	64.34	09/18/2017	INV	PD		Classroom/Teach
INVOICE:	3350836219			CHECK DATE:	09/18/2017							
2809	1801034	09/18/2017	2664	9182017	2070	42.68	42.68	09/18/2017	INV	PD		Office Supplies
INVOICE:	3350836222			CHECK DATE:	09/18/2017							
2798	1801038	09/18/2017	2653	9182017	2070	1,272.48	1,272.48	09/18/2017	INV	PD		classrooms supp
INVOICE:	3350836224			CHECK DATE:	09/18/2017							
2799	1801038	09/18/2017	2654	9182017	2070	74.45	74.45	09/18/2017	INV	PD		classrooms supp
INVOICE:	3350836225			CHECK DATE:	09/18/2017							
						2,639.47						
8964 TEXAS GIRLS COACHES ASSOCIATION												
2825	1802132	09/18/2017	2678	9182017	2071	60.00	60.00	09/18/2017	INV	PD		TGCA Membership
INVOICE:	1802132/VICK			CHECK DATE:	09/18/2017							
16830 DAVID WALKER												
2792	1800103	09/18/2017	2647	9182017	2072	23.97	23.97	09/18/2017	INV	PD		Misc. - Travel
INVOICE:	AUG 2017			CHECK DATE:	09/18/2017							
2791	1800104	09/18/2017	2646	9182017	2073	40.00	40.00	09/18/2017	INV	PD		Misc. - Travel
INVOICE:	AUG2017			CHECK DATE:	09/18/2017							
21762 WAXAHACHIE HIGH SCHOOL GOLF												
2827	1802136	09/18/2017	2680	9182017	2074	350.00	350.00	09/18/2017	INV	PD		10/20-21/17 GIR
INVOICE:	1802136/ENTRY			CHECK DATE:	09/18/2017							
2828	1802135	09/18/2017	2681	9182017	2075	560.00	560.00	09/18/2017	INV	PD		10/20-21/17 BOY
INVOICE:	1802135/ENTRY			CHECK DATE:	09/18/2017							
21863 WEST MUSIC												
2812	1801118	09/18/2017	2667	9182017	2076	746.65	746.65	09/18/2017	INV	PD		Music Classroom
INVOICE:	S11482602			CHECK DATE:	09/18/2017							
2811	1801118	09/18/2017	2666	9182017	2076	58.05	58.05	09/18/2017	INV	PD		Music Classroom
INVOICE:	S11484348			CHECK DATE:	09/18/2017							
						804.70						
20458 TASP												
2669	1801024	09/15/2017	2529	9152017	2077	195.00	195.00	09/15/2017	INV	PD		Conference Regi
INVOICE:	200006192			CHECK DATE:	09/18/2017							
2670	1801024	09/15/2017	2530	9152017	2077	195.00	195.00	09/15/2017	INV	PD		Conference Regi
INVOICE:	200006198			CHECK DATE:	09/18/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 76  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						390.00						
107663 JAMES JOHN BANKS												
3010	1800480	09/20/2017	2854	9202017	2078	105.00	105.00	09/20/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-14-17			CHECK DATE: 09/20/2017								
107377 CAMERON BARRUS												
2947	1801913	09/20/2017	2801	9202017	2079	135.00	135.00	09/20/2017	INV	PD		CORRECTION TO O
	INVOICE: 9-15-2017 INV			CHECK DATE: 09/20/2017								
1032 BENNETT PRINTING & OFFICE SUPPLY												
2941	1800847	09/20/2017	2795	9202017	2080	9.80	9.80	09/20/2017	INV	PD		Name plate for
	INVOICE: 444925-0			CHECK DATE: 09/20/2017								
2987	1801000	09/20/2017	2831	9202017	2080	287.84	287.84	09/20/2017	INV	PD		New Deposit Sta
	INVOICE: 445442-0			CHECK DATE: 09/20/2017								
2940	1800749	09/20/2017	2794	9202017	2080	149.85	149.85	09/20/2017	INV	PD		Counselors busi
	INVOICE: 802004-0`			CHECK DATE: 09/20/2017								
						447.49						
101930 AARON BESEDA												
2955	1801160	09/20/2017	2809	9202017	2081	131.25	131.25	09/20/2017	INV	PD		Security for Va
	INVOICE: 1801160/BESEDA			CHECK DATE: 09/20/2017								
2966	1801161	09/20/2017	2820	9202017	2082	157.50	157.50	09/20/2017	INV	PD		Security for Va
	INVOICE: 1801161/BESEDA			CHECK DATE: 09/20/2017								
99833 LAURA ELIZABETH BREWSTER												
3017	1800480	09/20/2017	2861	9202017	2083	50.00	50.00	09/20/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-08-17			CHECK DATE: 09/20/2017								
98045 COLBY BURRIS												
2952	1801350	09/20/2017	2806	9202017	2084	122.50	122.50	09/20/2017	INV	PD		Security for Vo
	INVOICE: 1801350/BURRIS			CHECK DATE: 09/20/2017								
2949	1801353	09/20/2017	2803	9202017	2085	87.50	87.50	09/20/2017	INV	PD		Security for Vo
	INVOICE: 1801353/BURRIS			CHECK DATE: 09/20/2017								
105554 CLARK CALVERT												
3028	1800480	09/20/2017	2872	9202017	2086	113.00	113.00	09/20/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-08-17			CHECK DATE: 09/20/2017								
101151 CLAYTON CARMACK												
2965	1801161	09/20/2017	2819	9202017	2087	157.50	157.50	09/20/2017	INV	PD		Security for Va
	INVOICE: 1801161/CARMACK			CHECK DATE: 09/20/2017								
107648 WILLIAM CHAMBLIESS												



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 78  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2221 ESC, REGION XI											
2986	1800019	09/20/2017	2830	9202017	2098	200.00	200.00	09/20/2017	INV	PD	Coop membership
	INVOICE: 274266			CHECK DATE: 09/20/2017							
106611 MATTIE FARRER											
2990	1802018	09/20/2017	2834	9202017	2099	99.89	99.89	09/20/2017	INV	PD	HOTEL ADVANCE-9
	INVOICE: 1802018/ADV			CHECK DATE: 09/20/2017							
21775 DAVID FIELDS											
3023	1800480	09/20/2017	2867	9202017	2100	110.00	110.00	09/20/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/9-08-17			CHECK DATE: 09/20/2017							
14606 GARY FULENWIDER											
2954	1801160	09/20/2017	2808	9202017	2101	131.25	131.25	09/20/2017	INV	PD	Security for Va
	INVOICE: 1801160/FULENWIDER			CHECK DATE: 09/20/2017							
2967	1801161	09/20/2017	2821	9202017	2102	157.50	157.50	09/20/2017	INV	PD	Security for Va
	INVOICE: 1801161/FULENWIDER			CHECK DATE: 09/20/2017							
106974 CHRISTOPHER GLOVER											
3003	1800946	09/20/2017	2847	9202017	2103	153.00	153.00	09/20/2017	INV	PD	WMS FBall Offic
	INVOICE: 1800946/9-12-17			CHECK DATE: 09/20/2017							
96684 JAMES HUNLEY											
3005	1800945	09/20/2017	2849	9202017	2104	120.00	120.00	09/20/2017	INV	PD	SMS VBall Offic
	INVOICE: 1800945/9-14-17			CHECK DATE: 09/20/2017							
103290 WILLIAM KEITH HUTCHINSON											
2959	1801160	09/20/2017	2813	9202017	2105	166.25	166.25	09/20/2017	INV	PD	Security for Va
	INVOICE: 1801160/HUTCHINSON			CHECK DATE: 09/20/2017							
22589 JOHNSON COUNTY TREASURER											
2988	1800031	09/20/2017	2832	9202017	2106	11,668.92	11,668.92	09/20/2017	INV	PD	Truancy Program
	INVOICE: 819			CHECK DATE: 09/20/2017							
107667 MICHAEL KAMP											
3008	1800480	09/20/2017	2852	9202017	2107	105.00	105.00	09/20/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/9-14-17			CHECK DATE: 09/20/2017							
2999	1800942	09/20/2017	2843	9202017	2108	150.00	150.00	09/20/2017	INV	PD	SMS FBall Offic
	INVOICE: 1800942/9-12-17			CHECK DATE: 09/20/2017							
105534 WILL KEETON											
2950	1801353	09/20/2017	2804	9202017	2109	105.00	105.00	09/20/2017	INV	PD	Security for Vo

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 79  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1801353/KEETON			CHECK DATE:	09/20/2017							
2948	1801351	09/20/2017	2802	9202017	2110	140.00	140.00	09/20/2017	INV	PD	9-14-17	CHS FR
INVOICE:	1801351/KEETON			CHECK DATE:	09/20/2017							
2957	1801160	09/20/2017	2811	9202017	2111	166.25	166.25	09/20/2017	INV	PD		Security for Va
INVOICE:	1801160/KEETON			CHECK DATE:	09/20/2017							
2223 KROGER TEXAS LP												
2943	1800244	09/20/2017	2797	9202017	2112	208.91	208.91	09/20/2017	INV	PD		Fast Food lab,
INVOICE:	008942			CHECK DATE:	09/20/2017							
2944	1800244	09/20/2017	2798	9202017	2112	88.44	88.44	09/20/2017	INV	PD		Fast Food lab,
INVOICE:	009099			CHECK DATE:	09/20/2017							
2942	1800244	09/20/2017	2796	9202017	2112	521.99	521.99	09/20/2017	INV	PD		Fast Food lab,
INVOICE:	069772			CHECK DATE:	09/20/2017							
2945	1800244	09/20/2017	2799	9202017	2112	209.28	209.28	09/20/2017	INV	PD		Fast Food lab,
INVOICE:	146187			CHECK DATE:	09/20/2017							
						1,028.62						
17194 ALEX LE												
3000	1800942	09/20/2017	2844	9202017	2113	150.00	150.00	09/20/2017	INV	PD		SMS FBall Offic
INVOICE:	1800942/9-12-17			CHECK DATE:	09/20/2017							
93715 MARVIN LEMMONS												
3001	1800942	09/20/2017	2845	9202017	2114	150.00	150.00	09/20/2017	INV	PD		SMS FBall Offic
INVOICE:	1800942/9-12-17			CHECK DATE:	09/20/2017							
7178 WESLEY MACKEY												
2953	1801160	09/20/2017	2807	9202017	2115	131.25	131.25	09/20/2017	INV	PD		Security for Va
INVOICE:	1801160/MACKEY			CHECK DATE:	09/20/2017							
2964	1801161	09/20/2017	2818	9202017	2116	157.50	157.50	09/20/2017	INV	PD		Security for Va
INVOICE:	1801161/MACKEY			CHECK DATE:	09/20/2017							
107668 DURWOOD JAMES MANLEY												
3027	1800480	09/20/2017	2871	9202017	2117	113.00	113.00	09/20/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/9-08-17			CHECK DATE:	09/20/2017							
4812 MARSHA MAPLES												
3020	1800480	09/20/2017	2864	9202017	2118	50.00	50.00	09/20/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/9-08-17			CHECK DATE:	09/20/2017							
18988 JACKIE MAYDEN												
3012	1800480	09/20/2017	2856	9202017	2119	45.00	45.00	09/20/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/9-08-17			CHECK DATE:	09/20/2017							
3007	1800480	09/20/2017	2851	9202017	2120	50.00	50.00	09/20/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/9-14-17			CHECK DATE:	09/20/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 80  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104159 CLIFTON MCFATRIDGE												
2961	1801161	09/20/2017	2815	9202017	2121	192.50		192.50	09/20/2017	INV	PD	Security for Va
INVOICE:		1801161/MCFATRIDGE		CHECK DATE: 09/20/2017								
96341 BRANDON MEAD												
3024	1800480	09/20/2017	2868	9202017	2122	50.00		50.00	09/20/2017	INV	PD	CHS FBall Non C
INVOICE:		1800480/9-08-17		CHECK DATE: 09/20/2017								
107669 DAN MOSELY												
3009	1800480	09/20/2017	2853	9202017	2123	105.00		105.00	09/20/2017	INV	PD	CHS FBall Non C
INVOICE:		1800480/9-14-17		CHECK DATE: 09/20/2017								
107431 OLIVIA MOSOBA												
3019	1800480	09/20/2017	2863	9202017	2124	50.00		50.00	09/20/2017	INV	PD	CHS FBall Non C
INVOICE:		1800480/9-08-17		CHECK DATE: 09/20/2017								
99078 CHRIS MURRAY												
3032	1800481	09/20/2017	2876	9202017	2125	115.00		115.00	09/20/2017	INV	PD	CHS VBall Offic
INVOICE:		1800481/9-08-17		CHECK DATE: 09/20/2017								
103208 LOGAN NUNN												
3021	1800480	09/20/2017	2865	9202017	2126	50.00		50.00	09/20/2017	INV	PD	CHS FBall Non C
INVOICE:		1800480/9-08-17		CHECK DATE: 09/20/2017								
104065 ROSE NUNN												
3018	1800480	09/20/2017	2862	9202017	2127	50.00		50.00	09/20/2017	INV	PD	CHS FBall Non C
INVOICE:		1800480/9-08-17		CHECK DATE: 09/20/2017								
97697 CYNTHIA PANIAGUA												
3022	1800480	09/20/2017	2866	9202017	2128	50.00		50.00	09/20/2017	INV	PD	CHS FBall Non C
INVOICE:		1800480/9-08-17		CHECK DATE: 09/20/2017								
107307 KARA PEARSON												
2934		09/20/2017	2788	9202017	2129	90.12		90.12	09/20/2017	INV	PD	REIMB. MEALS/TG
INVOICE:		16-120415/REIMB		CHECK DATE: 09/20/2017								
105795 JULIE REYNOLDS												
2933	1802231	09/20/2017	2787	9202017	2130	76.03		76.03	09/20/2017	INV	PD	HOTEL ADVANCE/A
INVOICE:		1802231/ADV		CHECK DATE: 09/20/2017								
107015 JERRIE RICHARD												
3004	1800945	09/20/2017	2848	9202017	2131	120.00		120.00	09/20/2017	INV	PD	SMS VBall Offic
INVOICE:		1800945/9-14-17		CHECK DATE: 09/20/2017								



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 81  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98239 DONNIE RIDDELL												
2951	1801350	09/20/2017	2805	9202017	2132	122.50	122.50	09/20/2017	INV	PD		Security for Vo
INVOICE:		1801350/RIDDELL		CHECK DATE: 09/20/2017								
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C												
2972	1801980	09/20/2017	2825	9202017	2133	14.25	14.25	09/20/2017	INV	PD		Vehicle Registr
INVOICE:		1188510/SEP2017		CHECK DATE: 09/20/2017								
2970	1801981	09/20/2017	2824	9202017	2134	14.25	14.25	09/20/2017	INV	PD		Vehicle Registr
INVOICE:		1188452/AUG2017		CHECK DATE: 09/20/2017								
98002 SKILLPATH SEMINARS/NST												
2937		09/20/2017	2791	9202017	2135	199.00	199.00	09/20/2017	INV	PD		BUSINESS GRAMMA
INVOICE:		11550299		CHECK DATE: 09/20/2017								
103317 ALYSON SMITH												
2946	1800274	09/20/2017	2800	9202017	2136	46.78	46.78	09/20/2017	INV	PD		Misc. - Travel
INVOICE:		AUG 2017		CHECK DATE: 09/20/2017								
104744 DONALD R.SMITH												
3025	1800480	09/20/2017	2869	9202017	2137	50.00	50.00	09/20/2017	INV	PD		CHS FBall Non C
INVOICE:		1800480/9-08-17		CHECK DATE: 09/20/2017								
102647 SHERRY SMITH												
3026	1800480	09/20/2017	2870	9202017	2138	75.00	75.00	09/20/2017	INV	PD		CHS FBall Non C
INVOICE:		1800480/9-08-17		CHECK DATE: 09/20/2017								
105465 DAVID STALLINS												
3030	1800481	09/20/2017	2874	9202017	2139	95.00	95.00	09/20/2017	INV	PD		CHS VBall Offic
INVOICE:		1800481/9-08-17		CHECK DATE: 09/20/2017								
10614 TASB, INC												
2985	1800312	09/20/2017	2829	9202017	2140	2.23	2.23	09/20/2017	INV	PD		Contracted Serv
INVOICE:		533265		CHECK DATE: 09/20/2017								
17849 THE COLLEGE BOARD												
3034	1801829	09/20/2017	2878	9202017	2141	2,210.00	2,210.00	09/20/2017	INV	PD		TSI Test Units
INVOICE:		EA74794989		CHECK DATE: 09/20/2017								
107670 OPAL LADINE THOMAS												
3031	1800481	09/20/2017	2875	9202017	2142	118.00	118.00	09/20/2017	INV	PD		CHS VBall Offic
INVOICE:		1800481/9-08-17		CHECK DATE: 09/20/2017								
21693 HEIDI TODD												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 82  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2960	1802054	09/20/2017	2814	9202017	2143	33.17	33.17	09/20/2017	INV	PD		Travel to Regio
	INVOICE: 1802054/REIMB			CHECK DATE: 09/20/2017								
	105444 DARBY TUCKER											
2958	1801160	09/20/2017	2812	9202017	2144	166.25	166.25	09/20/2017	INV	PD		Security for Va
	INVOICE: 1801160/TUCKER			CHECK DATE: 09/20/2017								
2963	1801161	09/20/2017	2817	9202017	2145	192.50	192.50	09/20/2017	INV	PD		Security for Va
	INVOICE: 1801161/TUCKER			CHECK DATE: 09/20/2017								
	105555 ANGIE TURNER											
2938	1802113	09/20/2017	2792	9202017	2146	24.61	24.61	09/20/2017	INV	PD		Monthly mileage
	INVOICE: AUG 2017			CHECK DATE: 09/20/2017								
	107014 RAYMOND COLBY UNDERWOOD											
3013	1800480	09/20/2017	2857	9202017	2147	45.00	45.00	09/20/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-08-17			CHECK DATE: 09/20/2017								
2997	1800480	09/20/2017	2841	9202017	2148	50.00	50.00	09/20/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-14-17			CHECK DATE: 09/20/2017								
	107650 RAYGENE UNDERWOOD											
3014	1800480	09/20/2017	2858	9202017	2149	45.00	45.00	09/20/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-08-17			CHECK DATE: 09/20/2017								
2998	1800480	09/20/2017	2842	9202017	2150	50.00	50.00	09/20/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-14-17			CHECK DATE: 09/20/2017								
	106857 DAVID VESELY											
2956	1801160	09/20/2017	2810	9202017	2151	122.50	122.50	09/20/2017	INV	PD		Security for Va
	INVOICE: 1801160/VESELY			CHECK DATE: 09/20/2017								
2962	1801161	09/20/2017	2816	9202017	2152	192.50	192.50	09/20/2017	INV	PD		Security for Va
	INVOICE: 1801161/VESELY			CHECK DATE: 09/20/2017								
	4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
2984	1800049	09/20/2017	2828	9202017	2153	59.00	59.00	09/20/2017	INV	PD		Legal Fees
	INVOICE: 525399			CHECK DATE: 09/20/2017								
2983	1800049	09/20/2017	2827	9202017	2153	147.50	147.50	09/20/2017	INV	PD		Legal Fees
	INVOICE: 525401			CHECK DATE: 09/20/2017								
	102759 AGILE SPORTS TECHNOLOGIES											
3276	1801234	09/22/2017	3120	9222017	2154	3,700.00	3,700.00	09/22/2017	INV	PD		CHS Sports Hudl
	INVOICE: 3214MHudl2017Assis			CHECK DATE: 09/22/2017								
	107677 KAY AINSWORTH-KEEHN											

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 83  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3331	1800481	09/22/2017	3173	9222017	2155	115.00	115.00	09/22/2017	INV	PD		CHS VBall Offic
	INVOICE: 1800481/9-15-17			CHECK DATE: 09/22/2017								
	506 ALERT SERVICES, INC.											
3369	1800182	09/22/2017	3208	9222017	2156	772.62	772.62	09/22/2017	INV	PD		Athletic Suppli
	INVOICE: 5007992			CHECK DATE: 09/22/2017								
	7573 ATMOS ENERGY											
3360	1800139	09/22/2017	3199	9222017	2157	45.57	45.57	09/22/2017	INV	PD		Utilities
	INVOICE: 000216469/SEP17			CHECK DATE: 09/22/2017								
3362	1800139	09/22/2017	3201	9222017	2157	149.55	149.55	09/22/2017	INV	PD		Utilities
	INVOICE: 000314355/SEP17			CHECK DATE: 09/22/2017								
3364	1800139	09/22/2017	3203	9222017	2157	104.07	104.07	09/22/2017	INV	PD		Utilities
	INVOICE: 000722599/SEP17			CHECK DATE: 09/22/2017								
3357	1800139	09/22/2017	3196	9222017	2157	128.22	128.22	09/22/2017	INV	PD		Utilities
	INVOICE: 000730789/SEP17			CHECK DATE: 09/22/2017								
3356	1800139	09/22/2017	3195	9222017	2157	166.87	166.87	09/22/2017	INV	PD		Utilities
	INVOICE: 000734000/SEP17			CHECK DATE: 09/22/2017								
3361	1800139	09/22/2017	3200	9222017	2157	379.49	379.49	09/22/2017	INV	PD		Utilities
	INVOICE: 000739976/SEP17A			CHECK DATE: 09/22/2017								
3359	1800139	09/22/2017	3198	9222017	2157	45.57	45.57	09/22/2017	INV	PD		Utilities
	INVOICE: 006076478/SEP17			CHECK DATE: 09/22/2017								
3358	1800139	09/22/2017	3197	9222017	2157	69.56	69.56	09/22/2017	INV	PD		Utilities
	INVOICE: 117195445/SEP17			CHECK DATE: 09/22/2017								
3365	1800139	09/22/2017	3204	9222017	2157	45.57	45.57	09/22/2017	INV	PD		Utilities
	INVOICE: 900108533/SEP17			CHECK DATE: 09/22/2017								
3363	1800139	09/22/2017	3202	9222017	2157	257.52	257.52	09/22/2017	INV	PD		Utilities
	INVOICE: 900305326/SEP17			CHECK DATE: 09/22/2017								
	107664 THOMAS BENNETT											
3278	1800480	09/22/2017	3122	9222017	2158	110.00	110.00	09/22/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-08-17			CHECK DATE: 09/22/2017								
	107186 BERKNER BOOSTER CLUB/BERKNER HS											
3301	1802327	09/22/2017	3145	9222017	2159	300.00	300.00	09/22/2017	INV	PD		ENTRY FEE/GIRLS
	INVOICE: 1802327/ENTRY			CHECK DATE: 09/22/2017								
	99833 LAURA ELIZABETH BREWSTER											
3314	1800480	09/22/2017	3158	9222017	2160	50.00	50.00	09/22/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/9-15-17			CHECK DATE: 09/22/2017								
	993 BSN SPORTS, INC.											
3370	1801493	09/22/2017	3209	9222017	2161	654.00	654.00	09/22/2017	INV	PD		CHS Girls BBall
	INVOICE: 900413460			CHECK DATE: 09/22/2017								
	98045 COLBY BURRIS											

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 84  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3280	1801360	09/22/2017	3124	9222017	2163	113.75	113.75	09/22/2017	INV	PD		Security SMS VB
	INVOICE: 1801360A/BURRIS			CHECK DATE: 09/22/2017								
	101151 CLAYTON CARMACK											
3279	1801360	09/22/2017	3123	9222017	2164	148.75	148.75	09/22/2017	INV	PD		Security/SMS 8T
	INVOICE: 1801360A/CARMACK			CHECK DATE: 09/22/2017								
	2068 CISD GENERAL FUND											
3297	1800242	09/22/2017	3141	9222017	2165	175.78	175.78	09/22/2017	INV	PD		POSTAGE
	INVOICE: AUG2017/COOKE			CHECK DATE: 09/22/2017								
	6540 CLEBURNE SHIPPING											
3304	1802202	09/22/2017	3148	9222017	2166	12.38	12.38	09/22/2017	INV	PD		Postage for mai
	INVOICE: 95534			CHECK DATE: 09/22/2017								
	107658 CONVINGTON ATHLETICS											
3291	1802333	09/22/2017	3135	9222017	2167	300.00	300.00	09/22/2017	INV	PD		ENTRY FEE/Smith
	INVOICE: 1802333/ENTRY			CHECK DATE: 09/22/2017								
	102570 CREST EDUCATORS											
3275	1801699	09/22/2017	3119	9222017	2168	150.00	150.00	09/22/2017	INV	PD		Misc. - Travel
	INVOICE: 1801699/REGIS			CHECK DATE: 09/22/2017								
	107541 DANG MEDICAL CLINIC											
3308	1800238	09/22/2017	3152	9222017	2169	72.00	72.00	09/22/2017	INV	PD		Physicals
	INVOICE: 2164C14822			CHECK DATE: 09/22/2017								
3307	1800238	09/22/2017	3151	9222017	2169	72.00	72.00	09/22/2017	INV	PD		Physicals
	INVOICE: 2210C14822			CHECK DATE: 09/22/2017								
3305	1800238	09/22/2017	3149	9222017	2169	72.00	72.00	09/22/2017	INV	PD		Physicals
	INVOICE: 2555C14822			CHECK DATE: 09/22/2017								
	105497 DELCOM GROUP											
3387	1801055	09/22/2017	3226	9222017	2170	620.14	620.14	09/22/2017	INV	PD		Laptop for Kind
	INVOICE: 152977			CHECK DATE: 09/22/2017								
	104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
3288	1800808	09/22/2017	3132	9222017	2171	1,995.96	1,995.96	09/22/2017	INV	PD		Maintenance Sup
	INVOICE: 91973			CHECK DATE: 09/22/2017								
	107682 GRANBURY CC BOOSTER CLUB											
3292	1802262	09/22/2017	3136	9222017	2172	150.00	150.00	09/22/2017	INV	PD		ENTRY FEE/Smith
	INVOICE: 1802262/ENTRY			CHECK DATE: 09/22/2017								
	106402 GRANDVIEW ALL SPORTS BOOSTER CLUB											



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 86  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3119	1801523	09/21/2017	2961	9222017	2176	31.97	31.97	09/21/2017	INV	PD		Truck # 656/Sto
	INVOICE: 3010822			CHECK DATE: 09/22/2017								
3120	1801522	09/21/2017	2962	9222017	2176	29.07	29.07	09/21/2017	INV	PD		CHS/Girl's Lock
	INVOICE: 3010823			CHECK DATE: 09/22/2017								
3121	1801521	09/21/2017	2963	9222017	2176	654.01	654.01	09/21/2017	INV	PD		Gerard Gym
	INVOICE: 3022181			CHECK DATE: 09/22/2017								
3122	1801524	09/21/2017	2964	9222017	2176	188.42	188.42	09/21/2017	INV	PD		Grounds/Mulch
	INVOICE: 3022209			CHECK DATE: 09/22/2017								
3147	1800206	09/21/2017	2989	9222017	2176	196.88	196.88	09/21/2017	INV	PD		Classroom/Teach
	INVOICE: 3023104			CHECK DATE: 09/22/2017								
3148	1801633	09/21/2017	2990	9222017	2176	17.11	17.11	09/21/2017	INV	PD		Cooke/Desk Repa
	INVOICE: 3023105			CHECK DATE: 09/22/2017								
3149	1801634	09/21/2017	2991	9222017	2176	12.97	12.97	09/21/2017	INV	PD		Coleman/Roof Le
	INVOICE: 3023130			CHECK DATE: 09/22/2017								
3123	1800458	09/21/2017	2965	9222017	2176	99.70	99.70	09/21/2017	INV	PD		CHS Boys BBall
	INVOICE: 3170255			CHECK DATE: 09/22/2017								
3111	1801519	09/21/2017	2953	9222017	2176	14.52	14.52	09/21/2017	INV	PD		Administration
	INVOICE: 4022062			CHECK DATE: 09/22/2017								
3112	1801518	09/21/2017	2954	9222017	2176	3.05	3.05	09/21/2017	INV	PD		CHS/Wall Repair
	INVOICE: 4022063			CHECK DATE: 09/22/2017								
3113	1801520	09/21/2017	2955	9222017	2176	7.34	7.34	09/21/2017	INV	PD		Coleman/Drywall
	INVOICE: 4022064			CHECK DATE: 09/22/2017								
3114	1801517	09/21/2017	2956	9222017	2176	40.54	40.54	09/21/2017	INV	PD		Coleman/Plumbin
	INVOICE: 4022068			CHECK DATE: 09/22/2017								
3115	1801516	09/21/2017	2957	9222017	2176	188.42	188.42	09/21/2017	INV	PD		CHS/Mulch
	INVOICE: 4022070			CHECK DATE: 09/22/2017								
3116	1801622	09/21/2017	2958	9222017	2176	514.63	514.63	09/21/2017	INV	PD		Gerard Gym
	INVOICE: 4022079			CHECK DATE: 09/22/2017								
3117	1801515	09/21/2017	2959	9222017	2176	42.54	42.54	09/21/2017	INV	PD		CHS/ Plumbing M
	INVOICE: 4022096			CHECK DATE: 09/22/2017								
3146	1801537	09/21/2017	2988	9222017	2176	4.82	4.82	09/21/2017	INV	PD		SMS/Bookshelf r
	INVOICE: 4023027			CHECK DATE: 09/22/2017								
3118		09/21/2017	2960	9222017	2176	-18.59	-18.59	09/21/2017	CRM	PD		CREDIT/RETURNS
	INVOICE: 4160008			CHECK DATE: 09/22/2017								
3141	1801538	09/21/2017	2983	9222017	2176	79.89	79.89	09/21/2017	INV	PD		Plumbing materi
	INVOICE: 5011185			CHECK DATE: 09/22/2017								
3142	1801623	09/21/2017	2984	9222017	2176	31.45	31.45	09/21/2017	INV	PD		Plumbing Tools/
	INVOICE: 5011186			CHECK DATE: 09/22/2017								
3143	1801624	09/21/2017	2985	9222017	2176	39.03	39.03	09/21/2017	INV	PD		SMS/doorstop in
	INVOICE: 5011209			CHECK DATE: 09/22/2017								
3144	1801626	09/21/2017	2986	9222017	2176	128.27	128.27	09/21/2017	INV	PD		Key Room Stock/
	INVOICE: 5022930			CHECK DATE: 09/22/2017								
3145	1801625	09/21/2017	2987	9222017	2176	38.72	38.72	09/21/2017	INV	PD		Tools/Truck # 6
	INVOICE: 5022943			CHECK DATE: 09/22/2017								
3160	1800327	09/21/2017	3002	9222017	2176	59.06	59.06	09/21/2017	INV	PD		Maintenance Sup
	INVOICE: 6011709			CHECK DATE: 09/22/2017								
3161	1800327	09/21/2017	3003	9222017	2176	38.43	38.43	09/21/2017	INV	PD		Maintenance Sup
	INVOICE: 6011710			CHECK DATE: 09/22/2017								
3139	1801628	09/21/2017	2981	9222017	2176	53.28	53.28	09/21/2017	INV	PD		CHS/Dishwasher
	INVOICE: 6022839			CHECK DATE: 09/22/2017								
3140	1801629	09/21/2017	2982	9222017	2176	4.28	4.28	09/21/2017	INV	PD		Gerard/Fastners
	INVOICE: 6022847			CHECK DATE: 09/22/2017								
3162	1801195	09/21/2017	3004	9222017	2176	496.80	496.80	09/21/2017	INV	PD		REFRIGERATOR
	INVOICE: 6170904			CHECK DATE: 09/22/2017								
3108	1801514	09/21/2017	2950	9222017	2176	73.88	73.88	09/21/2017	INV	PD		CHS/Hardware to

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 87  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3137	7010667			CHECK DATE: 09/22/2017								
	1801627	09/21/2017	2979	9222017	2176	30.30	30.30	09/21/2017	INV	PD		Tools/Van # 664
INVOICE: 3109	7011104			CHECK DATE: 09/22/2017								
	1801513	09/21/2017	2951	9222017	2176	7.31	7.31	09/21/2017	INV	PD		WMS/drill bits
INVOICE: 3110	7021812			CHECK DATE: 09/22/2017								
	1800327	09/21/2017	2952	9222017	2176	61.57	61.57	09/21/2017	INV	PD		Maintenance Sup
INVOICE: 3159	7021852			CHECK DATE: 09/22/2017								
	1800327	09/21/2017	3001	9222017	2176	171.69	171.69	09/21/2017	INV	PD		Maintenance Sup
INVOICE: 3138	7023663			CHECK DATE: 09/22/2017								
	1800459	09/21/2017	2980	9222017	2176	91.90	91.90	09/21/2017	INV	PD		RUBBERMAID WATE
INVOICE: 3102	7260098			CHECK DATE: 09/22/2017								
	1801510	09/21/2017	2944	9222017	2176	62.89	62.89	09/21/2017	INV	PD		CHS/SRO's Offic
INVOICE: 3103	8021689			CHECK DATE: 09/22/2017								
	1801512	09/21/2017	2945	9222017	2176	46.28	46.28	09/21/2017	INV	PD		CHS/Laundry re-
INVOICE: 3104	8021700			CHECK DATE: 09/22/2017								
	1800174	09/21/2017	2946	9222017	2176	94.95	94.95	09/21/2017	INV	PD		Supplies to cre
INVOICE: 3105	8021709			CHECK DATE: 09/22/2017								
	1801509	09/21/2017	2947	9222017	2176	31.82	31.82	09/21/2017	INV	PD		Van # 664/Wadsw
INVOICE: 3106	8021725			CHECK DATE: 09/22/2017								
	1801511	09/21/2017	2948	9222017	2176	91.14	91.14	09/21/2017	INV	PD		Pipe Wrenches/T
INVOICE: 3155	8021747			CHECK DATE: 09/22/2017								
	1800327	09/21/2017	2997	9222017	2176	7.19	7.19	09/21/2017	INV	PD		Maintenance Sup
INVOICE: 3156	8023586			CHECK DATE: 09/22/2017								
	1800327	09/21/2017	2998	9222017	2176	47.53	47.53	09/21/2017	INV	PD		Maintenance Sup
INVOICE: 3157	8023595			CHECK DATE: 09/22/2017								
	1800327	09/21/2017	2999	9222017	2176	19.38	19.38	09/21/2017	INV	PD		Maintenance Sup
INVOICE: 3158	8023600			CHECK DATE: 09/22/2017								
	1800832	09/21/2017	3000	9222017	2176	12.52	12.52	09/21/2017	INV	PD		Classroom/Teach
INVOICE: 3107	8251852			CHECK DATE: 09/22/2017								
	09/21/2017	2949		9222017	2176	-7.24	-7.24	09/21/2017	CRM	PD		CREDIT/TAX CHAR
INVOICE: 3100	8261228			CHECK DATE: 09/22/2017								
	1801507	09/21/2017	2942	9222017	2176	4.82	4.82	09/21/2017	INV	PD		Truck # 649/Pin
INVOICE: 3101	9010618			CHECK DATE: 09/22/2017								
	1801508	09/21/2017	2943	9222017	2176	74.48	74.48	09/21/2017	INV	PD		Maintenance/Key
INVOICE: 107148	9021640			CHECK DATE: 09/22/2017								
						4,697.08						
107148 JOE HORN												
INVOICE: 3315	1800480	09/22/2017	3159	9222017	2177	110.00	110.00	09/22/2017	INV	PD		CHS FBall Non C
107149 RODNEY JOHNSON												
INVOICE: 3319	1800480	09/22/2017	3163	9222017	2178	110.00	110.00	09/22/2017	INV	PD		CHS FBall Non C
107141 LADY HIGHLANDER SOCCER BOOSTER CLUB												
INVOICE: 3300	1802326	09/22/2017	3144	9222017	2179	400.00	400.00	09/22/2017	INV	PD		ENTRY FEE/Girls
19003 MARK LINDSEY												
INVOICE: 3312	1800480	09/22/2017	3156	9222017	2180	45.00	45.00	09/22/2017	INV	PD		CHS FBall Non C

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 88  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1800840	09-22-2017		CHECK DATE:	09/22/2017							
	104232	PEDRO LOPEZ										
3329	1800481	09/22/2017	3171	9222017	2181	95.00		95.00	09/22/2017	INV	PD	CHS VBall Offic
INVOICE:	1800481	09-15-17		CHECK DATE:	09/22/2017							
	102163	MAGAZINE SUBSCRIPTIONS PTP-AUSTIN										
3282	1801697	09/22/2017	3126	9222017	2182	281.68		281.68	09/22/2017	INV	PD	magazines for l
INVOICE:	32175			CHECK DATE:	09/22/2017							
	4812	MARSHA MAPLES										
3323	1800480	09/22/2017	3167	9222017	2183	50.00		50.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
	18988	JACKIE MAYDEN										
3313	1800480	09/22/2017	3157	9222017	2184	45.00		45.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
	96341	BRANDON MEAD										
3302	1800480	09/22/2017	3146	9222017	2185	50.00		50.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
	99466	BELEN MORGAN										
3277	1801679	09/22/2017	3121	9222017	2186	162.15		162.15	09/22/2017	INV	PD	HOTEL ADVANCE/C
INVOICE:	1801679	ADV		CHECK DATE:	09/22/2017							
	107431	OLIVIA MOSOBA										
3321	1800480	09/22/2017	3165	9222017	2187	50.00		50.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
	106348	NORTH CENTRAL TEXAS INTERLINK, INC.										
3289	1802322	09/22/2017	3133	9222017	2188	100.00		100.00	09/22/2017	INV	PD	Registration/CT
INVOICE:	1802322	REGIS		CHECK DATE:	09/22/2017							
	104746	RICHARD NUNN										
3322	1800480	09/22/2017	3166	9222017	2189	50.00		50.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
	104065	ROSE NUNN										
3324	1800480	09/22/2017	3168	9222017	2190	50.00		50.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
	97697	CYNTHIA PANIAGUA										
3320	1800480	09/22/2017	3164	9222017	2191	50.00		50.00	09/22/2017	INV	PD	CHS FBall Non C



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 89  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
107678 JOSEPH PARKS												
3316	1800480	09/22/2017	3160	9222017	2192	110.00		110.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480	09-15-17		CHECK DATE:	09/22/2017							
103281 PETROLEUM TRADERS												
3368	1801569	09/22/2017	3207	9222017	2193	16,143.78		16,143.78	09/22/2017	INV	PD	PETROLEUM PRODU
INVOICE:	1167864			CHECK DATE:	09/22/2017							
15785 QUILL CORPORATION												
3386	1801014	09/22/2017	3225	9222017	2194	160.23		160.23	09/22/2017	INV	PD	Classroom/Teach
INVOICE:	9745687			CHECK DATE:	09/22/2017							
21834 BECKY RAMIREZ												
3332	1800481	09/22/2017	3174	9222017	2195	115.00		115.00	09/22/2017	INV	PD	CHS VBall Offic
INVOICE:	1800481	09-15-17		CHECK DATE:	09/22/2017							
99144 KENNETH REBSTOCK												
3330	1800481	09/22/2017	3172	9222017	2196	95.00		95.00	09/22/2017	INV	PD	CHS VBall Offic
INVOICE:	1800481	09-15-17		CHECK DATE:	09/22/2017							
106967 REGION 30 TMEA VOCAL												
3294	1802325	09/22/2017	3138	9222017	2197	110.00		110.00	09/22/2017	INV	PD	Region 30 Vocal
INVOICE:	1802325	ENTRY		CHECK DATE:	09/22/2017							
106498 RIVERBEND RETREAT CENTER												
3366	1802382	09/22/2017	3205	9222017	2198	313.00		313.00	09/22/2017	INV	PD	Glen Rose Field
INVOICE:	30112			CHECK DATE:	09/22/2017							
100997 ROWLETT HARDWARE												
3336	1801422	09/22/2017	3178	9222017	2199	5.69		5.69	09/22/2017	INV	PD	CHS/Vent Screen
INVOICE:	A159885			CHECK DATE:	09/22/2017							
3337	1801427	09/22/2017	3179	9222017	2199	23.95		23.95	09/22/2017	INV	PD	Coleman/HVAC Fi
INVOICE:	A159965			CHECK DATE:	09/22/2017							
3338	1801423	09/22/2017	3180	9222017	2199	3.98		3.98	09/22/2017	INV	PD	Cooke/Liquid Na
INVOICE:	A159976			CHECK DATE:	09/22/2017							
3339	1801424	09/22/2017	3181	9222017	2199	25.03		25.03	09/22/2017	INV	PD	Cooke/Material
INVOICE:	A160020			CHECK DATE:	09/22/2017							
3340	1801425	09/22/2017	3182	9222017	2199	17.98		17.98	09/22/2017	INV	PD	Maintenance/Ele
INVOICE:	A160121			CHECK DATE:	09/22/2017							
3341	1801998	09/22/2017	3183	9222017	2199	18.99		18.99	09/22/2017	INV	PD	Central Office/
INVOICE:	A160659			CHECK DATE:	09/22/2017							
3344	1802000	09/22/2017	3186	9222017	2199	16.96		16.96	09/22/2017	INV	PD	Central Office/
INVOICE:	A161241			CHECK DATE:	09/22/2017							
3345	1802001	09/22/2017	3187	9222017	2199	23.20		23.20	09/22/2017	INV	PD	Coleman/Roof Co
INVOICE:	A161268			CHECK DATE:	09/22/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 90  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3347	1802305	09/22/2017	3189	9222017	2199	9.96		9.96	09/22/2017	INV	PD	Tarp & Tie-down
INVOICE:	A161352			CHECK DATE:	09/22/2017							
3350	1802005	09/22/2017	3192	9222017	2199	10.42		10.42	09/22/2017	INV	PD	WMS/Hand Held S
INVOICE:	A161811			CHECK DATE:	09/22/2017							
3335	1801421	09/22/2017	3177	9222017	2199	2.78		2.78	09/22/2017	INV	PD	CHS/Hanging Str
INVOICE:	B161939			CHECK DATE:	09/22/2017							
3342	1800366	09/22/2017	3184	9222017	2199	3.69		3.69	09/22/2017	INV	PD	Maintenance Sup
INVOICE:	B163230			CHECK DATE:	09/22/2017							
3343	1801999	09/22/2017	3185	9222017	2199	29.98		29.98	09/22/2017	INV	PD	SMS/Tape
INVOICE:	B163456			CHECK DATE:	09/22/2017							
3346	1802002	09/22/2017	3188	9222017	2199	24.86		24.86	09/22/2017	INV	PD	CHS/Career Ctr.
INVOICE:	B163559			CHECK DATE:	09/22/2017							
3348	1802003	09/22/2017	3190	9222017	2199	20.97		20.97	09/22/2017	INV	PD	Fulton/File Roo
INVOICE:	B163789			CHECK DATE:	09/22/2017							
3349	1802004	09/22/2017	3191	9222017	2199	24.28		24.28	09/22/2017	INV	PD	CHS/Room # 237c
INVOICE:	B163948			CHECK DATE:	09/22/2017							
105178 DUDE SOLUTIONS						262.72						
3371	1801858	09/22/2017	3210	9222017	2200	14,541.80		14,541.80	09/22/2017	INV	PD	Renewal fee for
INVOICE:	INV-13993			CHECK DATE:	09/22/2017							
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C												
3284	1801982	09/22/2017	3128	9222017	2201	14.25		14.25	09/22/2017	INV	PD	Vehicle Registr
INVOICE:	1344350/SEP2017			CHECK DATE:	09/22/2017							
3285	1801982	09/22/2017	3129	9222017	2202	14.25		14.25	09/22/2017	INV	PD	Vehicle Registr
INVOICE:	1188509/SEP2017			CHECK DATE:	09/22/2017							
3286	1801982	09/22/2017	3130	9222017	2203	14.25		14.25	09/22/2017	INV	PD	Vehicle Registr
INVOICE:	1188511/SEP2017			CHECK DATE:	09/22/2017							
3287	1801982	09/22/2017	3131	9222017	2204	14.25		14.25	09/22/2017	INV	PD	Vehicle Registr
INVOICE:	1344351/SEP 2017			CHECK DATE:	09/22/2017							
107679 BRIAN SIMPSON												
3317	1800480	09/22/2017	3161	9222017	2205	110.00		110.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/9-15-17			CHECK DATE:	09/22/2017							
104744 DONALD R.SMITH												
3327	1800480	09/22/2017	3170	9222017	2206	50.00		50.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/9-15-17			CHECK DATE:	09/22/2017							
102647 SHERRY SMITH												
3325	1800480	09/22/2017	3169	9222017	2207	75.00		75.00	09/22/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/9-15-17			CHECK DATE:	09/22/2017							
101411 JUDITH STACY												
3296	1802308	09/22/2017	3140	9222017	2208	481.48		481.48	09/22/2017	INV	PD	PSP Cooke & San

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 91  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	8-31-2017	INV		CHECK DATE:	09/22/2017							
	22640	STAPLES ADVANTAGE										
3373	1801210	09/22/2017	3212	9222017	2209	320.33	320.33	09/22/2017	INV	PD		Supplies for cl
INVOICE:	3350836212			CHECK DATE:	09/22/2017							
3372	1801210	09/22/2017	3211	9222017	2209	38.72	38.72	09/22/2017	INV	PD		Supplies for cl
INVOICE:	3350836214			CHECK DATE:	09/22/2017							
	106286	THOMAS SUITT				359.05						
3333	1800481	09/22/2017	3175	9222017	2210	25.00	25.00	09/22/2017	INV	PD		CHS VBall Offic
INVOICE:	1800481/9-15-17			CHECK DATE:	09/22/2017							
	10614	TASB, INC										
3290		09/22/2017	3134	9222017	2211	1,000.00	1,000.00	09/22/2017	INV	PD		BoardBook Subsc
INVOICE:	530034			CHECK DATE:	09/22/2017							
	17319	TEXAS CHRISTIAN UNIVERSITY										
3293	1802264	09/22/2017	3137	9222017	2212	190.00	190.00	09/22/2017	INV	PD		TCU Extended Ed
INVOICE:	1802264/REGIS			CHECK DATE:	09/22/2017							
	105804	TEXAS STATE LIBRARY & ARCHIVES COMMISSION										
3295	1802321	09/22/2017	3139	9222017	2213	1,693.50	1,693.50	09/22/2017	INV	PD		Database/Online
INVOICE:	TQ18139			CHECK DATE:	09/22/2017							
	107014	RAYMOND COLBY UNDERWOOD										
3310	1800480	09/22/2017	3154	9222017	2214	45.00	45.00	09/22/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/9-15-17			CHECK DATE:	09/22/2017							
	107650	RAYGENE UNDERWOOD										
3311	1800480	09/22/2017	3155	9222017	2215	45.00	45.00	09/22/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/9-15-17			CHECK DATE:	09/22/2017							
	106200	APRIL VERNON										
3309	1801862	09/22/2017	3153	9222017	2216	34.67	34.67	09/22/2017	INV	PD		STAFF DEVELOPME
INVOICE:	1801862/REIMB			CHECK DATE:	09/22/2017							
	106857	DAVID VESELY										
3281	1801928	09/22/2017	3125	9222017	2217	166.25	166.25	09/22/2017	INV	PD		Security for At
INVOICE:	1801928/VESELY			CHECK DATE:	09/22/2017							
	2144	WATSON AND SON, INC.										
3375	1800138	09/22/2017	3214	9222017	2218	97.45	97.45	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681905			CHECK DATE:	09/22/2017							
3376	1800138	09/22/2017	3215	9222017	2218	125.35	125.35	09/22/2017	INV	PD		Custodial Suppl

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 92  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	33681906			CHECK DATE:	09/22/2017							
3377	1800138	09/22/2017	3216	9222017	2218	121.30	121.30	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681907			CHECK DATE:	09/22/2017							
3378	1800138	09/22/2017	3217	9222017	2218	9.98	9.98	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681908			CHECK DATE:	09/22/2017							
3379	1800138	09/22/2017	3218	9222017	2218	79.61	79.61	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681909			CHECK DATE:	09/22/2017							
3380	1800138	09/22/2017	3219	9222017	2218	81.60	81.60	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681910			CHECK DATE:	09/22/2017							
3381	1800138	09/22/2017	3220	9222017	2218	6.60	6.60	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681911			CHECK DATE:	09/22/2017							
3382	1800138	09/22/2017	3221	9222017	2218	109.84	109.84	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681912			CHECK DATE:	09/22/2017							
3383	1800138	09/22/2017	3222	9222017	2218	52.86	52.86	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681913			CHECK DATE:	09/22/2017							
3384	1800138	09/22/2017	3223	9222017	2218	14.94	14.94	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681914			CHECK DATE:	09/22/2017							
3385	1800138	09/22/2017	3224	9222017	2218	5.20	5.20	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681915			CHECK DATE:	09/22/2017							
3374	1800138	09/22/2017	3213	9222017	2218	10.96	10.96	09/22/2017	INV	PD		Custodial Suppl
INVOICE:	33681916			CHECK DATE:	09/22/2017							
						715.69						
19634 WHITNEY ISD												
3298	1802269	09/22/2017	3142	9222017	2219	120.00	120.00	09/22/2017	INV	PD		ENTRY FEE/Smith
INVOICE:	1802269/ENTRY			CHECK DATE:	09/22/2017							
103838 AMERICAN FILING SOLUTIONS												
3537	1802068	09/25/2017	3338	9252017	2220	77.30	77.30	09/25/2017	INV	PD		ALPHA LABELS
INVOICE:	2481			CHECK DATE:	09/25/2017							
98675 AT & T												
3519	1800144	09/25/2017	3320	9252017	2221	919.99	919.99	09/25/2017	INV	PD		Utilities
INVOICE:	3396397305			CHECK DATE:	09/25/2017							
20206 BEN E. KEITH FOODS												
3533	1800463	09/25/2017	3334	9252017	2222	743.97	743.97	09/25/2017	INV	PD		MISC. CODE FOR
INVOICE:	17501028			CHECK DATE:	09/25/2017							
3532	1800463	09/25/2017	3333	9252017	2222	80.58	80.58	09/25/2017	INV	PD		MISC. CODE FOR
INVOICE:	17502290			CHECK DATE:	09/25/2017							
						824.55						
21104 CDW GOVERNMENT, INC.												
3547	1801544	09/25/2017	3348	9252017	2223	377.80	377.80	09/25/2017	INV	PD		printer for 6th
INVOICE:	KCF0467			CHECK DATE:	09/25/2017							
1959 CISD TRANSPORTATION												
3522		09/25/2017	3323	9252017	2224	47.50	47.50	09/25/2017	INV	PD		TOTY CANDIDATES
INVOICE:	55008227			CHECK DATE:	09/25/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 94  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3584	1801901	09/25/2017	3385	9252017	2232	26.56	26.56	09/25/2017	INV	PD		Van # 664/Tools
	INVOICE: 902046			CHECK DATE: 09/25/2017								
3611	1802287	09/25/2017	3411	9252017	2232	47.49	47.49	09/25/2017	INV	PD		Ball Hitch/ Tru
	INVOICE: 902055			CHECK DATE: 09/25/2017								
3604	1802295	09/25/2017	3404	9252017	2232	22.68	22.68	09/25/2017	INV	PD		SMS/Hallway Sta
	INVOICE: 902110			CHECK DATE: 09/25/2017								
3608	1802293	09/25/2017	3408	9252017	2232	9.47	9.47	09/25/2017	INV	PD		Santa Fe/Fasten
	INVOICE: 902222			CHECK DATE: 09/25/2017								
3587		09/25/2017	3388	9252017	2232	-6.62	-6.62	09/25/2017	CRM	PD		CREDIT/RETURN-2
	INVOICE: 902233			CHECK DATE: 09/25/2017								
3613	1802288	09/25/2017	3413	9252017	2232	23.06	23.06	09/25/2017	INV	PD		Fasteners/Stock
	INVOICE: 902234			CHECK DATE: 09/25/2017								
3591	1801554	09/25/2017	3392	9252017	2232	6.63	6.63	09/25/2017	INV	PD		WMS/Lighting Tu
	INVOICE: 902235			CHECK DATE: 09/25/2017								
3588	1801555	09/25/2017	3389	9252017	2232	70.92	70.92	09/25/2017	INV	PD		SMS/Map Rail in
	INVOICE: 902236			CHECK DATE: 09/25/2017								
3589	1801556	09/25/2017	3390	9252017	2232	36.08	36.08	09/25/2017	INV	PD		Truck # 665/Too
	INVOICE: 902243			CHECK DATE: 09/25/2017								
3590	1801557	09/25/2017	3391	9252017	2232	18.99	18.99	09/25/2017	INV	PD		Truck #640/Main
	INVOICE: 902260			CHECK DATE: 09/25/2017								
3560		09/25/2017	3361	9252017	2232	-28.50	-28.50	09/25/2017	CRM	PD		CREDIT/RETURN-2
	INVOICE: 902288			CHECK DATE: 09/25/2017								
3556	1800789	09/25/2017	3358	9252017	2232	43.93	43.93	09/25/2017	INV	PD		.Maintenance Su
	INVOICE: 902298			CHECK DATE: 09/25/2017								
3563	1801461	09/25/2017	3364	9252017	2232	39.79	39.79	09/25/2017	INV	PD		Coleman/Office
	INVOICE: 902316			CHECK DATE: 09/25/2017								
3606	1802292	09/25/2017	3406	9252017	2232	163.25	163.25	09/25/2017	INV	PD		Hand Tools/Irri
	INVOICE: 902323			CHECK DATE: 09/25/2017								
3605	1800358	09/25/2017	3405	9252017	2232	473.10	473.10	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902331			CHECK DATE: 09/25/2017								
3567	1801137	09/25/2017	3368	9252017	2232	2.59	2.59	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902359			CHECK DATE: 09/25/2017								
3562	1801138	09/25/2017	3363	9252017	2232	39.60	39.60	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902380			CHECK DATE: 09/25/2017								
3615	1802291	09/25/2017	3415	9252017	2232	52.88	52.88	09/25/2017	INV	PD		Cleaning Suppli
	INVOICE: 902383			CHECK DATE: 09/25/2017								
3565	1801136	09/25/2017	3366	9252017	2232	11.36	11.36	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902393			CHECK DATE: 09/25/2017								
3614	1802290	09/25/2017	3414	9252017	2232	64.98	64.98	09/25/2017	INV	PD		Central Offices
	INVOICE: 902406			CHECK DATE: 09/25/2017								
3568	1801143	09/25/2017	3369	9252017	2232	25.63	25.63	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902436			CHECK DATE: 09/25/2017								
3558	1801134	09/25/2017	3359	9252017	2232	284.60	284.60	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902451			CHECK DATE: 09/25/2017								
3559	1801135	09/25/2017	3360	9252017	2232	241.91	241.91	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902462			CHECK DATE: 09/25/2017								
3569	1801142	09/25/2017	3370	9252017	2232	11.31	11.31	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902481			CHECK DATE: 09/25/2017								
3577	1801151	09/25/2017	3378	9252017	2232	81.84	81.84	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902481A			CHECK DATE: 09/25/2017								
3617	1802283	09/25/2017	3417	9252017	2232	15.62	15.62	09/25/2017	INV	PD		Central Offices
	INVOICE: 902527			CHECK DATE: 09/25/2017								
3578	1801149	09/25/2017	3379	9252017	2232	13.55	13.55	09/25/2017	INV	PD		Maintenance Sup
	INVOICE: 902529			CHECK DATE: 09/25/2017								
3594	1801552	09/25/2017	3395	9252017	2232	42.71	42.71	09/25/2017	INV	PD		Gerard/Rm.# 28



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 96  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3540	1801153	09/25/2017	3341	9252017	2233	13.90	13.90	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	563140-2			CHECK DATE:	09/25/2017							
3536	1801849	09/25/2017	3337	9252017	2233	185.22	185.22	09/25/2017	INV	PD		lam film, Red p
INVOICE:	564271-0			CHECK DATE:	09/25/2017							
6773 NASCO						1,974.05						
3521	1801392	09/25/2017	3322	9252017	2234	54.00	54.00	09/25/2017	INV	PD		STEAM Art Suppl
INVOICE:	599522			CHECK DATE:	09/25/2017							
3545	1801188	09/25/2017	3346	9252017	2234	53.84	53.84	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	605964			CHECK DATE:	09/25/2017							
15785 QUILL CORPORATION						107.84						
3530		09/25/2017	3331	9252017	2235	3.78	3.78	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	9773085			CHECK DATE:	09/25/2017							
11057 REALLY GOOD STUFF INC												
3542	1801091	09/25/2017	3343	9252017	2236	67.92	67.92	09/25/2017	INV	PD		Comprehension g
INVOICE:	6178469			CHECK DATE:	09/25/2017							
99125 ROCHESTER 100 INC.												
3543	1801047	09/25/2017	3344	9252017	2237	645.00	645.00	09/25/2017	INV	PD		500 english and
INVOICE:	P69163			CHECK DATE:	09/25/2017							
100997 ROWLETT HARDWARE												
3518	1801154	09/25/2017	3319	9252017	2238	3.60	3.60	09/25/2017	INV	PD		Parts for Repai
INVOICE:	B163860			CHECK DATE:	09/25/2017							
774 SCHOOL SPECIALTY INC.												
3544	1801013	09/25/2017	3345	9252017	2239	50.44	50.44	09/25/2017	INV	PD		50 glue tap in
INVOICE:	208119126963			CHECK DATE:	09/25/2017							
22640 STAPLES ADVANTAGE												
3535	1801264	09/25/2017	3336	9252017	2240	50.06	50.06	09/25/2017	INV	PD		Staples Order
INVOICE:	3350836215			CHECK DATE:	09/25/2017							
3553	1801121	09/25/2017	3354	9252017	2240	106.52	106.52	09/25/2017	INV	PD		Laminating film
INVOICE:	3351819475			CHECK DATE:	09/25/2017							
3554	1801261	09/25/2017	3355	9252017	2240	171.35	171.35	09/25/2017	INV	PD		Monthly office/
INVOICE:	3351819477			CHECK DATE:	09/25/2017							
3551	1801411	09/25/2017	3352	9252017	2240	232.09	232.09	09/25/2017	INV	PD		Classroom suupp
INVOICE:	3351819478			CHECK DATE:	09/25/2017							
3552	1801411	09/25/2017	3353	9252017	2240	32.94	32.94	09/25/2017	INV	PD		Classroom suupp
INVOICE:	3351819479			CHECK DATE:	09/25/2017							
3550	1801412	09/25/2017	3351	9252017	2240	299.67	299.67	09/25/2017	INV	PD		Classroom suppl
INVOICE:	3351819480			CHECK DATE:	09/25/2017							
3548	1800258	09/25/2017	3349	9252017	2240	39.82	39.82	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	3351819481			CHECK DATE:	09/25/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 97  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3549	1800258	09/25/2017	3350	9252017	2240	39.82	39.82	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	3351819482			CHECK DATE:	09/25/2017							
3534	1801264	09/25/2017	3335	9252017	2240	228.58	228.58	09/25/2017	INV	PD		Staples Order
INVOICE:	3351819483			CHECK DATE:	09/25/2017							
3531	1801459	09/25/2017	3332	9252017	2240	137.40	137.40	09/25/2017	INV	PD		Colored Paper
INVOICE:	3351819486			CHECK DATE:	09/25/2017							
101803 LINDA L. SULLIVAN						1,338.25						
3520	1801938	09/25/2017	3321	9252017	2241	100.00	100.00	09/25/2017	INV	PD		L. Sullivan Dys
INVOICE:	9-08-2017 INV			CHECK DATE:	09/25/2017							
102260 ALEDO ISD/ALEDO MS												
3719	1802107	09/27/2017	3512	9272017	2242	200.00	200.00	09/27/2017	INV	PD		ENTRY FEE/WMS C
INVOICE:	1802107/ENTRY			CHECK DATE:	09/27/2017							
506 ALERT SERVICES, INC.												
3750	1801445	09/27/2017	3541	9272017	2243	1,165.00	1,165.00	09/27/2017	INV	PD		Clinic Supplies
INVOICE:	5007789			CHECK DATE:	09/27/2017							
21053 SYNCB/AMAZON												
3655	1801896	09/25/2017	3455	9272017	2244	159.96	159.96	09/25/2017	INV	PD		CHS Cheer Velcr
INVOICE:	013802261568			CHECK DATE:	09/27/2017							
3639	1801109	09/25/2017	3439	9272017	2244	23.50	23.50	09/25/2017	INV	PD		classroom suppl
INVOICE:	018868842754			CHECK DATE:	09/27/2017							
3647	1801204	09/25/2017	3447	9272017	2244	580.80	580.80	09/25/2017	INV	PD		Laptop Chargers
INVOICE:	049448005403			CHECK DATE:	09/27/2017							
3640	1801109	09/25/2017	3440	9272017	2244	26.75	26.75	09/25/2017	INV	PD		classroom suppl
INVOICE:	049848689380			CHECK DATE:	09/27/2017							
3651	1801404	09/25/2017	3451	9272017	2244	57.36	57.36	09/25/2017	INV	PD		batteries for M
INVOICE:	053909033943			CHECK DATE:	09/27/2017							
3631		09/25/2017	3431	9272017	2244	63.99	63.99	09/25/2017	INV	PD		WHIRLWIND ISOPO
INVOICE:	054840921411			CHECK DATE:	09/27/2017							
3654	1801896	09/25/2017	3454	9272017	2244	298.00	298.00	09/25/2017	INV	PD		CHS Cheer Velcr
INVOICE:	055407277932			CHECK DATE:	09/27/2017							
3648	1801106	09/25/2017	3448	9272017	2244	336.42	336.42	09/25/2017	INV	PD		PLC Leaders boo
INVOICE:	060683365425			CHECK DATE:	09/27/2017							
3638	1801109	09/25/2017	3438	9272017	2244	20.88	20.88	09/25/2017	INV	PD		classroom suppl
INVOICE:	077624017913			CHECK DATE:	09/27/2017							
3628	1800675	09/25/2017	3428	9272017	2244	116.39	116.39	09/25/2017	INV	PD		Books for 1st G
INVOICE:	108517567834			CHECK DATE:	09/27/2017							
3629	1800675	09/25/2017	3429	9272017	2244	113.08	113.08	09/25/2017	INV	PD		Books for 1st G
INVOICE:	108519568781			CHECK DATE:	09/27/2017							
3645	1801107	09/25/2017	3445	9272017	2244	13.37	13.37	09/25/2017	INV	PD		Posters for cla
INVOICE:	109203345322			CHECK DATE:	09/27/2017							
3620	1800425	09/25/2017	3420	9272017	2244	101.16	101.16	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	110688091865			CHECK DATE:	09/27/2017							
3650	1801405	09/25/2017	3450	9272017	2244	96.00	96.00	09/25/2017	INV	PD		Cork Bulletin B
INVOICE:	113334061654			CHECK DATE:	09/27/2017							
3633		09/25/2017	3433	9272017	2244	-56.00	-56.00	09/25/2017	CRM	PD		CREDIT/RETURN-W
INVOICE:	127733840139			CHECK DATE:	09/27/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 98  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3632		09/25/2017	3432	9272017	2244	-7.99	-7.99	09/25/2017	CRM	PD		CREDIT/RETURN C
INVOICE:	127737872536			CHECK DATE:	09/27/2017							
3630	1800901	09/25/2017	3430	9272017	2244	63.99	63.99	09/25/2017	INV	PD		Whirlwind Isopo
INVOICE:	127738295958			CHECK DATE:	09/27/2017							
3637	1801027	09/25/2017	3437	9272017	2244	49.85	49.85	09/25/2017	INV	PD		Crossing Guard
INVOICE:	141315111065			CHECK DATE:	09/27/2017							
3634	1800900	09/25/2017	3434	9272017	2244	59.98	59.98	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	141594651467			CHECK DATE:	09/27/2017							
3626		09/25/2017	3426	9272017	2244	99.00	99.00	09/25/2017	INV	PD		Alesis TransAct
INVOICE:	159933106033			CHECK DATE:	09/27/2017							
3641	1801109	09/25/2017	3441	9272017	2244	395.29	395.29	09/25/2017	INV	PD		classroom suppl
INVOICE:	160011194652			CHECK DATE:	09/27/2017							
3642	1801109	09/25/2017	3442	9272017	2244	6.88	6.88	09/25/2017	INV	PD		classroom suppl
INVOICE:	160013959566			CHECK DATE:	09/27/2017							
3636	1800900	09/25/2017	3436	9272017	2244	85.50	85.50	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	166071032924			CHECK DATE:	09/27/2017							
3635	1800900	09/25/2017	3435	9272017	2244	66.67	66.67	09/25/2017	INV	PD		Classroom/Teach
INVOICE:	166077080468			CHECK DATE:	09/27/2017							
3644	1801107	09/25/2017	3444	9272017	2244	8.99	8.99	09/25/2017	INV	PD		Posters for cla
INVOICE:	176588421790			CHECK DATE:	09/27/2017							
3649	1801256	09/25/2017	3449	9272017	2244	705.30	705.30	09/25/2017	INV	PD		Fundamental 5 B
INVOICE:	182104128882			CHECK DATE:	09/27/2017							
3627	1800675	09/25/2017	3427	9272017	2244	14.96	14.96	09/25/2017	INV	PD		Books for 1st G
INVOICE:	182212233821			CHECK DATE:	09/27/2017							
3656	1801830	09/25/2017	3456	9272017	2244	211.16	211.16	09/25/2017	INV	PD		Purple Folders,
INVOICE:	189562338163			CHECK DATE:	09/27/2017							
3646	1801107	09/25/2017	3446	9272017	2244	12.99	12.99	09/25/2017	INV	PD		Posters for cla
INVOICE:	192036073649			CHECK DATE:	09/27/2017							
3625	1800349	09/25/2017	3425	9272017	2244	55.89	55.89	09/25/2017	INV	PD		BRITE CHART TAB
INVOICE:	262246482971			CHECK DATE:	09/27/2017							
3624	1800349	09/25/2017	3424	9272017	2244	167.67	167.67	09/25/2017	INV	PD		BRITE CHART TAB
INVOICE:	262246644898			CHECK DATE:	09/27/2017							
3621	1800349	09/25/2017	3421	9272017	2244	130.41	130.41	09/25/2017	INV	PD		BRITE CHART TAB
INVOICE:	262247466433			CHECK DATE:	09/27/2017							
3622	1800349	09/25/2017	3422	9272017	2244	111.78	111.78	09/25/2017	INV	PD		BRITE CHART TAB
INVOICE:	262248506196			CHECK DATE:	09/27/2017							
3623	1800349	09/25/2017	3423	9272017	2244	18.63	18.63	09/25/2017	INV	PD		BRITE CHART TAB
INVOICE:	262248527636			CHECK DATE:	09/27/2017							
3652	1801652	09/25/2017	3452	9272017	2244	563.28	563.28	09/25/2017	INV	PD		Books for PLC
INVOICE:	264273619360			CHECK DATE:	09/27/2017							
3653	1801897	09/25/2017	3453	9272017	2244	35.45	35.45	09/25/2017	INV	PD		Architecture Re
INVOICE:	282683733047			CHECK DATE:	09/27/2017							
3643	1801108	09/25/2017	3443	9272017	2244	1,023.06	1,023.06	09/25/2017	INV	PD		Bulletin Boards
INVOICE:	301613156410			CHECK DATE:	09/27/2017							
						5,830.40						
107636 AMERICA'S NATIONWIDE NETTING, INC												
3676	1801917	09/27/2017	3473	9272017	2245	6,500.00	6,500.00	09/27/2017	INV	PD		Netting for Ind
INVOICE:	1552RS			CHECK DATE:	09/27/2017							
92409 BALLARD & TIGHE PUBLISHERS												
3766	1802095	09/27/2017	3555	9272017	2246	274.13	274.13	09/27/2017	INV	PD		Story Board Pie
INVOICE:	0156406-IN			CHECK DATE:	09/27/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 99  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
16128 BARNES & NOBEL BOOKSELLERS												
3770	1802161	09/27/2017	3559	9272017	2247	152.00	152.00	09/27/2017	INV	PD		Classroom/Teach
	INVOICE: 3534844			CHECK DATE: 09/27/2017								
993 BSN SPORTS, INC.												
3718		09/27/2017	3511	9272017	2249	549.50	549.50	09/27/2017	INV	PD		Dry Tempo Short
	INVOICE: 90443390			CHECK DATE: 09/27/2017								
98045 COLBY BURRIS												
3683	1801928	09/27/2017	3480	9272017	2250	122.50	122.50	09/27/2017	INV	PD		Security for At
	INVOICE: 1801928A/BURRIS			CHECK DATE: 09/27/2017								
21104 CDW GOVERNMENT, INC.												
3768	1800522	09/27/2017	3557	9272017	2251	283.49	283.49	09/27/2017	INV	PD		CISD Trainer Sc
	INVOICE: JZW8252			CHECK DATE: 09/27/2017								
3749	1801831	09/27/2017	3540	9272017	2251	795.60	795.60	09/27/2017	INV	PD		External DVD dr
	INVOICE: KBR8009			CHECK DATE: 09/27/2017								
						1,079.09						
1092 CENTRAL APPRAISAL DIST JOHNSON CO												
3704	1802372	09/27/2017	3497	9272017	2252	137,944.20	137,944.20	09/27/2017	INV	PD		4th Quarter app
	INVOICE: 0400-2017-4			CHECK DATE: 09/27/2017								
1959 CISD TRANSPORTATION												
3730	1801182	09/27/2017	3521	9272017	2253	55.00	55.00	09/27/2017	INV	PD		CHS AG TO ITASC
	INVOICE: 1801182/CHS AG			CHECK DATE: 09/27/2017								
3773	1801292	09/27/2017	3562	9272017	2253	8.00	8.00	09/27/2017	INV	PD		CHS Cheer Trave
	INVOICE: 1801292/ATH			CHECK DATE: 09/27/2017								
3765	1801786	09/27/2017	3554	9272017	2253	16.50	16.50	09/27/2017	INV	PD		TEAM Student L
	INVOICE: 1801786/TEAM			CHECK DATE: 09/27/2017								
						79.50						
1121 CITY OF CLEBURNE												
3664	1800849	09/27/2017	3461	9272017	2254	380.00	380.00	09/27/2017	INV	PD		Room Rental/PER
	INVOICE: 9-20-2017 INV			CHECK DATE: 09/27/2017								
100263 RICHARD COLLINS												
3665	1800946	09/27/2017	3462	9272017	2255	150.00	150.00	09/27/2017	INV	PD		WMS FBall Offic
	INVOICE: 1800946/9-19-17			CHECK DATE: 09/27/2017								
20776 WENDY COOK												
3663	1801025	09/27/2017	3460	9272017	2256	200.31	200.31	09/27/2017	INV	PD		REIMB. HOTEL &
	INVOICE: 1801025/REIMB			CHECK DATE: 09/27/2017								
19707 CURLY'S PLUMBING												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 100  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737	1801403	09/27/2017	3528	9272017	2257	925.00	925.00	09/27/2017	INV	PD	Administration
	INVOICE: 79731			CHECK DATE: 09/27/2017							
	101863 BRIAN DAVENPORT										
3687	1801354	09/27/2017	3484	9272017	2258	122.50	122.50	09/27/2017	INV	PD	Security for Vo
	INVOICE: 1801354/DAVENPORT			CHECK DATE: 09/27/2017							
	100534 DECATUR HIGH SCHOOL										
3722	1802102	09/27/2017	3515	9272017	2259	800.00	800.00	09/27/2017	INV	PD	ENTRY FEE/Boys
	INVOICE: 1802102/ENTRY			CHECK DATE: 09/27/2017							
	105497 DELCOM GROUP										
3725	1800955	09/27/2017	3518	9272017	2260	620.14	620.14	09/27/2017	INV	PD	ProBook for new
	INVOICE: 152976			CHECK DATE: 09/27/2017							
	91786 DEMCO INC										
3759	1801926	09/27/2017	3550	9272017	2261	315.67	315.67	09/27/2017	INV	PD	tape, color ove
	INVOICE: 6205875			CHECK DATE: 09/27/2017							
	98362 DOUBLE BARREL DISTRIBUTING										
3779	1801991	09/27/2017	3568	9272017	2262	598.00	598.00	09/27/2017	INV	PD	Freon for all V
	INVOICE: 5712			CHECK DATE: 09/27/2017							
	19266 GLORIA ELIZALDE										
3662	1801023	09/27/2017	3459	9272017	2263	25.00	25.00	09/27/2017	INV	PD	REIMBURSE MEALS
	INVOICE: 1801023/REIMB			CHECK DATE: 09/27/2017							
	104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS										
3777	1802109	09/27/2017	3566	9272017	2264	37.25	37.25	09/27/2017	INV	PD	Vinyl Badge Hol
	INVOICE: 95878			CHECK DATE: 09/27/2017							
	1260 FAMILY MEDICINE ASSOCIATES										
3785	1802029	09/27/2017	3574	9272017	2265	504.00	504.00	09/27/2017	INV	PD	Dot Physicals f
	INVOICE: 16920C11970			CHECK DATE: 09/27/2017							
3784	1802029	09/27/2017	3573	9272017	2265	72.00	72.00	09/27/2017	INV	PD	Dot Physicals f
	INVOICE: 16933C11970			CHECK DATE: 09/27/2017							
3783	1802029	09/27/2017	3572	9272017	2265	288.00	288.00	09/27/2017	INV	PD	Dot Physicals f
	INVOICE: 17139C11970			CHECK DATE: 09/27/2017							
	14508 FIRST CHOICE COFFEE SERVICE										
3677	1801827	09/27/2017	3474	9272017	2266	48.95	48.95	09/27/2017	INV	PD	Coffe for CTE f
	INVOICE: 363201			CHECK DATE: 09/27/2017							
	22359 FIRST TO THE FINISH										



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 102  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3700	1802376	09/27/2017	3493	9272017	2277	1,800.00	1,800.00	09/27/2017	INV	PD	10-21-17	ARLING
INVOICE:	1802376J			CHECK DATE:	09/27/2017							
3697	1802376	09/27/2017	3490	9272017	2279	1,800.00	1,800.00	09/27/2017	INV	PD	10-14-17	DENTON
INVOICE:	1802376G			CHECK DATE:	09/27/2017							
3698	1802376	09/27/2017	3491	9272017	2280	1,800.00	1,800.00	09/27/2017	INV	PD	10-17-17	BURLES
INVOICE:	1802376H			CHECK DATE:	09/27/2017							
3693	1802376	09/27/2017	3488	9272017	2281	1,800.00	1,800.00	09/27/2017	INV	PD	10-07-17	BURLES
INVOICE:	1802376E			CHECK DATE:	09/27/2017							
17194 ALEX LE												
3667	1800946	09/27/2017	3464	9272017	2282	150.00	150.00	09/27/2017	INV	PD		WMS FBall Offic
INVOICE:	1800946/9-19-17			CHECK DATE:	09/27/2017							
98158 LEARNING WITHOUT TEARS												
3728	1800923	09/27/2017	3519	9272017	2283	8.25	8.25	09/27/2017	INV	PD		Pre-K Name Plat
INVOICE:	1145396-1			CHECK DATE:	09/27/2017							
104232 PEDRO LOPEZ												
3668	1800481	09/27/2017	3465	9272017	2284	100.00	100.00	09/27/2017	INV	PD		CHS VBall Offic
INVOICE:	1800481/9-19-17			CHECK DATE:	09/27/2017							
3669	1800938	09/27/2017	3466	9272017	2285	120.00	120.00	09/27/2017	INV	PD		WMS VBall Offic
INVOICE:	1800938/9-21-17			CHECK DATE:	09/27/2017							
97977 MALLORY SCREENPRINT & EMBROIDERY												
3685	1801268	09/27/2017	3482	9272017	2286	59.00	59.00	09/27/2017	INV	PD		tshirts/SMS
INVOICE:	14979			CHECK DATE:	09/27/2017							
107039 MID-AMERICAN REASEARCH CHEMICAL COR												
3782	1801749	09/27/2017	3571	9272017	2287	142.00	142.00	09/27/2017	INV	PD		Shop supplies -
INVOICE:	0616267-IN			CHECK DATE:	09/27/2017							
3781	1801749	09/27/2017	3570	9272017	2287	220.00	220.00	09/27/2017	INV	PD		Shop supplies -
INVOICE:	0616552-IN			CHECK DATE:	09/27/2017							
						362.00						
98067 MATTHEWS OFFICE CITY												
3757	1802140	09/27/2017	3548	9272017	2288	136.99	136.99	09/27/2017	INV	PD		Easle Pads for
INVOICE:	564819-0			CHECK DATE:	09/27/2017							
3769	1801220	09/27/2017	3558	9272017	2288	219.78	219.78	09/27/2017	INV	PD		Classroom/Teach
INVOICE:	565422-0			CHECK DATE:	09/27/2017							
						356.77						
107692 MEDCO SUPPLY COMPANY												
3751	1801395	09/27/2017	3542	9272017	2289	1,454.23	1,454.23	09/27/2017	INV	PD		supplies for cl

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 103  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729	IN89480655 1801395	09/27/2017	3520	CHECK DATE: 09/27/2017	2289	2.16	2.16	09/27/2017	INV	PD		supplies for cl
	IN89485042			CHECK DATE: 09/27/2017								
107649 NANCY MOHN-RAGO						1,456.39						
3670	1800938	09/27/2017	3467	9272017	2290	120.00	120.00	09/27/2017	INV	PD		WMS VBall Offic
	INVOICE: 1800938/9-21-17			CHECK DATE: 09/27/2017								
22734 NCS PEARSON, INC.												
3753	1801918	09/27/2017	3544	9272017	2291	9,450.00	9,450.00	09/27/2017	INV	PD		PD for bilingua
	INVOICE: 11312274			CHECK DATE: 09/27/2017								
2233 ORIENTAL TRADING CO., INC.												
3758	1801790	09/27/2017	3549	9272017	2292	210.76	210.76	09/27/2017	INV	PD		magnets, animal
	INVOICE: 685384428-01			CHECK DATE: 09/27/2017								
8826 POSITIVE PROMOTIONS												
3747	1801826	09/27/2017	3538	9272017	2293	200.50	200.50	09/27/2017	INV	PD		Drug Free Stick
	INVOICE: 05843468			CHECK DATE: 09/27/2017								
20913 RAY & WOOD, ATTORNEYS AT LAW												
3661	1802375	09/27/2017	3458	9272017	2294	20,319.00	20,319.00	09/27/2017	INV	PD		2013 tax Roll A
	INVOICE: JUNE 14, 2017 INV			CHECK DATE: 09/27/2017								
105575 REDNECK TRAILER SUPPLY, INC.												
3789	1802167	09/27/2017	3578	9272017	2295	254.54	254.54	09/27/2017	INV	PD		LED trailer lig
	INVOICE: RNK1-017260			CHECK DATE: 09/27/2017								
106967 REGION 30 TMEA VOCAL												
3710	1802383	09/27/2017	3503	9272017	2296	450.00	450.00	09/27/2017	INV	PD		ENTRY FEE/TMEA
	INVOICE: 1802383/ENTRY			CHECK DATE: 09/27/2017								
107015 JERRIE RICHARD												
3671	1800938	09/27/2017	3468	9272017	2297	120.00	120.00	09/27/2017	INV	PD		WMS VBall Offic
	INVOICE: 1800938/9-21-17			CHECK DATE: 09/27/2017								
107057 PHILLIP RITCHEY												
3672	1800481	09/27/2017	3469	9272017	2298	100.00	100.00	09/27/2017	INV	PD		CHS VBall Offic
	INVOICE: 1800481/9-19-17			CHECK DATE: 09/27/2017								
3673	1800938	09/27/2017	3470	9272017	2299	120.00	120.00	09/27/2017	INV	PD		WMS VBall Offic
	INVOICE: 1800938/9-21-17			CHECK DATE: 09/27/2017								
107548 S3 CONSTRUCTION SERVICES												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 104  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3715	1802241	09/27/2017	3508	9272017	2300	2,975.00	2,975.00	09/27/2017	INV	PD	Central Offices
	INVOICE: 9042017			CHECK DATE: 09/27/2017							
3716	1800740	09/27/2017	3509	9272017	2301	4,775.00	4,775.00	09/27/2017	INV	PD	Install & Paint
	INVOICE: 8092017			CHECK DATE: 09/27/2017							
	22214 SCHOOL NURSE SUPPLY, INC.										
3761	1801925	09/27/2017	3551	9272017	2302	187.18	187.18	09/27/2017	INV	PD	Alcohol dispens
	INVOICE: 0648494-IN			CHECK DATE: 09/27/2017							
	106235 SCHOOLMATE.COM										
3764	1801863	09/27/2017	3553	9272017	2303	201.00	201.00	09/27/2017	INV	PD	Student Planner
	INVOICE: IN000481662			CHECK DATE: 09/27/2017							
	811 SHERWIN WILLIAMS COMPANY										
3778	1802125	09/27/2017	3567	9272017	2304	189.90	189.90	09/27/2017	INV	PD	Box of towels f
	INVOICE: 1124-2			CHECK DATE: 09/27/2017							
	19442 SHIFFLER EQUIPMENT SALES, INC.										
3780	1801924	09/27/2017	3569	9272017	2305	33.40	33.40	09/27/2017	INV	PD	Misc.Op. RCT 78
	INVOICE: 1725005200			CHECK DATE: 09/27/2017							
	104972 STACY SINGLETON										
3674	1800938	09/27/2017	3471	9272017	2306	45.00	45.00	09/27/2017	INV	PD	WMS VBall Offic
	INVOICE: 1800938/9-21-17			CHECK DATE: 09/27/2017							
	18784 SPORTS IMPORTS										
3771	1801022	09/27/2017	3560	9272017	2307	1,648.00	1,648.00	09/27/2017	INV	PD	SMS VBall Carbo
	INVOICE: 132877			CHECK DATE: 09/27/2017							
	104020 PROGRESS TESTING										
3678	1800279	09/27/2017	3475	9272017	2308	10,199.05	10,199.05	09/27/2017	INV	PD	Renewal for 201
	INVOICE: 1005270			CHECK DATE: 09/27/2017							
	22640 STAPLES ADVANTAGE										
3731	1801838	09/27/2017	3522	9272017	2309	587.94	587.94	09/27/2017	INV	PD	Stamps, pens, h
	INVOICE: 3342339253			CHECK DATE: 09/27/2017							
3745	1800786	09/27/2017	3536	9272017	2309	66.99	66.99	09/27/2017	INV	PD	Maintenance Sup
	INVOICE: 3349877057			CHECK DATE: 09/27/2017							
3744	1800786	09/27/2017	3535	9272017	2309	56.75	56.75	09/27/2017	INV	PD	Maintenance Sup
	INVOICE: 3349877058			CHECK DATE: 09/27/2017							
3746	1800786	09/27/2017	3537	9272017	2309	91.28	91.28	09/27/2017	INV	PD	Maintenance Sup
	INVOICE: 3350836220			CHECK DATE: 09/27/2017							
3735	1801261	09/27/2017	3526	9272017	2309	90.39	90.39	09/27/2017	INV	PD	Monthly office/
	INVOICE: 3352339246			CHECK DATE: 09/27/2017							
3734	1801411	09/27/2017	3525	9272017	2309	5.99	5.99	09/27/2017	INV	PD	Classroom supp
	INVOICE: 3352339247			CHECK DATE: 09/27/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 105  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3733	1801412	09/27/2017	3524	9272017	2309	76.60	76.60	09/27/2017	INV	PD		Classroom suppl
INVOICE:	3352339248			CHECK DATE:	09/27/2017							
3732	1801662	09/27/2017	3523	9272017	2309	51.38	51.38	09/27/2017	INV	PD		Toner for secur
INVOICE:	3352339249			CHECK DATE:	09/27/2017							
3736	1801663	09/27/2017	3527	9272017	2309	119.48	119.48	09/27/2017	INV	PD		Office supplies
INVOICE:	3352339251			CHECK DATE:	09/27/2017							
3755	1801837	09/27/2017	3546	9272017	2309	577.50	577.50	09/27/2017	INV	PD		Chairs for CHS
INVOICE:	3352339254			CHECK DATE:	09/27/2017							
3756	1801900	09/27/2017	3547	9272017	2309	349.86	349.86	09/27/2017	INV	PD		markers, ink fo
INVOICE:	3352339255			CHECK DATE:	09/27/2017							
3762	1801839	09/27/2017	3552	9272017	2309	151.20	151.20	09/27/2017	INV	PD		Easel Pads, Pin
INVOICE:	3352339256			CHECK DATE:	09/27/2017							
3767	1801661	09/27/2017	3556	9272017	2309	632.12	632.12	09/27/2017	INV	PD		CISD ATH Office
INVOICE:	3352339259			CHECK DATE:	09/27/2017							
103552 SWEETWATER SOUND, INC.						2,857.48						
3748	1801777	09/27/2017	3539	9272017	2310	2,699.00	2,699.00	09/27/2017	INV	PD		Woreless microp
INVOICE:	16006379			CHECK DATE:	09/27/2017							
16063 TAHPERD												
3705	1802397	09/27/2017	3498	9272017	2311	165.00	165.00	09/27/2017	INV	PD		TAHPERD REGIS./
INVOICE:	1802397/REGIS			CHECK DATE:	09/27/2017							
96169 TAPT												
3686	1802359	09/27/2017	3483	9272017	2312	40.00	40.00	09/27/2017	INV	PD		Membership Dues
INVOICE:	18002359/MEMBERSHIP			CHECK DATE:	09/27/2017							
10614 TASB, INC												
3702		09/27/2017	3495	9272017	2313	8,615.00	8,615.00	09/27/2017	INV	PD		Indoor Air Qual
INVOICE:	533199			CHECK DATE:	09/27/2017							
15056 TASP												
3682	1802259	09/27/2017	3479	9272017	2314	75.00	75.00	09/27/2017	INV	PD		MEMBERSHIP FEE-
INVOICE:	3067			CHECK DATE:	09/27/2017							
19537 TEXAS COMPUTER EDUCATION ASSOCIATION												
3681	1802133	09/27/2017	3478	9272017	2315	309.00	309.00	09/27/2017	INV	PD		TCEA Registrati
INVOICE:	547689			CHECK DATE:	09/27/2017							
3680	1802133	09/27/2017	3477	9272017	2315	309.00	309.00	09/27/2017	INV	PD		TCEA Registrati
INVOICE:	725763			CHECK DATE:	09/27/2017							
3679	1802133	09/27/2017	3476	9272017	2315	309.00	309.00	09/27/2017	INV	PD		TCEA Registrati
INVOICE:	789390			CHECK DATE:	09/27/2017							
						927.00						
3690	1802208	09/27/2017	3487	9272017	2316	309.00	309.00	09/27/2017	INV	PD		TCEA Registrati
INVOICE:	486444			CHECK DATE:	09/27/2017							
5304 TEXAS DEPT OF LICENSING & REGULATION												

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 106  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
3724	1802348	09/27/2017	3517	9272017	2317	100.00	100.00	09/27/2017	INV	PD		STATE LICENSE R
	INVOICE: 1057769/2017-18			CHECK DATE: 09/27/2017								
	21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
3721	1802406	09/27/2017	3514	9272017	2318	55.00	55.00	09/27/2017	INV	PD		THSCA Membershi
	INVOICE: 1802406/MEMBERSHIP			CHECK DATE: 09/27/2017								
	313 TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST											
3709	1802387	09/27/2017	3502	9272017	2319	165.00	165.00	09/27/2017	INV	PD		REGISTRATION FE
	INVOICE: BTS7774			CHECK DATE: 09/27/2017								
3684	1802419	09/27/2017	3481	9272017	2320	165.00	165.00	09/27/2017	INV	PD		Workshop for CT
	INVOICE: 112-59cba45916619			CHECK DATE: 09/27/2017								
	107689 JOHN THOMPSON											
3675	1800946	09/27/2017	3472	9272017	2321	150.00	150.00	09/27/2017	INV	PD		WMS FBall Offic
	INVOICE: 1800946/9-19-17			CHECK DATE: 09/27/2017								
	704 VARSITY SPIRIT FASHIONS											
3774	1801283	09/27/2017	3563	9272017	2322	940.45	940.45	09/27/2017	INV	PD		CHS JV Cheer Sh
	INVOICE: 67900281			CHECK DATE: 09/27/2017								
3775	1801284	09/27/2017	3564	9272017	2323	1,277.17	1,277.17	09/27/2017	INV	PD		CHS Varsity Che
	INVOICE: 67900261			CHECK DATE: 09/27/2017								
	102336 WEX BANK											
3689	1801429	09/27/2017	3486	9272017	2324	30.27	30.27	09/27/2017	INV	PD		Fuel - Septembe
	INVOICE: 51359547			CHECK DATE: 09/27/2017								
	101731 ZONAR SYSTEMS											
3786	1802165	09/27/2017	3575	9272017	2325	197.89	197.89	09/27/2017	INV	PD		Zonar GPS-V3GTC
	INVOICE: SI317148			CHECK DATE: 09/27/2017								
	96368 ALL-TEX LOCKSMITHS											
3858	1800788	09/29/2017	3642	9292017	2326	299.00	299.00	09/29/2017	INV	PD		Maintenance Sup
	INVOICE: 108331			CHECK DATE: 09/29/2017								
3859	1800788	09/29/2017	3643	9292017	2326	16.00	16.00	09/29/2017	INV	PD		Maintenance Sup
	INVOICE: 108332			CHECK DATE: 09/29/2017								
3860	1800788	09/29/2017	3644	9292017	2326	12.00	12.00	09/29/2017	INV	PD		Maintenance Sup
	INVOICE: 108333			CHECK DATE: 09/29/2017								
3857	1801986	09/29/2017	3641	9292017	2326	18.75	18.75	09/29/2017	INV	PD		WMS/Duplicate K
	INVOICE: 108336			CHECK DATE: 09/29/2017								
	13053 BRETT ALMOND											
3814	1802668	09/29/2017	3600	9292017	2327	10.00	10.00	09/29/2017	INV	PD		Refund TX Life

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 107  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1802668/REFUND			CHECK DATE:	09/29/2017							
	98675 AT & T											
3820	1800144	09/29/2017	3603	9292017	2329	2,717.98	2,717.98	09/29/2017	INV	PD		TELEPHONE
INVOICE:	817A4400381230/SEP17			CHECK DATE:	09/29/2017							
	19104 B & H PHOTO-VIDEO, INC.											
3906	1802162	09/29/2017	3690	9292017	2330	259.80	259.80	09/29/2017	INV	PD		32GB ultra sand
INVOICE:	131633385			CHECK DATE:	09/29/2017							
	20206 BEN E. KEITH FOODS											
3883	1800463	09/29/2017	3667	9292017	2331	739.66	739.66	09/29/2017	INV	PD		FOOD SUPPLIES/C
INVOICE:	17530945			CHECK DATE:	09/29/2017							
	107695 BEWLEY, CHAD											
3824	1800942	09/29/2017	3607	9292017	2332	150.00	150.00	09/29/2017	INV	PD		SMS FBall Offic
INVOICE:	1800942/9-19-17			CHECK DATE:	09/29/2017							
	96977 BLICK ART MATERIALS LLC											
3886	1802139	09/29/2017	3670	9292017	2333	96.60	96.60	09/29/2017	INV	PD		Steam - Powder
INVOICE:	8232954			CHECK DATE:	09/29/2017							
	105510 BOUNCY BANDS											
3888	1802112	09/29/2017	3672	9292017	2334	224.25	224.25	09/29/2017	INV	PD		BOUNCY BANDS
INVOICE:	1802112ORDER			CHECK DATE:	09/29/2017							
	993 BSN SPORTS, INC.											
3843	1801482	09/29/2017	3626	9292017	2335	131.00	131.00	09/29/2017	INV	PD		WMS VBall Cart
INVOICE:	900398530			CHECK DATE:	09/29/2017							
3844	1800296	09/29/2017	3627	9292017	2335	915.00	915.00	09/29/2017	INV	PD		Athletic Suppli
INVOICE:	900443391			CHECK DATE:	09/29/2017							
						1,046.00						
3842	1801288	09/29/2017	3625	9292017	2336	1,302.28	1,302.28	09/29/2017	INV	PD		WMS FBall Equip
INVOICE:	900357283			CHECK DATE:	09/29/2017							
3845	1801586	09/29/2017	3628	9292017	2337	2,429.05	2,429.05	09/29/2017	INV	PD		WMS Girls BBall
INVOICE:	900551132			CHECK DATE:	09/29/2017							
3841	1800297	09/29/2017	3624	9292017	2338	9,373.00	9,373.00	09/29/2017	INV	PD		Athletic Suppli
INVOICE:	900447980			CHECK DATE:	09/29/2017							
	1602 CARRIER ENTERPRISE, LLC - S.C.											
3863		09/29/2017	3647	9292017	2339	-1,250.36	-1,250.36	09/29/2017	CRM	PD		COMP EXCHANGE A
INVOICE:	41599374-00			CHECK DATE:	09/29/2017							
3862	1801070	09/29/2017	3646	9292017	2339	6,190.00	6,190.00	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	41676509-00			CHECK DATE:	09/29/2017							

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 108  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3900	1800302	09/29/2017	3684	9292017	2340	4,939.64						
	INVOICE: 41775522-00			CHECK DATE: 09/29/2017		246.24	246.24	09/29/2017	INV	PD		Maintenance Sup
	21104 CDW GOVERNMENT, INC.											
3904	1801898	09/29/2017	3688	9292017	2341	506.14						
	INVOICE: KBW8839			CHECK DATE: 09/29/2017			506.14	09/29/2017	INV	PD		Headset & Tech
3903	1801898	09/29/2017	3687	9292017	2341	33.85						
	INVOICE: KDK8277			CHECK DATE: 09/29/2017			33.85	09/29/2017	INV	PD		Headset & Tech
	1959 CISD TRANSPORTATION											
3879	1800568	09/29/2017	3663	9292017	2342	126.00						
	INVOICE: 1800568/ATH			CHECK DATE: 09/29/2017			126.00	09/29/2017	INV	PD		CHS Boys/Girls
	99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
3856	1800793	09/29/2017	3640	9292017	2343	36.43						
	INVOICE: 416617			CHECK DATE: 09/29/2017			36.43	09/29/2017	INV	PD		Maintenance Sup
	98362 DOUBLE BARREL DISTRIBUTING											
3876	1802220	09/29/2017	3660	9292017	2344	819.71						
	INVOICE: 5718			CHECK DATE: 09/29/2017			819.71	09/29/2017	INV	PD		safety glasses
	99205 ECS LEARNING SYSTEMS											
3849	1802063	09/29/2017	3632	9292017	2345	600.00						
	INVOICE: 211830			CHECK DATE: 09/29/2017			600.00	09/29/2017	INV	PD		STAAR master bo
	99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
3893	1802363	09/29/2017	3677	9292017	2346	725.00						
	INVOICE: 13624			CHECK DATE: 09/29/2017			725.00	09/29/2017	INV	PD		Service Call/TE
	2221 ESC, REGION XI											
3834	1800305	09/29/2017	3617	9292017	2347	400.00						
	INVOICE: 274309			CHECK DATE: 09/29/2017			400.00	09/29/2017	INV	PD		T-TESS
	105709 ESTRELLITA, INC.											
3905	1801438	09/29/2017	3689	9292017	2348	328.94						
	INVOICE: 22586			CHECK DATE: 09/29/2017			328.94	09/29/2017	INV	PD		MISC. CODE FOR
	1260 FAMILY MEDICINE ASSOCIATES											
3874	1801067	09/29/2017	3658	9292017	2349	72.00						
	INVOICE: 17903C11970			CHECK DATE: 09/29/2017			72.00	09/29/2017	INV	PD		DOT Physical -
	13411 FASTENAL COMPANY											

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 109  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3895		09/29/2017	3679	9292017	2350	-341.98	-341.98	09/29/2017	CRM	PD	CREDIT/RETURN-H
INVOICE:	TXCLE149379			CHECK DATE:	09/29/2017						
3870	1800313	09/29/2017	3654	9292017	2350	2,164.50	2,164.50	09/29/2017	INV	PD	Maintenance Sup
INVOICE:	TXCLE150432			CHECK DATE:	09/29/2017						
						1,822.52					
14508 FIRST CHOICE COFFEE SERVICE											
3830	1801770	09/29/2017	3613	9292017	2351	131.85	131.85	09/29/2017	INV	PD	Coffee Service
INVOICE:	363202			CHECK DATE:	09/29/2017						
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
3881	1801859	09/29/2017	3665	9292017	2352	7.95	7.95	09/29/2017	INV	PD	Library Books
INVOICE:	677001-4			CHECK DATE:	09/29/2017						
3882	1801859	09/29/2017	3666	9292017	2352	4,482.59	4,482.59	09/29/2017	INV	PD	Library Books
INVOICE:	677001F-3			CHECK DATE:	09/29/2017						
						4,490.54					
16933 GRAINGER											
3861	1801398	09/29/2017	3645	9292017	2353	546.85	546.85	09/29/2017	INV	PD	Cell Phone Boos
INVOICE:	9543336656			CHECK DATE:	09/29/2017						
3875	1800331	09/29/2017	3659	9292017	2353	546.85	546.85	09/29/2017	INV	PD	Maintenance Sup
INVOICE:	9544468912			CHECK DATE:	09/29/2017						
						1,093.70					
107687 GRANBURY ISD ATHLETIC DEPT											
3871	1802540	09/29/2017	3655	9292017	2354	3,000.00	3,000.00	09/29/2017	INV	PD	District 9 5A D
INVOICE:	9-13-2017/PARTIAL			CHECK DATE:	09/29/2017						
105986 JAMES HAILEY JR.											
3822	1801928	09/29/2017	3605	9292017	2355	140.00	140.00	09/29/2017	INV	PD	Security for At
INVOICE:	1801928A/HAILEY			CHECK DATE:	09/29/2017						
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
3868	1801805	09/29/2017	3652	9292017	2356	745.38	745.38	09/29/2017	INV	PD	District Ice Ma
INVOICE:	0004439225-IN			CHECK DATE:	09/29/2017						
104779 IXL LEARNING											
3840	1802117	09/29/2017	3623	9292017	2357	5,625.00	5,625.00	09/29/2017	INV	PD	IXL Math Site L
INVOICE:	S315276			CHECK DATE:	09/29/2017						
107667 MICHAEL KAMP											
3825	1800942	09/29/2017	3608	9292017	2358	150.00	150.00	09/29/2017	INV	PD	SMS FBall Offic
INVOICE:	1800942/9-19-17			CHECK DATE:	09/29/2017						
1488 LAYLAND PLUMBING INC.											
3855	1800971	09/29/2017	3639	9292017	2359	112.00	112.00	09/29/2017	INV	PD	Maintenance Sup

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 110  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	017963			CHECK DATE:	09/29/2017							
3890	1800301	09/29/2017	3674	9292017	2360	1,175.00	1,175.00	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	028782			CHECK DATE:	09/29/2017							
98509 LONESTAR COLLISION & TOWING												
3873	1802377	09/29/2017	3657	9292017	2361	50.00	50.00	09/29/2017	INV	PD		Contracted Main
INVOICE:	41415			CHECK DATE:	09/29/2017							
103497 MARENEM, INC.												
3889	1802067	09/29/2017	3673	9292017	2362	104.50	104.50	09/29/2017	INV	PD		SECRET STORIES
INVOICE:	5504			CHECK DATE:	09/29/2017							
98067 MATTHEWS OFFICE CITY												
3885		09/29/2017	3669	9292017	2363	263.20	263.20	09/29/2017	INV	PD		Classroom/Teach
INVOICE:	565177-0			CHECK DATE:	09/29/2017							
3884		09/29/2017	3668	9292017	2363	7.42	7.42	09/29/2017	INV	PD		Classroom/Teach
INVOICE:	565177-1			CHECK DATE:	09/29/2017							
						270.62						
100045 SARAH MCCLURE												
3896	1801226	09/29/2017	3680	9292017	2364	65.47	65.47	09/29/2017	INV	PD		September 2017
INVOICE:	SEP 2017			CHECK DATE:	09/29/2017							
22210 MOORE SUPPLY CO.												
3850	1800353	09/29/2017	3633	9292017	2365	189.96	189.96	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	S150842031.001			CHECK DATE:	09/29/2017							
3854	1800353	09/29/2017	3638	9292017	2365	42.13	42.13	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	S150940130.001			CHECK DATE:	09/29/2017							
3853	1800353	09/29/2017	3637	9292017	2365	114.35	114.35	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	S150948758.001			CHECK DATE:	09/29/2017							
3852	1800353	09/29/2017	3635	9292017	2365	204.62	204.62	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	S150952429.001			CHECK DATE:	09/29/2017							
3851	1800353	09/29/2017	3634	9292017	2365	20.71	20.71	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	S150961400.001			CHECK DATE:	09/29/2017							
						571.77						
95586 DONNA MOORE												
3897	1801218	09/29/2017	3681	9292017	2366	27.32	27.32	09/29/2017	INV	PD		September 2017
INVOICE:	SEP 2017			CHECK DATE:	09/29/2017							
96858 N2Y												
3880	1801989	09/29/2017	3664	9292017	2367	206.05	206.05	09/29/2017	INV	PD		WEB BASED READI
INVOICE:	S374781			CHECK DATE:	09/29/2017							
103281 PETROLEUM TRADERS												
3829	1802191	09/29/2017	3612	9292017	2368	13,991.76	13,991.76	09/29/2017	INV	PD		Fuel September

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 111  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1175379			CHECK DATE:	09/29/2017							
	102906	SONOVA USA INC.										
3887	1802066	09/29/2017	3671	9292017	2369	119.99		119.99	09/29/2017	INV	PD	AUDIO SHOE-QUOT
INVOICE:	5156302142			CHECK DATE:	09/29/2017							
	96370	PIONEER MANUFACTURING COMPANY										
3864	1801796	09/29/2017	3648	9292017	2370	180.00		180.00	09/29/2017	INV	PD	Stadium Athleti
INVOICE:	INV652632			CHECK DATE:	09/29/2017							
	106121	RANK ONE SPORT										
3826	1802114	09/29/2017	3609	9292017	2371	800.00		800.00	09/29/2017	INV	PD	Athletic Schedu
INVOICE:	3082			CHECK DATE:	09/29/2017							
	11057	REALLY GOOD STUFF INC										
3907	1801889	09/29/2017	3691	9292017	2372	80.77		80.77	09/29/2017	INV	PD	Spanish Plastic
INVOICE:	6224254			CHECK DATE:	09/29/2017							
	105295	CURTIS REYNOLDS										
3821	1801435	09/29/2017	3604	9292017	2373	292.08		292.08	09/29/2017	INV	PD	HOTEL ADVANCE/C
INVOICE:	1801435/ADV			CHECK DATE:	09/29/2017							
	662	SAND TRAP SERVICE COMPANY										
3902	1802243	09/29/2017	3686	9292017	2374	450.00		450.00	09/29/2017	INV	PD	Sand Trap/ Auto
INVOICE:	152344			CHECK DATE:	09/29/2017							
	103755	SCHLOTZSKYS										
3832	1802511	09/29/2017	3615	9292017	2375	87.92		87.92	09/29/2017	INV	PD	Called board me
INVOICE:	291835			CHECK DATE:	09/29/2017							
	100061	SCRIPPS NATIONAL SPELLING BEE										
3833	1802500	09/29/2017	3616	9292017	2376	158.50		158.50	09/29/2017	INV	PD	Scripps Spellin
INVOICE:	297261			CHECK DATE:	09/29/2017							
	811	SHERWIN WILLIAMS COMPANY										
3869	1801944	09/29/2017	3653	9292017	2377	1,228.81		1,228.81	09/29/2017	INV	PD	Street Paint/WM
INVOICE:	9848-8			CHECK DATE:	09/29/2017							
	103957	SOLAR SUPPLY										
3892	1800437	09/29/2017	3676	9292017	2378	2.73		2.73	09/29/2017	INV	PD	Maintenance Sup
INVOICE:	1629538			CHECK DATE:	09/29/2017							
	22640	STAPLES ADVANTAGE										
3838	1800899	09/29/2017	3621	9292017	2379	203.31		203.31	09/29/2017	INV	PD	Office supplies

02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 112  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3351819485			CHECK DATE:	09/29/2017							
3837	1801840	09/29/2017	3620	9292017	2379	66.80	66.80	09/29/2017	INV	PD		Tape, Tape Disp
INVOICE:	3352339258			CHECK DATE:	09/29/2017							
3836	1801038	09/29/2017	3619	9292017	2379	319.92	319.92	09/29/2017	INV	PD		classrooms supp
INVOICE:	3352339261			CHECK DATE:	09/29/2017							
3847	1801838	09/29/2017	3630	9292017	2379	27.51	27.51	09/29/2017	INV	PD		Stamps, pens, h
INVOICE:	3352950869			CHECK DATE:	09/29/2017							
3848	1802094	09/29/2017	3631	9292017	2379	47.10	47.10	09/29/2017	INV	PD		Office Supplies
INVOICE:	3352950870			CHECK DATE:	09/29/2017							
3835	1802059	09/29/2017	3618	9292017	2379	808.61	808.61	09/29/2017	INV	PD		scissors, binde
INVOICE:	3352950871/Balance			CHECK DATE:	09/29/2017							
3846	1802093	09/29/2017	3629	9292017	2379	76.25	76.25	09/29/2017	INV	PD		Labels, Pencils
INVOICE:	3352950875			CHECK DATE:	09/29/2017							
15056 TASP						1,549.50						
3898	1802261	09/29/2017	3682	9292017	2380	250.00	250.00	09/29/2017	INV	PD		REGISTRATION FE
INVOICE:	3062			CHECK DATE:	09/29/2017							
3899	1802261	09/29/2017	3683	9292017	2380	250.00	250.00	09/29/2017	INV	PD		REGISTRATION FE
INVOICE:	3087			CHECK DATE:	09/29/2017							
3376 TEPSA						500.00						
3818	1800307	09/29/2017	3602	9292017	2381	291.00	291.00	09/29/2017	INV	PD		TEPSA MEMBERSHI
INVOICE:	1800307/BLALOCK			CHECK DATE:	09/29/2017							
3816	1800307	09/29/2017	3601	9292017	2381	291.00	291.00	09/29/2017	INV	PD		TEPSA MEMBERSHI
INVOICE:	1800307/TURK			CHECK DATE:	09/29/2017							
16673 TEXAS TECH UNIVERSITY						582.00						
3831	1801478	09/29/2017	3614	9292017	2382	800.00	800.00	09/29/2017	INV	PD		CURRICULUM SUPP
INVOICE:	29039			CHECK DATE:	09/29/2017							
21375 THE FLIPPEN GROUP, LLC												
3813	1802655	09/29/2017	3599	9292017	2383	2,000.00	2,000.00	09/29/2017	INV	PD		Flip Flippen/Co
INVOICE:	52236FINAL			CHECK DATE:	09/29/2017							
22618 TNT CRANE & RIGGINS, INC.												
3901	1801119	09/29/2017	3685	9292017	2384	1,514.80	1,514.80	09/29/2017	INV	PD		Maintenance Sup
INVOICE:	1221090605			CHECK DATE:	09/29/2017							
21901 LOGAN TYER												
3823	1800942	09/29/2017	3606	9292017	2385	150.00	150.00	09/29/2017	INV	PD		SMS FBall Offic
INVOICE:	1800942/9-19-17			CHECK DATE:	09/29/2017							
107652 UNITED STATES ACADEMIC DECATHLON												
3827	1802332	09/29/2017	3610	9292017	2386	700.00	700.00	09/29/2017	INV	PD		Curriculum Pack
INVOICE:	2170923			CHECK DATE:	09/29/2017							



02/09/2018 12:33  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

P 113  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
98822 WARD'S SCIENCE												
3839	1800988	09/29/2017	3622	9292017	2387	248.75	248.75	09/29/2017	INV	PD		MISC. CODE FOR
	INVOICE: 8049749394			CHECK DATE: 09/29/2017								
758 WRIGHT TIRE CO												
3865	1800747	09/29/2017	3649	9292017	2388	139.55	139.55	09/29/2017	INV	PD		Maintenance Sup
	INVOICE: 4014			CHECK DATE: 09/29/2017								
22120 LEI ANN WRIGHT												
3872	1801836	09/29/2017	3656	9292017	2389	44.94	44.94	09/29/2017	INV	PD		Mileage for Sep
	INVOICE: SEP 2017			CHECK DATE: 09/29/2017								
100785 YELLOW ROSE PROPANE												
3867	1800797	09/29/2017	3651	9292017	2390	23.00	23.00	09/29/2017	INV	PD		Maintenance Sup
	INVOICE: 28441			CHECK DATE: 09/29/2017								
3866	1800797	09/29/2017	3650	9292017	2390	12.40	12.40	09/29/2017	INV	PD		Maintenance Sup
	INVOICE: 30022			CHECK DATE: 09/29/2017								
						35.40						
=====							=====					
1,856 INVOICES						1,706,048.47	=====					
=====							=====					

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