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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
101468 SOLUTION TREE												
6221	1800718	11/01/2017	5800	11012017	1049	1,300.00	1,300.00	11/01/2017	INV	PD		Nov 3, 2017 DEP
INVOICE: 907661				CHECK DATE: 11/01/2017								
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
6360		11/02/2017	5933	11032017	1050	.02	.02	11/02/2017	INV	PD		AP Human Geogra
INVOICE: 2167542A				CHECK DATE: 11/03/2017								
6357	1801907	11/02/2017	5930	11032017	1050	1,520.58	1,520.58	11/02/2017	INV	PD		AP Human Geogra
INVOICE: 2167542B				CHECK DATE: 11/03/2017								
6358	1801907	11/02/2017	5931	11032017	1050	1,532.58	1,532.58	11/02/2017	INV	PD		AP Human Geogra
INVOICE: 2167542C				CHECK DATE: 11/03/2017								
6359	1801907	11/02/2017	5932	11032017	1050	19.94	19.94	11/02/2017	INV	PD		AP Human Geogra
INVOICE: 2167542D				CHECK DATE: 11/03/2017								
						3,073.12						
104331 PEROT MUSEUM OF NATURE AND SCIENCE												
6356	1803845	11/02/2017	5929	11032017	1051	630.00	630.00	11/02/2017	INV	PD		Family Science
INVOICE: 11-02-2017 INV				CHECK DATE: 11/03/2017								
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
6692	1801939	11/08/2017	6245	11082017	1052	1,182.17	1,182.17	11/08/2017	INV	PD		AP World Histor
INVOICE: 2171310B				CHECK DATE: 11/08/2017								
6693	1801939	11/08/2017	6246	11082017	1052	231.70	231.70	11/08/2017	INV	PD		AP World Histor
INVOICE: 2188332A				CHECK DATE: 11/08/2017								
6694		11/08/2017	6247	11082017	1052	-57.92	-57.92	11/08/2017	CRM	PD		CREDIT/FREIGHT
INVOICE: CM214126				CHECK DATE: 11/08/2017								
						1,355.95						
106529 LEARNING KEYS PARTNERS, INC.												
6697	1803029	11/08/2017	6250	11082017	1053	9,500.00	9,500.00	11/08/2017	INV	PD		Training and Im
INVOICE: 2017230000047				CHECK DATE: 11/08/2017								
98067 MATTHEWS OFFICE CITY												
6690	1802860	11/08/2017	6243	11082017	1054	502.96	502.96	11/08/2017	INV	PD		Cardstock, mark
INVOICE: 565880-0				CHECK DATE: 11/08/2017								
6691	1802860	11/08/2017	6244	11082017	1054	58.41	58.41	11/08/2017	INV	PD		Cardstock, mark
INVOICE: 565880-1				CHECK DATE: 11/08/2017								
						561.37						
2790 SCHOLASTIC, INC												
6688	1803502	11/08/2017	6241	11082017	1055	395.00	395.00	11/08/2017	INV	PD		Books for Paren
INVOICE: 21197663				CHECK DATE: 11/08/2017								
6689	1803502	11/08/2017	6242	11082017	1055	200.00	200.00	11/08/2017	INV	PD		Books for Paren
INVOICE: 21197667				CHECK DATE: 11/08/2017								
						595.00						
101083 PEARSON EDUCATION												



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6566	80010182	11/06/2017		SACHECK	1161	1,200.00	1,200.00	11/06/2017	INV	PD	
	INVOICE: 80010182			CHECK DATE:	11/06/2017						
6567	80010247	11/06/2017		SACHECK	1161	253.00	253.00	11/06/2017	INV	PD	
	INVOICE: 80010247			CHECK DATE:	11/06/2017						
107729 RYAN CROWELL, SPARLING CITY EVENTS						3,261.00					
6726	80410065	11/08/2017		SACHECK	1162	200.00	200.00	11/08/2017	INV	PD	
	INVOICE: 80410065			CHECK DATE:	11/08/2017						
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
6217	1802820	11/01/2017	5795	11012017	1163	113.91	113.91	11/01/2017	INV	PD	Repair Wheat he
	INVOICE: 0004517518-IN			CHECK DATE:	11/01/2017						
	106258 ECHO TRANSPORTATION										
6728	80410061	11/08/2017		SACHECK	1163	3,090.00	3,090.00	11/08/2017	INV	PD	
	INVOICE: 80410061			CHECK DATE:	11/08/2017						
103591 FREEDOM FUNDRAISING						3,203.91					
6873	80010228	11/08/2017		SACHECK	1164	384.00	384.00	11/08/2017	INV	PD	
	INVOICE: 549237			CHECK DATE:	11/08/2017						
6872	80010258	11/08/2017		SACHECK	1164	43.56	43.56	11/08/2017	INV	PD	
	INVOICE: 549237A			CHECK DATE:	11/08/2017						
	104739 NATIONAL FOOD GROUP										
6218	1802316	11/01/2017	5796	11012017	1164	2,824.25	2,824.25	11/01/2017	INV	PD	Commodities
	INVOICE: IN0790214			CHECK DATE:	11/01/2017						
	104762 US EMPLOYEE BENEFITS SERVICES GROUP										
7729		11/15/2017	7024	11152017	1164	1,547.20	1,547.20	11/15/2017	INV	PD	LINCOLN LIFE GR
	INVOICE: NOV 2017			CHECK DATE:	11/15/2017						
96119 THE AMERICAN FUNDS GROUP						4,799.01					
7864		11/16/2017	7107	NOVEMBR	1165	3,290.00	3,290.00	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007811			CHECK DATE:	11/27/2017						
	107747 CODY MCDONALD										
6750	80010241	11/08/2017		SACHECK	1165	75.00	75.00	11/08/2017	INV	PD	
	INVOICE: 80010241			CHECK DATE:	11/08/2017						
	13338 KIM CHANCE										
6362	1802733	11/02/2017	5935	11032017	1165	69.16	69.16	11/02/2017	INV	PD	MISC TRAVL - OC
	INVOICE: OCT 2017			CHECK DATE:	11/03/2017						
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.						3,434.16					
7865		11/16/2017	7108	NOVEMBR	1166	220.04	220.04	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007812			CHECK DATE:	11/27/2017						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
1121 CITY OF CLEBURNE												
6361	1802834	11/02/2017	5934	11032017	1166	65.95	65.95	11/02/2017	INV	PD		Water for CN F
INVOICE: 30019004/NOV17				CHECK DATE: 11/03/2017								
103085 PAPA JOHN'S PIZZA												
6725	80410046	11/08/2017		SACHECK	1166	90.00	90.00	11/08/2017	INV	PD		
INVOICE: 80410046				CHECK DATE: 11/08/2017								
						375.99						
96116 AMERIPRISE FINANCIAL SERVICES, INC.												
7863		11/16/2017	7106	NOVEMBR	1167	300.00	300.00	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 000000007810				CHECK DATE: 11/27/2017								
721 WALMART COMMUNITY/GEMB												
6762	81070039	11/08/2017		SACHECK	1167	188.54	188.54	11/08/2017	INV	PD		
INVOICE: 00848				CHECK DATE: 11/08/2017								
6773	80010132	11/08/2017		SACHECK	1167	60.28	60.28	11/08/2017	INV	PD		
INVOICE: 04881 & 06576				CHECK DATE: 11/08/2017								
6757	81070024	11/08/2017		SACHECK	1167	371.90	371.90	11/08/2017	INV	PD		
INVOICE: 05511				CHECK DATE: 11/08/2017								
6772	80010132	11/08/2017		SACHECK	1167	23.13	23.13	11/08/2017	INV	PD		
INVOICE: 06577				CHECK DATE: 11/08/2017								
6754	80410048	11/08/2017		SACHECK	1167	12.69	12.69	11/08/2017	INV	PD		
INVOICE: 06881				CHECK DATE: 11/08/2017								
6752	80410048	11/08/2017		SACHECK	1167	13.32	13.32	11/08/2017	INV	PD		
INVOICE: 07602				CHECK DATE: 11/08/2017								
6760	81070033	11/08/2017		SACHECK	1167	153.72	153.72	11/08/2017	INV	PD		
INVOICE: 07984				CHECK DATE: 11/08/2017								
6765	81070039	11/08/2017		SACHECK	1167	310.13	310.13	11/08/2017	INV	PD		
INVOICE: 09106				CHECK DATE: 11/08/2017								
1151 COCA-COLA REFRESHMENTS USA, INC.												
6807	1802420	11/08/2017	6335	11082017	1167	711.25	711.25	11/08/2017	INV	PD		Beverages
INVOICE: 7373200808				CHECK DATE: 11/08/2017								
6808		11/08/2017	6336	11082017	1167	-86.62	-86.62	11/08/2017	CRM	PD		CREDIT/RETURNS
INVOICE: 7373200809				CHECK DATE: 11/08/2017								
						2,058.34						
96124 ATPE												
7866		11/16/2017	7109	NOVEMBR	1168	1,968.90	1,968.90	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 000000007813				CHECK DATE: 11/27/2017								
102504 FLOWERS BAKING CO OF DENTON, LLC												
6826	1803795	11/08/2017	6349	11082017	1168	78.24	78.24	11/08/2017	INV	PD		Bread
INVOICE: 1045356536				CHECK DATE: 11/08/2017								
6821	1802455	11/08/2017	6345	11082017	1168	140.64	140.64	11/08/2017	INV	PD		Bread
INVOICE: 1045356537				CHECK DATE: 11/08/2017								
6814	1802455	11/08/2017	6341	11082017	1168	139.12	139.12	11/08/2017	INV	PD		Bread
INVOICE: 1045356540				CHECK DATE: 11/08/2017								
6824	1802455	11/08/2017	6347	11082017	1168	108.96	108.96	11/08/2017	INV	PD		Bread
INVOICE: 1045356541				CHECK DATE: 11/08/2017								
6812	1802455	11/08/2017	6339	11082017	1168	365.98	365.98	11/08/2017	INV	PD		Bread

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6822	1045356544	11/08/2017	6346	11082017	1168	167.52	167.52	11/08/2017	INV	PD		Bread
6810	1045356546	11/08/2017	6338	11082017	1168	355.36	355.36	11/08/2017	INV	PD		Bread
6816	1045356549	11/08/2017	6342	11082017	1168	88.26	88.26	11/08/2017	INV	PD		Bread
6809	1045356555	11/08/2017	6337	11082017	1168	139.86	139.86	11/08/2017	INV	PD		Bread
6825	1045356630	11/08/2017	6348	11082017	1168	127.02	127.02	11/08/2017	INV	PD		Bread
6817	1045356631	11/08/2017	6343	11082017	1168	107.70	107.70	11/08/2017	INV	PD		Bread
6875	1074943431	11/09/2017				540.00	540.00	11/09/2017	INV	PD		
	103793 ROBERT DAIGLE											
6875	80410080	11/09/2017		SACHECK	1168	540.00	540.00	11/09/2017	INV	PD		
	INVOICE: 80410080			CHECK DATE:	11/09/2017							
						4,327.56						
16149 HOME DEPOT CREDIT SERVICES												
6775	1802903	11/08/2017	6311	11082017	1169	80.65	80.65	11/08/2017	INV	PD		Msc parts and m
6776	3022275	11/08/2017	6312	11082017	1169	16.98	16.98	11/08/2017	INV	PD		Msc parts and m
6774	4013992	11/08/2017	6310	11082017	1169	72.80	72.80	11/08/2017	INV	PD		Msc parts and m
6777	4184652	11/08/2017	6313	11082017	1169	19.23	19.23	11/08/2017	INV	PD		Msc parts and m
6878	1802903	11/09/2017				400.00	400.00	11/09/2017	INV	PD		
	INVOICE: 6022827			CHECK DATE:	11/08/2017							
	103793 ROBERT DAIGLE											
6878	80410082	11/09/2017		SACHECK	1169	400.00	400.00	11/09/2017	INV	PD		
	INVOICE: 80410082			CHECK DATE:	11/09/2017							
						589.66						
13551 CISD ADMINISTRATION												
7854		11/16/2017	7097	NOVEMBR	1170	20,513.00	20,513.00	11/16/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000007801			CHECK DATE:	11/27/2017							
	106951 KLEMENT DISTRIBUTION, INC.											
6787	1802458	11/08/2017	6320	11082017	1170	291.73	291.73	11/08/2017	INV	PD		Ice Cream
6786	10502688	11/08/2017	6319	11082017	1170	247.67	247.67	11/08/2017	INV	PD		Ice Cream
	INVOICE: 10502689			CHECK DATE:	11/08/2017							
	98062 RANDY AGRICOLA											
6923	87500036	11/10/2017		SACHECK	1170	2,400.00	2,400.00	11/10/2017	INV	PD		
	INVOICE: 87500036			CHECK DATE:	11/10/2017							
						23,452.40						
103733 CLEBURNE EDUCATION FOUNDATION												
7887		11/16/2017	7130	NOVEMBR	1171	1,233.00	1,233.00	11/16/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000007834			CHECK DATE:	11/27/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
96513 LABATT FOOD SERVICE												
6834	1802154	11/08/2017	6354	11082017	1171	417.65	417.65	11/08/2017	INV	PD		Food
	INVOICE: 10119728			CHECK DATE: 11/08/2017								
6827	1802154	11/08/2017	6350	11082017	1171	1,625.84	1,625.84	11/08/2017	INV	PD		Food
	INVOICE: 10225414			CHECK DATE: 11/08/2017								
6779	1802453	11/08/2017	6314	11082017	1171	285.23	285.23	11/08/2017	INV	PD		Food
	INVOICE: 10225415			CHECK DATE: 11/08/2017								
6830	1802154	11/08/2017	6351	11082017	1171	3,395.45	3,395.45	11/08/2017	INV	PD		Food
	INVOICE: 10256945			CHECK DATE: 11/08/2017								
6780	1802453	11/08/2017	6315	11082017	1171	359.12	359.12	11/08/2017	INV	PD		Food
	INVOICE: 10256946			CHECK DATE: 11/08/2017								
6838	1802154	11/08/2017	6358	11082017	1171	1,178.73	1,178.73	11/08/2017	INV	PD		Food
	INVOICE: 10256948			CHECK DATE: 11/08/2017								
6839	1802154	11/08/2017	6359	11082017	1171	1,370.02	1,370.02	11/08/2017	INV	PD		Food
	INVOICE: 10256950			CHECK DATE: 11/08/2017								
6785	1802453	11/08/2017	6318	11082017	1171	83.64	83.64	11/08/2017	INV	PD		Food
	INVOICE: 10256951			CHECK DATE: 11/08/2017								
6833	1802154	11/08/2017	6353	11082017	1171	2,488.15	2,488.15	11/08/2017	INV	PD		Food
	INVOICE: 10258527			CHECK DATE: 11/08/2017								
6782	1802453	11/08/2017	6316	11082017	1171	629.75	629.75	11/08/2017	INV	PD		Food
	INVOICE: 10258528			CHECK DATE: 11/08/2017								
6843	1802154	11/08/2017	6361	11082017	1171	1,055.66	1,055.66	11/08/2017	INV	PD		Food
	INVOICE: 10258529			CHECK DATE: 11/08/2017								
6836	1802154	11/08/2017	6356	11082017	1171	1,170.59	1,170.59	11/08/2017	INV	PD		Food
	INVOICE: 10258530			CHECK DATE: 11/08/2017								
6837	1802154	11/08/2017	6357	11082017	1171	24.38	24.38	11/08/2017	INV	PD		Food
	INVOICE: 10258531			CHECK DATE: 11/08/2017								
6832	1802154	11/08/2017	6352	11082017	1171	390.61	390.61	11/08/2017	INV	PD		Food
	INVOICE: 10258532			CHECK DATE: 11/08/2017								
6835	1802154	11/08/2017	6355	11082017	1171	1,013.79	1,013.79	11/08/2017	INV	PD		Food
	INVOICE: 10258533			CHECK DATE: 11/08/2017								
6783	1802453	11/08/2017	6317	11082017	1171	67.42	67.42	11/08/2017	INV	PD		Food
	INVOICE: 10258534			CHECK DATE: 11/08/2017								
104100 MARIA AGUILAR												
6927	87500037	11/10/2017		SACHECK	1171	1,200.00	1,200.00	11/10/2017	INV	PD		
	INVOICE: 87500037			CHECK DATE: 11/10/2017								
						17,989.03						
19179 ECAP												
7856		11/16/2017	7099	NOVEMBR	1172	200.00	200.00	11/16/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000007803			CHECK DATE: 11/27/2017								
96513 LABATT FOOD SERVICE												
6846	1802154	11/08/2017	6362	11082017	1172	969.81	969.81	11/08/2017	INV	PD		Food
	INVOICE: 10256949			CHECK DATE: 11/08/2017								
106898 KIMBERLY ALLEN												
6929	87500038	11/10/2017		SACHECK	1172	2,400.00	2,400.00	11/10/2017	INV	PD		
	INVOICE: 87500038			CHECK DATE: 11/10/2017								
						3,569.81						
96152 EE CREDIT UNION												





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7116	1802459	11/10/2017	6532	11102017	1175	201.94	201.94	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128430		CHECK	DATE: 11/10/2017							
7121	1802459	11/10/2017	6537	11102017	1175	199.15	199.15	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128431		CHECK	DATE: 11/10/2017							
7131	1802459	11/10/2017	6547	11102017	1175	139.58	139.58	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128432		CHECK	DATE: 11/10/2017							
7136	1802459	11/10/2017	6552	11102017	1175	157.08	157.08	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128433		CHECK	DATE: 11/10/2017							
7114	1802459	11/10/2017	6530	11102017	1175	172.97	172.97	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128434		CHECK	DATE: 11/10/2017							
7105	1802459	11/10/2017	6521	11102017	1175	148.99	148.99	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128435		CHECK	DATE: 11/10/2017							
7126	1802459	11/10/2017	6542	11102017	1175	192.18	192.18	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128436		CHECK	DATE: 11/10/2017							
7099	1802459	11/10/2017	6516	11102017	1175	413.29	413.29	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128437		CHECK	DATE: 11/10/2017							
7090	1802459	11/10/2017	6509	11102017	1175	299.78	299.78	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2128438		CHECK	DATE: 11/10/2017							
7117	1802459	11/10/2017	6533	11102017	1175	143.99	143.99	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130346		CHECK	DATE: 11/10/2017							
7122	1802459	11/10/2017	6538	11102017	1175	199.15	199.15	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130347		CHECK	DATE: 11/10/2017							
7132	1802459	11/10/2017	6548	11102017	1175	113.40	113.40	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130348		CHECK	DATE: 11/10/2017							
7137	1802459	11/10/2017	6553	11102017	1175	104.72	104.72	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130349		CHECK	DATE: 11/10/2017							
7113	1802459	11/10/2017	6529	11102017	1175	194.00	194.00	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130350		CHECK	DATE: 11/10/2017							
7106	1802459	11/10/2017	6522	11102017	1175	135.90	135.90	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130351		CHECK	DATE: 11/10/2017							
7127	1802459	11/10/2017	6543	11102017	1175	179.09	179.09	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130352		CHECK	DATE: 11/10/2017							
7101	1802459	11/10/2017	6517	11102017	1175	353.93	353.93	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130353		CHECK	DATE: 11/10/2017							
7091	1802459	11/10/2017	6510	11102017	1175	304.72	304.72	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130354		CHECK	DATE: 11/10/2017							
7142	1802459	11/10/2017	6558	11102017	1175	251.51	251.51	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130360		CHECK	DATE: 11/10/2017							
7096	1802459	11/10/2017	6514	11102017	1175	43.77	43.77	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2130363		CHECK	DATE: 11/10/2017							
7143	1802459	11/10/2017	6559	11102017	1175	177.38	177.38	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2133267		CHECK	DATE: 11/10/2017							
7118	1802459	11/10/2017	6534	11102017	1175	117.81	117.81	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2133268		CHECK	DATE: 11/10/2017							
7123	1802459	11/10/2017	6539	11102017	1175	186.06	186.06	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2133269		CHECK	DATE: 11/10/2017							
7133	1802459	11/10/2017	6549	11102017	1175	138.12	138.12	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2133270		CHECK	DATE: 11/10/2017							
7138	1802459	11/10/2017	6554	11102017	1175	117.81	117.81	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2133271		CHECK	DATE: 11/10/2017							
7112	1802459	11/10/2017	6528	11102017	1175	186.06	186.06	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2133272		CHECK	DATE: 11/10/2017							
7107	1802459	11/10/2017	6523	11102017	1175	162.08	162.08	11/10/2017	INV	PD		Milk and Juice
	INVOICE:	2133273		CHECK	DATE: 11/10/2017							
7128	1802459	11/10/2017	6544	11102017	1175	192.18	192.18	11/10/2017	INV	PD		Milk and Juice

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2133274			CHECK	DATE: 11/10/2017							
7102	1802459	11/10/2017	6518	11102017	1175	245.03	245.03	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2133275			CHECK	DATE: 11/10/2017							
7092	1802459	11/10/2017	6511	11102017	1175	271.10	271.10	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2133276			CHECK	DATE: 11/10/2017							
7144	1802459	11/10/2017	6560	11102017	1175	178.85	178.85	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135429			CHECK	DATE: 11/10/2017							
7119	1802459	11/10/2017	6535	11102017	1175	184.59	184.59	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135430			CHECK	DATE: 11/10/2017							
7124	1802459	11/10/2017	6540	11102017	1175	165.02	165.02	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135431			CHECK	DATE: 11/10/2017							
7134	1802459	11/10/2017	6550	11102017	1175	138.12	138.12	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135432			CHECK	DATE: 11/10/2017							
7139	1802459	11/10/2017	6555	11102017	1175	172.97	172.97	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135433			CHECK	DATE: 11/10/2017							
7111	1802459	11/10/2017	6527	11102017	1175	194.00	194.00	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135434			CHECK	DATE: 11/10/2017							
7109	1802459	11/10/2017	6525	11102017	1175	135.90	135.90	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135435			CHECK	DATE: 11/10/2017							
7129	1802459	11/10/2017	6545	11102017	1175	235.95	235.95	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135436			CHECK	DATE: 11/10/2017							
7103	1802459	11/10/2017	6519	11102017	1175	230.27	230.27	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135437			CHECK	DATE: 11/10/2017							
7093	1802459	11/10/2017	6512	11102017	1175	249.33	249.33	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135438			CHECK	DATE: 11/10/2017							
7098	1802459	11/10/2017	6515	11102017	1175	89.54	89.54	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2135439			CHECK	DATE: 11/10/2017							
7145	1802459	11/10/2017	6561	11102017	1175	225.33	225.33	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136928			CHECK	DATE: 11/10/2017							
7120	1802459	11/10/2017	6536	11102017	1175	161.34	161.34	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136929			CHECK	DATE: 11/10/2017							
7125	1802459	11/10/2017	6541	11102017	1175	165.02	165.02	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136930			CHECK	DATE: 11/10/2017							
7135	1802459	11/10/2017	6551	11102017	1175	139.58	139.58	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136931			CHECK	DATE: 11/10/2017							
7140	1802459	11/10/2017	6556	11102017	1175	172.97	172.97	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136932			CHECK	DATE: 11/10/2017							
7115	1802459	11/10/2017	6531	11102017	1175	186.06	186.06	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136933			CHECK	DATE: 11/10/2017							
7110	1802459	11/10/2017	6526	11102017	1175	178.11	178.11	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136934			CHECK	DATE: 11/10/2017							
7130	1802459	11/10/2017	6546	11102017	1175	235.95	235.95	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136935			CHECK	DATE: 11/10/2017							
7104	1802459	11/10/2017	6520	11102017	1175	235.98	235.98	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136936			CHECK	DATE: 11/10/2017							
7095	1802459	11/10/2017	6513	11102017	1175	314.87	314.87	11/10/2017	INV	PD		Milk and Juice
INVOICE:	2136937			CHECK	DATE: 11/10/2017							
	99165			SHIRLEY BECKER								
6936	87500042	11/10/2017		SACHECK	1175	1,800.00	1,800.00	11/10/2017	INV	PD		
INVOICE:	87500042			CHECK	DATE: 11/10/2017							

11,962.52

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION	
7855		11/16/2017	7098	NOVEMBR	1176	21.92	21.92	11/16/2017	INV	PD		Payroll Run 1 -	
		INVOICE: 000000007802		CHECK DATE: 11/27/2017									
		102504 FLOWERS BAKING CO OF DENTON, LLC											
7268	1803819	11/13/2017	6684	11132017	1176	305.88	305.88	11/13/2017	INV	PD		Bread	
		INVOICE: 1045356767		CHECK DATE: 11/13/2017									
7270	1803819	11/13/2017	6686	11132017	1176	19.32	19.32	11/13/2017	INV	PD		Bread	
		INVOICE: 1045356769		CHECK DATE: 11/13/2017									
7269	1803819	11/13/2017	6685	11132017	1176	27.72	27.72	11/13/2017	INV	PD		Bread	
		INVOICE: 1045356777		CHECK DATE: 11/13/2017									
		97651 TAYLOR BOWERS											
6938	87500043	11/10/2017		SACHECK	1176	600.00	600.00	11/10/2017	INV	PD			
		INVOICE: 87500043		CHECK DATE: 11/10/2017									
		96131 FRANKLIN TEMPLETON BANK & TRUST					974.84						
7868		11/16/2017	7111	NOVEMBR	1177	1,050.00	1,050.00	11/16/2017	INV	PD		Payroll Run 1 -	
		INVOICE: 000000007815		CHECK DATE: 11/27/2017									
		104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
7271	1803697	11/13/2017	6687	11132017	1177	538.64	538.64	11/13/2017	INV	PD		repair	
		INVOICE: 0004546293-IN		CHECK DATE: 11/13/2017									
		100793 DONNA BRECHT											
6939	87500044	11/10/2017		SACHECK	1177	2,400.00	2,400.00	11/10/2017	INV	PD			
		INVOICE: 87500044		CHECK DATE: 11/10/2017									
		96132 GENERAL AMERICAN					3,988.64						
7869		11/16/2017	7112	NOVEMBR	1178	50.00	50.00	11/16/2017	INV	PD		Payroll Run 1 -	
		INVOICE: 000000007816		CHECK DATE: 11/27/2017									
		106951 KLEMENT DISTRIBUTION, INC.											
7266	1803852	11/13/2017	6682	11132017	1178	230.40	230.40	11/13/2017	INV	PD		Ice Cream	
		INVOICE: 10502774		CHECK DATE: 11/13/2017									
7267	1803852	11/13/2017	6683	11132017	1178	355.72	355.72	11/13/2017	INV	PD		Ice Cream	
		INVOICE: 10502775		CHECK DATE: 11/13/2017									
7265	1803852	11/13/2017	6681	11132017	1178	249.38	249.38	11/13/2017	INV	PD		Ice Cream	
		INVOICE: 10502776		CHECK DATE: 11/13/2017									
		105141 TIMOTHY BREWER											
6944	87500045	11/10/2017		SACHECK	1178	600.00	600.00	11/10/2017	INV	PD			
		INVOICE: 87500045		CHECK DATE: 11/10/2017									
		105824 GENERAL REVENUE CORPORATION					1,485.50						
7891		11/16/2017	7134	NOVEMBR	1179	516.86	516.86	11/16/2017	INV	PD		Payroll Run 1 -	
		INVOICE: 000000007838		CHECK DATE: 11/27/2017									
		107743 ALEJANDRA MILNE											
7263	1803877	11/13/2017	6679	11132017	1179	23.75	23.75	11/13/2017	INV	PD		Student refund	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7264	1803877/REFUND 1804102	11/13/2017	6680	CHECK	11132017	1179	18.00	18.00	11/13/2017	INV	PD	Student refund
	INVOICE: 1804102/REFUND 105854 DAWN BROADWAY			CHECK	DATE: 11/13/2017							
6945	87500046	11/10/2017		SACHECK		1179	2,400.00	2,400.00	11/10/2017	INV	PD	
	INVOICE: 87500046			CHECK	DATE: 11/10/2017							
101870 GENWORTH LIFE INSURANCE COMPANY						2,958.61						
7883		11/16/2017	7126	NOVEMBR		1180	19.87	19.87	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007830 105979 TAMMIE BUCKLES			CHECK	DATE: 11/27/2017							
6946	87500047	11/10/2017		SACHECK		1180	600.00	600.00	11/10/2017	INV	PD	
	INVOICE: 87500047 100997 ROWLETT HARDWARE			CHECK	DATE: 11/10/2017							
7259	1800590	11/13/2017	6675		11132017	1180	39.72	39.72	11/13/2017	INV	PD	Msc tools, mate
	INVOICE: A164312			CHECK	DATE: 11/13/2017							
7260	1800590	11/13/2017	6676		11132017	1180	10.92	10.92	11/13/2017	INV	PD	Msc tools, mate
	INVOICE: A164730			CHECK	DATE: 11/13/2017							
7261	1800590	11/13/2017	6677		11132017	1180	16.38	16.38	11/13/2017	INV	PD	Msc tools, mate
	INVOICE: B168377			CHECK	DATE: 11/13/2017							
102839 GREAT AMERICAN PLAN ADMINISTRATORS						686.89						
7886		11/16/2017	7129	NOVEMBR		1181	320.00	320.00	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007833 662 SAND TRAP SERVICE COMPANY			CHECK	DATE: 11/27/2017							
7273	1802388	11/13/2017	6689		11132017	1181	91.00	91.00	11/13/2017	INV	PD	Grease Disposal
	INVOICE: 153833 99922 BRENT BURTON			CHECK	DATE: 11/13/2017							
6947	87500048	11/10/2017		SACHECK		1181	2,400.00	2,400.00	11/10/2017	INV	PD	
	INVOICE: 87500048			CHECK	DATE: 11/10/2017							
19536 HORACE MANN LIFE INS. CO.						2,811.00						
7858		11/16/2017	7101	NOVEMBR		1182	3,169.99	3,169.99	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007805 22640 STAPLES ADVANTAGE			CHECK	DATE: 11/27/2017							
7275	1803286	11/13/2017	6691		11132017	1182	1,004.60	1,004.60	11/13/2017	INV	PD	Ink, Surge Prot
	INVOICE: 3356796415 100897 PATRICIA BUSHONG			CHECK	DATE: 11/13/2017							
6948	87500049	11/10/2017		SACHECK		1182	1,800.00	1,800.00	11/10/2017	INV	PD	
	INVOICE: 87500049			CHECK	DATE: 11/10/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99893 INDUSTRIAL ALLIANCE PACIFIC						5,974.59						
7881		11/16/2017	7124	NOVEMBR	1183	585.00	585.00	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000007828 105452 WC OF TEXAS												
CHECK DATE: 11/27/2017												
7272	1803474	11/13/2017	6688	11132017	1183	130.17	130.17	11/13/2017	INV	PD		Trash pick up
INVOICE: 1202997856 106222 NIKKI BYFORD												
CHECK DATE: 11/13/2017												
6949	87500050	11/10/2017		SACHECK	1183	600.00	600.00	11/10/2017	INV	PD		
INVOICE: 87500050												
CHECK DATE: 11/10/2017												
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST						1,315.17						
7870		11/16/2017	7113	NOVEMBR	1184	12,366.67	12,366.67	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000007817 106771 ENTEX PEST SOLUTIONS, LLC												
CHECK DATE: 11/27/2017												
7963	1803478	11/27/2017	7204	11272017	1184	40.00	40.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10553												
CHECK DATE: 11/27/2017												
7970	1803478	11/27/2017	7211	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10557												
CHECK DATE: 11/27/2017												
7962	1803478	11/27/2017	7203	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10649												
CHECK DATE: 11/27/2017												
7965	1803478	11/27/2017	7206	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10653												
CHECK DATE: 11/27/2017												
7966	1803478	11/27/2017	7207	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10659												
CHECK DATE: 11/27/2017												
7969	1803478	11/27/2017	7210	11272017	1184	40.00	40.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10741												
CHECK DATE: 11/27/2017												
7967	1803478	11/27/2017	7208	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10744												
CHECK DATE: 11/27/2017												
7964	1803478	11/27/2017	7205	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10746												
CHECK DATE: 11/27/2017												
7968	1803478	11/27/2017	7209	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10749												
CHECK DATE: 11/27/2017												
7971	1803478	11/27/2017	7212	11272017	1184	31.00	31.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10751												
CHECK DATE: 11/27/2017												
7972		11/27/2017	7214	11272017	1184	80.00	80.00	11/27/2017	INV	PD		Pest Control
INVOICE: 10899												
96691 ANGELICA CAMPOS												
CHECK DATE: 11/27/2017												
6950	87500051	11/10/2017		SACHECK	1184	600.00	600.00	11/10/2017	INV	PD		
INVOICE: 87500051												
CHECK DATE: 11/10/2017												
97864 MEMBERS CREDIT UNION						13,374.67						
7877		11/16/2017	7120	NOVEMBR	1185	200.00	200.00	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000007824 96513 LABATT FOOD SERVICE												
CHECK DATE: 11/27/2017												



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6913	87500034	11/10/2017		SACHECK	1188	2,100.00	2,100.00	11/10/2017	INV	PD		
	INVOICE: 87500034			CHECK DATE:	11/10/2017							
101890 NATIONAL LIFE-LSW						4,835.00						
7884		11/16/2017	7127	NOVEMBR	1189	2,100.00	2,100.00	11/16/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000007831			CHECK DATE:	11/27/2017							
	1151 COCA-COLA REFRESHMENTS USA, INC.											
8044	1803793	11/28/2017	7284	11292017	1189	1,863.78	1,863.78	11/28/2017	INV	PD		Beverages
	INVOICE: 7210201188			CHECK DATE:	11/29/2017							
	99157 KATIE M. CUNNINGHAM											
6953	87500054	11/10/2017		SACHECK	1189	2,400.00	2,400.00	11/10/2017	INV	PD		
	INVOICE: 87500054			CHECK DATE:	11/10/2017							
96143 NTALIFE						6,363.78						
7872		11/16/2017	7115	NOVEMBR	1190	231.60	231.60	11/16/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000007819			CHECK DATE:	11/27/2017							
	102504 FLOWERS BAKING CO OF DENTON, LLC											
7981	1802455	11/28/2017	7221	11292017	1190	114.10	114.10	11/28/2017	INV	PD		Bread
	INVOICE: 1045356709			CHECK DATE:	11/29/2017							
7985	1802455	11/28/2017	7225	11292017	1190	135.72	135.72	11/28/2017	INV	PD		Bread
	INVOICE: 1045356710			CHECK DATE:	11/29/2017							
7978	1802455	11/28/2017	7218	11292017	1190	57.96	57.96	11/28/2017	INV	PD		Bread
	INVOICE: 1045356711			CHECK DATE:	11/29/2017							
8046	1803819	11/28/2017	7286	11292017	1190	9.66	9.66	11/28/2017	INV	PD		Bread
	INVOICE: 1045356712			CHECK DATE:	11/29/2017							
8045	1803819	11/28/2017	7285	11292017	1190	120.84	120.84	11/28/2017	INV	PD		Bread
	INVOICE: 1045356713			CHECK DATE:	11/29/2017							
7982	1802455	11/28/2017	7222	11292017	1190	108.18	108.18	11/28/2017	INV	PD		Bread
	INVOICE: 1045356714			CHECK DATE:	11/29/2017							
7979	1802455	11/28/2017	7219	11292017	1190	66.36	66.36	11/28/2017	INV	PD		Bread
	INVOICE: 1045356715			CHECK DATE:	11/29/2017							
7983	1802455	11/28/2017	7223	11292017	1190	81.72	81.72	11/28/2017	INV	PD		Bread
	INVOICE: 1045356716			CHECK DATE:	11/29/2017							
7977	1802455	11/28/2017	7217	11292017	1190	225.54	225.54	11/28/2017	INV	PD		Bread
	INVOICE: 1045356717			CHECK DATE:	11/29/2017							
8047	1803819	11/28/2017	7287	11292017	1190	444.44	444.44	11/28/2017	INV	PD		Bread
	INVOICE: 1045356833			CHECK DATE:	11/29/2017							
8055	1803819	11/28/2017	7295	11292017	1190	139.10	139.10	11/28/2017	INV	PD		Bread
	INVOICE: 1045356834			CHECK DATE:	11/29/2017							
8052	1803819	11/28/2017	7292	11292017	1190	38.64	38.64	11/28/2017	INV	PD		Bread
	INVOICE: 1045356839			CHECK DATE:	11/29/2017							
8050	1803819	11/28/2017	7290	11292017	1190	262.30	262.30	11/28/2017	INV	PD		Bread
	INVOICE: 1045356840			CHECK DATE:	11/29/2017							
8056	1803819	11/28/2017	7296	11292017	1190	28.98	28.98	11/28/2017	INV	PD		Bread
	INVOICE: 1045356841			CHECK DATE:	11/29/2017							
8051	1803819	11/28/2017	7291	11292017	1190	86.94	86.94	11/28/2017	INV	PD		Bread
	INVOICE: 1045356842			CHECK DATE:	11/29/2017							
8049	1803819	11/28/2017	7289	11292017	1190	39.82	39.82	11/28/2017	INV	PD		Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8058	1045356843	11/28/2017	7298	11292017	1190	86.94	86.94	11/28/2017	INV	PD		Bread
8054	1045356844	11/28/2017	7294	11292017	1190	48.30	48.30	11/28/2017	INV	PD		Bread
8048	1045356845	11/28/2017	7288	11292017	1190	204.78	204.78	11/28/2017	INV	PD		Bread
8057	1045356901	11/28/2017	7297	11292017	1190	19.32	19.32	11/28/2017	INV	PD		Bread
7980	1045356902	11/28/2017	7220	11292017	1190	83.94	83.94	11/28/2017	INV	PD		Bread
8053	1074943637	11/28/2017	7293	11292017	1190	48.30	48.30	11/28/2017	INV	PD		Bread
	1074943805	11/28/2017	7293	11292017	1190	48.30	48.30	11/28/2017	INV	PD		Bread
	17579											AMERICAN EXPRESS
6227	80010154	11/01/2017		SACHECK	1190	780.00	780.00	11/01/2017	INV	PD		
	80010154/tickets			CHECK	11/01/2017							
	104028											GWENDA DAVIS
6954	87500055	11/10/2017		SACHECK	1190	1,680.00	1,680.00	11/10/2017	INV	PD		
	87500055			CHECK	11/10/2017							
						5,143.48						
	105078											NYS CHILD SUPPORT PROCESSING CENTER (SDU)
7890		11/16/2017	7133	NOVEMBR	1191	50.00	50.00	11/16/2017	INV	PD		Payroll Run 1 -
	000000007837			CHECK	11/27/2017							
	104756											HERITAGE FOOD SERVICE EQUIPMENT, INC.
8038	1802443	11/28/2017	7278	11292017	1191	42.32	42.32	11/28/2017	INV	PD		Repair Santa Fe
	0004483586-IN			CHECK	11/29/2017							
8041	1802439	11/28/2017	7281	11292017	1191	103.71	103.71	11/28/2017	INV	PD		Replace Irving
	0004483913-IN			CHECK	11/29/2017							
	1032											BENNETT PRINTING & OFFICE SUPPLY
6297	80410058	11/01/2017		SACHECK	1191	75.00	75.00	11/01/2017	INV	PD		
	801966-0			CHECK	11/01/2017							
	103637											JEFF DAY
6963	87500056	11/10/2017		SACHECK	1191	2,400.00	2,400.00	11/10/2017	INV	PD		
	87500056			CHECK	11/10/2017							
						2,671.03						
	96149											OPPENHEIMER FUNDS
7873		11/16/2017	7116	NOVEMBR	1192	1,150.00	1,150.00	11/16/2017	INV	PD		Payroll Run 1 -
	000000007820			CHECK	11/27/2017							
	19071											NARDONE BROS BAKING CO INC
8040	1803229	11/28/2017	7280	11292017	1192	329.10	329.10	11/28/2017	INV	PD		Commodities
	311261			CHECK	11/29/2017							
	105199											NORTH TEXAS JELLYSTONE RESORT
6225	81020012	11/01/2017		SACHECK	1192	967.12	967.12	11/01/2017	INV	PD		
	81020012			CHECK	11/01/2017							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
104886 SUZANNE DOTY												
6966	87500057	11/10/2017		SACHECK	1192	2,400.00	2,400.00	11/10/2017	INV	PD		
	INVOICE: 87500057			CHECK DATE:	11/10/2017							
						4,846.22						
104912 PAM BASSEL CHAPTER 13 TRUSTEE												
7889		11/16/2017	7132	NOVEMBR	1193	2,480.00	2,480.00	11/16/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000007836			CHECK DATE:	11/27/2017							
	107563 OAK FARMS DAIRY											
8030	1803822	11/28/2017	7270	11292017	1193	139.58	139.58	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 145245			CHECK DATE:	11/29/2017							
8005	1802459	11/28/2017	7245	11292017	1193	172.97	172.97	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140127			CHECK DATE:	11/29/2017							
7994	1802459	11/28/2017	7234	11292017	1193	117.81	117.81	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140128			CHECK DATE:	11/29/2017							
7996	1802459	11/28/2017	7236	11292017	1193	91.63	91.63	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140129			CHECK DATE:	11/29/2017							
8001	1802459	11/28/2017	7241	11292017	1193	78.54	78.54	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140130			CHECK DATE:	11/29/2017							
8003	1802459	11/28/2017	7243	11292017	1193	199.15	199.15	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140131			CHECK DATE:	11/29/2017							
7993	1802459	11/28/2017	7233	11292017	1193	180.91	180.91	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140132			CHECK DATE:	11/29/2017							
7990	1802459	11/28/2017	7230	11292017	1193	162.08	162.08	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140133			CHECK DATE:	11/29/2017							
7999	1802459	11/28/2017	7239	11292017	1193	230.24	230.24	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140134			CHECK DATE:	11/29/2017							
8006	1803822	11/28/2017	7246	11292017	1193	250.57	250.57	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140135			CHECK DATE:	11/29/2017							
7986	1802459	11/28/2017	7226	11292017	1193	344.05	344.05	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2140136			CHECK DATE:	11/29/2017							
7995	1802459	11/28/2017	7235	11292017	1193	158.41	158.41	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143240			CHECK DATE:	11/29/2017							
7998	1802459	11/28/2017	7238	11292017	1193	91.63	91.63	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143241			CHECK DATE:	11/29/2017							
8002	1802459	11/28/2017	7242	11292017	1193	26.18	26.18	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143242			CHECK DATE:	11/29/2017							
8004	1802459	11/28/2017	7244	11292017	1193	172.97	172.97	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143243			CHECK DATE:	11/29/2017							
7992	1802459	11/28/2017	7232	11292017	1193	186.06	186.06	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143244			CHECK DATE:	11/29/2017							
7991	1802459	11/28/2017	7231	11292017	1193	114.87	114.87	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143245			CHECK DATE:	11/29/2017							
8000	1802459	11/28/2017	7240	11292017	1193	205.50	205.50	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143246			CHECK DATE:	11/29/2017							
8007	1803822	11/28/2017	7247	11292017	1193	318.82	318.82	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143247			CHECK DATE:	11/29/2017							
7987	1802459	11/28/2017	7227	11292017	1193	248.33	248.33	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143248			CHECK DATE:	11/29/2017							
7988	1802459	11/28/2017	7228	11292017	1193	104.13	104.13	11/28/2017	INV	PD		Milk and Juice
	INVOICE: 2143256			CHECK DATE:	11/29/2017							
8021	1803822	11/28/2017	7261	11292017	1193	130.90	130.90	11/28/2017	INV	PD		Milk and Juice





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6990	87500061	11/10/2017		SACHECK	1196	540.00	540.00	11/10/2017	INV	PD	
	INVOICE: 87500061			CHECK DATE:	11/10/2017						
	102886 FAN CLOTH PRODUCTS, LLC										
6368	80010147	11/02/2017		SACHECK	1196	500.00	500.00	11/02/2017	INV	PD	
	INVOICE: IN 299389			CHECK DATE:	11/06/2017						
6367	80010252	11/02/2017		SACHECK	1196	2,430.00	2,430.00	11/02/2017	INV	PD	
	INVOICE: IN299389			CHECK DATE:	11/06/2017						
						4,945.57					
	96102 TIM TRUMAN CHAPTER 13 TRUSTEE										
7861		11/16/2017	7104	NOVEMBR	1197	3,290.00	3,290.00	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007808			CHECK DATE:	11/27/2017						
	107728 INGLESIDE EDUCATION FOUNDATION										
6370	80010180	11/02/2017		SACHECK	1197	50.00	50.00	11/02/2017	INV	PD	
	INVOICE: 80010180			CHECK DATE:	11/06/2017						
6369	80010253	11/02/2017		SACHECK	1197	35.00	35.00	11/02/2017	INV	PD	
	INVOICE: 80010253			CHECK DATE:	11/06/2017						
	19266 GLORIA ELIZALDE										
6992	87500062	11/10/2017		SACHECK	1197	1,140.00	1,140.00	11/10/2017	INV	PD	
	INVOICE: 87500062			CHECK DATE:	11/10/2017						
						4,515.00					
	96106 UNITED EDUCATORS ASSOCIATION										
7862		11/16/2017	7105	NOVEMBR	1198	5,784.79	5,784.79	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007809			CHECK DATE:	11/27/2017						
	104331 PEROT MUSEUM OF NATURE AND SCIENCE										
6372	81110032	11/02/2017		SACHECK	1198	564.00	564.00	11/02/2017	INV	PD	
	INVOICE: 1330352			CHECK DATE:	11/06/2017						
	105611 JESSENIA ELIZALDE										
6994	87500063	11/10/2017		SACHECK	1198	480.00	480.00	11/10/2017	INV	PD	
	INVOICE: 87500063			CHECK DATE:	11/10/2017						
						6,828.79					
	20160 UNITED WAY OF JOHNSON COUNTY										
7859		11/16/2017	7102	NOVEMBR	1199	178.00	178.00	11/16/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000007806			CHECK DATE:	11/27/2017						
	106259 RALLY ZONE TEES										
6365	80010166	11/02/2017		SACHECK	1199	1,000.00	1,000.00	11/02/2017	INV	PD	
	INVOICE: 80010166			CHECK DATE:	11/06/2017						
6364	80010254	11/02/2017		SACHECK	1199	1,495.00	1,495.00	11/02/2017	INV	PD	
	INVOICE: 80010254			CHECK DATE:	11/06/2017						
	15722 ANDREA EWELL										
7000	87500064	11/10/2017		SACHECK	1199	1,740.00	1,740.00	11/10/2017	INV	PD	
	INVOICE: 87500064			CHECK DATE:	11/10/2017						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,413.00						
96974 U.S. DEPARTMENT OF EDUCATION												
7876		11/16/2017	7119	NOVEMBR	1200	1,094.76	1,094.76	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000007823				CHECK DATE: 11/27/2017								
10753 JANE FLYNN												
7003	87500065	11/10/2017		SACHECK	1200	1,200.00	1,200.00	11/10/2017	INV	PD		
INVOICE: 87500065				CHECK DATE: 11/10/2017								
105467 SIMPLY C DESIGN												
6371	80010119	11/02/2017		SACHECK	1200	710.50	710.50	11/02/2017	INV	PD		
INVOICE: H20170823-1				CHECK DATE: 11/06/2017								
						3,005.26						
104762 US EMPLOYEE BENEFITS SERVICES GROUP												
7888		11/16/2017	7131	NOVEMBR	1201	92,732.86	92,732.86	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000007835				CHECK DATE: 11/27/2017								
20686 TEXAS PARKS & WILDLIFE												
6366	80010239	11/02/2017		SACHECK	1201	135.00	135.00	11/02/2017	INV	PD		
INVOICE: 80010239				CHECK DATE: 11/06/2017								
91192 ROBIN FORT												
7005	87500066	11/10/2017		SACHECK	1201	2,400.00	2,400.00	11/10/2017	INV	PD		
INVOICE: 87500066				CHECK DATE: 11/10/2017								
						95,267.86						
21790 WASHINGTON NATIONAL INSURANCE COMPANY												
7860		11/16/2017	7103	NOVEMBR	1202	69.65	69.65	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000007807				CHECK DATE: 11/27/2017								
1032 BENNETT PRINTING & OFFICE SUPPLY												
6550	81080019	11/06/2017		SACHECK	1202	158.72	158.72	11/06/2017	INV	PD		
INVOICE: 802228-0				CHECK DATE: 11/06/2017								
6552	80010152	11/06/2017		SACHECK	1202	120.00	120.00	11/06/2017	INV	PD		
INVOICE: 802268-0				CHECK DATE: 11/06/2017								
22090 JOLENE FOSTER												
7009	87500067	11/10/2017		SACHECK	1202	600.00	600.00	11/10/2017	INV	PD		
INVOICE: 87500067				CHECK DATE: 11/10/2017								
						948.37						
19197 WE BELIEVE IN YOU SCHOLARSHIP												
7857		11/16/2017	7100	NOVEMBR	1203	1,578.30	1,578.30	11/16/2017	INV	PD		Payroll Run 1 -
INVOICE: 00000007804				CHECK DATE: 11/27/2017								
1959 CISD TRANSPORTATION												
6612	81070038	11/06/2017		SACHECK	1203	486.00	486.00	11/06/2017	INV	PD		
INVOICE: 81070038				CHECK DATE: 11/06/2017								
101979 JANIE GALAN												



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7022	87500073	11/10/2017		SACHECK	1208	1,800.00	1,800.00	11/10/2017	INV	PD		
	INVOICE: 87500073			CHECK DATE:	11/10/2017							
	106205	CHEAP PRINTED T-SHIRTS				1,870.00						
6868	80010232	11/08/2017		SACHECK	1209	438.75	438.75	11/08/2017	INV	PD		
	INVOICE: 319			CHECK DATE:	11/08/2017							
	106445	CINDY GODINEZ										
7047	87500074	11/10/2017		SACHECK	1209	2,400.00	2,400.00	11/10/2017	INV	PD		
	INVOICE: 87500074			CHECK DATE:	11/10/2017							
	1959	CISD TRANSPORTATION				2,838.75						
6738	81080007	11/08/2017		SACHECK	1210	82.00	82.00	11/08/2017	INV	PD		
	INVOICE: 81080007			CHECK DATE:	11/08/2017							
	107114	DESIRAE GOETZ										
7048	87500075	11/10/2017		SACHECK	1210	600.00	600.00	11/10/2017	INV	PD		
	INVOICE: 87500075			CHECK DATE:	11/10/2017							
	107552	DIGITAL AIR CONTROL, INC.				682.00						
6869	80010251	11/08/2017		SACHECK	1211	264.65	264.65	11/08/2017	INV	PD		
	INVOICE: 2042432			CHECK DATE:	11/08/2017							
	104837	CINTHIA GREEN										
6912	87500035	11/10/2017		SACHECK	1211	2,400.00	2,400.00	11/10/2017	INV	PD		
	INVOICE: 87500035			CHECK DATE:	11/10/2017							
	12996	GANDY INK				2,664.65						
6866	80010187	11/08/2017		SACHECK	1212	462.00	462.00	11/08/2017	INV	PD		
	INVOICE: 425061			CHECK DATE:	11/08/2017							
	107721	JAMIE GREGORY										
7050	87500076	11/10/2017		SACHECK	1212	1,800.00	1,800.00	11/10/2017	INV	PD		
	INVOICE: 87500076			CHECK DATE:	11/10/2017							
	92609	HEB CREDIT RECEIVABLES-DEPT 308				2,262.00						
6743	81110006	11/08/2017		SACHECK	1213	25.92	25.92	11/08/2017	INV	PD		
	INVOICE: 043448			CHECK DATE:	11/08/2017							
6746	81110006	11/08/2017		SACHECK	1213	21.60	21.60	11/08/2017	INV	PD		
	INVOICE: 077144			CHECK DATE:	11/08/2017							
	106250	MICHAEL GRIFFITH										
7054	87500077	11/10/2017		SACHECK	1213	1,200.00	1,200.00	11/10/2017	INV	PD		
	INVOICE: 87500077			CHECK DATE:	11/10/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,247.52						
16149 HOME DEPOT CREDIT SERVICES												
6732	81040018	11/08/2017		SACHECK	1214	95.47	95.47	11/08/2017	INV	PD		
INVOICE: 1014146				CHECK DATE: 11/08/2017								
16423 TINA HUNDLEY												
7058	87500079	11/10/2017		SACHECK	1214	1,800.00	1,800.00	11/10/2017	INV	PD		
INVOICE: 87500079				CHECK DATE: 11/10/2017								
16149 HOME DEPOT CREDIT SERVICES												
6735	80010112	11/08/2017		SACHECK	1214	130.90	130.90	11/08/2017	INV	PD		
INVOICE: 9184749				CHECK DATE: 11/08/2017								
						2,026.37						
106259 RALLY ZONE TEES												
6741	81080032	11/08/2017		SACHECK	1215	682.00	682.00	11/08/2017	INV	PD		
INVOICE: 81080032				CHECK DATE: 11/08/2017								
19149 DEBORAH MATTHEWS												
6910	87500135	11/10/2017		SACHECK	1215	540.00	540.00	11/10/2017	INV	PD		
INVOICE: 87500135				CHECK DATE: 11/10/2017								
						1,222.00						
100382 NIKOLE MULLEN												
7063	87500080	11/10/2017		SACHECK	1216	2,400.00	2,400.00	11/10/2017	INV	PD		
INVOICE: 87500080				CHECK DATE: 11/10/2017								
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.												
6863		11/08/2017		SACHECK	1216	418.77	418.77	11/08/2017	INV	PD		
INVOICE: 950502250/PO80010256				CHECK DATE: 11/08/2017								
						2,818.77						
104442 UTOPIA GRAPHIX												
6867	80010167	11/08/2017		SACHECK	1217	750.00	750.00	11/08/2017	INV	PD		
INVOICE: 800100167				CHECK DATE: 11/08/2017								
104882 PETER MULLEN												
6896	80010079	11/10/2017		SACHECK	1217	1,050.00	1,050.00	11/10/2017	INV	PD		
INVOICE: 80010079				CHECK DATE: 11/10/2017								
						1,800.00						
721 WALMART COMMUNITY/GEMB												
6848	81030026	11/08/2017		SACHECK	1218	4.96	4.96	11/08/2017	INV	PD		
INVOICE: 00629				CHECK DATE: 11/08/2017								
6828	80410021	11/08/2017		SACHECK	1218	24.59	24.59	11/08/2017	INV	PD		
INVOICE: 01492				CHECK DATE: 11/08/2017								
6793	81020005	11/08/2017		SACHECK	1218	39.40	39.40	11/08/2017	INV	PD		
INVOICE: 01601				CHECK DATE: 11/08/2017								
6823	80410003	11/08/2017		SACHECK	1218	16.20	16.20	11/08/2017	INV	PD		



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	02099			CHECK	DATE: 11/08/2017							
6796	80410021	11/08/2017		SACHECK	1218	17.92	17.92	11/08/2017	INV	PD		
INVOICE:	03826			CHECK	DATE: 11/08/2017							
6781	81020005	11/08/2017		SACHECK	1218	38.94	38.94	11/08/2017	INV	PD		
INVOICE:	03865			CHECK	DATE: 11/08/2017							
6784	81020005	11/08/2017		SACHECK	1218	24.64	24.64	11/08/2017	INV	PD		
INVOICE:	03898			CHECK	DATE: 11/08/2017							
6778	81020005	11/08/2017		SACHECK	1218	17.82	17.82	11/08/2017	INV	PD		
INVOICE:	04218			CHECK	DATE: 11/08/2017							
6844	81030014	11/08/2017		SACHECK	1218	108.58	108.58	11/08/2017	INV	PD		
INVOICE:	05215			CHECK	DATE: 11/08/2017							
6841	81070017	11/08/2017		SACHECK	1218	121.32	121.32	11/08/2017	INV	PD		
INVOICE:	05395			CHECK	DATE: 11/08/2017							
6829	81070015	11/08/2017		SACHECK	1218	75.07	75.07	11/08/2017	INV	PD		
INVOICE:	05396			CHECK	DATE: 11/08/2017							
6842	81070017	11/08/2017		SACHECK	1218	70.68	70.68	11/08/2017	INV	PD		
INVOICE:	06554			CHECK	DATE: 11/08/2017							
6831	81070015	11/08/2017		SACHECK	1218	113.95	113.95	11/08/2017	INV	PD		
INVOICE:	06555			CHECK	DATE: 11/08/2017							
6818	80410050	11/08/2017		SACHECK	1218	163.92	163.92	11/08/2017	INV	PD		
INVOICE:	07132			CHECK	DATE: 11/08/2017							
6790	81020005	11/08/2017		SACHECK	1218	10.28	10.28	11/08/2017	INV	PD		
INVOICE:	08320			CHECK	DATE: 11/08/2017							
6845	81030026	11/08/2017		SACHECK	1218	46.58	46.58	11/08/2017	INV	PD		
INVOICE:	08798			CHECK	DATE: 11/08/2017							
6811	80410003	11/08/2017		SACHECK	1218	230.67	230.67	11/08/2017	INV	PD		
INVOICE:	09049			CHECK	DATE: 11/08/2017							
6798	80410003	11/08/2017		SACHECK	1218	147.71	147.71	11/08/2017	INV	PD		
INVOICE:	09490			CHECK	DATE: 11/08/2017							
6815	80410021	11/08/2017		SACHECK	1218	132.07	132.07	11/08/2017	INV	PD		
INVOICE:	09507			CHECK	DATE: 11/08/2017							
6819	80410050	11/08/2017		SACHECK	1218	18.26	18.26	11/08/2017	INV	PD		
INVOICE:	09989			CHECK	DATE: 11/08/2017							
	5205 NASSP											
6900	80010245	11/10/2017		SACHECK	1218	62.28	62.28	11/10/2017	INV	PD		
INVOICE:	80010245			CHECK	DATE: 11/10/2017							
6901	80010268	11/10/2017		SACHECK	1218	12.87	12.87	11/10/2017	INV	PD		
INVOICE:	80010268			CHECK	DATE: 11/10/2017							
						1,498.71						
721 WALMART COMMUNITY/GEMB												
6849	81010008	11/08/2017		SACHECK	1219	37.65	37.65	11/08/2017	INV	PD		
INVOICE:	00281			CHECK	DATE: 11/08/2017							
6851	80010106	11/08/2017		SACHECK	1219	82.52	82.52	11/08/2017	INV	PD		
INVOICE:	00442			CHECK	DATE: 11/08/2017							
6861	80010165	11/08/2017		SACHECK	1219	37.69	37.69	11/08/2017	INV	PD		
INVOICE:	01170			CHECK	DATE: 11/08/2017							
6850	80010106	11/08/2017		SACHECK	1219	191.60	191.60	11/08/2017	INV	PD		
INVOICE:	02179			CHECK	DATE: 11/08/2017							
6857	80010113	11/08/2017		SACHECK	1219	55.22	55.22	11/08/2017	INV	PD		
INVOICE:	03304			CHECK	DATE: 11/08/2017							
6858	80010030	11/08/2017		SACHECK	1219	12.34	12.34	11/08/2017	INV	PD		
INVOICE:	04469			CHECK	DATE: 11/08/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6856	80010113	11/08/2017		SACHECK	1219	181.80	181.80	11/08/2017	INV	PD		
	INVOICE: 05065-A			CHECK DATE:	11/08/2017							
6864		11/08/2017		SACHECK	1219	73.99	73.99	11/08/2017	INV	PD		
	INVOICE: 05198			CHECK DATE:	11/08/2017							
6862	80010165	11/08/2017		SACHECK	1219	162.42	162.42	11/08/2017	INV	PD		
	INVOICE: 06781			CHECK DATE:	11/08/2017							
6853	81080021	11/08/2017		SACHECK	1219	30.90	30.90	11/08/2017	INV	PD		
	INVOICE: 07775			CHECK DATE:	11/08/2017							
6852	81080021	11/08/2017		SACHECK	1219	97.56	97.56	11/08/2017	INV	PD		
	INVOICE: 08869			CHECK DATE:	11/08/2017							
6854	81080021	11/08/2017		SACHECK	1219	15.84	15.84	11/08/2017	INV	PD		
	INVOICE: 08870			CHECK DATE:	11/08/2017							
6859	80010077	11/08/2017		SACHECK	1219	39.20	39.20	11/08/2017	INV	PD		
	INVOICE: 09067			CHECK DATE:	11/08/2017							
6860	80010030	11/08/2017		SACHECK	1219	56.75	56.75	11/08/2017	INV	PD		
	INVOICE: 09068			CHECK DATE:	11/08/2017							
6855	81080021	11/08/2017		SACHECK	1219	30.91	30.91	11/08/2017	INV	PD		
	INVOICE: 09519			CHECK DATE:	11/08/2017							
6865		11/08/2017		SACHECK	1219	79.07	79.07	11/08/2017	INV	PD		
	INVOICE: 09592			CHECK DATE:	11/08/2017							
	101343 OLD FASHION CANDY COMPANY											
6902	80010162	11/10/2017		SACHECK	1219	640.00	640.00	11/10/2017	INV	PD		
	INVOICE: 327047			CHECK DATE:	11/10/2017							
6903	80010269	11/10/2017		SACHECK	1219	77.44	77.44	11/10/2017	INV	PD		
	INVOICE: 327047-1			CHECK DATE:	11/10/2017							
						1,902.90						
	106141 BROOKE ROBINSON											
6874	80010273	11/09/2017			1220	150.00	150.00	11/09/2017	INV	V		
	INVOICE: 80010273			CHECK DATE:	11/09/2017							
	105973 CHERRIE ORNELAS											
7094	87500082	11/10/2017		SACHECK	1220	540.00	540.00	11/10/2017	INV	PD		
	INVOICE: 87500082			CHECK DATE:	11/10/2017							
						690.00						
	101896 PROCTER & FRANZKE BIG KAHUNA TEXAS, INC.											
6892		11/10/2017		SACHECK	1221	10,888.22	10,888.22	11/10/2017	INV	PD		
	INVOICE: 2017-2514			CHECK DATE:	11/10/2017							
	107775 JULIA ORTEGA											
7097	87500083	11/10/2017		SACHECK	1221	600.00	600.00	11/10/2017	INV	PD		
	INVOICE: 87500083			CHECK DATE:	11/10/2017							
						11,488.22						
	1959 CISD TRANSPORTATION											
6889	81110034	11/10/2017		SACHECK	1222	165.00	165.00	11/10/2017	INV	PD		
	INVOICE: 81110034			CHECK DATE:	11/10/2017							
	107119 YOLANDA OVIEDO											
7100	87500084	11/10/2017		SACHECK	1222	1,800.00	1,800.00	11/10/2017	INV	PD		

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INVOICE:	87500084			CHECK DATE:	11/10/2017							
	1121 CITY OF CLEBURNE					1,965.00						
6881	80010271	11/10/2017		SACHECK	1223	269.00	269.00	11/10/2017	INV	PD		
	INVOICE: 80010271			CHECK DATE:	11/10/2017							
	104541 LYMARIS ROMAN-MARCIAL											
6918	87500193	11/10/2017		SACHECK	1223	255.00	255.00	11/10/2017	INV	PD		
	INVOICE: 87500193			CHECK DATE:	11/10/2017							
	20359 MAINSTAY FARM					524.00						
6893	81080047	11/10/2017		SACHECK	1224	240.00	240.00	11/10/2017	INV	PD		
	INVOICE: 81080047			CHECK DATE:	11/10/2017							
	105618 CIRO SALAZOR											
6919	87500194	11/10/2017		SACHECK	1224	555.00	555.00	11/10/2017	INV	PD		
	INVOICE: 87500194			CHECK DATE:	11/10/2017							
	97977 MALLORY SCREENPRINT & EMBROIDERY					795.00						
6890	81090016	11/10/2017		SACHECK	1225	619.00	619.00	11/10/2017	INV	PD		
	INVOICE: 15547			CHECK DATE:	11/10/2017							
	21693 HEIDI TODD											
6911	87500078	11/10/2017		SACHECK	1225	1,800.00	1,800.00	11/10/2017	INV	PD		
	INVOICE: 87500078			CHECK DATE:	11/10/2017							
	100137 DEBRA D WALTERS					2,419.00						
6914	87500181	11/10/2017		SACHECK	1226	840.00	840.00	11/10/2017	INV	PD		
	INVOICE: 87500181			CHECK DATE:	11/10/2017							
	106259 RALLY ZONE TEES											
6879		11/10/2017		SACHECK	1226	810.00	810.00	11/10/2017	INV	PD		
	INVOICE: PO 81070026			CHECK DATE:	11/10/2017							
	107589 SCARBOROUGH SPECIALTIES					1,650.00						
6885	81070068	11/10/2017		SACHECK	1227	482.73	482.73	11/10/2017	INV	PD		
	INVOICE: 121020 1			CHECK DATE:	11/10/2017							
6883	81070002	11/10/2017		SACHECK	1227	2,987.41	2,987.41	11/10/2017	INV	PD		
	INVOICE: 121020-1			CHECK DATE:	11/10/2017							
	104722 KARRAH WILLIAMS											
6915	87500033	11/10/2017		SACHECK	1227	1,200.00	1,200.00	11/10/2017	INV	PD		
	INVOICE: 87500033			CHECK DATE:	11/10/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,670.14						
	10219											SPARKLETTS
7023	81030025	11/10/2017		SACHECK	1228	53.94	53.94	11/10/2017	INV	PD		
	INVOICE: 15183104110917			CHECK DATE:	11/10/2017							
	106431											RONDA WOODALL
6916	87500191	11/10/2017		SACHECK	1228	2,400.00	2,400.00	11/10/2017	INV	PD		
	INVOICE: 87500191			CHECK DATE:	11/10/2017							
						2,453.94						
	11992											US GAMES
6887	81110014	11/10/2017		SACHECK	1229	260.53	260.53	11/10/2017	INV	PD		
	INVOICE: 8636261			CHECK DATE:	11/10/2017							
	22120											LEI ANN WRIGHT
6917	87500192	11/10/2017		SACHECK	1229	960.00	960.00	11/10/2017	INV	PD		
	INVOICE: 87500192			CHECK DATE:	11/10/2017							
						1,220.53						
	100662											DINOSAUR WORLD
7293	81010027	11/13/2017		SACHECK	1230	792.00	792.00	11/13/2017	INV	PD		
	INVOICE: 108			CHECK DATE:	11/13/2017							
	103462											FORT WORTH STOCK SHOW & RODEO
7400	80010224	11/13/2017		SACHECK	1230	875.00	875.00	11/13/2017	INV	PD		
	INVOICE: 80010224			CHECK DATE:	11/13/2017							
						1,667.00						
	106141											BROOKE ROBINSON
7291	80010285	11/13/2017		SACHECK	1231	75.00	75.00	11/13/2017	INV	PD		
	INVOICE: 80010285			CHECK DATE:	11/13/2017							
	98107											RA'DEA GRIFFITH
7336	87500096	11/13/2017		SACHECK	1231	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE: 87500096			CHECK DATE:	11/13/2017							
						2,475.00						
	19425											UNIVERSITY OF TEXAS AT ARLINGTON
7315	81110045	11/13/2017			1232	150.50	150.50	11/13/2017	INV	V		
	INVOICE: 81110045			CHECK DATE:	11/13/2017							
	107765											CAROLINA GUEVARA
7337	87500097	11/13/2017		SACHECK	1232	546.00	546.00	11/13/2017	INV	PD		
	INVOICE: 87500097			CHECK DATE:	11/13/2017							
						696.50						
	104505											UTA PLANETARIUM
7316	81110044	11/13/2017			1233	280.00	280.00	11/13/2017	INV	V		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 171005.001				CHECK DATE: 11/13/2017									
107294 ASHLEY HAMEL													
7338	87500098	11/13/2017		SACHECK	1233	600.00	600.00	11/13/2017	INV	PD			
INVOICE: 87500098				CHECK DATE: 11/13/2017									
106024 KURT WHITE									880.00				
7290	80010286	11/13/2017		SACHECK	1234	75.00	75.00	11/13/2017	INV	PD			
INVOICE: 80010286				CHECK DATE: 11/13/2017									
107766 KAITLYN HAMMOND													
7339	87500099	11/13/2017		SACHECK	1234	120.00	120.00	11/13/2017	INV	PD			
INVOICE: 87500099				CHECK DATE: 11/13/2017									
104505 UTA PLANETARIUM									195.00				
7401	81110044	11/13/2017		SACHECK	1235	276.00	276.00	11/13/2017	INV	PD			
INVOICE: 171005 001				CHECK DATE: 11/13/2017									
107767 CRYSTAL HANKINS													
7341	87500100	11/13/2017		SACHECK	1235	300.00	300.00	11/13/2017	INV	PD			
INVOICE: 87500100				CHECK DATE: 11/13/2017									
101666 AWARDS BY MASTERCRAFT									576.00				
7727	80410063	11/15/2017		SACHECK	1236	70.00	70.00	11/15/2017	INV	PD			
INVOICE: 6562				CHECK DATE: 11/15/2017									
107768 CARLOTTA HARGROVE													
7344	87500101	11/13/2017		SACHECK	1236	2,400.00	2,400.00	11/13/2017	INV	PD			
INVOICE: 87500101				CHECK DATE: 11/13/2017									
16821 CHERRYDALE FARMS									2,470.00				
7605	80410084	11/15/2017		SACHECK	1237	2,718.00	2,718.00	11/15/2017	INV	PD			
INVOICE: 2164469				CHECK DATE: 11/15/2017									
104714 EMILIE HARMON													
7348	87500102	11/13/2017		SACHECK	1237	600.00	600.00	11/13/2017	INV	PD			
INVOICE: 87500102				CHECK DATE: 11/13/2017									
98255 EDUCATION IN ACTION									3,318.00				
7602	81110001	11/15/2017		SACHECK	1238	1,776.00	1,776.00	11/15/2017	INV	PD			
INVOICE: 61716				CHECK DATE: 11/15/2017									
106882 BROOKE HARRELL													
7349	87500103	11/13/2017		SACHECK	1238	600.00	600.00	11/13/2017	INV	PD			
INVOICE: 87500103				CHECK DATE: 11/13/2017									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6016 LIFETOUCH PUBLISHING INC.						2,376.00						
7604	81110009	11/15/2017		SACHECK	1239	1,350.00	1,350.00	11/15/2017	INV	PD		
	INVOICE: 13078018			CHECK DATE:	11/15/2017							
	19860 TANYA HART											
7350	87500104	11/13/2017		SACHECK	1239	1,200.00	1,200.00	11/13/2017	INV	PD		
	INVOICE: 87500104			CHECK DATE:	11/13/2017							
20359 MAINSTAY FARM						2,550.00						
7703	81020016	11/15/2017		SACHECK	1240	780.00	780.00	11/15/2017	INV	PD		
	INVOICE: 81020016			CHECK DATE:	11/15/2017							
	106422 TAMARA HAUK											
7352	87500105	11/13/2017		SACHECK	1240	360.00	360.00	11/13/2017	INV	PD		
	INVOICE: 87500105			CHECK DATE:	11/13/2017							
104523 TAG CUSTOM PRODUCTS						1,140.00						
7695	80010238	11/15/2017		SACHECK	1241	74.94	74.94	11/15/2017	INV	PD		
	INVOICE: 1365			CHECK DATE:	11/15/2017							
	19440 LESA HAZLE											
7355	87500106	11/13/2017		SACHECK	1241	1,200.00	1,200.00	11/13/2017	INV	PD		
	INVOICE: 87500106			CHECK DATE:	11/13/2017							
16466 GINA WADE						1,274.94						
7607	81080048	11/15/2017		SACHECK	1242	200.00	200.00	11/15/2017	INV	PD		
	INVOICE: 81080048			CHECK DATE:	11/15/2017							
	100984 CRISTIN HEAD											
7359	87500107	11/13/2017		SACHECK	1242	600.00	600.00	11/13/2017	INV	PD		
	INVOICE: 87500107			CHECK DATE:	11/13/2017							
8921 CINEMA VI						800.00						
7842	81080042	11/17/2017		SACHECK	1243	667.00	667.00	11/17/2017	INV	PD		
	INVOICE: 81080042			CHECK DATE:	11/17/2017							
	105442 AMY HENDERSON											
7362	87500108	11/13/2017		SACHECK	1243	1,200.00	1,200.00	11/13/2017	INV	PD		
	INVOICE: 87500108			CHECK DATE:	11/13/2017							
1959 CISD TRANSPORTATION						1,867.00						
7840	81010010	11/17/2017		SACHECK	1244	72.00	72.00	11/17/2017	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
	INVOICE: 81010010			CHECK DATE:	11/17/2017							
	18079 HILARIA HERNANDEZ											
7366	87500109	11/13/2017		SACHECK	1244	1,440.00	1,440.00	11/13/2017	INV	PD		
	INVOICE: 87500109			CHECK DATE:	11/13/2017							
	97977 MALLORY SCREENPRINT & EMBROIDERY					1,512.00						
7844	80410089	11/17/2017		SACHECK	1245	2,128.00	2,128.00	11/17/2017	INV	PD		
	INVOICE: 15731			CHECK DATE:	11/17/2017							
	107001 JENNIFER HILARIO											
7372	87500110	11/13/2017		SACHECK	1245	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE: 87500110			CHECK DATE:	11/13/2017							
	107116 DAWN HITT					4,528.00						
7396	87500111	11/13/2017		SACHECK	1246	600.00	600.00	11/13/2017	INV	PD		
	INVOICE: 87500111			CHECK DATE:	11/13/2017							
	4050 STATE COMPTROLLER											
7839	87500198	11/17/2017		SACHECK	1246	1,296.65	1,296.65	11/17/2017	INV	PD		
	INVOICE: 87500198			CHECK DATE:	11/17/2017							
	19425 UNIVERSITY OF TEXAS AT ARLINGTON					1,896.65						
7841	81110045	11/17/2017		SACHECK	1247	150.50	150.50	11/17/2017	INV	PD		
	INVOICE: 81110045-1			CHECK DATE:	11/17/2017							
	10946 VALERIE PATTERSON											
7298	87500085	11/13/2017			1247	792.00	792.00	11/13/2017	INV	V		
	INVOICE: 87500085			CHECK DATE:	11/13/2017							
	993 BSN SPORTS, INC.					942.50						
7845	80010209	11/17/2017		SACHECK	1248	1,452.92	1,452.92	11/17/2017	INV	PD		
	INVOICE: 8741103			CHECK DATE:	11/27/2017							
	107307 KARA PEARSON											
7299	87500086	11/13/2017		SACHECK	1248	1,200.00	1,200.00	11/13/2017	INV	PD		
	INVOICE: 87500086			CHECK DATE:	11/13/2017							
	104917 ELIZABETH MURGUIA					2,652.92						
7952	80010177	11/27/2017		SACHECK	1249	203.70	203.70	11/27/2017	INV	PD		
	INVOICE: 390253			CHECK DATE:	11/27/2017							
	106425 EVA PEREZ											
7300	87500087	11/13/2017		SACHECK	1249	1,100.00	1,100.00	11/13/2017	INV	PD		
	INVOICE: 87500087			CHECK DATE:	11/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20686 TEXAS PARKS & WILDLIFE						1,303.70						
7846	80010293	11/17/2017		SACHECK	1250	90.00	90.00	11/17/2017	INV	PD		
	INVOICE: 80010293			CHECK DATE:	11/27/2017							
	106453 KELLY PEREZ											
7302	87500088	11/13/2017		SACHECK	1250	1,200.00	1,200.00	11/13/2017	INV	PD		
	INVOICE: 87500088			CHECK DATE:	11/13/2017							
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR						1,290.00						
7973	80410077	11/27/2017		SACHECK	1251	3,842.31	3,842.31	11/27/2017	INV	PD		
	INVOICE: 80410077			CHECK DATE:	11/27/2017							
	96437 WENDY PIETY											
7304	87500089	11/13/2017		SACHECK	1251	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE: 87500089			CHECK DATE:	11/13/2017							
107641 ATS PREMIER TOURS & TRAVEL, LLC						6,242.31						
8081	80010288	11/29/2017		SACHECK	1252	2,214.50	2,214.50	11/29/2017	INV	PD		
	INVOICE: 20199			CHECK DATE:	11/29/2017							
	105441 ASHLEY PIKE-HALL											
7319	87500091	11/13/2017		SACHECK	1252	1,800.00	1,800.00	11/13/2017	INV	PD		
	INVOICE: 87500091			CHECK DATE:	11/13/2017							
1032 BENNETT PRINTING & OFFICE SUPPLY						4,014.50						
8150	80010152	11/29/2017		SACHECK	1253	1,055.00	1,055.00	11/29/2017	INV	PD		
	INVOICE: 802467-0			CHECK DATE:	11/29/2017							
8083	81080031	11/29/2017		SACHECK	1253	1,255.50	1,255.50	11/29/2017	INV	PD		
	INVOICE: 802489-0			CHECK DATE:	11/29/2017							
	14232 LESLIE D PORTER											
7322	87500092	11/13/2017		SACHECK	1253	1,008.00	1,008.00	11/13/2017	INV	PD		
	INVOICE: 87500092			CHECK DATE:	11/13/2017							
19282 KELI PRICE						3,318.50						
7324	87500093	11/13/2017		SACHECK	1254	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE: 87500093			CHECK DATE:	11/13/2017							
	993 BSN SPORTS, INC.											
8151	80010208	11/29/2017		SACHECK	1254	923.26	923.26	11/29/2017	INV	PD		
	INVOICE: 8770887			CHECK DATE:	11/29/2017							
1959 CISD TRANSPORTATION						3,323.26						



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8155	80410037	11/29/2017		SACHECK	1255	132.00	132.00	11/29/2017	INV	PD		
	INVOICE: 80410037			CHECK DATE:	11/29/2017							
8146	81030039	11/29/2017		SACHECK	1255	27.00	27.00	11/29/2017	INV	PD		
	INVOICE: 81030039			CHECK DATE:	11/29/2017							
8098	81040009	11/29/2017		SACHECK	1255	66.00	66.00	11/29/2017	INV	PD		
	INVOICE: 81040009			CHECK DATE:	11/29/2017							
8101	81080029	11/29/2017		SACHECK	1255	91.00	91.00	11/29/2017	INV	PD		
	INVOICE: 81080029			CHECK DATE:	11/29/2017							
	96756 AIDA A. QUILES											
7327	87500094	11/13/2017		SACHECK	1255	720.00	720.00	11/13/2017	INV	PD		
	INVOICE: 87500094			CHECK DATE:	11/13/2017							
	107552 DIGITAL AIR CONTROL, INC.					1,036.00						
8079	80010255	11/29/2017		SACHECK	1256	872.63	872.63	11/29/2017	INV	PD		
	INVOICE: 2042433			CHECK DATE:	11/29/2017							
	107776 MEGHAN RAINVILLE											
7328	87500095	11/13/2017		SACHECK	1256	600.00	600.00	11/13/2017	INV	PD		
	INVOICE: 87500095			CHECK DATE:	11/13/2017							
	18028 DIRECTOR'S CHOICE, INC.					1,472.63						
8102		11/29/2017		SACHECK	1257	150.00	150.00	11/29/2017	INV	PD		
	INVOICE: 80410042A			CHECK DATE:	11/29/2017							
	20235 SARAJANE HODGES											
7402	87500112	11/13/2017		SACHECK	1257	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE: 87500112			CHECK DATE:	11/14/2017							
	98255 EDUCATION IN ACTION					2,550.00						
8148		11/29/2017		SACHECK	1258	6,427.00	6,427.00	11/29/2017	INV	PD		
	INVOICE: 62599			CHECK DATE:	11/29/2017							
	105940 MARY HOLLARS											
7403	87500113	11/13/2017		SACHECK	1258	900.00	900.00	11/13/2017	INV	PD		
	INVOICE: 87500113			CHECK DATE:	11/14/2017							
	107644 BG FUNDRAISING, LLC					7,327.00						
8085	81110017	11/29/2017		SACHECK	1259	2,792.00	2,792.00	11/29/2017	INV	PD		
	INVOICE: 1508			CHECK DATE:	11/29/2017							
	106423 ELIZABETH HOOTS											
7404	87500114	11/13/2017		SACHECK	1259	600.00	600.00	11/13/2017	INV	PD		
	INVOICE: 87500114			CHECK DATE:	11/14/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,392.00						
104444 MICHAEL HOOTS												
7405	87500115	11/13/2017		SACHECK	1260	480.00	480.00	11/13/2017	INV	PD		
INVOICE:		87500115		CHECK DATE:	11/14/2017							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY												
8097	81020013	11/29/2017		SACHECK	1260	943.70	943.70	11/29/2017	INV	PD		
INVOICE:		953474895		CHECK DATE:	11/29/2017							
						1,423.70						
97977 MALLORY SCREENPRINT & EMBROIDERY												
8153	81070023	11/29/2017		SACHECK	1261	572.00	572.00	11/29/2017	INV	PD		
INVOICE:		15280		CHECK DATE:	11/29/2017							
8156	81070032	11/29/2017		SACHECK	1261	996.00	996.00	11/29/2017	INV	PD		
INVOICE:		15405		CHECK DATE:	11/29/2017							
8154	81070072	11/29/2017		SACHECK	1261	858.00	858.00	11/29/2017	INV	PD		
INVOICE:		15749		CHECK DATE:	11/29/2017							
104816 VALESKA JARAMILLO												
7406	87500116	11/13/2017		SACHECK	1261	2,400.00	2,400.00	11/13/2017	INV	PD		
INVOICE:		87500116		CHECK DATE:	11/14/2017							
						4,826.00						
107769 MARVEL JENKINS												
7407	87500117	11/13/2017		SACHECK	1262	1,200.00	1,200.00	11/13/2017	INV	PD		
INVOICE:		87500117		CHECK DATE:	11/14/2017							
102012 NCA STATE OF TEXAS CHAMPIONSHIP												
8158	81070074	11/29/2017		SACHECK	1262	247.50	247.50	11/29/2017	INV	PD		
INVOICE:		REG 0010335524		CHECK DATE:	11/29/2017							
8157	81070065	11/29/2017		SACHECK	1262	282.50	282.50	11/29/2017	INV	PD		
INVOICE:		REG-0010335524		CHECK DATE:	11/29/2017							
						1,730.00						
101343 OLD FASHION CANDY COMPANY												
8147	81090019	11/29/2017		SACHECK	1263	4,803.78	4,803.78	11/29/2017	INV	PD		
INVOICE:		328675		CHECK DATE:	11/29/2017							
22096 MELODYE JESSUP												
7408	87500118	11/13/2017		SACHECK	1263	2,400.00	2,400.00	11/13/2017	INV	PD		
INVOICE:		87500118		CHECK DATE:	11/14/2017							
						7,203.78						
104893 ROSCOE'S SMOKEHOUSE BBQ												
8149	80010301	11/29/2017		SACHECK	1264	1,000.00	1,000.00	11/29/2017	INV	PD		
INVOICE:		10449		CHECK DATE:	11/29/2017							
107770 CIERRA JOHNSON												
7409	87500119	11/13/2017		SACHECK	1264	900.00	900.00	11/13/2017	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	87500119			CHECK DATE:	11/14/2017							
	8680					1,900.00						
	SAM'S CLUB DIRECT											
8089	80410035	11/29/2017		SACHECK	1265	138.82	138.82	11/29/2017	INV	PD		
	INVOICE:	358237837		CHECK DATE:	11/29/2017							
	107771 EVA JOHNSON											
7411	87500120	11/13/2017		SACHECK	1265	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE:	87500120		CHECK DATE:	11/14/2017							
	96738 CHRISTINA JONES											
7412	87500121	11/13/2017		SACHECK	1266	780.00	780.00	11/13/2017	INV	PD		
	INVOICE:	87500121		CHECK DATE:	11/14/2017							
	20673 SCHOLASTIC BOOK FAIRS, INC.											
8100	81080044	11/29/2017		SACHECK	1266	4,856.22	4,856.22	11/29/2017	INV	PD		
	INVOICE:	W3738062BF		CHECK DATE:	11/29/2017							
	105783 SPIRIT MONKEY, LLC											
8087	81020007	11/29/2017		SACHECK	1267	1,625.00	1,625.00	11/29/2017	INV	PD		
	INVOICE:	33338		CHECK DATE:	11/29/2017							
	16427 RENA JONES											
7413	87500122	11/13/2017		SACHECK	1267	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE:	87500122		CHECK DATE:	11/14/2017							
	2439 WHEAT MIDDLE SCHOOL											
8159	80410091	11/29/2017		SACHECK	1268	700.00	700.00	11/29/2017	INV	PD		
	INVOICE:	80410091		CHECK DATE:	11/29/2017							
	105297 ROSALINA JONES											
7414	87500123	11/13/2017		SACHECK	1268	1,800.00	1,800.00	11/13/2017	INV	PD		
	INVOICE:	87500123		CHECK DATE:	11/14/2017							
	16514 SUZANNE KEESEE											
7415	87500124	11/13/2017		SACHECK	1269	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE:	87500124		CHECK DATE:	11/14/2017							
	16477 HOLLY KELLEY											
7416	87500125	11/13/2017		SACHECK	1270	2,400.00	2,400.00	11/13/2017	INV	PD		
	INVOICE:	87500125		CHECK DATE:	11/14/2017							
	104902 VICKIE KOHL											















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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7540	87500169	11/14/2017		SACHECK	1337	660.00	660.00	11/14/2017	INV	PD		
	INVOICE: 87500169-1			CHECK DATE:	11/14/2017							
	1959 CISD TRANSPORTATION											
7728	80410072	11/15/2017		SACHECK	1338	312.00	312.00	11/15/2017	INV	PD		
	INVOICE: 80410072			CHECK DATE:	11/15/2017							
	103475 HOUSTON LIVESTOCK SHOW & RODEO											
7697	80010223	11/15/2017		SACHECK	1339	37.00	37.00	11/15/2017	INV	PD		
	INVOICE: 1354093			CHECK DATE:	11/15/2017							
	104226 S.A.L.E.											
7696	80010225	11/15/2017		SACHECK	1340	70.00	70.00	11/15/2017	INV	PD		
	INVOICE: 80010225			CHECK DATE:	11/15/2017							
	4050 STATE COMPTROLLER											
7843	87500199	11/17/2017		SACHECK	1341	298.32	298.32	11/17/2017	INV	PD		
	INVOICE: 87500199			CHECK DATE:	11/17/2017							
	15972 DON COX											
7848	80010283	11/17/2017		SACHECK	1342	500.00	500.00	11/17/2017	INV	PD		
	INVOICE: 80010283			CHECK DATE:	11/27/2017							
	9261 GENE'S BUS CHARTERS, INC.											
7849	80010280	11/17/2017			1343	1,778.00	1,778.00	11/17/2017	INV	V		
	INVOICE: 80010280			CHECK DATE:	11/27/2017							
	20857 PETROLEUM CLUB OF FORT WORTH											
7847	80010279	11/17/2017			1344	4,000.00	4,000.00	11/17/2017	INV	V		
	INVOICE: PCFW10748-1			CHECK DATE:	11/27/2017							
	106259 RALLY ZONE TEES											
7851	80010139	11/17/2017		SACHECK	1345	380.00	380.00	11/17/2017	INV	PD		
	INVOICE: 80010139			CHECK DATE:	11/27/2017							
	107138 TAFE REGION XI											
7850	80010186	11/17/2017		SACHECK	1346	510.00	510.00	11/17/2017	INV	PD		
	INVOICE: 17			CHECK DATE:	11/27/2017							
	1205 DAVID BEANS STUDIO											
8152	80010084	11/29/2017		SACHECK	1347	700.00	700.00	11/29/2017	INV	PD		
	INVOICE: 80010084			CHECK DATE:	11/29/2017							
	2036 DECA CLUBS OF AMERICA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8109	80010270	11/29/2017		SACHECK	1348	16.00	16.00	11/29/2017	INV	PD		
	INVOICE: 17215			CHECK DATE:	11/29/2017							
8114	80010221	11/29/2017		SACHECK	1348	200.00	200.00	11/29/2017	INV	PD		
	INVOICE: 17216			CHECK DATE:	11/29/2017							
8113	80010270	11/29/2017		SACHECK	1348	8.00	8.00	11/29/2017	INV	PD		
	INVOICE: 17216A			CHECK DATE:	11/29/2017							
8115	80010281	11/29/2017		SACHECK	1348	16.00	16.00	11/29/2017	INV	PD		
	INVOICE: 20554			CHECK DATE:	11/29/2017							
						240.00						
107797 KRYSTINA FORSYTHE												
8104	80010298	11/29/2017		SACHECK	1349	1,017.19	1,017.19	11/29/2017	INV	PD		
	INVOICE: 80010298			CHECK DATE:	11/29/2017							
22216 HOSA, TA												
8107	80010295	11/29/2017		SACHECK	1350	125.00	125.00	11/29/2017	INV	PD		
	INVOICE: 427632			CHECK DATE:	11/29/2017							
8108	80010190	11/29/2017		SACHECK	1350	350.00	350.00	11/29/2017	INV	PD		
	INVOICE: 427632A			CHECK DATE:	11/29/2017							
						475.00						
98612 JOHNSON COUNTY 4-H AG FUND												
8105	80010276	11/29/2017		SACHECK	1351	180.00	180.00	11/29/2017	INV	PD		
	INVOICE: 157			CHECK DATE:	11/29/2017							
3296 KIWANIS INTERNATIONAL FOUNDATION												
8106	80010296	11/29/2017		SACHECK	1352	26.00	26.00	11/29/2017	INV	PD		
	INVOICE: 80010296			CHECK DATE:	11/29/2017							
21339 NORTHSIDE ANIMAL CLINIC												
8116	80010174	11/29/2017		SACHECK	1353	262.48	262.48	11/29/2017	INV	PD		
	INVOICE: 8116			CHECK DATE:	11/29/2017							
8680 SAM'S CLUB DIRECT												
8122	81070055	11/29/2017		SACHECK	1354	210.84	210.84	11/29/2017	INV	PD		
	INVOICE: 004177			CHECK DATE:	11/29/2017							
8118	81070055	11/29/2017		SACHECK	1354	338.74	338.74	11/29/2017	INV	PD		
	INVOICE: 006829			CHECK DATE:	11/29/2017							
						549.58						
107798 REBECCA WEST												
8103	80010299	11/29/2017		SACHECK	1355	1,017.19	1,017.19	11/29/2017	INV	PD		
	INVOICE: 80010299			CHECK DATE:	11/29/2017							
97621 ACP DIRECT												
6288	1801847	11/01/2017	5860	11012017	3083	4,885.54	4,885.54	11/01/2017	INV	PD		Headphones
	INVOICE: 0212338			CHECK DATE:	11/01/2017							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6293	1802559	11/01/2017	5865	11012017	3094	257.00	257.00	11/01/2017	INV	PD		CHS BAND to Cro
INVOICE:	1802559/CHS			CHECK DATE:	11/01/2017							
6294	1802560	11/01/2017	5866	11012017	3094	930.00	930.00	11/01/2017	INV	PD		BAND TO DENTON,
INVOICE:	1802560/CHS			CHECK DATE:	11/01/2017							
6292	1802839	11/01/2017	5864	11012017	3094	34.00	34.00	11/01/2017	INV	PD		CHS CHOIR to Bu
INVOICE:	1802839/CHS			CHECK DATE:	11/01/2017							
6296	1803076	11/01/2017	5868	11012017	3094	146.50	146.50	11/01/2017	INV	PD		SKILLS USA TO N
INVOICE:	1803076/CHS			CHECK DATE:	11/01/2017							
1121 CITY OF CLEBURNE						1,408.50						
6263	1802373	11/01/2017	5834	11012017	3095	536.77	536.77	11/01/2017	INV	PD		Utilities - Oct
INVOICE:	OCT 2017			CHECK DATE:	11/01/2017							
1132 CLEBURNE GLASS CO. INC												
6305	1803253	11/01/2017	5876	11012017	3096	200.00	200.00	11/01/2017	INV	PD		Marti/Door Inse
INVOICE:	37504			CHECK DATE:	11/01/2017							
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS												
6243	1803757	11/01/2017	5816	11012017	3097	315.00	315.00	11/01/2017	INV	PD		Registration fo
INVOICE:	200002613			CHECK DATE:	11/01/2017							
105053 DECKER EQUIPMENT												
6306	1802974	11/01/2017	5877	11012017	3098	300.50	300.50	11/01/2017	INV	PD		Cooke/Restrooms
INVOICE:	214036A			CHECK DATE:	11/01/2017							
106548 DFW WASTE OIL SERVICE, INC.												
6299	1801170	11/01/2017	5870	11012017	3099	98.40	98.40	11/01/2017	INV	PD		Used waste oil
INVOICE:	222397			CHECK DATE:	11/01/2017							
107634 SYLVIA ELIZALDE												
6223	1803032	11/01/2017	5802	11012017	3100	14.32	14.32	11/01/2017	INV	PD		Monthly Mileage
INVOICE:	OCT 2017			CHECK DATE:	11/01/2017							
18432 ELLIOTT ELECTRIC SUPPLY												
6314	1803362	11/01/2017	5885	11012017	3101	300.00	300.00	11/01/2017	INV	PD		Irving
INVOICE:	116-68443-01			CHECK DATE:	11/01/2017							
6313	1803360	11/01/2017	5884	11012017	3101	274.84	274.84	11/01/2017	INV	PD		SMS
INVOICE:	116-68513-01			CHECK DATE:	11/01/2017							
6312	1803359	11/01/2017	5883	11012017	3101	235.80	235.80	11/01/2017	INV	PD		SMS
INVOICE:	116-68514-01			CHECK DATE:	11/01/2017							
6307	1803344	11/01/2017	5878	11012017	3101	14.87	14.87	11/01/2017	INV	PD		CHS
INVOICE:	116-68561-01			CHECK DATE:	11/01/2017							
6308	1803345	11/01/2017	5879	11012017	3101	15.35	15.35	11/01/2017	INV	PD		CHS/Science Win
INVOICE:	116-68577-01			CHECK DATE:	11/01/2017							
6309	1803346	11/01/2017	5880	11012017	3101	17.76	17.76	11/01/2017	INV	PD		Cooke/Kitchen
INVOICE:	116-68606-01			CHECK DATE:	11/01/2017							
6311	1803358	11/01/2017	5882	11012017	3101	188.84	188.84	11/01/2017	INV	PD		Central Offices

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	116-68608-01			CHECK	DATE: 11/01/2017							
6319	1803342	11/01/2017	5891	11012017	3101	10.59	10.59	11/01/2017	INV	PD		Central Offices
INVOICE:	116-68608-02			CHECK	DATE: 11/01/2017							
6310	1803349	11/01/2017	5881	11012017	3101	39.30	39.30	11/01/2017	INV	PD		SMS
INVOICE:	116-68623-01			CHECK	DATE: 11/01/2017							
6321	1803340	11/01/2017	5893	11012017	3101	7.24	7.24	11/01/2017	INV	PD		Cooke/Kitchen
INVOICE:	116-68661-01			CHECK	DATE: 11/01/2017							
6317	1803347	11/01/2017	5889	11012017	3101	26.52	26.52	11/01/2017	INV	PD		Van #664/Wadsw
INVOICE:	116-68670-01			CHECK	DATE: 11/01/2017							
6320	1803341	11/01/2017	5892	11012017	3101	8.29	8.29	11/01/2017	INV	PD		Central Offices
INVOICE:	116-68671-01			CHECK	DATE: 11/01/2017							
6316	1803350	11/01/2017	5887	11012017	3101	44.34	44.34	11/01/2017	INV	PD		Central Offices
INVOICE:	116-68706-01			CHECK	DATE: 11/01/2017							
6315	1803361	11/01/2017	5886	11012017	3101	21.88	21.88	11/01/2017	INV	PD		Cooke/Kitchen
INVOICE:	116-68708-01			CHECK	DATE: 11/01/2017							
6322	1803339	11/01/2017	5894	11012017	3101	2.64	2.64	11/01/2017	INV	PD		Truck # 640/San
INVOICE:	116-68918-01			CHECK	DATE: 11/01/2017							
6318	1803343	11/01/2017	5890	11012017	3101	11.62	11.62	11/01/2017	INV	PD		Gerard
INVOICE:	116-68941-01			CHECK	DATE: 11/01/2017							
						1,219.88						
106771 ENTEX PEST SOLUTIONS, LLC												
6332	1801741	11/01/2017	5904	11012017	3102	25.00	25.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	004768969			CHECK	DATE: 11/01/2017							
6339	1801741	11/01/2017	5911	11012017	3102	35.00	35.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	004772511			CHECK	DATE: 11/01/2017							
6338	1801741	11/01/2017	5910	11012017	3102	31.00	31.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	005091067			CHECK	DATE: 11/01/2017							
6340	1801741	11/01/2017	5912	11012017	3102	35.00	35.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006310110			CHECK	DATE: 11/01/2017							
6337	1801741	11/01/2017	5909	11012017	3102	40.00	40.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495631			CHECK	DATE: 11/01/2017							
6324	1801741	11/01/2017	5896	11012017	3102	31.00	31.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495643			CHECK	DATE: 11/01/2017							
6325	1801741	11/01/2017	5897	11012017	3102	31.00	31.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495655			CHECK	DATE: 11/01/2017							
6333	1801741	11/01/2017	5905	11012017	3102	31.00	31.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495667			CHECK	DATE: 11/01/2017							
6328	1801741	11/01/2017	5900	11012017	3102	31.00	31.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495679			CHECK	DATE: 11/01/2017							
6334	1801741	11/01/2017	5906	11012017	3102	31.00	31.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495691			CHECK	DATE: 11/01/2017							
6326	1801741	11/01/2017	5898	11012017	3102	25.00	25.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495703			CHECK	DATE: 11/01/2017							
6327	1801741	11/01/2017	5899	11012017	3102	30.00	30.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495715			CHECK	DATE: 11/01/2017							
6331	1801741	11/01/2017	5903	11012017	3102	40.00	40.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006495727			CHECK	DATE: 11/01/2017							
6323	1801741	11/01/2017	5895	11012017	3102	95.00	95.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006524366			CHECK	DATE: 11/01/2017							
6335	1801741	11/01/2017	5907	11012017	3102	21.00	21.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006524378			CHECK	DATE: 11/01/2017							
6329	1801741	11/01/2017	5901	11012017	3102	40.00	40.00	11/01/2017	INV	PD		Entex Pest Cont
INVOICE:	006524398			CHECK	DATE: 11/01/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6336	1801741	11/01/2017	5908	11012017	3102	27.00	27.00	11/01/2017	INV	PD		Entex Pest Cont
	INVOICE: 006524422			CHECK DATE: 11/01/2017								
	2221 ESC, REGION XI					599.00						
6264	1800828	11/01/2017	5835	11012017	3103	66,642.42	66,642.42	11/01/2017	INV	PD		ESC Region 11 S
	INVOICE: 275090			CHECK DATE: 11/01/2017								
	13411 FASTENAL COMPANY											
6341	1803336	11/01/2017	5913	11012017	3104	48.65	48.65	11/01/2017	INV	PD		Van # 664/Wadsw
	INVOICE: TXCLE151137			CHECK DATE: 11/01/2017								
	106019 DANIELLE FISHER											
6260	1802418	11/01/2017	5831	11012017	3105	500.50	500.50	11/01/2017	INV	PD		composing arran
	INVOICE: 14			CHECK DATE: 11/01/2017								
	1360 GATEWOOD ELECTRIC											
6342	1803324	11/01/2017	5914	11012017	3106	55.73	55.73	11/01/2017	INV	PD		Transportation/
	INVOICE: S25451			CHECK DATE: 11/01/2017								
	20819 BLAKE GLENN											
6239	1802432	11/01/2017	5812	11012017	3107	40.00	40.00	11/01/2017	INV	PD		Cell Usage for
	INVOICE: OCT2017			CHECK DATE: 11/01/2017								
	16933 GRAINGER											
6343	1803338	11/01/2017	5915	11012017	3108	176.82	176.82	11/01/2017	INV	PD		Gerard/Boy's RR
	INVOICE: 9578564776			CHECK DATE: 11/01/2017								
	4500 H.B. BLAKE CO., INC											
6344	1803332	11/01/2017	5916	11012017	3109	218.00	218.00	11/01/2017	INV	PD		TEAM/B101
	INVOICE: 64420			CHECK DATE: 11/01/2017								
	98723 HEAVY DUTY BUS PARTS											
6302	1802141	11/01/2017	5873	11012017	3110	1,892.40	1,892.40	11/01/2017	INV	PD		12 Star Safety
	INVOICE: S112748			CHECK DATE: 11/01/2017								
	103955 BARRY HIPPI											
6238	1802437	11/01/2017	5811	11012017	3111	29.91	29.91	11/01/2017	INV	PD		Travel for Octo
	INVOICE: OCT 2017			CHECK DATE: 11/01/2017								
	103974 RENE HIPP											
6230	1802312	11/01/2017	5807	11012017	3112	20.00	20.00	11/01/2017	INV	PD		Cell phone
	INVOICE: OCT2017			CHECK DATE: 11/01/2017								
6237	1802367	11/01/2017	5810	11012017	3113	29.66	29.66	11/01/2017	INV	PD		October Mileage

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	OCT 2017			CHECK DATE:	11/01/2017							
2039 JOHN DEERE FINANCIAL												
6254	1803255	11/01/2017	5825	11012017	3114	14.14	14.14	11/01/2017	INV	PD		Grounds/Tractor
INVOICE:	283498			CHECK DATE:	11/01/2017							
6255		11/01/2017	5826	11012017	3114	-1.08	-1.08	11/01/2017	CRM	PD		CREDIT/TAX CHAR
INVOICE:	283533			CHECK DATE:	11/01/2017							
6252	1803539	11/01/2017	5823	11012017	3114	13.06	13.06	11/01/2017	INV	PD		Tractor Part/Gr
INVOICE:	283537			CHECK DATE:	11/01/2017							
6253		11/01/2017	5824	11012017	3114	-13.06	-13.06	11/01/2017	CRM	PD		CREDIT/ITEMS RE
INVOICE:	283538			CHECK DATE:	11/01/2017							
						13.06						
101105 LORI JOHNSON												
6226	1802306	11/01/2017	5804	11012017	3115	20.00	20.00	11/01/2017	INV	PD		Monthly Cell Ph
INVOICE:	OCT2017			CHECK DATE:	11/01/2017							
22583 JASON JONES												
6244	1803811	11/01/2017	5817	11012017	3116	900.00	900.00	11/01/2017	INV	PD		11-03-2017 GRAN
INVOICE:	1803811A			CHECK DATE:	11/01/2017							
98158 LEARNING WITHOUT TEARS												
6345	1802362	11/01/2017	5917	11012017	3118	62.05	62.05	11/01/2017	INV	PD		Pre-K supply re
INVOICE:	1160678-1			CHECK DATE:	11/01/2017							
105790 LONE STAR MOWER REPAIR												
6346	1801734	11/01/2017	5918	11012017	3119	702.50	702.50	11/01/2017	INV	PD		Lone Star Mower
INVOICE:	67093			CHECK DATE:	11/01/2017							
6347	1801734	11/01/2017	5919	11012017	3119	109.88	109.88	11/01/2017	INV	PD		Lone Star Mower
INVOICE:	67095			CHECK DATE:	11/01/2017							
6348	1801734	11/01/2017	5920	11012017	3119	48.56	48.56	11/01/2017	INV	PD		Lone Star Mower
INVOICE:	67161			CHECK DATE:	11/01/2017							
6350	1801734	11/01/2017	5922	11012017	3119	179.76	179.76	11/01/2017	INV	PD		Lone Star Mower
INVOICE:	67181			CHECK DATE:	11/01/2017							
6351	1803476	11/01/2017	5923	11012017	3119	164.90	164.90	11/01/2017	INV	PD		Additional Fund
INVOICE:	67242			CHECK DATE:	11/01/2017							
						1,205.60						
98067 MATTHEWS OFFICE CITY												
6273	1803019	11/01/2017	5844	11012017	3120	116.32	116.32	11/01/2017	INV	PD		Desk pad, addre
INVOICE:	566195-0			CHECK DATE:	11/01/2017							
6241	1800403	11/01/2017	5814	11012017	3120	115.93	115.93	11/01/2017	INV	PD		Superintendent'
INVOICE:	566997-0			CHECK DATE:	11/01/2017							
6303	1803501	11/01/2017	5874	11012017	3120	189.76	189.76	11/01/2017	INV	PD		Earbuds, Sheet
INVOICE:	567092.0			CHECK DATE:	11/01/2017							
6242	1803668	11/01/2017	5815	11012017	3120	35.87	35.87	11/01/2017	INV	PD		Binder Clips &
INVOICE:	567517-0			CHECK DATE:	11/01/2017							





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6281		11/01/2017	5853	11012017	3132	244.74	244.74	11/01/2017	INV	PD		CLASSROOM SUPPL
INVOICE:	8769517			CHECK DATE:	11/01/2017							
6282		11/01/2017	5854	11012017	3132	149.56	149.56	11/01/2017	INV	PD		CLASSROOM SUPPL
INVOICE:	8774964			CHECK DATE:	11/01/2017							
6280		11/01/2017	5852	11012017	3132	3,794.44	3,794.44	11/01/2017	INV	PD		CLASSROOM SUPPL
INVOICE:	8777104			CHECK DATE:	11/01/2017							
6283		11/01/2017	5855	11012017	3132	-83.88	-83.88	11/01/2017	CRM	PD		CREDIT/RETURNED
INVOICE:	988163			CHECK DATE:	11/01/2017							
106968 REGION 30 TMEA BAND						4,104.86						
6259	1803534	11/01/2017	5830	11012017	3133	495.00	495.00	11/01/2017	INV	PD		student auditio
INVOICE:	1803534/ENTRY			CHECK DATE:	11/01/2017							
94392 SAFETY-KLEEN CORP.												
6300	1801212	11/01/2017	5871	11012017	3134	259.84	259.84	11/01/2017	INV	PD		Contracted main
INVOICE:	74806750			CHECK DATE:	11/01/2017							
104702 MICHELLE SALDANA												
6251	1802521	11/01/2017	5822	11012017	3135	89.67	89.67	11/01/2017	INV	PD		OCTOBER TRAVEL
INVOICE:	OCT 2017			CHECK DATE:	11/01/2017							
105178 DUDE SOLUTIONS												
6262	1802876	11/01/2017	5833	11012017	3136	2,885.00	2,885.00	11/01/2017	INV	PD		Schooldude Conn
INVOICE:	INV-16167			CHECK DATE:	11/01/2017							
22640 STAPLES ADVANTAGE												
6266	1802058	11/01/2017	5837	11012017	3137	45.21	45.21	11/01/2017	INV	PD		Label tape, Col
INVOICE:	3353575498			CHECK DATE:	11/01/2017							
6269	1802278	11/01/2017	5840	11012017	3137	214.13	214.13	11/01/2017	INV	PD		Batteries, colo
INVOICE:	3353575499			CHECK DATE:	11/01/2017							
6265	1800470	11/01/2017	5836	11012017	3137	37.72	37.72	11/01/2017	INV	PD		Classroom/Teach
INVOICE:	3354537725			CHECK DATE:	11/01/2017							
6267	1802058	11/01/2017	5838	11012017	3137	141.79	141.79	11/01/2017	INV	PD		Label tape, Col
INVOICE:	3354537727			CHECK DATE:	11/01/2017							
6272	1802496	11/01/2017	5843	11012017	3137	1,048.60	1,048.60	11/01/2017	INV	PD		Pens, highlight
INVOICE:	3355531282			CHECK DATE:	11/01/2017							
6271	1802496	11/01/2017	5842	11012017	3137	33.12	33.12	11/01/2017	INV	PD		Pens, highlight
INVOICE:	3356137837			CHECK DATE:	11/01/2017							
6270	1802496	11/01/2017	5841	11012017	3137	37.30	37.30	11/01/2017	INV	PD		Pens, highlight
INVOICE:	3356137838			CHECK DATE:	11/01/2017							
6268	1802918	11/01/2017	5839	11012017	3137	30.71	30.71	11/01/2017	INV	PD		Dots labels for
INVOICE:	3356137842			CHECK DATE:	11/01/2017							
99034 RENEE STEWART						1,588.58						
6231	1802752	11/01/2017	5808	11012017	3138	44.00	44.00	11/01/2017	INV	PD		Travel for Octo
INVOICE:	OCT 2017			CHECK DATE:	11/01/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14220 SYLVIA C TERRONEZ											
6249	1802466	11/01/2017	5821	11012017	3139	100.23	100.23	11/01/2017	INV	PD	OCTOBER TRAVEL
INVOICE: OCT 2017				CHECK DATE: 11/01/2017							
20643 THSBKA											
6274	1803837	11/01/2017	5845	11012017	3140	340.00	340.00	11/01/2017	INV	PD	Baseball Clinic
INVOICE: 1803837/REGIS				CHECK DATE: 11/01/2017							
103807 ISAMAR VELASQUEZ											
6257	1802512	11/01/2017	5828	11012017	3141	31.67	31.67	11/01/2017	INV	PD	October Mileage
INVOICE: OCT 2017				CHECK DATE: 11/01/2017							
102691 DOMINO'S PIZZA											
6352	1803878	11/02/2017	5924	11032017	3142	65.48	65.48	11/02/2017	INV	PD	Coaches Corner
INVOICE: 11-03-2017 INV				CHECK DATE: 11/02/2017							
106825 JENNIFER TILLEMEN											
6353	1801866	11/02/2017	5925	11032017	3143	171.35	171.35	11/02/2017	INV	PD	HOTEL ADV/COUNS
INVOICE: 1801866/ADV				CHECK DATE: 11/02/2017							
22076 PATRICIA ANGLADA											
6497	1802495	11/03/2017	6060	11032017	3144	47.04	47.04	11/03/2017	INV	PD	OCTOBER TRAVEL
INVOICE: OCT 2017				CHECK DATE: 11/03/2017							
19104 B & H PHOTO-VIDEO, INC.											
6478	1802151	11/03/2017	6041	11032017	3145	849.00	849.00	11/03/2017	INV	PD	Canon printer &
INVOICE: 132271821				CHECK DATE: 11/03/2017							
106647 DARLA MCNEELY BARNES											
6417	1802238	11/03/2017	5979	11032017	3146	20.87	20.87	11/03/2017	INV	PD	October Mileage
INVOICE: OCT 2017				CHECK DATE: 11/03/2017							
18534 BENKE EAR NOSE & THROAT CLINIC, P.A											
6500	1802604	11/03/2017	6063	11032017	3147	370.00	370.00	11/03/2017	INV	PD	PROFESSIONAL SE
INVOICE: 62019				CHECK DATE: 11/03/2017							
107068 JOHN BENNETT											
6389	1802021	11/03/2017	5951	11032017	3148	125.00	125.00	11/03/2017	INV	PD	October Reimbur
INVOICE: OCT 2017				CHECK DATE: 11/03/2017							
20231 CORY BORDEN											
6399	1802492	11/03/2017	5961	11032017	3149	139.54	139.54	11/03/2017	INV	PD	OCTOBER TRAVEL
INVOICE: OCT 2017				CHECK DATE: 11/03/2017							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1959 CISD TRANSPORTATION						758.90						
6533	1801081	11/03/2017	6098	11032017	3159	34.50	34.50	11/03/2017	INV	PD		Admin/Teachers
	INVOICE:	1801081/CHS		CHECK	DATE: 11/03/2017							
6479	1801181	11/03/2017	6042	11032017	3159	47.50	47.50	11/03/2017	INV	PD		BUZZ NEWS TO FB
	INVOICE:	1801181/CTE		CHECK	DATE: 11/03/2017							
6528	1801821	11/03/2017	6093	11032017	3159	74.50	74.50	11/03/2017	INV	PD		Janie Galan Tra
	INVOICE:	1801821/ADMIN		CHECK	DATE: 11/03/2017							
6520	1801882	11/03/2017	6084	11032017	3159	105.00	105.00	11/03/2017	INV	PD		SUV to Temple/K
	INVOICE:	1801882/ADMIN		CHECK	DATE: 11/03/2017							
6471	1802374	11/03/2017	6034	11032017	3159	104.00	104.00	11/03/2017	INV	PD		SMS Choir to Fo
	INVOICE:	1802374/SMITH		CHECK	DATE: 11/03/2017							
6527	1802464	11/03/2017	6091	11032017	3159	81.00	81.00	11/03/2017	INV	PD		Tech toPlano, T
	INVOICE:	1802464/ADMIN		CHECK	DATE: 11/03/2017							
6529	1802803	11/03/2017	6094	11032017	3159	82.00	82.00	11/03/2017	INV	PD		Pre-K to Sunset
	INVOICE:	1802803/COOKE		CHECK	DATE: 11/03/2017							
6468	1802985	11/03/2017	6031	11032017	3159	50.00	50.00	11/03/2017	INV	PD		HOSA Fall Leade
	INVOICE:	1802985/CHS		CHECK	DATE: 11/03/2017							
6523	1803321	11/03/2017	6087	11032017	3159	9.00	9.00	11/03/2017	INV	PD		WMS Theater Cla
	INVOICE:	1803321/WMS		CHECK	DATE: 11/03/2017							
6521	1803327	11/03/2017	6085	11032017	3159	140.00	140.00	11/03/2017	INV	PD		Construction Ca
	INVOICE:	1803327/CTE		CHECK	DATE: 11/03/2017							
6522	1803328	11/03/2017	6086	11032017	3159	47.50	47.50	11/03/2017	INV	PD		UIL OAP Directo
	INVOICE:	1803328/WMS		CHECK	DATE: 11/03/2017							
6532	1803387	11/03/2017	6097	11032017	3159	80.00	80.00	11/03/2017	INV	PD		TASBO mtg, Waco
	INVOICE:	1803387/CHS		CHECK	DATE: 11/03/2017							
6531	1803405	11/03/2017	6096	11032017	3159	107.00	107.00	11/03/2017	INV	PD		CHS CC TO GRAND
	INVOICE:	1803405/ATH		CHECK	DATE: 11/03/2017							
6526	1803410	11/03/2017	6090	11032017	3159	88.00	88.00	11/03/2017	INV	PD		Oct 24th 2017 -
	INVOICE:	1803410/ADMIN		CHECK	DATE: 11/03/2017							
6524	1803446	11/03/2017	6088	11032017	3159	242.00	242.00	11/03/2017	INV	PD		District vehicl
	INVOICE:	1803446/ADMIN		CHECK	DATE: 11/03/2017							
6525	1803517	11/03/2017	6089	11032017	3159	56.50	56.50	11/03/2017	INV	PD		BIL ESL toIrvi
	INVOICE:	1803517/ADMIN		CHECK	DATE: 11/03/2017							
1121 CITY OF CLEBURNE						1,348.50						
6499	1800449	11/03/2017	6062	11032017	3160	125.00	125.00	11/03/2017	INV	PD		CHS CULINARY AR
	INVOICE:	11-03-2017	INV	CHECK	DATE: 11/03/2017							
106809 CLARK SECURITY, DIV OF ANIXTER, INC.												
6511	1803601	11/03/2017	6075	11032017	3161	4,588.50	4,588.50	11/03/2017	INV	PD		Coleman & Cooke
	INVOICE:	24K077645		CHECK	DATE: 11/03/2017							
18465 GARY COOPER												
6429	1800481	11/03/2017	5992	11032017	3162	118.00	118.00	11/03/2017	INV	PD		CHS VBall Offic
	INVOICE:	1800481/10-24-17		CHECK	DATE: 11/03/2017							
99157 KATIE M. CUNNINGHAM												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6413	1802221	11/03/2017	5975	11032017	3163	69.31	69.31	11/03/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
105497 DELCOM GROUP												
6472	1802643	11/03/2017	6035	11032017	3164	168.99	168.99	11/03/2017	INV	PD		adapters for la
	INVOICE: 153452			CHECK DATE: 11/03/2017								
6519	1802416	11/03/2017	6083	11032017	3164	620.14	620.14	11/03/2017	INV	PD		GT Laptop
	INVOICE: 153537			CHECK DATE: 11/03/2017								
						789.13						
91786 DEMCO INC												
6515	1803061	11/03/2017	6079	11032017	3165	134.72	134.72	11/03/2017	INV	PD		Bookmarks, post
	INVOICE: 6230529			CHECK DATE: 11/03/2017								
107758 SEAN DENSMORE												
6430	1800480	11/03/2017	5993	11032017	3166	140.00	140.00	11/03/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017								
107017 JENEAN DUDDINGTON												
6431	1800481	11/03/2017	5994	11032017	3167	105.00	105.00	11/03/2017	INV	PD		CHS VBall Offic
	INVOICE: 1800481/10-24-17			CHECK DATE: 11/03/2017								
6432	1800945	11/03/2017	5995	11032017	3168	120.00	120.00	11/03/2017	INV	PD		SMS VBall Offic
	INVOICE: 1800945/10-30-17			CHECK DATE: 11/03/2017								
6433	1800945	11/03/2017	5996	11032017	3169	120.00	120.00	11/03/2017	INV	PD		SMS VBall Offic
	INVOICE: 1800945/10-19-17			CHECK DATE: 11/03/2017								
106771 ENTEX PEST SOLUTIONS, LLC												
6486		11/03/2017	6049	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
	INVOICE: 004682940			CHECK DATE: 11/03/2017								
6490		11/03/2017	6053	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
	INVOICE: 004682953			CHECK DATE: 11/03/2017								
6492		11/03/2017	6055	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
	INVOICE: 004682968			CHECK DATE: 11/03/2017								
6491		11/03/2017	6054	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
	INVOICE: 004682970			CHECK DATE: 11/03/2017								
6493		11/03/2017	6056	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
	INVOICE: 004682995			CHECK DATE: 11/03/2017								
6481	1803576	11/03/2017	6044	11032017	3170	250.00	250.00	11/03/2017	INV	PD		CISD/Summer Cle
	INVOICE: 004683026			CHECK DATE: 11/03/2017								
6482	1803576	11/03/2017	6045	11032017	3170	800.00	800.00	11/03/2017	INV	PD		CISD/Summer Cle
	INVOICE: 004683135			CHECK DATE: 11/03/2017								
6484	1803576	11/03/2017	6047	11032017	3170	100.00	100.00	11/03/2017	INV	PD		CISD/Summer Cle
	INVOICE: 004686286			CHECK DATE: 11/03/2017								
6485		11/03/2017	6048	11032017	3170	50.00	50.00	11/03/2017	INV	PD		SUMMER CLEANOUT
	INVOICE: 004686339			CHECK DATE: 11/03/2017								
6496		11/03/2017	6059	11032017	3170	75.00	75.00	11/03/2017	INV	PD		SUMMER CLEANUP
	INVOICE: 004686389			CHECK DATE: 11/03/2017								
6489		11/03/2017	6052	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT

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6494	004869774	11/03/2017	6057	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
6483	006414039	11/03/2017	6046	11032017	3170	250.00	250.00	11/03/2017	INV	PD		CISD/Summer Cle
6487	006427595	11/03/2017	6050	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
6488	006431374	11/03/2017	6051	11032017	3170	200.00	200.00	11/03/2017	INV	PD		SUMMER CLEANOUT
6495	006875930	11/03/2017	6058	11032017	3170	50.00	50.00	11/03/2017	INV	PD		SUMMER CLEANOUT
	006941008			11032017								
						3,375.00						
106611 MATTIE FARRER												
6418	1802237	11/03/2017	5980	11032017	3171	35.81	35.81	11/03/2017	INV	PD		October Mileage
	OCT 2017			11032017								
105399 KELLY JORDAN FISHER												
6411	1802525	11/03/2017	5973	11032017	3172	27.55	27.55	11/03/2017	INV	PD		OCTOBER TRAVEL
	OCT 2017			11032017								
10753 JANE FLYNN												
6419	1802204	11/03/2017	5981	11032017	3173	18.25	18.25	11/03/2017	INV	PD		October Mileage
	OCT 2017			11032017								
101979 JANIE GALAN												
6387	1802011	11/03/2017	5949	11032017	3174	33.17	33.17	11/03/2017	INV	PD		October Mileage
	1802011/REIMB			11032017								
107759 JAMES RAY GASTON												
6434	1800480	11/03/2017	5997	11032017	3175	140.00	140.00	11/03/2017	INV	PD		CHS FBall Non C
	1800480/10-27-17			11032017								
103736 GLEN ROSE ISD- ATHLETICS												
6383	1803844	11/03/2017	5945	11032017	3176	300.00	300.00	11/03/2017	INV	PD		ENTRY FEE/H.Mor
	1803844/ENTRY FEE			11032017								
106402 GRANDVIEW ALL SPORTS BOOSTER CLUB												
6384	1803843	11/03/2017	5946	11032017	3177	450.00	450.00	11/03/2017	INV	PD		ENTRY FEE/Softb
	1803843/ENTRY FEE			11032017								
98322 MONTY A. GRIGSBY												
6435	1800480	11/03/2017	5998	11032017	3178	45.00	45.00	11/03/2017	INV	PD		CHS FBall Non C
	1800480/10-27-17			11032017								
106891 TIMOTHY GRIJALVA												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6405	1802239	11/03/2017	5967	11032017	3179	41.45	41.45	11/03/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	4500 H.B. BLAKE CO., INC											
6510	1803188	11/03/2017	6074	11032017	3180	190.00	190.00	11/03/2017	INV	PD		CHS/Copy-Break
	INVOICE: 64471			CHECK DATE: 11/03/2017								
	103261 TAMMY HAINES											
6398	1802508	11/03/2017	5960	11032017	3181	80.18	80.18	11/03/2017	INV	PD		OCTOBER TRAVEL
	INVOICE: OCT 2017/OCT2017			CHECK DATE: 11/03/2017								
	19440 LESA HAZLE											
6414	1802207	11/03/2017	5976	11032017	3182	65.98	65.98	11/03/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	105640 ANDREA HENSLEY											
6415	1802230	11/03/2017	5977	11032017	3183	68.34	68.34	11/03/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
6507	1802973	11/03/2017	6071	11032017	3184	63.86	63.86	11/03/2017	INV	PD		CHS/Workout Roo
	INVOICE: 0004524764-IN			CHECK DATE: 11/03/2017								
6506	1803068	11/03/2017	6070	11032017	3184	56.37	56.37	11/03/2017	INV	PD		CHS/Athletics/i
	INVOICE: 0004524799-IN			CHECK DATE: 11/03/2017								
6505	1803069	11/03/2017	6069	11032017	3184	318.12	318.12	11/03/2017	INV	PD		Ice machine fil
	INVOICE: 0004533246-IN			CHECK DATE: 11/03/2017								
	106937 AMY HIETT											
6436	1800480	11/03/2017	5999	11032017	3185	60.00	60.00	11/03/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017								
	105904 NANCY HOYT											
6416	1802233	11/03/2017	5978	11032017	3186	19.90	19.90	11/03/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	101265 CHRIS JACKSON											
6374	1802307	11/03/2017	5936	11032017	3187	52.15	52.15	11/03/2017	INV	PD		October mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	20211 LANDY JOHNSON											
6407	1802491	11/03/2017	5969	11032017	3188	39.71	39.71	11/03/2017	INV	PD		OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	107055 QUINCY JOHNSON											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6437	1800480	11/03/2017	6000	11032017	3189	143.00	143.00	11/03/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/10-27-17		CHECK DATE:	11/03/2017							
103337 STEPHEN JOHNSON												
6438	1800481	11/03/2017	6001	11032017	3190	115.00	115.00	11/03/2017	INV	PD	CHS	VBall Offic
	INVOICE:	1800481/10-24-17		CHECK DATE:	11/03/2017							
6439	1800945	11/03/2017	6002	11032017	3191	120.00	120.00	11/03/2017	INV	PD	SMS	VBall Offic
	INVOICE:	1800945/10-30-17		CHECK DATE:	11/03/2017							
6440	1800945	11/03/2017	6003	11032017	3192	123.00	123.00	11/03/2017	INV	PD	SMS	VBall Offic
	INVOICE:	1800945/10-19-17		CHECK DATE:	11/03/2017							
22583 JASON JONES												
6391	1802178	11/03/2017	5953	11032017	3193	40.00	40.00	11/03/2017	INV	PD		Monthly cell ph
	INVOICE:	OCT2017		CHECK DATE:	11/03/2017							
16477 HOLLY KELLEY												
6498	1800329	11/03/2017	6061	11032017	3194	54.57	54.57	11/03/2017	INV	PD		OCTBOER TRAVEL
	INVOICE:	OCT 2017		CHECK DATE:	11/03/2017							
106293 SABINA LANDEROS												
6406	1803028	11/03/2017	5968	11032017	3195	48.65	48.65	11/03/2017	INV	PD		Reimbursement f
	INVOICE:	1803028/REIMB		CHECK DATE:	11/03/2017							
100717 MATT LEE												
6390	1801997	11/03/2017	5952	11032017	3196	74.74	74.74	11/03/2017	INV	PD		October Mileage
	INVOICE:	OCT 2017		CHECK DATE:	11/03/2017							
4812 MARSHA MAPLES												
6441	1800480	11/03/2017	6004	11032017	3197	50.00	50.00	11/03/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/10-27-17		CHECK DATE:	11/03/2017							
18988 JACKIE MAYDEN												
6442	1800480	11/03/2017	6005	11032017	3198	45.00	45.00	11/03/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/10-27-17		CHECK DATE:	11/03/2017							
99995 MARK MCCLURE												
6420	1801996	11/03/2017	5982	11032017	3199	98.12	98.12	11/03/2017	INV	PD		Oct. Travel loc
	INVOICE:	OCT 2017		CHECK DATE:	11/03/2017							
100045 SARAH MCCLURE												
6422	1801271	11/03/2017	5984	11032017	3200	32.96	32.96	11/03/2017	INV	PD		Oct 18, 2017 wo
	INVOICE:	1801271/REIMB		CHECK DATE:	11/03/2017							
107604 DEBI MCKITTRICK												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6393	1802188	11/03/2017	5955	11032017	3201	37.29	37.29	11/03/2017	INV	PD		Monthly mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	96341 BRANDON MEAD											
6443	1800480	11/03/2017	6006	11032017	3202	50.00	50.00	11/03/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017								
	96433 HEATH MELAND											
6385	1801988	11/03/2017	5947	11032017	3203	34.51	34.51	11/03/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	22210 MOORE SUPPLY CO.											
6462	1802618	11/03/2017	6025	11032017	3204	694.66	694.66	11/03/2017	INV	PD		Elkay Drinking
	INVOICE: S151121345.001			CHECK DATE: 11/03/2017								
6460	1803371	11/03/2017	6023	11032017	3204	147.51	147.51	11/03/2017	INV	PD		Truck # 656/Flo
	INVOICE: S151205227.001			CHECK DATE: 11/03/2017								
6508	1803551	11/03/2017	6072	11032017	3204	204.62	204.62	11/03/2017	INV	PD		CHS/parts for b
	INVOICE: S151209215.001			CHECK DATE: 11/03/2017								
6461	1803372	11/03/2017	6024	11032017	3204	335.08	335.08	11/03/2017	INV	PD		CHS
	INVOICE: S151218710.001			CHECK DATE: 11/03/2017								
6509	1803370	11/03/2017	6073	11032017	3204	109.82	109.82	11/03/2017	INV	PD		CHS/Room # 120
	INVOICE: S151252654.001			CHECK DATE: 11/03/2017								
	95586 DONNA MOORE											
6376	1801217	11/03/2017	5938	11032017	3205	2,500.00	2,500.00	11/03/2017	INV	PD		Gate Money Nov
	INVOICE: 1801217/START-UP			CHECK DATE: 11/03/2017								
	107549 TERI MORALES											
6375	1802371	11/03/2017	5937	11032017	3206	116.50	116.50	11/03/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	107716 KRISTEN MOSOBA											
6444	1800480	11/03/2017	6007	11032017	3207	50.00	50.00	11/03/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017								
	107431 OLIVIA MOSOBA											
6445	1800480	11/03/2017	6008	11032017	3208	50.00	50.00	11/03/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017								
	17824 MUSIC IN MOTION											
6463	1803422	11/03/2017	6026	11032017	3209	429.00	429.00	11/03/2017	INV	PD		CEF Grant - Del
	INVOICE: SH00415251			CHECK DATE: 11/03/2017								
	6773 NASCO											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102239 PRENTKE ROMICH COMPANY											
6473	1803312	11/03/2017	6036	11032017	3221	105.00	105.00	11/03/2017	INV	PD	BATTERY CHARGER
	INVOICE: I216017			CHECK DATE: 11/03/2017							
15785 QUILL CORPORATION											
6477	1803420	11/03/2017	6040	11032017	3222	242.36	242.36	11/03/2017	INV	PD	ink for class r
	INVOICE: 1910066			CHECK DATE: 11/03/2017							
21834 BECKY RAMIREZ											
6450	1800481	11/03/2017	6013	11032017	3223	115.00	115.00	11/03/2017	INV	PD	CHS VBall Offic
	INVOICE: 1800481/10-24-17			CHECK DATE: 11/03/2017							
104791 JAMES MICHAEL REAVES											
6451	1800945	11/03/2017	6014	11032017	3224	120.00	120.00	11/03/2017	INV	PD	SMS VBall Offic
	INVOICE: 1800945/10-30-17			CHECK DATE: 11/03/2017							
100521 DEBBIE REYNOLDS											
6394	1802304	11/03/2017	5956	11032017	3225	35.83	35.83	11/03/2017	INV	PD	October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017							
107015 JERRIE RICHARD											
6452	1800945	11/03/2017	6015	11032017	3226	120.00	120.00	11/03/2017	INV	PD	SMS VBall Offic
	INVOICE: 1800945/10-30-17			CHECK DATE: 11/03/2017							
6453	1800945	11/03/2017	6016	11032017	3227	120.00	120.00	11/03/2017	INV	PD	SMS VBall Offic
	INVOICE: 1800945/10-19-17			CHECK DATE: 11/03/2017							
102594 JENNIFER ROBINETTE											
6408	1802504	11/03/2017	5970	11032017	3229	20.68	20.68	11/03/2017	INV	PD	OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017							
811 SHERWIN WILLIAMS COMPANY											
6466	1803251	11/03/2017	6029	11032017	3230	329.55	329.55	11/03/2017	INV	PD	Stadium/Field P
	INVOICE: 1916-1			CHECK DATE: 11/03/2017							
104744 DONALD R.SMITH											
6454	1800480	11/03/2017	6017	11032017	3231	50.00	50.00	11/03/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017							
102647 SHERRY SMITH											
6455	1800480	11/03/2017	6018	11032017	3232	75.00	75.00	11/03/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017							
103957 SOLAR SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6467	1803380	11/03/2017	6030	11032017	3233	44.76	44.76	11/03/2017	INV	PD	Gerard	
	INVOICE: 1630162			CHECK DATE: 11/03/2017								
	105465 DAVID STALLINS											
6456	1800945	11/03/2017	6019	11032017	3234	120.00	120.00	11/03/2017	INV	PD	SMS VBall Offic	
	INVOICE: 1800945/10-19-17			CHECK DATE: 11/03/2017								
	104876 ATIEH TASKINDOUST											
6397	1802523	11/03/2017	5959	11032017	3235	78.53	78.53	11/03/2017	INV	PD	OCTOBER TRAVEL	
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	101878 TIPS/MOS											
6400	1802983	11/03/2017	5962	11032017	3236	8.97	8.97	11/03/2017	INV	PD	EBONY SKETCHING	
	INVOICE: 111975			CHECK DATE: 11/03/2017								
6401	1802983	11/03/2017	5963	11032017	3236	35.88	35.88	11/03/2017	INV	PD	EBONY SKETCHING	
	INVOICE: 111976			CHECK DATE: 11/03/2017								
6402	1800299	11/03/2017	5964	11032017	3236	31.89	31.89	11/03/2017	INV	PD	Classroom/Teach	
	INVOICE: 112084			CHECK DATE: 11/03/2017								
6403	1803252	11/03/2017	5965	11032017	3236	25.14	25.14	11/03/2017	INV	PD	VELCRO	
	INVOICE: 112085			CHECK DATE: 11/03/2017								
	22618 TNT CRANE & RIGGINS, INC.											
6512	1802277	11/03/2017	6076	11032017	3237	757.80	757.80	11/03/2017	INV	PD	CHS/40 Ton Cran	
	INVOICE: 1221100007			CHECK DATE: 11/03/2017								
	21693 HEIDI TODD											
6426		11/03/2017	5989	11032017	3238	47.82	47.82	11/03/2017	INV	PD	REIMB. MEALS/PU	
	INVOICE: 1802055/REIMB			CHECK DATE: 11/03/2017								
	105555 ANGIE TURNER											
6395	1802187	11/03/2017	5957	11032017	3239	23.54	23.54	11/03/2017	INV	PD	Monthly mileage	
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
	107014 RAYMOND COLBY UNDERWOOD											
6457	1800480	11/03/2017	6020	11032017	3240	45.00	45.00	11/03/2017	INV	PD	CHS FBall Non C	
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017								
	107650 RAYGENE UNDERWOOD											
6458	1800480	11/03/2017	6021	11032017	3241	45.00	45.00	11/03/2017	INV	PD	CHS FBall Non C	
	INVOICE: 1800480/10-27-17			CHECK DATE: 11/03/2017								
	102694 AMANDA VASQUEZ											
6424	1802764	11/03/2017	5986	11032017	3242	45.53	45.53	11/03/2017	INV	PD	October Mileage	
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106200 APRIL VERNON												
6409	1802529	11/03/2017	5971	11032017	3243	118.82	118.82	11/03/2017	INV	PD		OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
102592 ALICIA VOIGT												
6410	1802503	11/03/2017	5972	11032017	3244	20.41	20.41	11/03/2017	INV	PD		OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
16830 DAVID WALKER												
6378	1802584	11/03/2017	5940	11032017	3245	6.68	6.68	11/03/2017	INV	PD		Oct Travel
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
6377	1801099	11/03/2017	5939	11032017	3246	36.55	36.55	11/03/2017	INV	PD		Travel Reimburs
	INVOICE: SEP 2017			CHECK DATE: 11/03/2017								
6379	1801100	11/03/2017	5941	11032017	3247	40.00	40.00	11/03/2017	INV	PD		Cell Phone reim
	INVOICE: SEP2017			CHECK DATE: 11/03/2017								
6380	1802469	11/03/2017	5942	11032017	3248	40.00	40.00	11/03/2017	INV	PD		Oct Cell Phone
	INVOICE: OCT2017			CHECK DATE: 11/03/2017								
736 WESTERN PSYCHOLOGICAL SERVICES												
6469	1802706	11/03/2017	6032	11032017	3249	341.00	341.00	11/03/2017	INV	PD		WPS: TESTING RE
	INVOICE: WPS-185683			CHECK DATE: 11/03/2017								
22120 LEI ANN WRIGHT												
6459	1802800	11/03/2017	6022	11032017	3250	42.70	42.70	11/03/2017	INV	PD		Mileage for Oct
	INVOICE: OCT 2017			CHECK DATE: 11/03/2017								
97621 ACP DIRECT												
6568	1802924	11/06/2017	6124	11062017	3251	272.45	272.45	11/06/2017	INV	PD		Labsonic Headph
	INVOICE: 0212203			CHECK DATE: 11/06/2017								
506 ALERT SERVICES, INC.												
6593	1802077	11/06/2017	6147	11062017	3252	225.00	225.00	11/06/2017	INV	PD		Athletic Traini
	INVOICE: 5012259			CHECK DATE: 11/06/2017								
6591	1803480	11/06/2017	6145	11062017	3252	474.58	474.58	11/06/2017	INV	PD		Supplies CISD T
	INVOICE: 5012424			CHECK DATE: 11/06/2017								
6592	1803320	11/06/2017	6146	11062017	3252	317.95	317.95	11/06/2017	INV	PD		CHS Football Kn
	INVOICE: 5012523			CHECK DATE: 11/06/2017								
						1,017.53						
107428 CRAIG BARTON/BARTON TOOL SALES												
6599	1803790	11/06/2017	6153	11062017	3253	51.00	51.00	11/06/2017	INV	PD		New Blades, & s
	INVOICE: 25216			CHECK DATE: 11/06/2017								
6600	1803790	11/06/2017	6154	11062017	3253	79.75	79.75	11/06/2017	INV	PD		New Blades, & s

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 25245				CHECK DATE: 11/06/2017								
6589	1803790	11/06/2017	6143	11062017	3253	190.32	190.32	11/06/2017	INV	PD		New Blades, & s
INVOICE: 25341				CHECK DATE: 11/06/2017								
						321.07						
1032 BENNETT PRINTING & OFFICE SUPPLY												
6535	1801587	11/06/2017	6101	11062017	3254	260.00	260.00	11/06/2017	INV	PD		Hall passes-Lig
INVOICE: 802099-0				CHECK DATE: 11/06/2017								
107631 BILINGUAL DICTIONARIES, INC												
6595	1801916	11/06/2017	6149	11062017	3255	36.85	36.85	11/06/2017	INV	PD		Bilingual Dicti
INVOICE: 34084				CHECK DATE: 11/06/2017								
21104 CDW GOVERNMENT, INC.												
6547	1802612	11/06/2017	6113	11062017	3256	795.60	795.60	11/06/2017	INV	PD		External DVD dr
INVOICE: KJW1572				CHECK DATE: 11/06/2017								
6551	1802613	11/06/2017	6115	11062017	3256	238.29	238.29	11/06/2017	INV	PD		Headset for rec
INVOICE: KJX0069				CHECK DATE: 11/06/2017								
6580	1802614	11/06/2017	6132	11062017	3256	172.56	172.56	11/06/2017	INV	PD		PORT REPLICATOR
INVOICE: KKS7559				CHECK DATE: 11/06/2017								
6555		11/06/2017	6117	11062017	3256	229.10	229.10	11/06/2017	INV	PD		Ink for Janie G
INVOICE: KLR1250				CHECK DATE: 11/06/2017								
6581		11/06/2017	6133	11062017	3256	-7.77	-7.77	11/06/2017	CRM	PD		CREDIT FOR PRIC
INVOICE: KMG9562				CHECK DATE: 11/06/2017								
6582		11/06/2017	6134	11062017	3256	-2.45	-2.45	11/06/2017	CRM	PD		CREDIT FOR PRIC
INVOICE: KMH0306				CHECK DATE: 11/06/2017								
6549		11/06/2017	6114	11062017	3256	-530.40	-530.40	11/06/2017	CRM	PD		CREDIT/RETURNS-
INVOICE: KMJ9597				CHECK DATE: 11/06/2017								
6559	1803367	11/06/2017	6119	11062017	3256	34.82	34.82	11/06/2017	INV	PD		Tech replacing
INVOICE: KNV0884				CHECK DATE: 11/06/2017								
6574	1803010	11/06/2017	6127	11062017	3256	91.84	91.84	11/06/2017	INV	PD		cutting tool, i
INVOICE: KNX7615				CHECK DATE: 11/06/2017								
6572	1803365	11/06/2017	6126	11062017	3256	220.02	220.02	11/06/2017	INV	PD		HP INK CATRIDGE
INVOICE: KPJ2124				CHECK DATE: 11/06/2017								
6557		11/06/2017	6118	11062017	3256	-229.10	-229.10	11/06/2017	CRM	PD		CREDIT/RETURN
INVOICE: KPM5161				CHECK DATE: 11/06/2017								
6601	1803233	11/06/2017	6155	11062017	3256	186.69	186.69	11/06/2017	INV	PD		PRINTER INK --Q
INVOICE: KPZ3055				CHECK DATE: 11/06/2017								
6606	1803232	11/06/2017	6161	11062017	3256	137.64	137.64	11/06/2017	INV	PD		Technology Item
INVOICE: KQH9372				CHECK DATE: 11/06/2017								
						1,336.84						
6605	1803364	11/06/2017	6160	11062017	3257	230.39	230.39	11/06/2017	INV	PD		TONER QUOTES #
INVOICE: KQC1026				CHECK DATE: 11/06/2017								
6585	1803232	11/06/2017	6137	11062017	3258	955.35	955.35	11/06/2017	INV	PD		Technology Item
INVOICE: KQD3641				CHECK DATE: 11/06/2017								
6575	1803232	11/06/2017	6128	11062017	3259	1,187.31	1,187.31	11/06/2017	INV	PD		Technology Item
INVOICE: KPN0332				CHECK DATE: 11/06/2017								
6604	1803364	11/06/2017	6158	11062017	3260	1,320.94	1,320.94	11/06/2017	INV	PD		TONER QUOTES #

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	KPM8401			CHECK DATE:	11/06/2017							
	4615	CISD CHILD NUTRITION										
6536	1801966	11/06/2017	6102	11062017	3261	308.25		308.25	11/06/2017	INV	PD	Student meals f
INVOICE:	11-02-17/CHS			CHECK DATE:	11/06/2017							
	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY										
6584	1801468	11/06/2017	6136	11062017	3262	32.95		32.95	11/06/2017	INV	PD	OXYGEN 251CF
INVOICE:	1705382			CHECK DATE:	11/06/2017							
	107175	COAST TO COAST COMPUTER PRODUCTS										
6597	1803512	11/06/2017	6151	11062017	3263	619.20		619.20	11/06/2017	INV	PD	Ink Cartridges/
INVOICE:	A1724456			CHECK DATE:	11/06/2017							
	105497	DELCOM GROUP										
6579	1802642	11/06/2017	6131	11062017	3264	620.14		620.14	11/06/2017	INV	PD	HP PROBOOK G3,
INVOICE:	153538			CHECK DATE:	11/06/2017							
6562	1803213	11/06/2017	6121	11062017	3264	62.33		62.33	11/06/2017	INV	PD	Replacement ada
INVOICE:	153539			CHECK DATE:	11/06/2017							
						682.47						
	107764	DUNCANVILLE ATHLETICS										
6537	1803921	11/06/2017	6103	11062017	3265	76.00		76.00	11/06/2017	INV	PD	CHS VBall Game
INVOICE:	10-30-17 INV			CHECK DATE:	11/06/2017							
	104010	FLOCABULARY										
6583	1803693	11/06/2017	6135	11062017	3266	1,800.00		1,800.00	11/06/2017	INV	PD	Flocabulary Lic
INVOICE:	52545			CHECK DATE:	11/06/2017							
	107687	GRANBURY ISD ATHLETIC DEPT										
6538	1804000	11/06/2017	6104	11062017	3267	800.00		800.00	11/06/2017	INV	PD	District 7 AAAA
INVOICE:	10-24-2017 INV			CHECK DATE:	11/06/2017							
	107157	GUYER HIGH SCHOOL										
6539	1803997	11/06/2017	6105	11062017	3268	300.00		300.00	11/06/2017	INV	PD	ENTRY FEE/Boys
INVOICE:	1803997/ENTRY			CHECK DATE:	11/06/2017							
	104779	IXL LEARNING										
6560	1802875	11/06/2017	6120	11062017	3269	9,620.00		9,620.00	11/06/2017	INV	PD	Site licenses g
INVOICE:	S318259			CHECK DATE:	11/06/2017							
	2145	LAKESHORE LEARNING MATERIALS										
6603	1802825	11/06/2017	6157	11062017	3270	6,790.60		6,790.60	11/06/2017	INV	PD	Furniture for P
INVOICE:	2761141017			CHECK DATE:	11/06/2017							
6602	1803415	11/06/2017	6156	11062017	3270	1,524.15		1,524.15	11/06/2017	INV	PD	RTI Time Materi



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3330371017			CHECK DATE:	11/06/2017							
	7178 WESLEY MACKEY					8,314.75						
6540	1803505	11/06/2017	6106	11062017	3271	70.00	70.00	11/06/2017	INV	PD		Security for Jr
INVOICE:	1803505/MACKEY			CHECK DATE:	11/06/2017							
	98067 MATTHEWS OFFICE CITY											
6578	1802953	11/06/2017	6130	11062017	3272	349.88	349.88	11/06/2017	INV	PD		Pens, post its,
INVOICE:	567335-0			CHECK DATE:	11/06/2017							
6611	1803749	11/06/2017	6166	11062017	3272	451.36	451.36	11/06/2017	INV	PD		Post it Notes,
INVOICE:	567552-0			CHECK DATE:	11/06/2017							
	6773 NASCO					801.24						
6546	1801825	11/06/2017	6112	11062017	3273	253.50	253.50	11/06/2017	INV	PD		Ppaer, Poster B
INVOICE:	665921			CHECK DATE:	11/06/2017							
6598	1803389	11/06/2017	6152	11062017	3273	528.60	528.60	11/06/2017	INV	PD		Pencils, paint,
INVOICE:	676785			CHECK DATE:	11/06/2017							
	102906 SONOVA USA INC.					782.10						
6596	1803796	11/06/2017	6150	11062017	3274	825.99	825.99	11/06/2017	INV	PD		Roger X for Ped
INVOICE:	5156549879			CHECK DATE:	11/06/2017							
	96370 PIONEER MANUFACTURING COMPANY											
6594	1801987	11/06/2017	6148	11062017	3275	585.00	585.00	11/06/2017	INV	PD		CHS FBall Elect
INVOICE:	INV661644			CHECK DATE:	11/06/2017							
	8826 POSITIVE PROMOTIONS											
6565	1803167	11/06/2017	6123	11062017	3276	99.09	99.09	11/06/2017	INV	PD		supplies for re
INVOICE:	05887331			CHECK DATE:	11/06/2017							
	20200 PURCHASE POWER											
6541	1801773	11/06/2017	6107	11062017	3277	3,000.00	3,000.00	11/06/2017	INV	PD		Postage for Pos
INVOICE:	NOV 2017			CHECK DATE:	11/06/2017							
	15785 QUILL CORPORATION											
6587	1800319	11/06/2017	6139	11062017	3278	17.42	17.42	11/06/2017	INV	PD		Classroom/Teach
INVOICE:	2037803			CHECK DATE:	11/06/2017							
6590	1803642	11/06/2017	6144	11062017	3278	648.38	648.38	11/06/2017	INV	PD		ink, card stock
INVOICE:	2060982			CHECK DATE:	11/06/2017							
6586	1800319	11/06/2017	6138	11062017	3278	25.49	25.49	11/06/2017	INV	PD		Classroom/Teach
INVOICE:	2079013			CHECK DATE:	11/06/2017							
	100402 RAPTOR TECHNOLOGIES, INC.					691.29						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6542	1800992	11/06/2017	6108	11062017	3279	5,445.00	5,445.00	11/06/2017	INV	PD		Raptor renewal
	INVOICE: 47883			CHECK DATE: 11/06/2017								
	106968 REGION 30 TMEA BAND											
6614	1803994	11/06/2017	6167	11062017	3280	315.00	315.00	11/06/2017	INV	PD		Entry Fees for
	INVOICE: 1803994/ENTRY			CHECK DATE: 11/06/2017								
	14890 RESOURCES FOR READING											
6564	1801892	11/06/2017	6122	11062017	3281	363.41	363.41	11/06/2017	INV	PD		Foam Letters an
	INVOICE: K484281			CHECK DATE: 11/06/2017								
	20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
6608	1800464	11/06/2017	6163	11062017	3282	12,161.25	12,161.25	11/06/2017	INV	PD		Athletic Suppli
	INVOICE: 950412774			CHECK DATE: 11/06/2017								
6609		11/06/2017	6164	11062017	3282	972.90	972.90	11/06/2017	INV	PD		Athletic Suppli
	INVOICE: 950450685			CHECK DATE: 11/06/2017								
6610		11/06/2017	6165	11062017	3282	-940.00	-940.00	11/06/2017	CRM	PD		CREDIT/RETURNS
	INVOICE: 950492870			CHECK DATE: 11/06/2017								
	4396 SADDLEBACK EDUCATIONAL INC.											
6569	1803418	11/06/2017	6125	11062017	3283	638.34	638.34	11/06/2017	INV	PD		CEF Grant ELL T
	INVOICE: 661494			CHECK DATE: 11/06/2017								
	107674 SOUTHWEST WHEEL COMPANY											
6577	1803386	11/06/2017	6129	11062017	3284	901.65	901.65	11/06/2017	INV	PD		Axle Wheel kits
	INVOICE: 0000316513			CHECK DATE: 11/06/2017								
	104188 TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION											
6543	1803983	11/06/2017	6109	11062017	3285	100.00	100.00	11/06/2017	INV	PD		REGIS/Tx HS Ath
	INVOICE: 1803983/REGIS			CHECK DATE: 11/06/2017								
	105537 TEXAS INTERSCHOLASTIC SWIMMING COACHES ASSOC.											
6544	1803988	11/06/2017	6110	11062017	3286	40.00	40.00	11/06/2017	INV	PD		TISCA Dues/Swim
	INVOICE: 1803988/DUES			CHECK DATE: 11/06/2017								
	8456 TEXAS LIBRARY ASSOCIATION											
6545	1802087	11/06/2017	6111	11062017	3287	160.00	160.00	11/06/2017	INV	PD		Annual Dues/TLA
	INVOICE: 1802087/DUES			CHECK DATE: 11/06/2017								
	107373 TRINITY3 LLC											
6553	1803071	11/06/2017	6116	11062017	3288	3,799.00	3,799.00	11/06/2017	INV	PD		Replacement scr
	INVOICE: 37220			CHECK DATE: 11/06/2017								
	17619 JOEL BLALOCK											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
6713	1803570	11/08/2017	6267	11082017	3301	389.35	389.35	11/08/2017	INV	PD	ESST Monthly Mo
	INVOICE: 92066			CHECK DATE: 11/08/2017							
6712	1803694	11/08/2017	6266	11082017	3302	1,995.96	1,995.96	11/08/2017	INV	PD	District Securi
	INVOICE: 92067			CHECK DATE: 11/08/2017							
1260 FAMILY MEDICINE ASSOCIATES											
6714	1802714	11/08/2017	6268	11082017	3303	72.00	72.00	11/08/2017	INV	PD	DOT Physical
	INVOICE: 18950C11970			CHECK DATE: 11/08/2017							
20636 FRANKIE GARCIA											
6715	1803976	11/08/2017	6269	11082017	3304	120.00	120.00	11/08/2017	INV	PD	WMS VBall Offic
	INVOICE: 1803976/10-19-17			CHECK DATE: 11/08/2017							
20819 BLAKE GLENN											
6716	1802431	11/08/2017	6270	11082017	3305	55.22	55.22	11/08/2017	INV	PD	Travel - Octobe
	INVOICE: OCT 2017			CHECK DATE: 11/08/2017							
21667 CHRISTI GREGORY											
6717	1802218	11/08/2017	6271	11082017	3306	20.00	20.00	11/08/2017	INV	PD	Cell Phone
	INVOICE: OCT2017			CHECK DATE: 11/08/2017							
92609 HEB CREDIT RECEIVABLES-DEPT 308											
6677	1802922	11/07/2017	6230	11082017	3307	71.53	71.53	11/07/2017	INV	PD	Empl. Appreciat
	INVOICE: 038646			CHECK DATE: 11/08/2017							
6678	1801413	11/07/2017	6231	11082017	3307	16.73	16.73	11/07/2017	INV	PD	Drivers breakro
	INVOICE: 039676			CHECK DATE: 11/08/2017							
6680	1800472	11/07/2017	6233	11082017	3307	30.13	30.13	11/07/2017	INV	PD	Local Retail/Ch
	INVOICE: 060502			CHECK DATE: 11/08/2017							
6673	1803144	11/07/2017	6226	11082017	3307	20.02	20.02	11/07/2017	INV	PD	cupcakes for st
	INVOICE: 068400			CHECK DATE: 11/08/2017							
6672	1803015	11/07/2017	6225	11082017	3307	48.92	48.92	11/07/2017	INV	PD	Fall festivites
	INVOICE: 070926			CHECK DATE: 11/08/2017							
6669	1801040	11/07/2017	6222	11082017	3307	31.22	31.22	11/07/2017	INV	PD	refreshments fo
	INVOICE: 077073			CHECK DATE: 11/08/2017							
6670	1802060	11/07/2017	6223	11082017	3307	18.76	18.76	11/07/2017	INV	PD	Ice cream for O
	INVOICE: 087517			CHECK DATE: 11/08/2017							
6671	1802060	11/07/2017	6224	11082017	3307	5.12	5.12	11/07/2017	INV	PD	Ice cream for O
	INVOICE: 089566			CHECK DATE: 11/08/2017							
6679	1801413	11/07/2017	6232	11082017	3307	57.87	57.87	11/07/2017	INV	PD	Drivers breakro
	INVOICE: 090071			CHECK DATE: 11/08/2017							
6674	1803236	11/07/2017	6227	11082017	3307	83.53	83.53	11/07/2017	INV	PD	Cookies, plates
	INVOICE: 094026			CHECK DATE: 11/08/2017							
6675	1801040	11/07/2017	6228	11082017	3307	43.88	43.88	11/07/2017	INV	PD	refreshments fo
	INVOICE: 096944			CHECK DATE: 11/08/2017							
6676	1801414	11/07/2017	6229	11082017	3307	48.14	48.14	11/07/2017	INV	PD	Employee Birthd
	INVOICE: 099651			CHECK DATE: 11/08/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
						475.85						
		107708 NELVIN HUDGENS										
6718	1803977	11/08/2017	6272	11082017	3308	150.00	150.00	11/08/2017	INV	PD		SMS Football Of
	INVOICE: 1803977/10-30-17			CHECK DATE: 11/08/2017								
		96684 JAMES HUNLEY										
6719	1803976	11/08/2017	6273	11082017	3309	120.00	120.00	11/08/2017	INV	PD		WMS VBall Offic
	INVOICE: 1803976			CHECK DATE: 11/08/2017								
		97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES										
6720	1802925	11/08/2017	6274	11082017	3310	980.00	980.00	11/08/2017	INV	PD		Drug Dog Servic
	INVOICE: 111746			CHECK DATE: 11/08/2017								
		101105 LORI JOHNSON										
6721	1802365	11/08/2017	6275	11082017	3311	43.23	43.23	11/08/2017	INV	PD		October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/08/2017								
		15825 COURTNEY JONES										
6722	1802467	11/08/2017	6276	11082017	3312	17.80	17.80	11/08/2017	INV	PD		OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/08/2017								
		100033 ROBIN JOWELL										
6723	1802499	11/08/2017	6277	11082017	3313	15.35	15.35	11/08/2017	INV	PD		OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/08/2017								
		106643 LATHAM & SONS LTD.										
6724	1803511	11/08/2017	6278	11082017	3314	1,260.52	1,260.52	11/08/2017	INV	PD		Employee servic
	INVOICE: 14827			CHECK DATE: 11/08/2017								
		104706 LEASOR CRASS, P.C.										
6727	1802637	11/08/2017	6279	11082017	3315	2,734.16	2,734.16	11/08/2017	INV	PD		Legal Fees for
	INVOICE: 14164			CHECK DATE: 11/08/2017								
		106774 TERRI LIRA										
6729	1803436	11/08/2017	6280	11082017	3316	23.52	23.52	11/08/2017	INV	PD		REIMB MEALS/Dua
	INVOICE: 1803436/REIMB			CHECK DATE: 11/08/2017								
		103987 WESLEY LYNCH										
6730	1802514	11/08/2017	6281	11082017	3317	83.19	83.19	11/08/2017	INV	PD		OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/08/2017								
		7178 WESLEY MACKEY										
6731	1803470	11/08/2017	6282	11082017	3318	105.00	105.00	11/08/2017	INV	PD		provide securit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1803470/MACKEY			CHECK DATE:	11/08/2017							
	107649 NANCY MOHN-RAGO											
6733	1803976	11/08/2017	6283	11082017	3319	120.00	120.00	11/08/2017	INV	PD		WMS VBall Offic
INVOICE:	1803976/9-11-17			CHECK DATE:	11/08/2017							
6734	1803976	11/08/2017	6284	11082017	3320	120.00	120.00	11/08/2017	INV	PD		WMS VBall Offic
INVOICE:	1803976/10-19-17			CHECK DATE:	11/08/2017							
	99466 BELEN MORGAN											
6736	1802222	11/08/2017	6285	11082017	3321	63.86	63.86	11/08/2017	INV	PD		October Mileage
INVOICE:	OCT 2017			CHECK DATE:	11/08/2017							
	107678 JOSEPH PARKS											
6737	1803977	11/08/2017	6286	11082017	3322	153.00	153.00	11/08/2017	INV	PD		SMS Football Of
INVOICE:	1803977/10-30-17			CHECK DATE:	11/08/2017							
	17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
6740	1803522	11/08/2017	6288	11082017	3323	213.00	213.00	11/08/2017	INV	PD		Postage Machine
INVOICE:	3304752525			CHECK DATE:	11/08/2017							
	102874 PLAYSRIPTS, INC.											
6739	1803567	11/08/2017	6287	11082017	3324	55.95	55.95	11/08/2017	INV	PD		plays for theat
INVOICE:	2127442			CHECK DATE:	11/08/2017							
	104791 JAMES MICHAEL REAVES											
6742	1803976	11/08/2017	6289	11082017	3325	120.00	120.00	11/08/2017	INV	PD		WMS VBall Offic
INVOICE:	1803976/10-19-17			CHECK DATE:	11/08/2017							
	107015 JERRIE RICHARD											
6744	1803976	11/08/2017	6290	11082017	3326	120.00	120.00	11/08/2017	INV	PD		WMS VBall Offic
INVOICE:	1803976/10-12-17			CHECK DATE:	11/08/2017							
	98239 DONNIE RIDDELL											
6745	1803470	11/08/2017	6291	11082017	3327	70.00	70.00	11/08/2017	INV	PD		provide securit
INVOICE:	1803470A/RIDDELL			CHECK DATE:	11/08/2017							
	16449 AMY ROBERTS											
6747	1802206	11/08/2017	6292	11082017	3328	50.76	50.76	11/08/2017	INV	PD		October Mileage
INVOICE:	OCT 2017			CHECK DATE:	11/08/2017							
	104931 DAVID ROYE											
6748	1802445	11/08/2017	6293	11082017	3329	39.19	39.19	11/08/2017	INV	PD		Travel for Octo
INVOICE:	OCT 2017			CHECK DATE:	11/08/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6693 SUSAN K. SARCHET												
6749	1802726	11/08/2017	6294	11082017	3330	35.35	35.35	11/08/2017	INV	PD		Monthly Travel
INVOICE: OCT 2017		CHECK DATE: 11/08/2017										
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C												
6751	1801113	11/08/2017	6295	11082017	3331	13,858.41	13,858.41	11/08/2017	INV	PD		Taxes for 505 N
INVOICE: 126290100011/NOV17		CHECK DATE: 11/08/2017										
104972 STACY SINGLETON												
6753	1803976	11/08/2017	6296	11082017	3332	45.00	45.00	11/08/2017	INV	PD		WMS VBall Offic
INVOICE: 1803976/10-12-17		CHECK DATE: 11/08/2017										
6755	1803976	11/08/2017	6297	11082017	3333	45.00	45.00	11/08/2017	INV	PD		WMS VBall Offic
INVOICE: 1803976/10-19-17		CHECK DATE: 11/08/2017										
22640 STAPLES ADVANTAGE												
6756	1803938	11/08/2017	6298	11082017	3334	106.35	106.35	11/08/2017	INV	PD		Office Supplies
INVOICE: 3338553952		CHECK DATE: 11/08/2017										
102900 SUPERIOR PEDIATRIC CARE, INC.												
6759	1802507	11/08/2017	6300	11082017	3335	3,888.95	3,888.95	11/08/2017	INV	PD		OCTOBER 2017
INVOICE: OCT 2017		CHECK DATE: 11/08/2017										
6758	1802506	11/08/2017	6299	11082017	3335	596.05	596.05	11/08/2017	INV	PD		OCTOBER 2017 PP
INVOICE: OCT 2017A		CHECK DATE: 11/08/2017										
						4,485.00						
10614 TASB, INC												
6761	1801393	11/08/2017	6301	11082017	3336	1,250.00	1,250.00	11/08/2017	INV	PD		TUITION/J. FINN
INVOICE: 536305		CHECK DATE: 11/08/2017										
100385 PRESTON TAYLOR												
6763	1803977	11/08/2017	6302	11082017	3337	150.00	150.00	11/08/2017	INV	PD		SMS Football Of
INVOICE: 1803977/10-24-17		CHECK DATE: 11/08/2017										
5304 TEXAS DEPT OF LICENSING & REGULATION												
6764	1803610	11/08/2017	6303	11082017	3338	385.00	385.00	11/08/2017	INV	PD		Boiler Inspecti
INVOICE: 10063485		CHECK DATE: 11/08/2017										
21375 THE FLIPPEN GROUP, LLC												
6767		11/08/2017	6305	11082017	3339	7,800.00	7,800.00	11/08/2017	INV	PD		CAMPUS TRACTION
INVOICE: 53158		CHECK DATE: 11/08/2017										
6766		11/08/2017	6304	11082017	3340	18,400.00	18,400.00	11/08/2017	INV	PD		CKH/CHAMP PLUS
INVOICE: 53095		CHECK DATE: 11/08/2017										
105850 TRANSLATION & INTERPRETATION NETWORK												





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6619	1802245	11/07/2017	6172	11082017	3342	62.53	62.53	11/07/2017	INV	PD		plastic/paper b
	INVOICE: 04812		CHECK	DATE: 11/08/2017								
6625	1801285	11/07/2017	6178	11082017	3342	1.97	1.97	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 05246		CHECK	DATE: 11/08/2017								
6649	1800448	11/07/2017	6202	11082017	3342	119.58	119.58	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 05327		CHECK	DATE: 11/08/2017								
6641	1802244	11/07/2017	6194	11082017	3342	49.82	49.82	11/07/2017	INV	PD		SODA, CHIPS, CO
	INVOICE: 05579		CHECK	DATE: 11/08/2017								
6626	1801285	11/07/2017	6179	11082017	3342	14.86	14.86	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 05690		CHECK	DATE: 11/08/2017								
6647	1800293	11/07/2017	6200	11082017	3342	158.55	158.55	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 05737		CHECK	DATE: 11/08/2017								
6628	1801934	11/07/2017	6181	11082017	3342	72.72	72.72	11/07/2017	INV	PD		Soda, plates, c
	INVOICE: 05852		CHECK	DATE: 11/08/2017								
6644	1802980	11/07/2017	6197	11082017	3342	139.55	139.55	11/07/2017	INV	PD		clothes pins, c
	INVOICE: 06010		CHECK	DATE: 11/08/2017								
6618	1802245	11/07/2017	6171	11082017	3342	52.36	52.36	11/07/2017	INV	PD		plastic/paper b
	INVOICE: 06017		CHECK	DATE: 11/08/2017								
6662	1802122	11/07/2017	6215	11082017	3342	90.60	90.60	11/07/2017	INV	PD		Cookie sheets f
	INVOICE: 06187		CHECK	DATE: 11/08/2017								
6653	1800293	11/07/2017	6206	11082017	3342	138.15	138.15	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 06336		CHECK	DATE: 11/08/2017								
6666	1800843	11/07/2017	6219	11082017	3342	121.98	121.98	11/07/2017	INV	PD		supplies
	INVOICE: 06834		CHECK	DATE: 11/08/2017								
6616	1802124	11/07/2017	6169	11082017	3342	52.96	52.96	11/07/2017	INV	PD		plates, cotton
	INVOICE: 07033		CHECK	DATE: 11/08/2017								
6663	1802829	11/07/2017	6216	11082017	3342	109.34	109.34	11/07/2017	INV	PD		Back the Blue B
	INVOICE: 07113		CHECK	DATE: 11/08/2017								
6623	1801286	11/07/2017	6176	11082017	3342	48.00	48.00	11/07/2017	INV	PD		Candy bars for
	INVOICE: 07355		CHECK	DATE: 11/08/2017								
6633	1801921	11/07/2017	6186	11082017	3342	136.93	136.93	11/07/2017	INV	PD		Milk, syrup, pa
	INVOICE: 07895		CHECK	DATE: 11/08/2017								
6643	1802828	11/07/2017	6196	11082017	3342	14.97	14.97	11/07/2017	INV	PD		AA BATTERIES
	INVOICE: 08258		CHECK	DATE: 11/08/2017								
6621	1803072	11/07/2017	6174	11082017	3342	37.47	37.47	11/07/2017	INV	PD		cake and punch
	INVOICE: 08502		CHECK	DATE: 11/08/2017								
6657	1800292	11/07/2017	6210	11082017	3342	310.75	310.75	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 08691		CHECK	DATE: 11/08/2017								
6664	1803158	11/07/2017	6217	11082017	3342	20.64	20.64	11/07/2017	INV	PD		pave stone pave
	INVOICE: 08709		CHECK	DATE: 11/08/2017								
6659	1800505	11/07/2017	6212	11082017	3342	29.78	29.78	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 08915		CHECK	DATE: 11/08/2017								
6634	1802192	11/07/2017	6187	11082017	3342	99.18	99.18	11/07/2017	INV	PD		Meeting & Train
	INVOICE: 08937		CHECK	DATE: 11/08/2017								
6650	1800448	11/07/2017	6203	11082017	3342	43.82	43.82	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 09033		CHECK	DATE: 11/08/2017								
6651	1800292	11/07/2017	6204	11082017	3342	38.30	38.30	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 09034		CHECK	DATE: 11/08/2017								
6636	1802704	11/07/2017	6189	11082017	3342	203.00	203.00	11/07/2017	INV	PD		CARE Snacks for
	INVOICE: 09094		CHECK	DATE: 11/08/2017								
6668	1802542	11/07/2017	6221	11082017	3342	40.64	40.64	11/07/2017	INV	PD		Ballons, brushe
	INVOICE: 09337		CHECK	DATE: 11/08/2017								
6648	1800505	11/07/2017	6201	11082017	3342	51.96	51.96	11/07/2017	INV	PD		Local Retail/Ch
	INVOICE: 09373		CHECK	DATE: 11/08/2017								
6624	1801285	11/07/2017	6177	11082017	3342	29.16	29.16	11/07/2017	INV	PD		Local Retail/Ch

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 6658	09666			CHECK DATE: 11/08/2017								
		11/07/2017	6211	11082017	3342	-69.97	-69.97	11/07/2017		CRM	PD	CREDIT/RETURNS
INVOICE: 6642	09849			CHECK DATE: 11/08/2017								
	1802463	11/07/2017	6195	11082017	3342	48.79	48.79	11/07/2017		INV	PD	OCTOBER FOOD LA
INVOICE: 6667	09882			CHECK DATE: 11/08/2017								
	1802897	11/07/2017	6220	11082017	3342	179.64	179.64	11/07/2017		INV	PD	Batteries for P
INVOICE:	4246			CHECK DATE: 11/08/2017								
						3,753.65						
107067 MICHAEL WYNNE												
6771	1803977	11/08/2017	6309	11082017	3343	150.00	150.00	11/08/2017		INV	PD	SMS Football Of
INVOICE:	1803977/10-10-17			CHECK DATE: 11/08/2017								
102691 DOMINO'S PIZZA												
6877	1804158	11/09/2017	6365	11102017	3344	67.97	67.97	11/09/2017		INV	PD	Coaches Corner
INVOICE:	11-10-17 INV			CHECK DATE: 11/09/2017								
96363 GEM-CAP, INC. DBA HAYES SOFTWARE SYSTEMS												
6876	1804153	11/09/2017	6364	11102017	3345	4,129.00	4,129.00	11/09/2017		INV	PD	Textbook Invent
INVOICE:	00037600			CHECK DATE: 11/09/2017								
106898 KIMBERLY ALLEN												
6895	1802537	11/10/2017	6373	11102017	3346	117.22	117.22	11/10/2017		INV	PD	OCTOBER TRAVEL
INVOICE:	OCT 2017			CHECK DATE: 11/10/2017								
7573 ATMOS ENERGY												
6957	1801615	11/10/2017	6400	11102017	3347	854.75	854.75	11/10/2017		INV	PD	Utilities
INVOICE:	000050192/NOV17			CHECK DATE: 11/10/2017								
6956	1801615	11/10/2017	6399	11102017	3347	204.31	204.31	11/10/2017		INV	PD	Utilities
INVOICE:	000059263/NOV17			CHECK DATE: 11/10/2017								
6958	1801615	11/10/2017	6401	11102017	3347	280.20	280.20	11/10/2017		INV	PD	Utilities
INVOICE:	000721008/NOV17			CHECK DATE: 11/10/2017								
6960	1801615	11/10/2017	6403	11102017	3347	48.23	48.23	11/10/2017		INV	PD	Utilities
INVOICE:	003938417/NOV17			CHECK DATE: 11/10/2017								
6959	1801615	11/10/2017	6402	11102017	3347	58.21	58.21	11/10/2017		INV	PD	Utilities
INVOICE:	11R132510/NOV17			CHECK DATE: 11/10/2017								
6961	1801615	11/10/2017	6404	11102017	3347	184.64	184.64	11/10/2017		INV	PD	Utilities
INVOICE:	1711460/NOV17			CHECK DATE: 11/10/2017								
6962	1801615	11/10/2017	6405	11102017	3347	51.57	51.57	11/10/2017		INV	PD	Utilities
INVOICE:	800133911/NOV17			CHECK DATE: 11/10/2017								
						1,681.91						
98498 PRESLEY AUVENSHINE												
6897	1802498	11/10/2017	6374	11102017	3348	116.52	116.52	11/10/2017		INV	PD	OCTOBER TRAVEL
INVOICE:	OCT 2017			CHECK DATE: 11/10/2017								
20206 BEN E. KEITH FOODS												
7026	1803058	11/10/2017	6450	11102017	3349	1,028.87	1,028.87	11/10/2017		INV	PD	Meat, veggies,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	17618282			CHECK DATE:	11/10/2017							
1032 BENNETT PRINTING & OFFICE SUPPLY												
6926	1803182	11/10/2017	6387	11102017	3350	89.50		89.50	11/10/2017	INV	PD	Banner for Make
INVOICE:	802428-0			CHECK DATE:	11/10/2017							
105721 KURT BENSON												
6955	1802695	11/10/2017	6398	11102017	3351	91.68		91.68	11/10/2017	INV	PD	Oct. 2017/Milea
INVOICE:	OCT 2017			CHECK DATE:	11/10/2017							
107131 BREAKOUT, INC.												
7024	1803579	11/10/2017	6448	11102017	3352	500.00		500.00	11/10/2017	INV	PD	Breakout Kit
INVOICE:	10652			CHECK DATE:	11/10/2017							
103958 CAVALLO ENERGY TEXAS LLC												
6886	1802379	11/10/2017	6369	11102017	3353	80,097.99		80,097.99	11/10/2017	INV	PD	Utilities - Ele
INVOICE:	B1711010211			CHECK DATE:	11/10/2017							
21104 CDW GOVERNMENT, INC.												
7025	1803283	11/10/2017	6449	11102017	3354	116.96		116.96	11/10/2017	INV	PD	BATTERY BACK UP
INVOICE:	KNZ9320			CHECK DATE:	11/10/2017							
103487 COMPLETE SUPPLY												
6964	1801802	11/10/2017	6406	11102017	3355	206.24		206.24	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178816			CHECK DATE:	11/10/2017							
6965	1801802	11/10/2017	6407	11102017	3355	221.43		221.43	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178817			CHECK DATE:	11/10/2017							
6967	1801802	11/10/2017	6408	11102017	3355	206.24		206.24	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178818			CHECK DATE:	11/10/2017							
6968	1801802	11/10/2017	6409	11102017	3355	206.24		206.24	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178819			CHECK DATE:	11/10/2017							
6969	1801802	11/10/2017	6410	11102017	3355	257.80		257.80	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178820			CHECK DATE:	11/10/2017							
6970	1801802	11/10/2017	6411	11102017	3355	267.00		267.00	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178821			CHECK DATE:	11/10/2017							
6971	1801802	11/10/2017	6412	11102017	3355	267.00		267.00	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178822			CHECK DATE:	11/10/2017							
6985	1802414	11/10/2017	6425	11102017	3355	272.99		272.99	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178822.A			CHECK DATE:	11/10/2017							
6972	1801802	11/10/2017	6413	11102017	3355	515.60		515.60	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178823			CHECK DATE:	11/10/2017							
6973	1801802	11/10/2017	6414	11102017	3355	376.11		376.11	11/10/2017	INV	PD	Hand soap & han
INVOICE:	178824			CHECK DATE:	11/10/2017							
6984		11/10/2017	6424	11102017	3355	-200.25		-200.25	11/10/2017	CRM	PD	CREDIT/HAND SAN
INVOICE:	179169			CHECK DATE:	11/10/2017							
6975	1801802	11/10/2017	6415	11102017	3355	257.80		257.80	11/10/2017	INV	PD	Hand soap & han
INVOICE:	180212			CHECK DATE:	11/10/2017							
6976	1801802	11/10/2017	6416	11102017	3355	272.99		272.99	11/10/2017	INV	PD	Hand soap & han
INVOICE:	180213			CHECK DATE:	11/10/2017							

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6977	1801802	11/10/2017	6417	11102017	3355	206.24	206.24	11/10/2017	INV	PD		Hand soap & han
INVOICE:	180215			CHECK DATE:	11/10/2017							
6978	1801802	11/10/2017	6418	11102017	3355	272.99	272.99	11/10/2017	INV	PD		Hand soap & han
INVOICE:	180216			CHECK DATE:	11/10/2017							
6979	1801802	11/10/2017	6419	11102017	3355	272.99	272.99	11/10/2017	INV	PD		Hand soap & han
INVOICE:	180217			CHECK DATE:	11/10/2017							
6980	1801802	11/10/2017	6420	11102017	3355	206.24	206.24	11/10/2017	INV	PD		Hand soap & han
INVOICE:	180218			CHECK DATE:	11/10/2017							
6981	1802414	11/10/2017	6421	11102017	3355	309.36	309.36	11/10/2017	INV	PD		Hand soap & han
INVOICE:	180219			CHECK DATE:	11/10/2017							
6982	1802414	11/10/2017	6422	11102017	3355	309.36	309.36	11/10/2017	INV	PD		Hand soap & han
INVOICE:	180220			CHECK DATE:	11/10/2017							
6983	1802414	11/10/2017	6423	11102017	3355	51.56	51.56	11/10/2017	INV	PD		Hand soap & han
INVOICE:	180222			CHECK DATE:	11/10/2017							
98362 DOUBLE BARREL DISTRIBUTING						4,755.93						
7027	1802955	11/10/2017	6451	11102017	3357	204.79	204.79	11/10/2017	INV	PD		A/C Filter & Oi
INVOICE:	5729			CHECK DATE:	11/10/2017							
105377 AMELIA EASTER												
6941	1803572	11/10/2017	6395	11102017	3358	72.35	72.35	11/10/2017	INV	PD		REIMB/MEALS-Dua
INVOICE:	1803572/REIMB			CHECK DATE:	11/10/2017							
2221 ESC, REGION XI												
6940	1801962	11/10/2017	6394	11102017	3359	50.00	50.00	11/10/2017	INV	PD		Registration/Fa
INVOICE:	275465			CHECK DATE:	11/10/2017							
105883 ESPED.COM, INC.												
6933	1802879	11/10/2017	6391	11102017	3360	250.00	250.00	11/10/2017	INV	PD		eSTAR Automated
INVOICE:	INVESP945			CHECK DATE:	11/10/2017							
8896 JANET L. HELMCAMP												
6943	1800571	11/10/2017	6397	11102017	3361	257.87	257.87	11/10/2017	INV	PD		REIMB/TX ASSESS
INVOICE:	1800571/REIMB			CHECK DATE:	11/10/2017							
22583 JASON JONES												
6907	1804077	11/10/2017	6380	11102017	3362	48.00	48.00	11/10/2017	INV	PD		11/13-14/17 Ale
INVOICE:	1804077A			CHECK DATE:	11/10/2017							
104995 JOSHUA HIGH SCHOOL												
6899	1803984	11/10/2017	6376	11102017	3363	325.00	325.00	11/10/2017	INV	PD		Registration fo
INVOICE:	1803984/REGIS			CHECK DATE:	11/10/2017							
6905	1803985	11/10/2017	6378	11102017	3364	325.00	325.00	11/10/2017	INV	PD		Regis/ UIL One
INVOICE:	1803985/REGIS			CHECK DATE:	11/10/2017							
94615 LASER TECH SOLUTIONS												



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7060	1802606	11/10/2017	6479	11102017	3371	11.86		11.86	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-134590			CHECK DATE:	11/10/2017							
7059	1802606	11/10/2017	6478	11102017	3371	22.71		22.71	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-134592			CHECK DATE:	11/10/2017							
7055	1802606	11/10/2017	6475	11102017	3371	119.97		119.97	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-134964			CHECK DATE:	11/10/2017							
7057	1802606	11/10/2017	6477	11102017	3371	57.17		57.17	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-134995			CHECK DATE:	11/10/2017							
7068		11/10/2017	6487	11102017	3371	-38.00		-38.00	11/10/2017	CRM	PD	CREDIT/CORE RET
INVOICE:	709-135011			CHECK DATE:	11/10/2017							
7070		11/10/2017	6489	11102017	3371	-39.92		-39.92	11/10/2017	CRM	PD	CREDIT/RETURN-S
INVOICE:	709-135310			CHECK DATE:	11/10/2017							
7056	1802606	11/10/2017	6476	11102017	3371	43.97		43.97	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-137010			CHECK DATE:	11/10/2017							
7053	1802606	11/10/2017	6474	11102017	3371	68.36		68.36	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-137195			CHECK DATE:	11/10/2017							
7052	1802606	11/10/2017	6473	11102017	3371	33.78		33.78	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-137217			CHECK DATE:	11/10/2017							
7051	1802606	11/10/2017	6472	11102017	3371	38.80		38.80	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-137837			CHECK DATE:	11/10/2017							
7049	1802606	11/10/2017	6471	11102017	3371	89.24		89.24	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-137879			CHECK DATE:	11/10/2017							
7046	1802606	11/10/2017	6470	11102017	3371	44.55		44.55	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-138175			CHECK DATE:	11/10/2017							
7044	1802606	11/10/2017	6468	11102017	3371	39.98		39.98	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-139502			CHECK DATE:	11/10/2017							
7045	1802606	11/10/2017	6469	11102017	3371	17.98		17.98	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-139571			CHECK DATE:	11/10/2017							
7043	1802606	11/10/2017	6467	11102017	3371	86.32		86.32	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-139814			CHECK DATE:	11/10/2017							
7042	1802606	11/10/2017	6466	11102017	3371	90.13		90.13	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-141514			CHECK DATE:	11/10/2017							
7041	1802606	11/10/2017	6465	11102017	3371	88.62		88.62	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-141556			CHECK DATE:	11/10/2017							
7040	1802606	11/10/2017	6464	11102017	3371	16.52		16.52	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-142010			CHECK DATE:	11/10/2017							
7039	1802606	11/10/2017	6463	11102017	3371	44.74		44.74	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-142132			CHECK DATE:	11/10/2017							
7038	1802606	11/10/2017	6462	11102017	3371	14.32		14.32	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-142203			CHECK DATE:	11/10/2017							
7037	1802606	11/10/2017	6461	11102017	3371	76.14		76.14	11/10/2017	INV	PD	Parts for repai
INVOICE:	709-142550			CHECK DATE:	11/10/2017							
7071		11/10/2017	6490	11102017	3371	-60.16		-60.16	11/10/2017	CRM	PD	CREDIT/WARRANTY
INVOICE:	709-144372			CHECK DATE:	11/10/2017							
						1,340.94						
16818 OPPEL TIRE & SERVICE												
7033	1802582	11/10/2017	6457	11102017	3372	325.82		325.82	11/10/2017	INV	PD	LT245/75/16 Goo
INVOICE:	0157851			CHECK DATE:	11/10/2017							
7034	1800084	11/10/2017	6458	11102017	3372	170.73		170.73	11/10/2017	INV	PD	Contracted Main
INVOICE:	0158077			CHECK DATE:	11/10/2017							
7035	1802583	11/10/2017	6459	11102017	3372	50.00		50.00	11/10/2017	INV	PD	Contracted main
INVOICE:	0158193			CHECK DATE:	11/10/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						546.55						
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC												
6894	1803781	11/10/2017	6372	11102017	3373	101.00	101.00	11/10/2017	INV	PD		NOVEMBER MONTHL
	INVOICE: 3304758579			CHECK DATE: 11/10/2017								
105229 PULIDOS CATERING												
6898	1803986	11/10/2017	6375	11102017	3374	349.50	349.50	11/10/2017	INV	PD		Lunch for Super
	INVOICE: 170856			CHECK DATE: 11/10/2017								
16863 ROGER'S LUBE SERVICE												
7088	1802585	11/10/2017	6507	11102017	3375	25.50	25.50	11/10/2017	INV	PD		Contracted main
	INVOICE: 32338			CHECK DATE: 11/10/2017								
7087	1802585	11/10/2017	6506	11102017	3375	7.00	7.00	11/10/2017	INV	PD		Contracted main
	INVOICE: 32339			CHECK DATE: 11/10/2017								
7086	1802585	11/10/2017	6505	11102017	3375	7.00	7.00	11/10/2017	INV	PD		Contracted main
	INVOICE: 32352			CHECK DATE: 11/10/2017								
7085	1802585	11/10/2017	6504	11102017	3375	25.50	25.50	11/10/2017	INV	PD		Contracted main
	INVOICE: 32354			CHECK DATE: 11/10/2017								
7084	1802585	11/10/2017	6503	11102017	3375	7.00	7.00	11/10/2017	INV	PD		Contracted main
	INVOICE: 32367			CHECK DATE: 11/10/2017								
7083	1802585	11/10/2017	6502	11102017	3375	7.00	7.00	11/10/2017	INV	PD		Contracted main
	INVOICE: 32368			CHECK DATE: 11/10/2017								
7082	1802585	11/10/2017	6501	11102017	3375	7.00	7.00	11/10/2017	INV	PD		Contracted main
	INVOICE: 32384			CHECK DATE: 11/10/2017								
7081	1802585	11/10/2017	6500	11102017	3375	7.00	7.00	11/10/2017	INV	PD		Contracted main
	INVOICE: 32386			CHECK DATE: 11/10/2017								
7079	1802585	11/10/2017	6498	11102017	3375	25.50	25.50	11/10/2017	INV	PD		Contracted main
	INVOICE: 32397			CHECK DATE: 11/10/2017								
7080	1802585	11/10/2017	6499	11102017	3375	7.00	7.00	11/10/2017	INV	PD		Contracted main
	INVOICE: 32398			CHECK DATE: 11/10/2017								
						125.50						
101041 SUPPLYWORKS												
6989	1802435	11/10/2017	6427	11102017	3377	2,064.63	2,064.63	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 415365717			CHECK DATE: 11/10/2017								
6991	1802435	11/10/2017	6428	11102017	3377	1,082.96	1,082.96	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 415365725			CHECK DATE: 11/10/2017								
6993	1802435	11/10/2017	6429	11102017	3377	97.48	97.48	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 415365733			CHECK DATE: 11/10/2017								
6995	1802435	11/10/2017	6430	11102017	3377	609.91	609.91	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 415365741			CHECK DATE: 11/10/2017								
6987	1802435	11/10/2017	6426	11102017	3377	97.48	97.48	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 415365758			CHECK DATE: 11/10/2017								
6997	1802435	11/10/2017	6432	11102017	3377	61.80	61.80	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 41566416			CHECK DATE: 11/10/2017								
6998	1802435	11/10/2017	6433	11102017	3377	442.03	442.03	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 415664358			CHECK DATE: 11/10/2017								
7001	1802435	11/10/2017	6435	11102017	3377	1,551.87	1,551.87	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 415664366			CHECK DATE: 11/10/2017								
7002	1802435	11/10/2017	6436	11102017	3377	688.42	688.42	11/10/2017	INV	PD		Custodial Suppl

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7004	INVOICE: 415664374	1802435	11/10/2017	6437	CHECK DATE: 11/10/2017 11102017 3377	39.96	39.96	11/10/2017	INV	PD		Custodial Suppl
6999	INVOICE: 415664382	1802435	11/10/2017	6434	CHECK DATE: 11/10/2017 11102017 3377	963.56	963.56	11/10/2017	INV	PD		Custodial Suppl
6996	INVOICE: 415664390	1802435	11/10/2017	6431	CHECK DATE: 11/10/2017 11102017 3377	3,107.30	3,107.30	11/10/2017	INV	PD		Custodial Suppl
7006	INVOICE: 415664408	1802435	11/10/2017	6438	CHECK DATE: 11/10/2017 11102017 3377	279.05	279.05	11/10/2017	INV	PD		Custodial Suppl
7007	INVOICE: 416120236	1802435	11/10/2017	6439	CHECK DATE: 11/10/2017 11102017 3377	362.64	362.64	11/10/2017	INV	PD		Custodial Suppl
7010	INVOICE: 416409324	1802435	11/10/2017	6441	CHECK DATE: 11/10/2017 11102017 3377	257.08	257.08	11/10/2017	INV	PD		Custodial Suppl
7008	INVOICE: 416710978	1802435	11/10/2017	6440	CHECK DATE: 11/10/2017 11102017 3377	741.58	741.58	11/10/2017	INV	PD		Custodial Suppl
7013	INVOICE: 416863207	1802435	11/10/2017	6443	CHECK DATE: 11/10/2017 11102017 3377	1,604.36	1,604.36	11/10/2017	INV	PD		Custodial Suppl
7014	INVOICE: 417506318	1802435	11/10/2017	6444	CHECK DATE: 11/10/2017 11102017 3377	1,543.34	1,543.34	11/10/2017	INV	PD		Custodial Suppl
7016	INVOICE: 417506334	1802435	11/10/2017	6445	CHECK DATE: 11/10/2017 11102017 3377	407.67	407.67	11/10/2017	INV	PD		Custodial Suppl
7011	INVOICE: 417507084	1802435	11/10/2017	6442	CHECK DATE: 11/10/2017 11102017 3377	206.16	206.16	11/10/2017	INV	PD		Custodial Suppl
7017	INVOICE: 417507159	1802435	11/10/2017	6446	CHECK DATE: 11/10/2017 11102017 3377	1,541.21	1,541.21	11/10/2017	INV	PD		Custodial Suppl
7018	INVOICE: 417603768	1802435	11/10/2017	6447	CHECK DATE: 11/10/2017 11102017 3377	460.13	460.13	11/10/2017	INV	PD		Custodial Suppl
	INVOICE: 417886751				CHECK DATE: 11/10/2017							
						18,210.62						
	104876 ATIEH TASKINDOUST											
6935	INVOICE: 1802381/REIMB	1802381	11/10/2017	6392	CHECK DATE: 11/10/2017 11102017 3378	77.52	77.52	11/10/2017	INV	PD		REIMB/MEALS -TA
	16673 TEXAS TECH UNIVERSITY											
6930	INVOICE: 546002	1803735	11/10/2017	6389	CHECK DATE: 11/10/2017 11102017 3379	50.00	50.00	11/10/2017	INV	PD		Credit by Exam
6932	INVOICE: 546004	1803735	11/10/2017	6390	CHECK DATE: 11/10/2017 11102017 3379	100.00	100.00	11/10/2017	INV	PD		Credit by Exam
						150.00						
	11786 TEXAS WORKFORCE COMMISSION											
6884	INVOICE: 99-991021-1/OCT2017	11/10/2017	6368	CHECK DATE: 11/10/2017 11102017 3380		211.09	211.09	11/10/2017	INV	PD		UNEMPLOYMENT
	17849 THE COLLEGE BOARD											
6904	INVOICE: 1803923/REGIS	1803923	11/10/2017	6377	CHECK DATE: 11/10/2017 11102017 3381	350.00	350.00	11/10/2017	INV	PD		C#D3N4QSWNT4
	106518 SHELBY THOMPSON											
6921		1801782	11/10/2017	6383	CHECK DATE: 11/10/2017 11102017 3382	54.15	54.15	11/10/2017	INV	PD		REIMB/Meals-Cou



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1801782/REIMB			CHECK DATE:	11/10/2017							
	106825 JENNIFER TILLEMAN											
6928	1801866	11/10/2017	6388	11102017	3383	32.20		32.20	11/10/2017	INV	PD	REIMB/Meals-Cou
INVOICE:	1801866/REIMB			CHECK DATE:	11/10/2017							
	20759 UNITED COOPERATIVE SERVICES											
6909	1802404	11/10/2017	6382	11102017	3384	4,983.74		4,983.74	11/10/2017	INV	PD	Utilities - Ele
INVOICE:	59848-002/NOV17			CHECK DATE:	11/10/2017							
	105619 AUTUMN VANWINKLE											
6888	1802370	11/10/2017	6370	11102017	3385	208.27		208.27	11/10/2017	INV	PD	Reimb/Hotel & M
INVOICE:	1802370/REIMB			CHECK DATE:	11/10/2017							
	4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
6908	1802564	11/10/2017	6381	11102017	3386	767.00		767.00	11/10/2017	INV	PD	Monthly Legal F
INVOICE:	528807			CHECK DATE:	11/10/2017							
	105452 WC OF TEXAS											
6880	1803599	11/10/2017	6366	11102017	3387	10,919.81		10,919.81	11/10/2017	INV	PD	Trash/Dumpster
INVOICE:	1202996901			CHECK DATE:	11/10/2017							
	12371 AT&T MOBILITY											
7280	1802258	11/13/2017	6696	11132017	3388	155.36		155.36	11/13/2017	INV	PD	Wireless Accoun
INVOICE:	287277977313X1102201			CHECK DATE:	11/13/2017							
7279	1802351	11/13/2017	6695	11132017	3389	184.72		184.72	11/13/2017	INV	PD	Monthly Bill fo
INVOICE:	825061830X10282017			CHECK DATE:	11/13/2017							
	100421 BENCHMARK EDUCATION COMPANY											
7331	1803565	11/13/2017	6732	11132017	3390	487.30		487.30	11/13/2017	INV	PD	Bilingual Books
INVOICE:	334939			CHECK DATE:	11/13/2017							
	536 BOBS AUTO SUPPLY											
7334	1804005	11/13/2017	6735	11132017	3391	57.34		57.34	11/13/2017	INV	PD	SMS/HVAC
INVOICE:	030E5401			CHECK DATE:	11/13/2017							
	1056 BUCK'S WHEEL & EQUIPMENT											
7326	1803624	11/13/2017	6729	11132017	3392	59.49		59.49	11/13/2017	INV	PD	supplemental to
INVOICE:	70924			CHECK DATE:	11/13/2017							
7325	1803624	11/13/2017	6728	11132017	3392	63.96		63.96	11/13/2017	INV	PD	supplemental to
INVOICE:	70953			CHECK DATE:	11/13/2017							
7323	1803624	11/13/2017	6727	11132017	3392	179.85		179.85	11/13/2017	INV	PD	supplemental to
INVOICE:	71109			CHECK DATE:	11/13/2017							
7321	1803624	11/13/2017	6726	11132017	3392	240.93		240.93	11/13/2017	INV	PD	supplemental to
INVOICE:	71164			CHECK DATE:	11/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7320	1802548	11/13/2017	6725	11132017	3392	256.18	256.18	11/13/2017	INV	PD	Parts for repai
INVOICE:	71199			CHECK DATE:	11/13/2017						
7318	1802548	11/13/2017	6724	11132017	3392	169.06	169.06	11/13/2017	INV	PD	Parts for repai
INVOICE:	71468			CHECK DATE:	11/13/2017						
7317	1802548	11/13/2017	6723	11132017	3392	1,217.35	1,217.35	11/13/2017	INV	PD	Parts for repai
INVOICE:	71642			CHECK DATE:	11/13/2017						
21104 CDW GOVERNMENT, INC.						2,186.82					
7294	1803590	11/13/2017	6707	11132017	3393	895.00	895.00	11/13/2017	INV	PD	Novell Services
INVOICE:	KQL9914			CHECK DATE:	11/13/2017						
7292	1803657	11/13/2017	6706	11132017	3393	811.28	811.28	11/13/2017	INV	PD	Projector Bulbs
INVOICE:	KQP3853			CHECK DATE:	11/13/2017						
107099 CINTAS CORPORATION #492						1,706.28					
7340	1802700	11/13/2017	6737	11132017	3394	76.40	76.40	11/13/2017	INV	PD	Cintas Uniforms
INVOICE:	492751404			CHECK DATE:	11/13/2017						
7335	1802700	11/13/2017	6736	11132017	3394	91.76	91.76	11/13/2017	INV	PD	Cintas Uniforms
INVOICE:	492757809			CHECK DATE:	11/13/2017						
7342	1802700	11/13/2017	6738	11132017	3394	76.40	76.40	11/13/2017	INV	PD	Cintas Uniforms
INVOICE:	492758234			CHECK DATE:	11/13/2017						
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY						244.56					
7345	1802812	11/13/2017	6740	11132017	3395	57.50	57.50	11/13/2017	INV	PD	Welding Supplie
INVOICE:	1707415			CHECK DATE:	11/13/2017						
7343	1802812	11/13/2017	6739	11132017	3395	35.25	35.25	11/13/2017	INV	PD	Welding Supplie
INVOICE:	420144			CHECK DATE:	11/13/2017						
19821 COMPLIANCE CONSORTIUM CORPORATION						92.75					
7277	1801201	11/13/2017	6693	11132017	3396	409.00	409.00	11/13/2017	INV	PD	Random Drug Scr
INVOICE:	17110330			CHECK DATE:	11/13/2017						
22296 DIAMOND AUTO GLASS											
7296	1802851	11/13/2017	6709	11132017	3397	140.00	140.00	11/13/2017	INV	PD	Windshield repl
INVOICE:	113584			CHECK DATE:	11/13/2017						
106772 DK HANEY ROOFING, INC.											
7346	1802699	11/13/2017	6741	11132017	3398	747.43	747.43	11/13/2017	INV	PD	D K Haney Roofi
INVOICE:	558137			CHECK DATE:	11/13/2017						
18432 ELLIOTT ELECTRIC SUPPLY											
7347	1802591	11/13/2017	6742	11132017	3399	1,435.00	1,435.00	11/13/2017	INV	PD	Administration
INVOICE:	116-68391-01			CHECK DATE:	11/13/2017						
106440 JOSEPH ENNIS											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7380	1801574	11/13/2017	6766	11132017	3402	127.50	127.50	11/13/2017	INV	PD		Entex Pest Solu
INVOICE:	007180964			CHECK DATE:	11/13/2017							
7381	1801574	11/13/2017	6767	11132017	3402	548.50	548.50	11/13/2017	INV	PD		Entex Pest Solu
INVOICE:	007180965			CHECK DATE:	11/13/2017							
7382	1801574	11/13/2017	6768	11132017	3402	127.50	127.50	11/13/2017	INV	PD		Entex Pest Solu
INVOICE:	007180966			CHECK DATE:	11/13/2017							
7370	1801574	11/13/2017	6757	11132017	3402	83.50	83.50	11/13/2017	INV	PD		Entex Pest Solu
INVOICE:	007180988			CHECK DATE:	11/13/2017							
7351	1800097	11/13/2017	6743	11132017	3402	86.00	86.00	11/13/2017	INV	PD		Maintenance Sup
INVOICE:	007180990			CHECK DATE:	11/13/2017							
2221 ESC, REGION XI						7,508.01						
7278	1802085	11/13/2017	6694	11132017	3403	400.00	400.00	11/13/2017	INV	PD		Asst. Principal
INVOICE:	275468			CHECK DATE:	11/13/2017							
7289	1802158	11/13/2017	6705	11132017	3403	400.00	400.00	11/13/2017	INV	PD		AEL at Region 1
INVOICE:	275470			CHECK DATE:	11/13/2017							
13411 FASTENAL COMPANY						800.00						
7386	1802669	11/13/2017	6772	11132017	3404	155.81	155.81	11/13/2017	INV	PD		Fastenal/Oct. 2
INVOICE:	TXCLE151098			CHECK DATE:	11/13/2017							
7387	1802669	11/13/2017	6773	11132017	3404	536.11	536.11	11/13/2017	INV	PD		Fastenal/Oct. 2
INVOICE:	TXCLE151233			CHECK DATE:	11/13/2017							
7388	1802669	11/13/2017	6774	11132017	3404	168.24	168.24	11/13/2017	INV	PD		Fastenal/Oct. 2
INVOICE:	TXCLE151376			CHECK DATE:	11/13/2017							
7385	1803641	11/13/2017	6771	11132017	3404	292.14	292.14	11/13/2017	INV	PD		CHS/Anchors-Rop
INVOICE:	TXCLE151487			CHECK DATE:	11/13/2017							
7389	1802669	11/13/2017	6775	11132017	3404	197.82	197.82	11/13/2017	INV	PD		Fastenal/Oct. 2
INVOICE:	TXCLE151608			CHECK DATE:	11/13/2017							
104014 GOING PLACES ORIENT. & MOB. SERV						1,350.12						
7287	1802515	11/13/2017	6703	11132017	3405	331.20	331.20	11/13/2017	INV	PD		OCOTBER 2017--P
INVOICE:	400			CHECK DATE:	11/13/2017							
7288	1802516	11/13/2017	6704	11132017	3405	1,222.20	1,222.20	11/13/2017	INV	PD		OCTOBER 2017
INVOICE:	401			CHECK DATE:	11/13/2017							
4500 H.B. BLAKE CO., INC						1,553.40						
7390	1803724	11/13/2017	6776	11132017	3406	226.00	226.00	11/13/2017	INV	PD		Adams/Hallway D
INVOICE:	64470			CHECK DATE:	11/13/2017							
104444 MICHAEL HOOTS												
7283	1803177	11/13/2017	6699	11132017	3408	350.00	350.00	11/13/2017	INV	PD		12-14-17 JOSHUA
INVOICE:	1803177B			CHECK DATE:	11/13/2017							
7284	1803177	11/13/2017	6700	11132017	3409	350.00	350.00	11/13/2017	INV	PD		12-18-17 GRANBU
INVOICE:	1803177C			CHECK DATE:	11/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105398 PATRICIA JACOBS												
7286	1802524	11/13/2017	6702	11132017	3410	35.95	35.95	11/13/2017	INV	PD		OCTOBER TRAVEL
INVOICE: OCT 2017		CHECK DATE: 11/13/2017										
2145 LAKESHORE LEARNING MATERIALS												
7329	1803414	11/13/2017	6730	11132017	3411	552.95	552.95	11/13/2017	INV	PD		CEF Grant Trac
INVOICE: 3286381017		CHECK DATE: 11/13/2017										
7330	1803454	11/13/2017	6731	11132017	3411	454.06	454.06	11/13/2017	INV	PD		Think/Talk/Writ
INVOICE: 3316821017		CHECK DATE: 11/13/2017										
						1,007.01						
16283 TERESA MORTON												
7285	1800782	11/13/2017	6701	11132017	3412	240.00	240.00	11/13/2017	INV	PD		12-14-17 STEPHE
INVOICE: 1800782B		CHECK DATE: 11/13/2017										
104603 NEVCO, INC.												
7392	1803382	11/13/2017	6778	11132017	3413	36.39	36.39	11/13/2017	INV	PD		CHS/Athletics/S
INVOICE: 0000168585		CHECK DATE: 11/13/2017										
20667 NORTHERN TOOL & EQUIPMENT COMPANY												
7393	1803197	11/13/2017	6779	11132017	3414	117.99	117.99	11/13/2017	INV	PD		Maintenance Equ
INVOICE: 6583060092		CHECK DATE: 11/13/2017										
22294 POCKET NURSE ENTERPRISES, INC.												
7295	1803461	11/13/2017	6708	11132017	3415	120.35	120.35	11/13/2017	INV	PD		glo germ liquid
INVOICE: 1037719-1		CHECK DATE: 11/13/2017										
101491 RF SYSTEMS, INC.												
7297	1803175	11/13/2017	6710	11132017	3416	435.56	435.56	11/13/2017	INV	PD		Radio antennas
INVOICE: 5985		CHECK DATE: 11/13/2017										
100997 ROWLETT HARDWARE												
7238	1803306	11/13/2017	6654	11132017	3417	6.26	6.26	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE: A164284		CHECK DATE: 11/13/2017										
7240	1803307	11/13/2017	6656	11132017	3417	75.63	75.63	11/13/2017	INV	PD		CHS/HVAC/RTU #
INVOICE: A164344		CHECK DATE: 11/13/2017										
7241	1803304	11/13/2017	6657	11132017	3417	26.38	26.38	11/13/2017	INV	PD		Coleman/HVAC
INVOICE: A164736		CHECK DATE: 11/13/2017										
7243	1803305	11/13/2017	6659	11132017	3417	.76	.76	11/13/2017	INV	PD		SMS/Fasteners
INVOICE: A164853		CHECK DATE: 11/13/2017										
7246	1802763	11/13/2017	6662	11132017	3417	30.60	30.60	11/13/2017	INV	PD		Tools and Suppl
INVOICE: A165102		CHECK DATE: 11/13/2017										
7248	1803970	11/13/2017	6664	11132017	3417	16.92	16.92	11/13/2017	INV	PD		Central Offices
INVOICE: A165298		CHECK DATE: 11/13/2017										
7249	1803965	11/13/2017	6665	11132017	3417	5.89	5.89	11/13/2017	INV	PD		Marti/flagpole
INVOICE: A165303		CHECK DATE: 11/13/2017										
7251	1803967	11/13/2017	6667	11132017	3417	9.78	9.78	11/13/2017	INV	PD		Central Offices

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	A165564			CHECK	DATE: 11/13/2017							
7254	1803966	11/13/2017	6670	11132017	3417	14.99	14.99	11/13/2017	INV	PD		Central Offices
INVOICE:	A165906			CHECK	DATE: 11/13/2017							
7255	1803964	11/13/2017	6671	11132017	3417	31.97	31.97	11/13/2017	INV	PD		Coleman/Stage
INVOICE:	A166026			CHECK	DATE: 11/13/2017							
7257	1803963	11/13/2017	6673	11132017	3417	3.99	3.99	11/13/2017	INV	PD		Truck #637/More
INVOICE:	A166436			CHECK	DATE: 11/13/2017							
7258	1803973	11/13/2017	6674	11132017	3417	.49	.49	11/13/2017	INV	PD		Cooke
INVOICE:	A166453			CHECK	DATE: 11/13/2017							
7237	1803303	11/13/2017	6653	11132017	3417	13.37	13.37	11/13/2017	INV	PD		Coleman/Door #
INVOICE:	B166649			CHECK	DATE: 11/13/2017							
7239	1803308	11/13/2017	6655	11132017	3417	9.96	9.96	11/13/2017	INV	PD		Stadium/Flag Po
INVOICE:	B166730			CHECK	DATE: 11/13/2017							
7242	1803308	11/13/2017	6658	11132017	3417	11.98	11.98	11/13/2017	INV	PD		GoodOff Remover
INVOICE:	B167212			CHECK	DATE: 11/13/2017							
7244	1802364	11/13/2017	6660	11132017	3417	16.00	16.00	11/13/2017	INV	PD		Parts for Repai
INVOICE:	B167288			CHECK	DATE: 11/13/2017							
7245	1803302	11/13/2017	6661	11132017	3417	15.99	15.99	11/13/2017	INV	PD		Tie-down straps
INVOICE:	B167359			CHECK	DATE: 11/13/2017							
7247	1803971	11/13/2017	6663	11132017	3417	39.88	39.88	11/13/2017	INV	PD		Cooke/install c
INVOICE:	B167682			CHECK	DATE: 11/13/2017							
7250	1803969	11/13/2017	6666	11132017	3417	37.19	37.19	11/13/2017	INV	PD		Maintenance/Res
INVOICE:	B167998			CHECK	DATE: 11/13/2017							
7253	1803968	11/13/2017	6669	11132017	3417	12.78	12.78	11/13/2017	INV	PD		Central Offices
INVOICE:	B168219			CHECK	DATE: 11/13/2017							
7256	1803972	11/13/2017	6672	11132017	3417	51.27	51.27	11/13/2017	INV	PD		Cooke/repair ov
INVOICE:	B168551			CHECK	DATE: 11/13/2017							
						432.08						
872 SOUTHWEST INTERNATIONAL TRUCKS INC												
7313	1802544	11/13/2017	6721	11132017	3418	823.76	823.76	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP309914			CHECK	DATE: 11/13/2017							
7312	1802544	11/13/2017	6720	11132017	3418	459.79	459.79	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP309922			CHECK	DATE: 11/13/2017							
7311	1802544	11/13/2017	6719	11132017	3418	280.53	280.53	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP309993			CHECK	DATE: 11/13/2017							
7310	1802544	11/13/2017	6718	11132017	3418	264.12	264.12	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP310044			CHECK	DATE: 11/13/2017							
7309	1802544	11/13/2017	6717	11132017	3418	23.33	23.33	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP310235			CHECK	DATE: 11/13/2017							
7308	1802544	11/13/2017	6716	11132017	3418	640.11	640.11	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP310696			CHECK	DATE: 11/13/2017							
7314	1802544	11/13/2017	6722	11132017	3418	-96.00	-96.00	11/13/2017	CRM	PD		CREDIT/RETURNS
INVOICE:	FP310973			CHECK	DATE: 11/13/2017							
7307	1802544	11/13/2017	6715	11132017	3418	267.48	267.48	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP311215			CHECK	DATE: 11/13/2017							
7306	1802544	11/13/2017	6714	11132017	3418	60.84	60.84	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP311261			CHECK	DATE: 11/13/2017							
7305	1802544	11/13/2017	6713	11132017	3418	109.23	109.23	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP311446			CHECK	DATE: 11/13/2017							
7303	1802544	11/13/2017	6712	11132017	3418	336.96	336.96	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP311579			CHECK	DATE: 11/13/2017							
7301	1802544	11/13/2017	6711	11132017	3418	1,172.65	1,172.65	11/13/2017	INV	PD		Parts for repai
INVOICE:	FP311683			CHECK	DATE: 11/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,342.80						
99826 SUNBELT RENTALS												
7394	1803613	11/13/2017	6780	11132017	3419	26.37	26.37	11/13/2017	INV	PD		CHS/Lyceum
INVOICE:		73546260-0001		CHECK DATE:		11/13/2017						
20813 UNITED REFRIGERATION INC.												
7395	1803612	11/13/2017	6781	11132017	3420	385.55	385.55	11/13/2017	INV	PD		Tools/Trucks 63
INVOICE:		59431073-00		CHECK DATE:		11/13/2017						
758 WRIGHT TIRE CO												
7398	1802707	11/13/2017	6783	11132017	3421	15.60	15.60	11/13/2017	INV	PD		Tires and Tire
INVOICE:		1404		CHECK DATE:		11/13/2017						
7397	1802707	11/13/2017	6782	11132017	3421	9.00	9.00	11/13/2017	INV	PD		Tires and Tire
INVOICE:		4635		CHECK DATE:		11/13/2017						
						24.60						
100785 YELLOW ROSE PROPANE												
7399	1802758	11/13/2017	6784	11132017	3422	23.00	23.00	11/13/2017	INV	PD		Propane Bottle
INVOICE:		30847		CHECK DATE:		11/13/2017						
16149 HOME DEPOT CREDIT SERVICES												
7151	1803136	11/13/2017	6567	11132017	3423	10.22	10.22	11/13/2017	INV	PD		Cooke/Tile
INVOICE:		1013207		CHECK DATE:		11/13/2017						
7152	1803138	11/13/2017	6568	11132017	3423	26.42	26.42	11/13/2017	INV	PD		Cooke/Flag Hold
INVOICE:		1013208		CHECK DATE:		11/13/2017						
7153	1803137	11/13/2017	6569	11132017	3423	15.14	15.14	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE:		1020764		CHECK DATE:		11/13/2017						
7154	1800206	11/13/2017	6570	11132017	3423	96.95	96.95	11/13/2017	INV	PD		Classroom/Teach
INVOICE:		1020785		CHECK DATE:		11/13/2017						
7180	1803277	11/13/2017	6596	11132017	3423	1.14	1.14	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE:		1021606		CHECK DATE:		11/13/2017						
7211	1802734	11/13/2017	6627	11132017	3423	11.52	11.52	11/13/2017	INV	PD		Home Depot/Oct.
INVOICE:		1022420		CHECK DATE:		11/13/2017						
7212	1804019	11/13/2017	6628	11132017	3423	19.81	19.81	11/13/2017	INV	PD		Fasterners/Truc
INVOICE:		1022442		CHECK DATE:		11/13/2017						
7213	1804015	11/13/2017	6629	11132017	3423	40.68	40.68	11/13/2017	INV	PD		TEAM/Doorbell
INVOICE:		1022450		CHECK DATE:		11/13/2017						
7181	1803278	11/13/2017	6597	11132017	3423	8.91	8.91	11/13/2017	INV	PD		Cooke/HVAC
INVOICE:		1252253		CHECK DATE:		11/13/2017						
7182	1800206	11/13/2017	6598	11132017	3423	463.28	463.28	11/13/2017	INV	PD		Classroom/Teach
INVOICE:		1252257		CHECK DATE:		11/13/2017						
7214	1803054	11/13/2017	6630	11132017	3423	105.09	105.09	11/13/2017	INV	PD		Lumber, plywood
INVOICE:		1252335		CHECK DATE:		11/13/2017						
7155		11/13/2017	6571	11132017	3423	-9.74	-9.74	11/13/2017	CRM	PD		CREDIT/TAX CHAR
INVOICE:		1260576		CHECK DATE:		11/13/2017						
7146	1803134	11/13/2017	6562	11132017	3423	10.09	10.09	11/13/2017	INV	PD		Maintenance Bld
INVOICE:		2013148		CHECK DATE:		11/13/2017						
7204	1803054	11/13/2017	6620	11132017	3423	143.20	143.20	11/13/2017	INV	PD		Lumber, plywood
INVOICE:		2014095		CHECK DATE:		11/13/2017						

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7205	1802580	11/13/2017	6621	11132017	3423	79.43	79.43	11/13/2017	INV	PD		plywood, sheetr
	INVOICE: 2014135			CHECK DATE: 11/13/2017								
7147	1803135	11/13/2017	6563	11132017	3423	35.80	35.80	11/13/2017	INV	PD		Truck # 618/Cur
	INVOICE: 2020713			CHECK DATE: 11/13/2017								
7148	1803133	11/13/2017	6564	11132017	3423	11.16	11.16	11/13/2017	INV	PD		Maintenance Bld
	INVOICE: 2020720			CHECK DATE: 11/13/2017								
7149	1803132	11/13/2017	6565	11132017	3423	12.56	12.56	11/13/2017	INV	PD		Santa Fe/Maps
	INVOICE: 2020734			CHECK DATE: 11/13/2017								
7206	1804032	11/13/2017	6622	11132017	3423	14.52	14.52	11/13/2017	INV	PD		Truck # 656/Flo
	INVOICE: 2022341			CHECK DATE: 11/13/2017								
7207	1804035	11/13/2017	6623	11132017	3423	19.47	19.47	11/13/2017	INV	PD		Van # 664/Wadsw
	INVOICE: 2022366			CHECK DATE: 11/13/2017								
7208	1804052	11/13/2017	6624	11132017	3423	99.87	99.87	11/13/2017	INV	PD		WMS/Tennis Cour
	INVOICE: 2057			CHECK DATE: 11/13/2017								
7209	1804053	11/13/2017	6625	11132017	3423	239.78	239.78	11/13/2017	INV	PD		WMS/Tennis Cour
	INVOICE: 2072065			CHECK DATE: 11/13/2017								
7183	1803279	11/13/2017	6599	11132017	3423	128.46	128.46	11/13/2017	INV	PD		CHS/Teachers Br
	INVOICE: 21670			CHECK DATE: 11/13/2017								
7210	1804033	11/13/2017	6626	11132017	3423	63.70	63.70	11/13/2017	INV	PD		Grounds/Gerbine
	INVOICE: 2184684			CHECK DATE: 11/13/2017								
7150		11/13/2017	6566	11132017	3423	-0.96	-0.96	11/13/2017	CRM	PD		CREDIT/TAX CHAR
	INVOICE: 2252184			CHECK DATE: 11/13/2017								
7215	1804018	11/13/2017	6631	11132017	3423	29.86	29.86	11/13/2017	INV	PD		Truck # 640/San
	INVOICE: 22531			CHECK DATE: 11/13/2017								
7199	1804017	11/13/2017	6615	11132017	3423	64.46	64.46	11/13/2017	INV	PD		CHS/Main Gym
	INVOICE: 3014071			CHECK DATE: 11/13/2017								
7200	1804034	11/13/2017	6616	11132017	3423	7.31	7.31	11/13/2017	INV	PD		Van # 664/Wads
	INVOICE: 3014079			CHECK DATE: 11/13/2017								
7178	1802579	11/13/2017	6594	11132017	3423	108.88	108.88	11/13/2017	INV	PD		gloves, mask, s
	INVOICE: 3021427			CHECK DATE: 11/13/2017								
7201	1804020	11/13/2017	6617	11132017	3423	25.60	25.60	11/13/2017	INV	PD		Cleaning Items
	INVOICE: 3022254			CHECK DATE: 11/13/2017								
7202	1804036	11/13/2017	6618	11132017	3423	20.56	20.56	11/13/2017	INV	PD		WMS/Caulk
	INVOICE: 3022255			CHECK DATE: 11/13/2017								
7203	1804031	11/13/2017	6619	11132017	3423	17.41	17.41	11/13/2017	INV	PD		Van # 664/Wadsw
	INVOICE: 3022256			CHECK DATE: 11/13/2017								
7179		11/13/2017	6595	11132017	3423	-6.30	-6.30	11/13/2017	CRM	PD		CREDIT/ITEMS EX
	INVOICE: 3184438			CHECK DATE: 11/13/2017								
7195	1803054	11/13/2017	6611	11132017	3423	99.83	99.83	11/13/2017	INV	PD		Lumber, plywood
	INVOICE: 4013986			CHECK DATE: 11/13/2017								
7235	1804046	11/13/2017	6651	11132017	3423	65.84	65.84	11/13/2017	INV	PD		CHS/Bonfire
	INVOICE: 4014482			CHECK DATE: 11/13/2017								
7173	1803264	11/13/2017	6589	11132017	3423	6.56	6.56	11/13/2017	INV	PD		Central Offices
	INVOICE: 4021316			CHECK DATE: 11/13/2017								
7174	1800206	11/13/2017	6590	11132017	3423	177.49	177.49	11/13/2017	INV	PD		Classroom/Teach
	INVOICE: 4021317			CHECK DATE: 11/13/2017								
7175	1803274	11/13/2017	6591	11132017	3423	198.89	198.89	11/13/2017	INV	PD		CHS/Teachers Lo
	INVOICE: 4021340			CHECK DATE: 11/13/2017								
7176	1803275	11/13/2017	6592	11132017	3423	23.67	23.67	11/13/2017	INV	PD		Santa Fe/Clean-
	INVOICE: 4021358			CHECK DATE: 11/13/2017								
7177	1803276	11/13/2017	6593	11132017	3423	53.29	53.29	11/13/2017	INV	PD		Van # 664/Wadsw
	INVOICE: 4021367			CHECK DATE: 11/13/2017								
7196	1804027	11/13/2017	6612	11132017	3423	332.14	332.14	11/13/2017	INV	PD		Truck # 621/Han
	INVOICE: 4022169			CHECK DATE: 11/13/2017								
7197	1804021	11/13/2017	6613	11132017	3423	7.53	7.53	11/13/2017	INV	PD		Marti/drywall r



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	4022170			CHECK	DATE: 11/13/2017							
7198	1804026	11/13/2017	6614	11132017	3423	58.83	58.83	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE:	4022171			CHECK	DATE: 11/13/2017							
7236	1804045	11/13/2017	6652	11132017	3423	53.28	53.28	11/13/2017	INV	PD		Grounds/ratchet
INVOICE:	4570758			CHECK	DATE: 11/13/2017							
7169	1802581	11/13/2017	6585	11132017	3423	26.03	26.03	11/13/2017	INV	PD		Paint for stand
INVOICE:	5013498			CHECK	DATE: 11/13/2017							
7170	1803272	11/13/2017	6586	11132017	3423	139.62	139.62	11/13/2017	INV	PD		Truck # 618/Cur
INVOICE:	5021233			CHECK	DATE: 11/13/2017							
7171	1803271	11/13/2017	6587	11132017	3423	42.41	42.41	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE:	5021260			CHECK	DATE: 11/13/2017							
7172	1803273	11/13/2017	6588	11132017	3423	35.60	35.60	11/13/2017	INV	PD		Marti/repair cl
INVOICE:	5021267			CHECK	DATE: 11/13/2017							
7233	1804037	11/13/2017	6649	11132017	3423	49.43	49.43	11/13/2017	INV	PD		CHS/Bonfire
INVOICE:	5022935			CHECK	DATE: 11/13/2017							
7234	1802734	11/13/2017	6650	11132017	3423	94.73	94.73	11/13/2017	INV	PD		Home Depot/Oct.
INVOICE:	5022936			CHECK	DATE: 11/13/2017							
7217	1804051	11/13/2017	6633	11132017	3423	194.41	194.41	11/13/2017	INV	PD		WMS/Tennis Cour
INVOICE:	593354			CHECK	DATE: 11/13/2017							
7227	1803915	11/13/2017	6643	11132017	3423	19.35	19.35	11/13/2017	INV	PD		Santa Fe/Driver
INVOICE:	6014372			CHECK	DATE: 11/13/2017							
7230	1803914	11/13/2017	6646	11132017	3423	30.63	30.63	11/13/2017	INV	PD		CHS/Bonfire
INVOICE:	6014401			CHECK	DATE: 11/13/2017							
7231	1803912	11/13/2017	6647	11132017	3423	47.64	47.64	11/13/2017	INV	PD		Organizers and
INVOICE:	6014410			CHECK	DATE: 11/13/2017							
7228	1803911	11/13/2017	6644	11132017	3423	103.62	103.62	11/13/2017	INV	PD		CHS/Lyceum/scra
INVOICE:	6014411			CHECK	DATE: 11/13/2017							
7168	1800206	11/13/2017	6584	11132017	3423	192.41	192.41	11/13/2017	INV	PD		Classroom/Teach
INVOICE:	6021178			CHECK	DATE: 11/13/2017							
7229	1803054	11/13/2017	6645	11132017	3423	38.60	38.60	11/13/2017	INV	PD		Lumber, plywood
INVOICE:	6022844			CHECK	DATE: 11/13/2017							
7232	1803913	11/13/2017	6648	11132017	3423	246.58	246.58	11/13/2017	INV	PD		CHS/Bonfire Pla
INVOICE:	6022878			CHECK	DATE: 11/13/2017							
7162	1800206	11/13/2017	6578	11132017	3423	153.96	153.96	11/13/2017	INV	PD		Classroom/Teach
INVOICE:	7013404			CHECK	DATE: 11/13/2017							
7188	1804028	11/13/2017	6604	11132017	3423	43.62	43.62	11/13/2017	INV	PD		Tool Bag
INVOICE:	7013873			CHECK	DATE: 11/13/2017							
7189	1804023	11/13/2017	6605	11132017	3423	4.99	4.99	11/13/2017	INV	PD		CHS/Liquid Nail
INVOICE:	7013874			CHECK	DATE: 11/13/2017							
7190	1804024	11/13/2017	6606	11132017	3423	22.47	22.47	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE:	7013875			CHECK	DATE: 11/13/2017							
7219	1803918	11/13/2017	6635	11132017	3423	29.07	29.07	11/13/2017	INV	PD		Truck # 621/ Pe
INVOICE:	7014340			CHECK	DATE: 11/13/2017							
7220	1803919	11/13/2017	6636	11132017	3423	7.22	7.22	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE:	7014341			CHECK	DATE: 11/13/2017							
7163	1803268	11/13/2017	6579	11132017	3423	3.39	3.39	11/13/2017	INV	PD		Stadium/Pressur
INVOICE:	7021080			CHECK	DATE: 11/13/2017							
7164	1803269	11/13/2017	6580	11132017	3423	50.64	50.64	11/13/2017	INV	PD		Van # 664/Wadsw
INVOICE:	7021096			CHECK	DATE: 11/13/2017							
7165	1803270	11/13/2017	6581	11132017	3423	3.38	3.38	11/13/2017	INV	PD		Coleman Element
INVOICE:	7021121			CHECK	DATE: 11/13/2017							
7191	1804025	11/13/2017	6607	11132017	3423	38.77	38.77	11/13/2017	INV	PD		Knee Pads
INVOICE:	7021926			CHECK	DATE: 11/13/2017							
7192	1804029	11/13/2017	6608	11132017	3423	22.28	22.28	11/13/2017	INV	PD		Truck # 618/ Cu
INVOICE:	7021927			CHECK	DATE: 11/13/2017							

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7193	1804030	11/13/2017	6609	11132017	3423	11.81	11.81	11/13/2017	INV	PD		CHS/ISS/repair
	INVOICE: 7021934			CHECK DATE: 11/13/2017								
7221	1804016	11/13/2017	6637	11132017	3423	8.30	8.30	11/13/2017	INV	PD		Cooke/HVAC
	INVOICE: 7022744			CHECK DATE: 11/13/2017								
7222	1803917	11/13/2017	6638	11132017	3423	20.55	20.55	11/13/2017	INV	PD		Central Offices
	INVOICE: 7022749			CHECK DATE: 11/13/2017								
7223	1803916	11/13/2017	6639	11132017	3423	81.19	81.19	11/13/2017	INV	PD		Cooke/Bit/Rope
	INVOICE: 7022759			CHECK DATE: 11/13/2017								
7224	1803054	11/13/2017	6640	11132017	3423	59.03	59.03	11/13/2017	INV	PD		Lumber, plywood
	INVOICE: 7022762			CHECK DATE: 11/13/2017								
7218	1802734	11/13/2017	6634	11132017	3423	52.47	52.47	11/13/2017	INV	PD		Home Depot/Oct.
	INVOICE: 72125			CHECK DATE: 11/13/2017								
7166	1803266	11/13/2017	6582	11132017	3423	68.38	68.38	11/13/2017	INV	PD		CHS/HVAC Repair
	INVOICE: 7252205			CHECK DATE: 11/13/2017								
7167	1803267	11/13/2017	6583	11132017	3423	41.82	41.82	11/13/2017	INV	PD		SMS/Stairs
	INVOICE: 7260617			CHECK DATE: 11/13/2017								
7194	1804049	11/13/2017	6610	11132017	3423	487.81	487.81	11/13/2017	INV	PD		Metcalfe/ Truck
	INVOICE: 7260683			CHECK DATE: 11/13/2017								
7226	1802578	11/13/2017	6642	11132017	3423	210.61	210.61	11/13/2017	INV	PD		Wood, glue, lac
	INVOICE: 7973542			CHECK DATE: 11/13/2017								
7156	1800206	11/13/2017	6572	11132017	3423	53.52	53.52	11/13/2017	INV	PD		Classroom/Teach
	INVOICE: 8013318			CHECK DATE: 11/13/2017								
7186	1803262	11/13/2017	6602	11132017	3423	8.27	8.27	11/13/2017	INV	PD		Truck # 664/Wad
	INVOICE: 8013822			CHECK DATE: 11/13/2017								
7157	1803140	11/13/2017	6573	11132017	3423	5.33	5.33	11/13/2017	INV	PD		WMS/Cabinet Rep
	INVOICE: 8021042			CHECK DATE: 11/13/2017								
7158	1803141	11/13/2017	6574	11132017	3423	12.56	12.56	11/13/2017	INV	PD		Van # 664/Wadsw
	INVOICE: 8021051			CHECK DATE: 11/13/2017								
7159	1803142	11/13/2017	6575	11132017	3423	12.97	12.97	11/13/2017	INV	PD		CHS/Library/Cha
	INVOICE: 8021052			CHECK DATE: 11/13/2017								
7160	1803139	11/13/2017	6576	11132017	3423	9.68	9.68	11/13/2017	INV	PD		WMS/Room # 150/
	INVOICE: 8021053			CHECK DATE: 11/13/2017								
7187	1803263	11/13/2017	6603	11132017	3423	39.84	39.84	11/13/2017	INV	PD		Coleman/Classro
	INVOICE: 8170074			CHECK DATE: 11/13/2017								
7161	1802580	11/13/2017	6577	11132017	3423	2,751.91	2,751.91	11/13/2017	INV	PD		plywood, sheetr
	INVOICE: 8973079			CHECK DATE: 11/13/2017								
7184	1804022	11/13/2017	6600	11132017	3423	42.57	42.57	11/13/2017	INV	PD		Trailer Plug, D
	INVOICE: 9013768			CHECK DATE: 11/13/2017								
7185	1803265	11/13/2017	6601	11132017	3423	35.94	35.94	11/13/2017	INV	PD		SMS/Repair carp
	INVOICE: 9021764			CHECK DATE: 11/13/2017								
						8,647.04						
100997 ROWLETT HARDWARE												
7410	1804054	11/13/2017	6785	11132017	3424	152.32	152.32	11/13/2017	INV	PD		Stadium/Athleti
	INVOICE: B168214			CHECK DATE: 11/13/2017								
22231 A & B AUTOMOTIVE												
7661	1802680	11/15/2017	6962	11152017	3425	25.50	25.50	11/15/2017	INV	PD		A & B Automotiv
	INVOICE: 021169			CHECK DATE: 11/15/2017								
100889 AGENCY 405 - CRIME RECORDS SERVICE												
7530	1802760	11/14/2017	6835	11152017	3426	238.00	238.00	11/14/2017	INV	PD		October Monthly

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: CRS201710131283		CHECK DATE: 11/15/2017										
506 ALERT SERVICES, INC.												
7614	1803480	11/15/2017	6914	11152017	3427	153.83	153.83	11/15/2017	INV	PD		Supplies CISD T
INVOICE: 5013407		CHECK DATE: 11/15/2017										
96368 ALL-TEX LOCKSMITHS												
7662	1804083	11/15/2017	6963	11152017	3428	26.50	26.50	11/15/2017	INV	PD		Fulton/locks
INVOICE: 108348		CHECK DATE: 11/15/2017										
7663	1804082	11/15/2017	6964	11152017	3428	214.00	214.00	11/15/2017	INV	PD		Cooke/Lock Repl
INVOICE: 108349		CHECK DATE: 11/15/2017										
						240.50						
107748 AMPED UP LEARNING												
7632	1803855	11/15/2017	6932	11152017	3429	353.00	353.00	11/15/2017	INV	PD		Social Studies
INVOICE: 2017-79		CHECK DATE: 11/15/2017										
19104 B & H PHOTO-VIDEO, INC.												
7645	1803806	11/15/2017	6945	11152017	3430	42.00	42.00	11/15/2017	INV	PD		Replacement ton
INVOICE: 133049611		CHECK DATE: 11/15/2017										
7646	1802605	11/15/2017	6946	11152017	3430	438.57	438.57	11/15/2017	INV	PD		Patch cables,xl
INVOICE: 133129877		CHECK DATE: 11/15/2017										
						480.57						
1032 BENNETT PRINTING & OFFICE SUPPLY												
7612	1802709	11/15/2017	6912	11152017	3431	69.50	69.50	11/15/2017	INV	PD		Business Cards
INVOICE: 802308-0		CHECK DATE: 11/15/2017										
101930 AARON BESEDA												
7702	1801698	11/15/2017	7000	11152017	3432	140.00	140.00	11/15/2017	INV	PD		Security Varsi
INVOICE: 1801698/BESEDA		CHECK DATE: 11/15/2017										
7698	1803687	11/15/2017	6996	11152017	3432	122.50	122.50	11/15/2017	INV	PD		Security Girls
INVOICE: 1803687/BESEDA		CHECK DATE: 11/15/2017										
						262.50						
536 BOBS AUTO SUPPLY												
7664	1804004	11/15/2017	6965	11152017	3433	3.98	3.98	11/15/2017	INV	PD		Fuses
INVOICE: 03OD9216		CHECK DATE: 11/15/2017										
7665	1804003	11/15/2017	6966	11152017	3433	25.47	25.47	11/15/2017	INV	PD		Marti/HVAC
INVOICE: 03OE6377		CHECK DATE: 11/15/2017										
7666	1804002	11/15/2017	6967	11152017	3433	97.99	97.99	11/15/2017	INV	PD		Grounds/Battery
INVOICE: 03OF3134		CHECK DATE: 11/15/2017										
						127.44						
107723 STEPHANIE BOTELLO												
7654	1803440	11/15/2017	6954	11152017	3434	51.76	51.76	11/15/2017	INV	PD		REIMB MEALS/Dua
INVOICE: 1803440/REIMB		CHECK DATE: 11/15/2017										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
993 BSN SPORTS, INC.												
7616	1800153	11/15/2017	6916	11152017	3435	5,270.00	5,270.00	11/15/2017	INV	PD		Athletic Suppli
	INVOICE: 900476281			CHECK DATE: 11/15/2017								
7621	1800239	11/15/2017	6921	11152017	3435	300.00	300.00	11/15/2017	INV	PD		Athletic Suppli
	INVOICE: 900594456			CHECK DATE: 11/15/2017								
7617	1800507	11/15/2017	6917	11152017	3435	1,867.25	1,867.25	11/15/2017	INV	PD		CISD Mens Coach
	INVOICE: 900607234			CHECK DATE: 11/15/2017								
7619	1802342	11/15/2017	6919	11152017	3435	483.14	483.14	11/15/2017	INV	PD		SMS Boys BBall
	INVOICE: 900706527			CHECK DATE: 11/15/2017								
7622	1803160	11/15/2017	6922	11152017	3435	1,014.51	1,014.51	11/15/2017	INV	PD		WMS Boys FBall
	INVOICE: 900717901			CHECK DATE: 11/15/2017								
7620	1803826	11/15/2017	6920	11152017	3435	131.00	131.00	11/15/2017	INV	PD		CISD Basketball
	INVOICE: 900850881			CHECK DATE: 11/15/2017								
7623	1803045	11/15/2017	6923	11152017	3435	663.00	663.00	11/15/2017	INV	PD		WMS Boys BBall
	INVOICE: 900864353			CHECK DATE: 11/15/2017								
						9,728.90						
101151 CLAYTON CARMACK												
7701	1803687	11/15/2017	6999	11152017	3436	140.00	140.00	11/15/2017	INV	PD		Security Varsi
	INVOICE: 1803687/CARMACK			CHECK DATE: 11/15/2017								
21104 CDW GOVERNMENT, INC.												
7635	1802809	11/15/2017	6935	11152017	3437	219.92	219.92	11/15/2017	INV	PD		INK CATRIDGES,
	INVOICE: KLM4932			CHECK DATE: 11/15/2017								
7636	1802809	11/15/2017	6936	11152017	3437	328.89	328.89	11/15/2017	INV	PD		INK CATRIDGES,
	INVOICE: KLT4453			CHECK DATE: 11/15/2017								
7634	1802809	11/15/2017	6934	11152017	3437	86.55	86.55	11/15/2017	INV	PD		INK CATRIDGES,
	INVOICE: KMQ3602			CHECK DATE: 11/15/2017								
7583	1803234	11/14/2017	6886	11152017	3437	33.33	33.33	11/14/2017	INV	PD		PRINTER INK --Q
	INVOICE: KPZ7778			CHECK DATE: 11/15/2017								
7648	1803010	11/15/2017	6948	11152017	3437	704.94	704.94	11/15/2017	INV	PD		cutting tool, i
	INVOICE: KQX7437			CHECK DATE: 11/15/2017								
						1,373.63						
107648 WILLIAM CHAMBLIESS												
7539	1800480	11/14/2017	6844	11152017	3438	115.00	115.00	11/14/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/10-09-17			CHECK DATE: 11/15/2017								
7538	1800480	11/14/2017	6843	11152017	3438	105.00	105.00	11/14/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/10-26-17			CHECK DATE: 11/15/2017								
						220.00						
1108 PAUL CHAVEZ												
7595	1804216	11/15/2017	6899	11152017	3439	675.00	675.00	11/15/2017	INV	PD		12/28-30/2017 K
	INVOICE: 1804216B			CHECK DATE: 11/15/2017								
7594	1804216	11/15/2017	6898	11152017	3440	1,080.00	1,080.00	11/15/2017	INV	PD		12/7-9/2017 HER
	INVOICE: 1804216A			CHECK DATE: 11/15/2017								
1121 CITY OF CLEBURNE												

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7598	1804170	11/15/2017	6902	11152017	3441	22,500.00	22,500.00	11/15/2017	INV	PD	CISD Splash Sta
	INVOICE: 11-02-2017	INV		CHECK DATE: 11/15/2017							
	17999 GARY SCOTT COLE										
7541	1800480	11/14/2017	6845	11152017	3442	105.00	105.00	11/14/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/10-26-17			CHECK DATE: 11/15/2017							
	100263 RICHARD COLLINS										
7542	1800480	11/14/2017	6846	11152017	3443	115.00	115.00	11/14/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/11-09-17			CHECK DATE: 11/15/2017							
	18949 COWAN COSTUMES INC										
7533	1802268	11/14/2017	6838	11152017	3446	2,500.00	2,500.00	11/14/2017	INV	PD	SMS Mascot Cost
	INVOICE: 16523			CHECK DATE: 11/15/2017							
	19707 CURLY'S PLUMBING										
7667	1804073	11/15/2017	6968	11152017	3447	875.00	875.00	11/15/2017	INV	PD	CHS/Plumbing Em
	INVOICE: 80349			CHECK DATE: 11/15/2017							
	107722 EDNA DELAROSA										
7523	1803439	11/14/2017	6828	11152017	3448	62.22	62.22	11/14/2017	INV	PD	Reimb. meals/Du
	INVOICE: 1803439/REIMB			CHECK DATE: 11/15/2017							
	105497 DELCOM GROUP										
7647	1802155	11/15/2017	6947	11152017	3449	1,240.28	1,240.28	11/15/2017	INV	PD	HP ProBook 430
	INVOICE: 153701			CHECK DATE: 11/15/2017							
	105476 JAVIER DELEON										
7610	1803876	11/15/2017	6910	11152017	3450	2,400.00	2,400.00	11/15/2017	INV	PD	ESL Certificati
	INVOICE: 11-14-2017	INV		CHECK DATE: 11/15/2017							
	103980 DEREK BREWER										
7599	1804228	11/15/2017	6903	11152017	3451	180.00	180.00	11/15/2017	INV	PD	12-09-17KENNEDA
	INVOICE: 1804228A			CHECK DATE: 11/15/2017							
	98362 DOUBLE BARREL DISTRIBUTING										
7640	1803750	11/15/2017	6940	11152017	3452	298.36	298.36	11/15/2017	INV	PD	LED Volt meter
	INVOICE: 5739			CHECK DATE: 11/15/2017							
7639	1803751	11/15/2017	6939	11152017	3452	397.50	397.50	11/15/2017	INV	PD	case of 10 BGSS
	INVOICE: 5740			CHECK DATE: 11/15/2017							
	106483 DREAM MAKER PRODUCTIONS										
7588	1802882	11/14/2017	6891	11152017	3453	41.85	41.85	11/14/2017	INV	PD	CHS Boys BBall

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	24778			CHECK DATE:	11/15/2017							
102577 EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY												
7534	1801700	11/14/2017	6839	11152017	3454	909.30		909.30	11/14/2017	INV	PD	Security-Parkin
INVOICE:	11-13-2017	INV		CHECK DATE:	11/15/2017							
99205 ECS LEARNING SYSTEMS												
7587	1803669	11/14/2017	6890	11152017	3455	828.42		828.42	11/14/2017	INV	PD	STAAR Master Pr
INVOICE:	212296			CHECK DATE:	11/15/2017							
18432 ELLIOTT ELECTRIC SUPPLY												
7668	1803544	11/15/2017	6969	11152017	3456	33.22		33.22	11/15/2017	INV	PD	Maintenance Bld
INVOICE:	116-67141-01			CHECK DATE:	11/15/2017							
7669		11/15/2017	6970	11152017	3456	-33.22		-33.22	11/15/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	116-67141-02			CHECK DATE:	11/15/2017							
7671		11/15/2017	6972	11152017	3456	-27.60		-27.60	11/15/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	116-67487-03			CHECK DATE:	11/15/2017							
7670	1803545	11/15/2017	6971	11152017	3456	27.60		27.60	11/15/2017	INV	PD	CHS/Unit instal
INVOICE:	116-67487-04			CHECK DATE:	11/15/2017							
7673		11/15/2017	6974	11152017	3456	-2.82		-2.82	11/15/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	116-67487-05			CHECK DATE:	11/15/2017							
7672	1803546	11/15/2017	6973	11152017	3456	2.82		2.82	11/15/2017	INV	PD	CHS/Science Win
INVOICE:	116-67487-06			CHECK DATE:	11/15/2017							
7693	1804060	11/15/2017	6994	11152017	3456	250.84		250.84	11/15/2017	INV	PD	District/Ballas
INVOICE:	116-68271-01			CHECK DATE:	11/15/2017							
7682	1804062	11/15/2017	6983	11152017	3456	8.72		8.72	11/15/2017	INV	PD	Cooke/lights
INVOICE:	116-68813-01			CHECK DATE:	11/15/2017							
7692	1804069	11/15/2017	6993	11152017	3456	233.81		233.81	11/15/2017	INV	PD	SMS/Bulbs
INVOICE:	116-68928-01			CHECK DATE:	11/15/2017							
7687	1804065	11/15/2017	6988	11152017	3456	63.04		63.04	11/15/2017	INV	PD	Central Offices
INVOICE:	116-69058-01			CHECK DATE:	11/15/2017							
7691	1804068	11/15/2017	6992	11152017	3456	206.83		206.83	11/15/2017	INV	PD	Maintenance Tru
INVOICE:	116-69062-01			CHECK DATE:	11/15/2017							
7689	1804066	11/15/2017	6990	11152017	3456	111.10		111.10	11/15/2017	INV	PD	Central Offices
INVOICE:	116-69110-01			CHECK DATE:	11/15/2017							
7685	1804064	11/15/2017	6986	11152017	3456	15.61		15.61	11/15/2017	INV	PD	Central Offices
INVOICE:	116-69130-01			CHECK DATE:	11/15/2017							
7684	1804063	11/15/2017	6985	11152017	3456	13.59		13.59	11/15/2017	INV	PD	Central Offices
INVOICE:	116-69130-02			CHECK DATE:	11/15/2017							
7688	1804071	11/15/2017	6989	11152017	3456	85.49		85.49	11/15/2017	INV	PD	Maintenance Tru
INVOICE:	116-69202-01			CHECK DATE:	11/15/2017							
7681	1804061	11/15/2017	6982	11152017	3456	255.27		255.27	11/15/2017	INV	PD	Maintenance Tru
INVOICE:	116-69261-01			CHECK DATE:	11/15/2017							
7690	1804072	11/15/2017	6991	11152017	3456	205.86		205.86	11/15/2017	INV	PD	Adams/Wall Pack
INVOICE:	116-69306-01			CHECK DATE:	11/15/2017							
7686	1804070	11/15/2017	6987	11152017	3456	58.61		58.61	11/15/2017	INV	PD	Cooke/Electrica
INVOICE:	116-69339-01			CHECK DATE:	11/15/2017							
7679	1804129	11/15/2017	6980	11152017	3456	18.97		18.97	11/15/2017	INV	PD	CHS/Phone Lines
INVOICE:	116-69578-01			CHECK DATE:	11/15/2017							
7674	1803348	11/15/2017	6975	11152017	3456	33.21		33.21	11/15/2017	INV	PD	Truck # 656/Flo
INVOICE:	116-69616-02			CHECK DATE:	11/15/2017							
7680	1804130	11/15/2017	6981	11152017	3456	303.85		303.85	11/15/2017	INV	PD	Cooke/Outdoor S

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INVOICE:	116-69663-01			CHECK DATE:	11/15/2017							
7678	1804128	11/15/2017	6979	11152017	3456	23.65	23.65	11/15/2017	INV	PD		Maintenance/Tru
INVOICE:	116-69665-01			CHECK DATE:	11/15/2017							
7675	1804125	11/15/2017	6976	11152017	3456	39.20	39.20	11/15/2017	INV	PD		Cooke/Sign
INVOICE:	116-69677-01			CHECK DATE:	11/15/2017							
7676	1804126	11/15/2017	6977	11152017	3456	44.44	44.44	11/15/2017	INV	PD		Cooke/New Sign
INVOICE:	116-69677-02			CHECK DATE:	11/15/2017							
7677	1804127	11/15/2017	6978	11152017	3456	49.73	49.73	11/15/2017	INV	PD		Cooke/Outdoor S
INVOICE:	116-69738-01			CHECK DATE:	11/15/2017							
						2,021.82						
106771 ENTEX PEST SOLUTIONS, LLC												
7563	1802698	11/14/2017	6866	11152017	3457	35.00	35.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	006310112			CHECK DATE:	11/15/2017							
7577	1802698	11/14/2017	6880	11152017	3457	40.00	40.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10555			CHECK DATE:	11/15/2017							
7564	1802698	11/14/2017	6867	11152017	3457	102.84	102.84	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10556			CHECK DATE:	11/15/2017							
7572	1802698	11/14/2017	6875	11152017	3457	31.00	31.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10559			CHECK DATE:	11/15/2017							
7575	1802698	11/14/2017	6878	11152017	3457	27.00	27.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10561			CHECK DATE:	11/15/2017							
7576	1802698	11/14/2017	6879	11152017	3457	40.00	40.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10563			CHECK DATE:	11/15/2017							
7574	1802698	11/14/2017	6877	11152017	3457	21.00	21.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10650			CHECK DATE:	11/15/2017							
7567	1802698	11/14/2017	6870	11152017	3457	25.00	25.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10652			CHECK DATE:	11/15/2017							
7562	1802698	11/14/2017	6865	11152017	3457	35.00	35.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10655			CHECK DATE:	11/15/2017							
7565	1802698	11/14/2017	6868	11152017	3457	31.00	31.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10656			CHECK DATE:	11/15/2017							
7566	1802698	11/14/2017	6869	11152017	3457	31.00	31.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10661			CHECK DATE:	11/15/2017							
7570	1802698	11/14/2017	6873	11152017	3457	40.00	40.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10742			CHECK DATE:	11/15/2017							
7568	1802698	11/14/2017	6871	11152017	3457	30.00	30.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10743			CHECK DATE:	11/15/2017							
7569	1802698	11/14/2017	6872	11152017	3457	31.00	31.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10747			CHECK DATE:	11/15/2017							
7561	1802698	11/14/2017	6864	11152017	3457	31.00	31.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10748			CHECK DATE:	11/15/2017							
7573	1802698	11/14/2017	6876	11152017	3457	31.00	31.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10750			CHECK DATE:	11/15/2017							
7571	1802698	11/14/2017	6874	11152017	3457	25.00	25.00	11/14/2017	INV	PD		Entex Pest/Octo
INVOICE:	10752			CHECK DATE:	11/15/2017							
						606.84						
19048 ETA HAND2MIND												
7586	1803194	11/14/2017	6889	11152017	3458	348.42	348.42	11/14/2017	INV	PD		VersaTiles Lite
INVOICE:	60043131			CHECK DATE:	11/15/2017							
13411 FASTENAL COMPANY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7710	1804119	11/15/2017	7007	11152017	3459	184.95	184.95	11/15/2017	INV	PD		CHS/Bonfire/Saf
	INVOICE: TXCLE151573			CHECK DATE: 11/15/2017								
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
7653	1802446	11/15/2017	6953	11152017	3460	305.85	305.85	11/15/2017	INV	PD		Library Books
	INVOICE: 692461F-3			CHECK DATE: 11/15/2017								
7658	1803027	11/15/2017	6959	11152017	3460	106.41	106.41	11/15/2017	INV	PD		books for the l
	INVOICE: 700086-5			CHECK DATE: 11/15/2017								
7659	1803027	11/15/2017	6960	11152017	3460	2,584.48	2,584.48	11/15/2017	INV	PD		books for the l
	INVOICE: 700086F-4			CHECK DATE: 11/15/2017								
						2,996.74						
107762 FORT WORTH BASKETBALL OFFICIALS ASSOC.												
7532	1803679	11/14/2017	6837	11152017	3461	150.00	150.00	11/14/2017	INV	PD		CHS Girls BBall
	INVOICE: 2658			CHECK DATE: 11/15/2017								
103444 ERIK FOX												
7544	1800480	11/14/2017	6847	11152017	3462	68.00	68.00	11/14/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/11-02-17			CHECK DATE: 11/15/2017								
20618 FROG PUBLICATIONS												
7637	1803230	11/15/2017	6937	11152017	3463	114.00	114.00	11/15/2017	INV	PD		DROP IN THE BUC
	INVOICE: 21718-1117			CHECK DATE: 11/15/2017								
105874 FRONTLINE TECHNOLOGIES GROUP, LLC												
7593	1800023	11/15/2017	6897	11152017	3464	8,620.90	8,620.90	11/15/2017	INV	PD		AESOP annual fe
	INVOICE: INVUS6731124596972			CHECK DATE: 11/15/2017								
14606 GARY FULENWIDER												
7704	1801698	11/15/2017	7001	11152017	3465	140.00	140.00	11/15/2017	INV	PD		Security for Va
	INVOICE: 1801698/FULENWIDER			CHECK DATE: 11/15/2017								
7699	1803687	11/15/2017	6997	11152017	3465	122.50	122.50	11/15/2017	INV	PD		Security Girls
	INVOICE: 1803687/FULENWIDER			CHECK DATE: 11/15/2017								
						262.50						
107795 NEAL HOCKERSMITH												
7545	1800480	11/14/2017	6848	11152017	3466	68.00	68.00	11/14/2017	INV	PD		CHS FBall Non C
	INVOICE: 1800480/11-02-17			CHECK DATE: 11/15/2017								
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY												
7644	1803829	11/15/2017	6944	11152017	3467	2,870.56	2,870.56	11/15/2017	INV	PD		WJ-IV KIT--QUOT
	INVOICE: 953497671			CHECK DATE: 11/15/2017								
103290 WILLIAM KEITH HUTCHINSON												
7706	1801698	11/15/2017	7003	11152017	3468	175.00	175.00	11/15/2017	INV	PD		Security for Va



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INVOICE:	1801698/HUTCHINSON			CHECK DATE:	11/15/2017							
	101265 CHRIS JACKSON											
7613	1800717	11/15/2017	6913	11152017	3469	677.05	677.05	11/15/2017	INV	PD		estimated expen
INVOICE:	1800717/REIMB			CHECK DATE:	11/15/2017							
	104816 VALESKA JARAMILLO											
7522	1803431	11/14/2017	6827	11152017	3470	79.88	79.88	11/14/2017	INV	PD		Reimb. meals/Du
INVOICE:	1803431/REIMB			CHECK DATE:	11/15/2017							
	22589 JOHNSON COUNTY TREASURER											
7531	1802656	11/14/2017	6836	11152017	3471	11,668.92	11,668.92	11/14/2017	INV	PD		Truancy Program
INVOICE:	815			CHECK DATE:	11/15/2017							
	96927 JOSHUA ISD ATHLETICS											
7596	1804189	11/15/2017	6900	11152017	3472	150.00	150.00	11/15/2017	INV	PD		ENTRY FEE/SMS B
INVOICE:	1804189/ENTRY			CHECK DATE:	11/15/2017							
	101697 KADUCEUS											
7589	1801905	11/14/2017	6892	11152017	3473	924.00	924.00	11/14/2017	INV	PD		Student guides
INVOICE:	PT0907LR06			CHECK DATE:	11/15/2017							
	105534 WILL KEETON											
7705	1801698	11/15/2017	7002	11152017	3474	175.00	175.00	11/15/2017	INV	PD		Security for Va
INVOICE:	1801698/KEETON			CHECK DATE:	11/15/2017							
	2223 KROGER TEXAS LP											
7535		11/14/2017	6840	11152017	3475	18.98	18.98	11/14/2017	INV	PD		food for Board
INVOICE:	033601			CHECK DATE:	11/15/2017							
7536	1802842	11/14/2017	6841	11152017	3475	330.20	330.20	11/14/2017	INV	PD		Food lab, canni
INVOICE:	068507			CHECK DATE:	11/15/2017							
7537	1802842	11/14/2017	6842	11152017	3475	471.27	471.27	11/14/2017	INV	PD		Food lab, canni
INVOICE:	127610			CHECK DATE:	11/15/2017							
	2145 LAKESHORE LEARNING MATERIALS					820.45						
7650	1803413	11/15/2017	6950	11152017	3476	2,060.33	2,060.33	11/15/2017	INV	PD		Pre-K Table and
INVOICE:	3217681017			CHECK DATE:	11/15/2017							
	107709 JOSEPH LANGFORD											
7546	1800480	11/14/2017	6849	11152017	3477	105.00	105.00	11/14/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/10-26-17			CHECK DATE:	11/15/2017							
7547	1800480	11/14/2017	6850	11152017	3477	115.00	115.00	11/14/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/11-09-17			CHECK DATE:	11/15/2017							



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7488	1803296	11/14/2017	6792	11152017	3485	13.02		13.02	11/14/2017	INV	PD	Gerard/Room # 1
	INVOICE: 902233A			CHECK DATE: 11/15/2017								
7503	1803947	11/14/2017	6807	11152017	3485	6.91		6.91	11/14/2017	INV	PD	Marti/Paint Sup
	INVOICE: 902233B			CHECK DATE: 11/15/2017								
7489	1803295	11/14/2017	6793	11152017	3485	6.33		6.33	11/14/2017	INV	PD	Irving/Power Po
	INVOICE: 902253			CHECK DATE: 11/15/2017								
7504	1803949	11/14/2017	6808	11152017	3485	55.75		55.75	11/14/2017	INV	PD	Maintenance/Pai
	INVOICE: 902255			CHECK DATE: 11/15/2017								
7490	1803297	11/14/2017	6794	11152017	3485	9.46		9.46	11/14/2017	INV	PD	Gerard/Room # 1
	INVOICE: 902304			CHECK DATE: 11/15/2017								
7491	1803954	11/14/2017	6795	11152017	3485	29.15		29.15	11/14/2017	INV	PD	Paint Booth/Lig
	INVOICE: 902328			CHECK DATE: 11/15/2017								
7510	1803943	11/14/2017	6814	11152017	3485	12.31		12.31	11/14/2017	INV	PD	Grounds/Bottled
	INVOICE: 902369			CHECK DATE: 11/15/2017								
7492	1803289	11/14/2017	6796	11152017	3485	12.32		12.32	11/14/2017	INV	PD	Van # 664/Batte
	INVOICE: 902385			CHECK DATE: 11/15/2017								
7493	1803292	11/14/2017	6797	11152017	3485	12.07		12.07	11/14/2017	INV	PD	Coleman/Woods M
	INVOICE: 902396			CHECK DATE: 11/15/2017								
7494	1803293	11/14/2017	6798	11152017	3485	41.83		41.83	11/14/2017	INV	PD	Coleman/Classro
	INVOICE: 902422			CHECK DATE: 11/15/2017								
7505	1803950	11/14/2017	6809	11152017	3485	18.17		18.17	11/14/2017	INV	PD	Marti/Paint Sup
	INVOICE: 902424			CHECK DATE: 11/15/2017								
7506	1803946	11/14/2017	6810	11152017	3485	70.44		70.44	11/14/2017	INV	PD	Maintenance War
	INVOICE: 902460A			CHECK DATE: 11/15/2017								
7495	1803290	11/14/2017	6799	11152017	3485	195.03		195.03	11/14/2017	INV	PD	Cleburne Educat
	INVOICE: 902482			CHECK DATE: 11/15/2017								
7496	1803291	11/14/2017	6800	11152017	3485	15.75		15.75	11/14/2017	INV	PD	Marti/Show Case
	INVOICE: 902484			CHECK DATE: 11/15/2017								
7507	1803955	11/14/2017	6811	11152017	3485	74.72		74.72	11/14/2017	INV	PD	Central Offices
	INVOICE: 902524			CHECK DATE: 11/15/2017								
7511	1803942	11/14/2017	6815	11152017	3485	37.15		37.15	11/14/2017	INV	PD	Central Offices
	INVOICE: 902602			CHECK DATE: 11/15/2017								
7499	1803953	11/14/2017	6803	11152017	3485	9.88		9.88	11/14/2017	INV	PD	CHS/ISS Restroo
	INVOICE: 902640			CHECK DATE: 11/15/2017								
7518	1803958	11/14/2017	6822	11152017	3485	4.34		4.34	11/14/2017	INV	PD	CHS/Career Ctr.
	INVOICE: 902803			CHECK DATE: 11/15/2017								
7512	1803941	11/14/2017	6816	11152017	3485	21.28		21.28	11/14/2017	INV	PD	TEAM/repair dra
	INVOICE: 902814A			CHECK DATE: 11/15/2017								
7513	1803940	11/14/2017	6817	11152017	3485	20.87		20.87	11/14/2017	INV	PD	Tools/Truck # 6
	INVOICE: 902815A			CHECK DATE: 11/15/2017								
7508	1802811	11/14/2017	6812	11152017	3485	19.61		19.61	11/14/2017	INV	PD	Various Maint.
	INVOICE: 902831			CHECK DATE: 11/15/2017								
7514	1802811	11/14/2017	6818	11152017	3485	36.67		36.67	11/14/2017	INV	PD	Various Maint.
	INVOICE: 902871			CHECK DATE: 11/15/2017								
7515	1802811	11/14/2017	6819	11152017	3485	6.45		6.45	11/14/2017	INV	PD	Various Maint.
	INVOICE: 902872B			CHECK DATE: 11/15/2017								
7483	1803298	11/14/2017	6787	11152017	3485	41.97		41.97	11/14/2017	INV	PD	Gerard/Room # 2
	INVOICE: 902931			CHECK DATE: 11/15/2017								
7509	1803944	11/14/2017	6813	11152017	3485	83.43		83.43	11/14/2017	INV	PD	Central Offices
	INVOICE: 902936			CHECK DATE: 11/15/2017								
7517	1803957	11/14/2017	6821	11152017	3485	21.04		21.04	11/14/2017	INV	PD	Grounds/Stadium
	INVOICE: 903724			CHECK DATE: 11/15/2017								
7497		11/14/2017	6801	11152017	3485	-12.07		-12.07	11/14/2017	CRM	PD	CREDIT/RETURN -
	INVOICE: 916474			CHECK DATE: 11/15/2017								
7482	1802941	11/14/2017	6786	11152017	3485	59.52		59.52	11/14/2017	INV	PD	Cooke/Room # D1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	985111			CHECK DATE:	11/15/2017							
	7178 WESLEY MACKEY					2,034.42						
7700	1803687	11/15/2017	6998	11152017	3486	140.00	140.00	11/15/2017	INV	PD		Security Varsit
INVOICE:	1803687/MACKEY			CHECK DATE:	11/15/2017							
	18988 JACKIE MAYDEN											
7550	1800480	11/14/2017	6853	11152017	3487	50.00	50.00	11/14/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/10-26-17			CHECK DATE:	11/15/2017							
7551	1800480	11/14/2017	6854	11152017	3487	25.00	25.00	11/14/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/11-02-17			CHECK DATE:	11/15/2017							
7552	1800480	11/14/2017	6855	11152017	3487	50.00	50.00	11/14/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/11-09-17			CHECK DATE:	11/15/2017							
	107105 MICHAEL K. MCGEE					125.00						
7553	1800480	11/14/2017	6856	11152017	3488	105.00	105.00	11/14/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/10-26-17			CHECK DATE:	11/15/2017							
	96341 BRANDON MEAD											
7528	1800480	11/14/2017	6833	11152017	3489	50.00	50.00	11/14/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/11-10-17			CHECK DATE:	11/15/2017							
	107692 MEDCO SUPPLY COMPANY											
7657	1803823	11/15/2017	6958	11152017	3490	266.11	266.11	11/15/2017	INV	PD		Medical supplie
INVOICE:	IN89681018			CHECK DATE:	11/15/2017							
	22210 MOORE SUPPLY CO.											
7713	1801656	11/15/2017	7010	11152017	3491	12.85	12.85	11/15/2017	INV	PD		Moore Supply/Mo
INVOICE:	S151044308.001			CHECK DATE:	11/15/2017							
7714		11/15/2017	7011	11152017	3491	-13.47	-13.47	11/15/2017	CRM	PD		CREDIT/RETURN-K
INVOICE:	S151213979.001			CHECK DATE:	11/15/2017							
7724	1804145	11/15/2017	7021	11152017	3491	162.72	162.72	11/15/2017	INV	PD		Marti/Repair Fl
INVOICE:	S151297387.001			CHECK DATE:	11/15/2017							
7726	1802744	11/15/2017	7023	11152017	3491	148.53	148.53	11/15/2017	INV	PD		Plumbing Suppli
INVOICE:	S151310403.001			CHECK DATE:	11/15/2017							
7718	1804144	11/15/2017	7015	11152017	3491	92.38	92.38	11/15/2017	INV	PD		Cooke/Hydrant K
INVOICE:	S151331731.001			CHECK DATE:	11/15/2017							
7725	1804143	11/15/2017	7022	11152017	3491	10.35	10.35	11/15/2017	INV	PD		Central Offices
INVOICE:	S151339450.001			CHECK DATE:	11/15/2017							
7717	1804142	11/15/2017	7014	11152017	3491	37.95	37.95	11/15/2017	INV	PD		Plumbing Materi
INVOICE:	S151358408.001			CHECK DATE:	11/15/2017							
7715	1804140	11/15/2017	7012	11152017	3491	83.77	83.77	11/15/2017	INV	PD		Truck # 656/Flo
INVOICE:	S151374116.001			CHECK DATE:	11/15/2017							
7720	1804147	11/15/2017	7017	11152017	3491	176.02	176.02	11/15/2017	INV	PD		CHS/Career Ctr.
INVOICE:	S151389494.001			CHECK DATE:	11/15/2017							
7719	1804146	11/15/2017	7016	11152017	3491	22.42	22.42	11/15/2017	INV	PD		CHS/Career Ctr.
INVOICE:	S151395351.001			CHECK DATE:	11/15/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7722	1804149	11/15/2017	7019	11152017	3491	1.19	1.19	11/15/2017	INV	PD	Truck # 656/Flo
INVOICE:	S151400302.002			CHECK DATE:	11/15/2017						
7723	1804150	11/15/2017	7020	11152017	3491	153.87	153.87	11/15/2017	INV	PD	Cooke/Urinal re
INVOICE:	S151400302.003			CHECK DATE:	11/15/2017						
7721	1804148	11/15/2017	7018	11152017	3491	14.20	14.20	11/15/2017	INV	PD	CHS/Career Ctr.
INVOICE:	S151412156.001			CHECK DATE:	11/15/2017						
7716	1804141	11/15/2017	7013	11152017	3491	282.21	282.21	11/15/2017	INV	PD	Truck # 625/ Br
INVOICE:	S15252654.002			CHECK DATE:	11/15/2017						
6773 NASCO						1,184.99					
7585	1803259	11/14/2017	6888	11152017	3492	220.20	220.20	11/14/2017	INV	PD	Laser Pointers
INVOICE:	681277			CHECK DATE:	11/15/2017						
22734 NCS PEARSON, INC.											
7581	1803760	11/14/2017	6884	11152017	3493	10.50	10.50	11/14/2017	INV	PD	KTEA 3 KIT--QUO
INVOICE:	11392550			CHECK DATE:	11/15/2017						
7582	1803760	11/14/2017	6885	11152017	3493	324.31	324.31	11/14/2017	INV	PD	KTEA 3 KIT--QUO
INVOICE:	11393538			CHECK DATE:	11/15/2017						
101083 PEARSON EDUCATION						334.81					
7651	1802008	11/15/2017	6951	11152017	3494	162.42	162.42	11/15/2017	INV	PD	Longman-Keys to
INVOICE:	4025314169			CHECK DATE:	11/15/2017						
22294 POCKET NURSE ENTERPRISES, INC.											
7631	1800526	11/15/2017	6931	11152017	3495	331.79	331.79	11/15/2017	INV	PD	NURSE AIDE SUPP
INVOICE:	1037545-1			CHECK DATE:	11/15/2017						
7649	1800526	11/15/2017	6949	11152017	3495	54.70	54.70	11/15/2017	INV	PD	MISC. CODE FOR
INVOICE:	1037545-2			CHECK DATE:	11/15/2017						
5817 PRO-ED, INC.						386.49					
7584	1802843	11/14/2017	6887	11152017	3496	64.90	64.90	11/14/2017	INV	PD	GILLIAM AUTISM
INVOICE:	2674965			CHECK DATE:	11/15/2017						
15785 QUILL CORPORATION											
7625	1803419	11/15/2017	6925	11152017	3497	886.80	886.80	11/15/2017	INV	PD	plates, cups, s
INVOICE:	2214207			CHECK DATE:	11/15/2017						
7627	1803419	11/15/2017	6927	11152017	3497	230.53	230.53	11/15/2017	INV	PD	plates, cups, s
INVOICE:	2225489			CHECK DATE:	11/15/2017						
7629	1803419	11/15/2017	6929	11152017	3497	59.96	59.96	11/15/2017	INV	PD	plates, cups, s
INVOICE:	2230096			CHECK DATE:	11/15/2017						
7630	1803419	11/15/2017	6930	11152017	3497	43.32	43.32	11/15/2017	INV	PD	plates, cups, s
INVOICE:	2230464			CHECK DATE:	11/15/2017						
7628	1803419	11/15/2017	6928	11152017	3497	29.99	29.99	11/15/2017	INV	PD	plates, cups, s
INVOICE:	2243300			CHECK DATE:	11/15/2017						
7626	1803419	11/15/2017	6926	11152017	3497	10.18	10.18	11/15/2017	INV	PD	plates, cups, s
INVOICE:	2265342			CHECK DATE:	11/15/2017						

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7656	1800319	11/15/2017	6957	11152017	3497	65.78	65.78	11/15/2017	INV	PD	Classroom/Teach
	INVOICE: 2406283			CHECK DATE: 11/15/2017							
11057 REALLY GOOD STUFF INC						1,326.56					
7579	1803541	11/14/2017	6882	11152017	3498	983.02	983.02	11/14/2017	INV	PD	RTI Materials
	INVOICE: 6273955			CHECK DATE: 11/15/2017							
101095 EMILY ROWLAND, MS, CCC/SLP											
7709	1802501	11/15/2017	7006	11152017	3499	20.77	20.77	11/15/2017	INV	PD	OCTOBER TRAVEL
	INVOICE: OCT 2017			CHECK DATE: 11/15/2017							
774 SCHOOL SPECIALTY INC.											
7578	1803037	11/14/2017	6881	11152017	3500	6.42	6.42	11/14/2017	INV	PD	Supplies for Ar
	INVOICE: 208119492156			CHECK DATE: 11/15/2017							
7580	1803621	11/14/2017	6883	11152017	3500	170.97	170.97	11/14/2017	INV	PD	Skelton Diction
	INVOICE: 208119536816			CHECK DATE: 11/15/2017							
7642	1803620	11/15/2017	6942	11152017	3500	127.51	127.51	11/15/2017	INV	PD	cardstock, bord
	INVOICE: 208119539404			CHECK DATE: 11/15/2017							
104996 TRACY SHEA						304.90					
7611	1802229	11/15/2017	6911	11152017	3501	78.45	78.45	11/15/2017	INV	PD	October Mileage
	INVOICE: OCT 2017			CHECK DATE: 11/15/2017							
22640 STAPLES ADVANTAGE											
7633	1803172	11/15/2017	6933	11152017	3502	38.92	38.92	11/15/2017	INV	PD	numeric keypad
	INVOICE: 3356796414			CHECK DATE: 11/15/2017							
7652	1803465	11/15/2017	6952	11152017	3502	37.16	37.16	11/15/2017	INV	PD	Office supplies
	INVOICE: 3357702339			CHECK DATE: 11/15/2017							
7624	1800215	11/15/2017	6924	11152017	3502	401.16	401.16	11/15/2017	INV	PD	Classroom suppl
	INVOICE: 3357702340			CHECK DATE: 11/15/2017							
7660	1803424	11/15/2017	6961	11152017	3502	367.04	367.04	11/15/2017	INV	PD	Ink cartridges
	INVOICE: 3357702342			CHECK DATE: 11/15/2017							
7615	1803554	11/15/2017	6915	11152017	3502	113.16	113.16	11/15/2017	INV	PD	File Folders
	INVOICE: 3357702352			CHECK DATE: 11/15/2017							
101999 STUDIES WEEKLY						957.44					
7641	1803614	11/15/2017	6941	11152017	3503	384.30	384.30	11/15/2017	INV	PD	Social studies
	INVOICE: 220800			CHECK DATE: 11/15/2017							
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
7527	1803925	11/14/2017	6832	11152017	3504	309.00	309.00	11/14/2017	INV	PD	Premium registr
	INVOICE: 427563			CHECK DATE: 11/15/2017							
104765 ROY TEAL JR.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7555	1800480	11/14/2017	6858	11152017	3505	65.00	65.00	11/14/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/11-02-17		CHECK DATE:	11/15/2017							
	98160 TEXAS FCCLA											
7609	1804191	11/15/2017	6909	11152017	3506	134.00	134.00	11/15/2017	INV	PD	Regis.	for Stud
	INVOICE:	0430002		CHECK DATE:	11/15/2017							
	8964 TEXAS GIRLS COACHES ASSOCIATION											
7597	1804172	11/15/2017	6901	11152017	3507	120.00	120.00	11/15/2017	INV	PD	TGCA	Membership
	INVOICE:	1804172/MBR		CHECK DATE:	11/15/2017							
	21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
7529	1804137	11/14/2017	6834	11152017	3508	55.00	55.00	11/14/2017	INV	PD	THSCA	Membershi
	INVOICE:	1804137/MBR		CHECK DATE:	11/15/2017							
	106327 TEXAS TENNIS COACHES ASSOCIATION											
7526	1803214	11/14/2017	6831	11152017	3509	975.00	975.00	11/14/2017	INV	PD	REG/CONF#581311	
	INVOICE:	11-14-2017 INV		CHECK DATE:	11/15/2017							
	101878 TIPS/MOS											
7524	1802027	11/14/2017	6829	11152017	3510	535.46	535.46	11/14/2017	INV	PD	Signs ,	Directo
	INVOICE:	111395		CHECK DATE:	11/15/2017							
	105444 DARBY TUCKER											
7707	1801698	11/15/2017	7004	11152017	3512	175.00	175.00	11/15/2017	INV	PD	Security for Va	
	INVOICE:	1801698/TUCKER		CHECK DATE:	11/15/2017							
	107014 RAYMOND COLBY UNDERWOOD											
7556	1800480	11/14/2017	6859	11152017	3513	50.00	50.00	11/14/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/10-09-17		CHECK DATE:	11/15/2017							
7557	1800480	11/14/2017	6860	11152017	3513	25.00	25.00	11/14/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/11-02-17		CHECK DATE:	11/15/2017							
	107650 RAYGENE UNDERWOOD											
7560	1800480	11/14/2017	6863	11152017	3514	50.00	50.00	11/14/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/10-26-17		CHECK DATE:	11/15/2017							
7559	1800480	11/14/2017	6862	11152017	3514	25.00	25.00	11/14/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/11-02-17		CHECK DATE:	11/15/2017							
7558	1800480	11/14/2017	6861	11152017	3514	50.00	50.00	11/14/2017	INV	PD	CHS	FBall Non C
	INVOICE:	1800480/11-09-17		CHECK DATE:	11/15/2017							
	106857 DAVID VESELY											
7694	1803686	11/15/2017	6995	11152017	3515	70.00	70.00	11/15/2017	INV	PD	Security Boys V	
	INVOICE:	1803686/VESELY		CHECK DATE:	11/15/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105413 MARK WHITFILL												
7600	1804231	11/15/2017	6904	11152017	3516	810.00		810.00	11/15/2017	INV	PD	12/7-9/17 DECAT
	INVOICE: 1804231			CHECK DATE: 11/15/2017								
7708	1804276	11/15/2017	7005	11152017	3517	330.00		330.00	11/15/2017	INV	PD	11-21-17 FRISCO
	INVOICE: 1804276A			CHECK DATE: 11/15/2017								
104034 JENNIFER WILSON												
7601	1804229	11/15/2017	6905	11152017	3518	210.00		210.00	11/15/2017	INV	PD	12-07-17 WEATHE
	INVOICE: 1804229A			CHECK DATE: 11/15/2017								
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.												
7521	1802724	11/14/2017	6826	11152017	3519	437.91		437.91	11/14/2017	INV	PD	Equipment Renta
	INVOICE: 42106			CHECK DATE: 11/15/2017								
107760 GARY ALEXANDER												
7773	1804305	11/16/2017	7068	11162017	3520	105.00		105.00	11/16/2017	INV	PD	Officials/Worke
	INVOICE: 1804305/10-30-17			CHECK DATE: 11/16/2017								
107739 BREWER MIDDLE SCHOOL												
7730	1804279	11/16/2017	7025	11162017	3521	150.00		150.00	11/16/2017	INV	PD	ENTRY FEE/SMS B
	INVOICE: 1804279/ENTRY			CHECK DATE: 11/16/2017								
99833 LAURA ELIZABETH BREWSTER												
7732	1800480	11/16/2017	7027	11162017	3522	50.00		50.00	11/16/2017	INV	PD	CHS FBall Non C
	INVOICE: 1800480/11-10-17			CHECK DATE: 11/16/2017								
1959 CISD TRANSPORTATION												
7776	1800566	11/16/2017	7071	11162017	3523	194.50		194.50	11/16/2017	INV	PD	TASA Nov 6-8, 2
	INVOICE: 1800566/ADMIN			CHECK DATE: 11/16/2017								
7775	1800567	11/16/2017	7070	11162017	3523	173.50		173.50	11/16/2017	INV	PD	TASA Nov 5-8, 2
	INVOICE: 1800567/ADMIN			CHECK DATE: 11/16/2017								
7785	1801385	11/16/2017	7080	11162017	3523	206.00		206.00	11/16/2017	INV	PD	CReynolds Trave
	INVOICE: 1801385/ADMIN			CHECK DATE: 11/16/2017								
7780	1802422	11/16/2017	7075	11162017	3523	13.00		13.00	11/16/2017	INV	PD	Transport PK t
	INVOICE: 1802422/COOKE			CHECK DATE: 11/16/2017								
7784	1802561	11/16/2017	7079	11162017	3523	25.00		25.00	11/16/2017	INV	PD	Transportation
	INVOICE: 1802561/CHS			CHECK DATE: 11/16/2017								
7786	1802562	11/16/2017	7081	11162017	3523	600.00		600.00	11/16/2017	INV	PD	Transporation t
	INVOICE: 1802562/CHS			CHECK DATE: 11/16/2017								
7783	1803047	11/16/2017	7078	11162017	3523	19.50		19.50	11/16/2017	INV	PD	TAFE to Region
	INVOICE: 1803047/CHS			CHECK DATE: 11/16/2017								
7781	1803048	11/16/2017	7076	11162017	3523	118.00		118.00	11/16/2017	INV	PD	Culinary trip t
	INVOICE: 1803048/CHS			CHECK DATE: 11/16/2017								
7774	1803185	11/16/2017	7069	11162017	3523	39.50		39.50	11/16/2017	INV	PD	Travel to Mansf
	INVOICE: 1803185/WMS			CHECK DATE: 11/16/2017								
7782	1803218	11/16/2017	7077	11162017	3523	82.00		82.00	11/16/2017	INV	PD	Weatherford Le



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INVOICE:	1803218/CHS			CHECK DATE:	11/16/2017							
7778	1803406	11/16/2017	7073	11162017	3523	116.00	116.00	11/16/2017	INV	PD		AVID College Tr
INVOICE:	1803406/CHS			CHECK DATE:	11/16/2017							
7779	1803411	11/16/2017	7074	11162017	3523	795.00	795.00	11/16/2017	INV	PD		SUVs to Dual La
INVOICE:	1803411/ADMIN			CHECK DATE:	11/16/2017							
7787	1803450	11/16/2017	7082	11162017	3523	584.00	584.00	11/16/2017	INV	PD		Transportation
INVOICE:	1803450/CHS			CHECK DATE:	11/16/2017							
7788	1803451	11/16/2017	7083	11162017	3523	48.00	48.00	11/16/2017	INV	PD		Transportation
INVOICE:	1803451/CHS			CHECK DATE:	11/16/2017							
7789	1803482	11/16/2017	7084	11162017	3523	34.00	34.00	11/16/2017	INV	PD		Transporation t
INVOICE:	1803482/CHS			CHECK DATE:	11/16/2017							
7790	1803586	11/16/2017	7085	11162017	3523	464.00	464.00	11/16/2017	INV	PD		Transportation
INVOICE:	1803586/CHS			CHECK DATE:	11/16/2017							
7777	1803605	11/16/2017	7072	11162017	3523	117.00	117.00	11/16/2017	INV	PD		District Vehicl
INVOICE:	1803605/CHS			CHECK DATE:	11/16/2017							
						3,629.00						
91786 DEMCO INC												
7766	1803201	11/16/2017	7061	11162017	3524	181.13	181.13	11/16/2017	INV	PD		Supplies for Li
INVOICE:	6249546			CHECK DATE:	11/16/2017							
104910 DICKEYS BARBEQUE PIT												
7764	1804202	11/16/2017	7059	11162017	3525	238.72	238.72	11/16/2017	INV	PD		Meal for SHAC m
INVOICE:	11-15-17 INV			CHECK DATE:	11/16/2017							
14508 FIRST CHOICE COFFEE SERVICE												
7733	1803521	11/16/2017	7028	11162017	3526	150.40	150.40	11/16/2017	INV	PD		Coffe Service f
INVOICE:	366961			CHECK DATE:	11/16/2017							
95752 FLINN SCIENTIFIC, INC.												
7796	1803467	11/16/2017	7091	11162017	3527	441.18	441.18	11/16/2017	INV	PD		CEF Grant Elec
INVOICE:	2152412			CHECK DATE:	11/16/2017							
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
7793	1803571	11/16/2017	7088	11162017	3528	722.40	722.40	11/16/2017	INV	PD		reading materia
INVOICE:	712724F-3			CHECK DATE:	11/16/2017							
98322 MONTY A. GRIGSBY												
7734	1800480	11/16/2017	7029	11162017	3529	45.00	45.00	11/16/2017	INV	PD		CHS FBall Non C
INVOICE:	1800480/11-10-17			CHECK DATE:	11/16/2017							
107708 NELVIN HUDGENS												
7772	1804305	11/16/2017	7067	11162017	3530	150.00	150.00	11/16/2017	INV	PD		Officials/Worke
INVOICE:	1804305/10-24-17			CHECK DATE:	11/16/2017							
17194 ALEX LE												
7771	1804305	11/16/2017	7066	11162017	3531	150.00	150.00	11/16/2017	INV	PD		Officials/Worke

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1804305/10-24-17			CHECK DATE:	11/16/2017							
100994 JASON LOGSDON												
7770	1804305	11/16/2017	7065	11162017	3532	150.00		150.00	11/16/2017	INV	PD	Officials/Worke
INVOICE:	1804305/10-24-17			CHECK DATE:	11/16/2017							
107789 GARY MAPLES												
7735	1800480	11/16/2017	7030	11162017	3533	50.00		50.00	11/16/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/11-10-17			CHECK DATE:	11/16/2017							
4812 MARSHA MAPLES												
7736	1800480	11/16/2017	7031	11162017	3534	50.00		50.00	11/16/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/11-10-17			CHECK DATE:	11/16/2017							
107761 MASCOT MEDIA LLC												
7737	1804236	11/16/2017	7032	11162017	3535	315.00		315.00	11/16/2017	INV	PD	CISD Athletic D
INVOICE:	1021188			CHECK DATE:	11/16/2017							
18988 JACKIE MAYDEN												
7738	1800480	11/16/2017	7033	11162017	3536	45.00		45.00	11/16/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/11-10-17			CHECK DATE:	11/16/2017							
107431 OLIVIA MOSOBA												
7739	1800480	11/16/2017	7034	11162017	3537	50.00		50.00	11/16/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/11-10-17			CHECK DATE:	11/16/2017							
107796 JASON NIEMELA												
7768	1804305	11/16/2017	7063	11162017	3538	105.00		105.00	11/16/2017	INV	PD	Officials/Worke
INVOICE:	1804305/10-30-17			CHECK DATE:	11/16/2017							
97697 CYNTHIA PANIAGUA												
7740	1800480	11/16/2017	7035	11162017	3539	50.00		50.00	11/16/2017	INV	PD	CHS FBall Non C
INVOICE:	1800480/11-10-17			CHECK DATE:	11/16/2017							
103281 PETROLEUM TRADERS												
7741	1803243	11/16/2017	7036	11162017	3540	14,763.10		14,763.10	11/16/2017	INV	PD	Fuel
INVOICE:	1191771			CHECK DATE:	11/16/2017							
15785 QUILL CORPORATION												
7763	1803642	11/16/2017	7058	11162017	3541	199.87		199.87	11/16/2017	INV	PD	ink, card stock
INVOICE:	2440811			CHECK DATE:	11/16/2017							
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C												
7759	1804260	11/16/2017	7054	11162017	3542	3.37		3.37	11/16/2017	INV	PD	Property tax-Ga

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
7760	000-0005-33834	NOV17	CHECK	DATE: 11/16/2017								
	1804260	11/16/2017	7055	11162017	3542	5.11	5.11	11/16/2017	INV	PD		Property tax-Ga
7761	000-0005-35153	NOV17	CHECK	DATE: 11/16/2017								
	1804343	11/16/2017	7056	11162017	3542	3.63	3.63	11/16/2017	INV	PD		Property tax-Ga
7762	000-0005-35498	NOV17	CHECK	DATE: 11/16/2017								
	1804343	11/16/2017	7057	11162017	3542	3.72	3.72	11/16/2017	INV	PD		Property tax-Ga
	000-0005-35820	NOV17	CHECK	DATE: 11/16/2017								
						15.83						
100061 SCRIPPS NATIONAL SPELLING BEE												
7742	1804156	11/16/2017	7037	11162017	3543	158.50	158.50	11/16/2017	INV	PD		spelling bee en
	INVOICE: 300832	CHECK		DATE: 11/16/2017								
811 SHERWIN WILLIAMS COMPANY												
7751	1803885	11/16/2017	7046	11162017	3544	20.95	20.95	11/16/2017	INV	PD		Central Offices
	INVOICE: 2751-1	CHECK		DATE: 11/16/2017								
7752	1803884	11/16/2017	7047	11162017	3544	44.99	44.99	11/16/2017	INV	PD		Coleman/Paint
	INVOICE: 3205-7	CHECK		DATE: 11/16/2017								
						65.94						
104744 DONALD R.SMITH												
7743	1803680	11/16/2017	7038	11162017	3545	20.00	20.00	11/16/2017	INV	PD		CHS Boys BBall
	INVOICE: 1803680/11-11-17	CHECK		DATE: 11/16/2017								
102647 SHERRY SMITH												
7744	1803680	11/16/2017	7039	11162017	3546	20.00	20.00	11/16/2017	INV	PD		CHS Boys BBall
	INVOICE: 1803680/11-11-17	CHECK		DATE: 11/16/2017								
103957 SOLAR SUPPLY												
7753	1804159	11/16/2017	7048	11162017	3547	29.90	29.90	11/16/2017	INV	PD		Santa Fe/Vertic
	INVOICE: 1630291	CHECK		DATE: 11/16/2017								
22640 STAPLES ADVANTAGE												
7792	1803235	11/16/2017	7087	11162017	3548	72.78	72.78	11/16/2017	INV	PD		play money and
	INVOICE: 3357702343	CHECK		DATE: 11/16/2017								
7791	1803235	11/16/2017	7086	11162017	3548	76.38	76.38	11/16/2017	INV	PD		play money and
	INVOICE: 3357702344	CHECK		DATE: 11/16/2017								
7794	1803464	11/16/2017	7089	11162017	3548	377.40	377.40	11/16/2017	INV	PD		headphones quot
	INVOICE: 3357702345	CHECK		DATE: 11/16/2017								
7795	1803523	11/16/2017	7090	11162017	3548	340.89	340.89	11/16/2017	INV	PD		Supplies fopr O
	INVOICE: 3357702350	CHECK		DATE: 11/16/2017								
7765	1803662	11/16/2017	7060	11162017	3548	46.80	46.80	11/16/2017	INV	PD		INDEX Cards & C
	INVOICE: 3358674336	CHECK		DATE: 11/16/2017								
						914.25						
10614 TASB, INC												
7746	1801089	11/16/2017	7041	11162017	3549	500.00	500.00	11/16/2017	INV	PD		Legal Assistanc
	INVOICE: 535396	CHECK		DATE: 11/16/2017								



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,109.76						
107463 AVID CENTER HD												
7919	1800123	11/27/2017	7162	11272017	3585	4,500.00	4,500.00	11/27/2017	INV	PD		Misc. - Travel
INVOICE: 00030229				CHECK DATE: 11/27/2017								
107625 WENDY BAKER												
7922	1801871	11/27/2017	7165	11272017	3586	11.00	11.00	11/27/2017	INV	PD		REIMB/DOT Licen
INVOICE: 1801871/REIMB				CHECK DATE: 11/27/2017								
1032 BENNETT PRINTING & OFFICE SUPPLY												
7893	1803515	11/27/2017	7136	11272017	3587	69.50	69.50	11/27/2017	INV	PD		Classroom/Teach
INVOICE: 802445-0				CHECK DATE: 11/27/2017								
10525 DALE BENSON												
7894	1804385	11/27/2017	7137	11272017	3588	110.00	110.00	11/27/2017	INV	PD		CHS Football Of
INVOICE: 1804385/11-10-17				CHECK DATE: 11/27/2017								
107803 KEVIN BROWN												
7895	1804385	11/27/2017	7138	11272017	3589	110.00	110.00	11/27/2017	INV	PD		CHS Football Of
INVOICE: 1804385/11-10-17				CHECK DATE: 11/27/2017								
106522 CBT NUGGETS, LLC												
7920	1804206	11/27/2017	7163	11272017	3590	999.00	999.00	11/27/2017	INV	PD		Contracted Serv
INVOICE: 1652887				CHECK DATE: 11/27/2017								
2068 CISD GENERAL FUND												
7925	1802902	11/27/2017	7168	11272017	3591	52.90	52.90	11/27/2017	INV	PD		October 2017 Po
INVOICE: OCT2017/CURRIC				CHECK DATE: 11/27/2017								
106958 ANNABELLE DORAN												
7906	1801932	11/27/2017	7149	11272017	3592	6.70	6.70	11/27/2017	INV	PD		REIMB MEALS/CON
INVOICE: 1801932/REIMB				CHECK DATE: 11/27/2017								
2221 ESC, REGION XI												
7934	1800452	11/27/2017	7177	11272017	3593	65.00	65.00	11/27/2017	INV	PD		8 Hr. Recert. @
INVOICE: 275458				CHECK DATE: 11/27/2017								
7935	1800452	11/27/2017	7178	11272017	3593	65.00	65.00	11/27/2017	INV	PD		8 Hr. Recert. @
INVOICE: 275459				CHECK DATE: 11/27/2017								
7936	1800452	11/27/2017	7179	11272017	3593	65.00	65.00	11/27/2017	INV	PD		8 Hr. Recert. @
INVOICE: 275460				CHECK DATE: 11/27/2017								
7937	1800452	11/27/2017	7180	11272017	3593	65.00	65.00	11/27/2017	INV	PD		8 Hr. Recert. @
INVOICE: 275461				CHECK DATE: 11/27/2017								
7938	1800452	11/27/2017	7181	11272017	3593	65.00	65.00	11/27/2017	INV	PD		8 Hr. Recert. @
INVOICE: 275462				CHECK DATE: 11/27/2017								
7932	1800452	11/27/2017	7175	11272017	3593	65.00	65.00	11/27/2017	INV	PD		8 Hr. Recert. @

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 7942	275463			CHECK DATE:	11/27/2017							
1800499		11/27/2017	7185	11272017	3593	125.00	125.00	11/27/2017	INV	PD	20	Hr. Bus Cert
INVOICE: 7940	275464			CHECK DATE:	11/27/2017							
1801964		11/27/2017	7183	11272017	3593	125.00	125.00	11/27/2017	INV	PD	20	Hour Bus cer
INVOICE: 7941	275466			CHECK DATE:	11/27/2017							
1801964		11/27/2017	7184	11272017	3593	125.00	125.00	11/27/2017	INV	PD	20	Hour Bus cer
INVOICE: 7943	275467			CHECK DATE:	11/27/2017							
1802131		11/27/2017	7186	11272017	3593	125.00	125.00	11/27/2017	INV	PD	20	hr Bus Certi
INVOICE: 7944	275469			CHECK DATE:	11/27/2017							
1803258		11/27/2017	7187	11272017	3593	65.00	65.00	11/27/2017	INV	PD	8	Hr. Bus recer
INVOICE: 7945	275471			CHECK DATE:	11/27/2017							
1803417		11/27/2017	7188	11272017	3593	90.00	90.00	11/27/2017	INV	PD	8	hour bus cert
INVOICE: 7933	275472			CHECK DATE:	11/27/2017							
1800452		11/27/2017	7176	11272017	3593	90.00	90.00	11/27/2017	INV	PD	8	Hr. Recert. @
INVOICE: 7939	275474			CHECK DATE:	11/27/2017							
1802841		11/27/2017	7182	11272017	3593	150.00	150.00	11/27/2017	INV	PD		Bus driver cert
INVOICE: 107635	275476			CHECK DATE:	11/27/2017							
						1,285.00						
107635 KEVIN FARMER												
7896	1801928	11/27/2017	7139	11272017	3594	113.75	113.75	11/27/2017	INV	PD		Security for At
INVOICE: 99536	1801928C/FARMER			CHECK DATE:	11/27/2017							
99536 GRANDVIEW HIGH SCHOOL												
7897	1804274	11/27/2017	7140	11272017	3595	350.00	350.00	11/27/2017	INV	PD		Reigstration fo
INVOICE: 14702	000000000003			CHECK DATE:	11/27/2017							
14702 HIGGINBOTHAM & ASSOCIATES, INC.												
7947	1801093	11/27/2017	7190	11272017	3596	1,690.00	1,690.00	11/27/2017	INV	PD		UST insurance r
INVOICE: 104879	695516			CHECK DATE:	11/27/2017							
104879 KENNEDALE JR HIGH ATHLETICS												
7918	1804388	11/27/2017	7161	11272017	3597	200.00	200.00	11/27/2017	INV	PD		ENTRY/SMS Boys
INVOICE: 107218	1804388/ENTRY			CHECK DATE:	11/27/2017							
107218 BEATRICE LUCHIN												
7923	1800617	11/27/2017	7166	11272017	3598	7,000.00	7,000.00	11/27/2017	INV	PD		Math PD
INVOICE: 102656	NOV 2017			CHECK DATE:	11/27/2017							
102656 JOSEPH MANGUM												
7898	1804385	11/27/2017	7141	11272017	3599	110.00	110.00	11/27/2017	INV	PD		CHS Football Of
INVOICE: 104065	1804385/11-10-17			CHECK DATE:	11/27/2017							
104065 ROSE NUNN												
7899	1804385	11/27/2017	7142	11272017	3600	50.00	50.00	11/27/2017	INV	PD		CHS Football Of
INVOICE: 107804	1804385/11-10-17			CHECK DATE:	11/27/2017							
107804 JASON PIERCE												



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
107014 RAYMOND COLBY UNDERWOOD						2,550.00						
7904	1804385	11/27/2017	7147	11272017	3610	45.00	45.00	11/27/2017	INV	PD		CHS Football Of
	INVOICE: 1804385/11-10-17			CHECK DATE: 11/27/2017								
107650 RAYGENE UNDERWOOD												
7905	1804385	11/27/2017	7148	11272017	3611	45.00	45.00	11/27/2017	INV	PD		CHS Football Of
	INVOICE: 1804385/11-10-17			CHECK DATE: 11/27/2017								
103864 AMERICAN READING COMPANY												
8064	1801164	11/29/2017	7304	11292017	3612	2,800.00	2,800.00	11/29/2017	INV	PD		Professional De
	INVOICE: 0000092831			CHECK DATE: 11/29/2017								
8063	1801164	11/29/2017	7303	11292017	3612	2,800.00	2,800.00	11/29/2017	INV	PD		Professional De
	INVOICE: 0000093080			CHECK DATE: 11/29/2017								
102659 ASHA						5,600.00						
8077	1802413	11/29/2017	7317	11292017	3613	225.00	225.00	11/29/2017	INV	PD		ASHA MEMBERSHIP
	INVOICE: 3161174			CHECK DATE: 11/29/2017								
8078	1802413	11/29/2017	7318	11292017	3614	225.00	225.00	11/29/2017	INV	PD		ASHA MEMBERSHIP
	INVOICE: 3054677			CHECK DATE: 11/29/2017								
8080	1802413	11/29/2017	7319	11292017	3615	225.00	225.00	11/29/2017	INV	PD		ASHA MEMBERSHIP
	INVOICE: 3126368			CHECK DATE: 11/29/2017								
8082	1802413	11/29/2017	7320	11292017	3616	225.00	225.00	11/29/2017	INV	PD		ASHA MEMBERSHIP
	INVOICE: 3044524			CHECK DATE: 11/29/2017								
8084	1802413	11/29/2017	7321	11292017	3617	225.00	225.00	11/29/2017	INV	PD		ASHA MEMBERSHIP
	INVOICE: 3024775			CHECK DATE: 11/29/2017								
1032 BENNETT PRINTING & OFFICE SUPPLY												
8065	1804360	11/29/2017	7305	11292017	3618	33.00	33.00	11/29/2017	INV	PD		TEAM Supplies/C
	INVOICE: 448314-0			CHECK DATE: 11/29/2017								
106985 HALEY BULLARD												
8093	1800237	11/29/2017	7327	11292017	3619	38.44	38.44	11/29/2017	INV	PD		Travel for Augu
	INVOICE: AUG 2017			CHECK DATE: 11/29/2017								
8095	1802802	11/29/2017	7329	11292017	3619	46.06	46.06	11/29/2017	INV	PD		Reimbursement o
	INVOICE: OCT 2017			CHECK DATE: 11/29/2017								
8094	1801867	11/29/2017	7328	11292017	3619	38.63	38.63	11/29/2017	INV	PD		Reimbursement f
	INVOICE: SEPT 2017			CHECK DATE: 11/29/2017								
21763 BURLESON HIGH SCHOOL						123.13						
8062	1804431	11/29/2017	7302	11292017	3620	245.00	245.00	11/29/2017	INV	PD		Entry fee for U



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1804431/ENTRY			CHECK DATE:	11/29/2017							
	101151 CLAYTON CARMACK											
8119	1803688	11/29/2017	7336	11292017	3621	157.50		157.50	11/29/2017	INV	PD	Security Boys B
INVOICE:	1803688/CARMACK			CHECK DATE:	11/29/2017							
	21104 CDW GOVERNMENT, INC.											
8125	1804074	11/29/2017	7341	11292017	3622	550.98		550.98	11/29/2017	INV	PD	Large Format Pr
INVOICE:	KSV8280			CHECK DATE:	11/29/2017							
8126	1804074	11/29/2017	7342	11292017	3622	854.05		854.05	11/29/2017	INV	PD	Large Format Pr
INVOICE:	KTJ4642			CHECK DATE:	11/29/2017							
						1,405.03						
	11873 CHS CULINARY ARTS											
8090	1804117	11/29/2017	7324	11292017	3623	180.00		180.00	11/29/2017	INV	PD	Board meeting f
INVOICE:	11-13-17 INV			CHECK DATE:	11/29/2017							
	22688 CLAY EWELL EDUCATIONAL SERVICES											
8066	1801265	11/29/2017	7306	11292017	3624	1,128.00		1,128.00	11/29/2017	INV	PD	REGISTRATIONS
INVOICE:	NOV2017/CLEB-168			CHECK DATE:	11/29/2017							
	6540 CLEBURNE SHIPPING											
8111	1802160	11/29/2017	7333	11292017	3625	9.28		9.28	11/29/2017	INV	PD	Monthly corresp
INVOICE:	97131			CHECK DATE:	11/29/2017							
	19707 CURLY'S PLUMBING											
8133	1804257	11/29/2017	7349	11292017	3626	475.00		475.00	11/29/2017	INV	PD	Emergency Call/
INVOICE:	80446			CHECK DATE:	11/29/2017							
	1210 DEALER'S ELECTRICAL SUPPLY CO.											
8132	1804247	11/29/2017	7348	11292017	3627	162.72		162.72	11/29/2017	INV	PD	Stadium/Band Co
INVOICE:	2248543-00			CHECK DATE:	11/29/2017							
	91786 DEMCO INC											
8124	1803395	11/29/2017	7340	11292017	3628	177.27		177.27	11/29/2017	INV	PD	labels, label p
INVOICE:	6245483			CHECK DATE:	11/29/2017							
	105484 EDUCATION GALAXY											
8096	1801860	11/29/2017	7330	11292017	3629	3,900.00		3,900.00	11/29/2017	INV	PD	Program for Mat
INVOICE:	8068			CHECK DATE:	11/29/2017							
	107635 KEVIN FARMER											
8117	1803688	11/29/2017	7335	11292017	3630	122.50		122.50	11/29/2017	INV	PD	Security Boys B
INVOICE:	1803688/FARMER			CHECK DATE:	11/29/2017							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8680 SAM'S CLUB DIRECT											
8060	1802350	11/28/2017	7300	11292017	3641	39.43	39.43	11/28/2017	INV	PD	popcorn Kernels
	INVOICE: 006684			CHECK DATE: 11/29/2017							
100061 SCRIPPS NATIONAL SPELLING BEE											
8092	1804092	11/29/2017	7326	11292017	3642	158.50	158.50	11/29/2017	INV	PD	Scripps Nationa
	INVOICE: NOV2017/COLEMAN ELEM			CHECK DATE: 11/29/2017							
101468 SOLUTION TREE											
8088	1804197	11/29/2017	7323	11292017	3643	910.00	910.00	11/29/2017	INV	PD	Global PD - Lib
	INVOICE: 909663			CHECK DATE: 11/29/2017							
22640 STAPLES ADVANTAGE											
8091	1803465	11/29/2017	7325	11292017	3644	14.67	14.67	11/29/2017	INV	PD	Office supplies
	INVOICE: 3359295039			CHECK DATE: 11/29/2017							
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
8120	1804357	11/29/2017	7337	11292017	3645	110.00	110.00	11/29/2017	INV	PD	TMEA/Amber Garr
	INVOICE: 1804357/MBR			CHECK DATE: 11/29/2017							
18324 TSHA											
8076	1802590	11/29/2017	7316	11292017	3646	100.00	100.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 35663			CHECK DATE: 11/29/2017							
8075	1802590	11/29/2017	7315	11292017	3647	100.00	100.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 35629			CHECK DATE: 11/29/2017							
8069	1802590	11/29/2017	7309	11292017	3648	105.00	105.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 35743			CHECK DATE: 11/29/2017							
8070	1802590	11/29/2017	7310	11292017	3649	105.00	105.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 36457			CHECK DATE: 11/29/2017							
8071	1802590	11/29/2017	7311	11292017	3650	105.00	105.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 36447			CHECK DATE: 11/29/2017							
8072	1802590	11/29/2017	7312	11292017	3651	105.00	105.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 35631			CHECK DATE: 11/29/2017							
8073	1802590	11/29/2017	7313	11292017	3652	105.00	105.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 35754			CHECK DATE: 11/29/2017							
8074	1802590	11/29/2017	7314	11292017	3653	105.00	105.00	11/29/2017	INV	PD	TSHA MEMBERSHIP
	INVOICE: 35649			CHECK DATE: 11/29/2017							
2144 WATSON AND SON, INC.											
8134	1802392	11/29/2017	7350	11292017	3654	245.35	245.35	11/29/2017	INV	PD	Doormat Sevices
	INVOICE: 33682590			CHECK DATE: 11/29/2017							

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Cleburne Independent School District  
VENDOR INVOICE LIST

P 116  
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8135	1802392	11/29/2017	7351	11292017	3654	203.15	203.15	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682591			CHECK DATE:	11/29/2017							
8136	1802392	11/29/2017	7352	11292017	3654	350.65	350.65	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682592			CHECK DATE:	11/29/2017							
8137	1802392	11/29/2017	7353	11292017	3654	33.00	33.00	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682593			CHECK DATE:	11/29/2017							
8138	1802392	11/29/2017	7354	11292017	3654	255.85	255.85	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682594			CHECK DATE:	11/29/2017							
8139	1802392	11/29/2017	7355	11292017	3654	246.56	246.56	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682595			CHECK DATE:	11/29/2017							
8140	1802392	11/29/2017	7356	11292017	3654	36.46	36.46	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682596			CHECK DATE:	11/29/2017							
8141	1802392	11/29/2017	7357	11292017	3654	138.24	138.24	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682597			CHECK DATE:	11/29/2017							
8142	1802392	11/29/2017	7358	11292017	3654	274.60	274.60	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682598			CHECK DATE:	11/29/2017							
8143	1802392	11/29/2017	7359	11292017	3654	105.72	105.72	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682599			CHECK DATE:	11/29/2017							
8144	1802392	11/29/2017	7360	11292017	3654	20.80	20.80	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682600			CHECK DATE:	11/29/2017							
8145	1802392	11/29/2017	7361	11292017	3654	59.76	59.76	11/29/2017	INV	PD		Doormat Sevices
INVOICE:	33682601			CHECK DATE:	11/29/2017							
						1,970.14						
96758 WOLFE WHOLESALE FLORISTS												
8127	1802857	11/29/2017	7343	11292017	3655	155.60	155.60	11/29/2017	INV	PD		ribbon fresh mu
INVOICE:	50485			CHECK DATE:	11/29/2017							
=====						1,819 INVOICES	=====					
						1,493,302.49						
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\*\* END OF REPORT - Generated by Sarah Taylor \*\*